

P. 1722

Form. No. 543  
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: Normas y Seguimientos (211101)  
 PROGRAMA: 0100000100 CLASIFICADOR: 211101  
 MES DE: JUNIO DEL 2018

HOJA No.: 1  
 COMP. No.: 2018-01722  
 PRESUP. AÑO: 2018

| COD                           | NOMBRE                             | TITULO OFICIAL         | CEDULA        | SUELDO     | VALORES EN RDS |      |      |           |            | TNETO      | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------|------------------------------------|------------------------|---------------|------------|----------------|------|------|-----------|------------|------------|-------|----------------------|
|                               |                                    |                        |               |            | DESCUENTOS     |      |      |           |            |            |       |                      |
|                               |                                    |                        |               |            | Renta          | AFP  | ARS  | Otros     | T.Desc.    |            |       |                      |
| DEPARTAMENTO:                 |                                    |                        |               |            |                |      |      |           |            |            |       |                      |
| 4118                          | ANA ALTAGRACIA PAULINO JIMENEZ     | REGIDORA               | 001-0875535-6 | 46,287.00  | 5,445.85       | 0.00 | 0.00 | 28,591.25 | 34,037.10  | 12,249.90  |       | 200011001143364      |
| 3872                          | ARIELA MATEO FERNANDEZ ✓           | DIGITADOR              | 012-0115953-8 | 3,000.00   | 0.00           | 0.00 | 0.00 | 0.00      | 0.00       | 3,000.00   | 68373 | Ariela M.F.          |
| 4119                          | ERIC OMAR ALCANTARA DIROCIE        | REGIDOR                | 012-0096981-2 | 46,287.00  | 5,445.85       | 0.00 | 0.00 | 24,594.63 | 30,040.48  | 16,246.52  |       | 200011001143351      |
| 4108                          | EZEQUIEL ISAAC MONTILLA PEREZ      | REGIDOR                | 012-0016610-4 | 46,287.00  | 5,445.85       | 0.00 | 0.00 | 0.00      | 5,445.85   | 40,841.15  |       | 200011001143296      |
| 4104                          | FRANKLIN MANUEL CRUZ ROMERO        | REGIDOR                | 012-0069176-2 | 46,287.00  | 5,445.85       | 0.00 | 0.00 | 15,371.64 | 20,817.49  | 25,469.51  |       | 200011001143380      |
| 4110                          | GENOVEVA RAMIREZ MESA              | REGIDORA               | 012-0049219-5 | 46,287.00  | 5,445.85       | 0.00 | 0.00 | 18,445.97 | 23,891.82  | 22,395.18  |       | 200011001143283      |
| 584                           | HENRY UREÑA MORILLO                | DIGITADOR/A            | 012-0092664-8 | 5,000.00   | 0.00           | 0.00 | 0.00 | 0.00      | 0.00       | 5,000.00   |       | 200011000711674      |
| 4113                          | JOSEFINA MONTERO LEBRON            | REGIDORA               | 001-0167185-7 | 46,287.00  | 5,445.85       | 0.00 | 0.00 | 0.00      | 5,445.85   | 40,841.15  |       | 200011001143306      |
| 4114                          | LEONARDA BIENVENIDA SUERO          | REGIDORA               | 001-0826326-0 | 46,287.00  | 5,445.85       | 0.00 | 0.00 | 0.00      | 5,445.85   | 40,841.15  |       | 200011001143322      |
| 4109                          | LUIS MODESTO ALCANTARA DEL ROSARIO | REGIDOR                | 003-0088111-7 | 46,287.00  | 5,445.85       | 0.00 | 0.00 | 8,926.51  | 14,372.36  | 31,914.64  |       | 200011001143364      |
| 4043                          | MARIA CASILDA GARABITO MEDINA      | SECRETARIA             | 402-2010691-4 | 5,860.00   | 0.00           | 0.00 | 0.00 | 0.00      | 0.00       | 5,860.00   |       | 200011001171653      |
| 4116                          | MARTIN JIMENEZ CONTRERAS           | REGIDOR                | 012-0004298-2 | 46,287.00  | 5,445.85       | 0.00 | 0.00 | 9,903.24  | 15,349.09  | 30,937.91  |       | 200011001143393      |
| 4111                          | MODESTO MENDEZ MATEO               | REGIDOR                | 001-0770566-7 | 46,287.00  | 5,445.85       | 0.00 | 0.00 | 0.00      | 5,445.85   | 40,841.15  |       | 200011001143377      |
| 4526                          | OSCAR CASILLA QUEVEDO ✓            | REGIDOR                | 012-0068920-4 | 46,287.00  | 5,445.85       | 0.00 | 0.00 | 0.00      | 5,445.85   | 40,841.15  | 074   | Oscar Casilla        |
| 4117                          | PASCUAL CEDANO OGANDO              | REGIDOR                | 012-0006660-1 | 46,287.00  | 5,445.85       | 0.00 | 0.00 | 0.00      | 5,445.85   | 40,841.15  |       | 200011001143335      |
| 4072                          | ROCIO N. FAMILIA ZABALA ✓          | SECRETARIA PRESIDENCIA | 012-0124634-3 | 5,000.00   | 0.00           | 0.00 | 0.00 | 0.00      | 0.00       | 5,000.00   | 075   | Rocio Familia        |
| 4379                          | WANER ALCIDES RAMIREZ M.           | MENSAJERO              | 012-0104308-8 | 5,000.00   | 0.00           | 0.00 | 0.00 | 0.00      | 0.00       | 5,000.00   |       | 9600156325           |
| 17 Empleados del Departamento |                                    |                        |               | 579,304.00 | 65,350.20      | 0.00 | 0.00 | 27,353.54 | 192,703.74 | 386,600.26 |       |                      |



TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: Normas y Seguimientos (211101)  
 PROGRAMA: 0100000100 CLASIFICADOR: 211101  
 MES DE: JUNIO DEL 2018

| COD                          | NOMBRE               | TITULO OFICIAL                 | CEDULA        | SUELDO   | VALORES EN RD\$ |      |      |       |         | TNETO    | CK. # | FIRMA DEL QUE RECIBE |
|------------------------------|----------------------|--------------------------------|---------------|----------|-----------------|------|------|-------|---------|----------|-------|----------------------|
|                              |                      |                                |               |          | DESCUENTOS      |      |      |       |         |          |       |                      |
| DEPARTAMENTO:                |                      |                                |               |          | Renta           | AFP  | ARS  | Otros | T.Desc. |          |       |                      |
| 511                          | NOEL DE LOS SANTOS.S | SUPERVISOR MERCADO. FINES DE S | 012-0031985-1 | 4,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,000.00 |       |                      |
| 1 Empleados del Departamento |                      |                                |               | 4,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,000.00 |       | 200011000710497      |



*[Faint stamp and handwritten signature]*



P.1722

Form. No. 543  
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
NOMINA PARA EL PAGO DEL PERSONAL DE: Normas y Seguimientos (211101)  
PROGRAMA: 0100000100 CLASIFICADOR: 211101  
MES DE: JUNIO DEL 2018

HOJA No.: 3  
COMP. No.: 2018-01722  
PRESUP. AÑO: 2018

| COD                                       | NOMBRE                           | TITULO OFICIAL | CEDULA        | SUELDO   | VALORES EN RD\$ |      |      |       |         | TNETO    | CK. #  | FIRMA DEL QUE RECIBE     |
|---|----------------------------------|----------------|---------------|----------|-----------------|------|------|-------|---------|----------|--------|--------------------------|
|   |                                  |                |               |          | DESCUENTOS      |      |      |       |         |          |        |                          |
|   |                                  |                |               |          | Renta           | AFP  | ARS  | Otros | T.Desc. |          |        |                          |
| DEPARTAMENTO: <u>CONSEJERIA MUNICIPAL</u> |                                  |                |               |          |                 |      |      |       |         |          |        |                          |
| 4354                                      | WILMAN ORIOLIS LUCIANO DE LEON ✓ | MENSAJERO      | 109-0094413-1 | 5,500.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 5,500.00 | 680370 | <i>Wilman D. Luciano</i> |
| 1 Empleados del Departamento              |                                  |                |               | 5,500.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 5,500.00 |        |                          |



*[Handwritten signature]*

*[Faint circular stamp]*

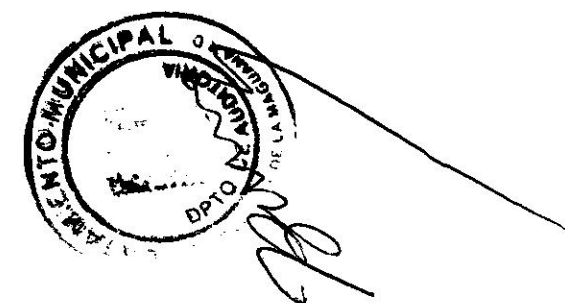


TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: Normas y Seguidientos (211101)  
 PROGRAMA: 0100000100 CLASIFICADOR: 211101  
 MES DE: JUNIO DEL 2018

| COD                            | NOMBRE                      | TITULO OFICIAL  | CEDULA        | SUELDO    | VALORES EN RD\$ |      |      |          |          | TNETO     | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------|-----------------------------|-----------------|---------------|-----------|-----------------|------|------|----------|----------|-----------|-------|----------------------|
|                                |                             |                 |               |           | DESCUENTOS      |      |      |          |          |           |       |                      |
|                                |                             |                 |               |           | Renta           | AFP  | ARS  | Otros    | T.Desc.  |           |       |                      |
| DEPARTAMENTO: UNIDAD EMERGENTE |                             |                 |               |           |                 |      |      |          |          |           |       |                      |
| 326                            | ANGELA BELTRE MATEO         | SECRETARIA AUX. | 012-0042742-3 | 4,761.00  | 0.00            | 0.00 | 0.00 | 1,509.51 | 1,509.51 | 3,251.49  |       |                      |
| 325                            | ELIZABETH FAMILIA           | SECRETARIA      | 012-0086914-5 | 7,030.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 7,030.00  |       | 200011000719472      |
| 322                            | JOSE ANGEL MERAN            | MENSAJERO       | 012-0076453-6 | 4,761.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,761.00  |       | 200011000711564      |
| 319                            | LICDA. DORKA B. MEDINA ENC. | SEC.GRAL.       | 012-0003034-2 | 25,000.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 25,000.00 |       | 200011000711360      |
| 4 Empleados del Departamento   |                             |                 |               | 41,552.00 | 0.00            | 0.00 | 0.00 | 1,509.51 | 1,509.51 | 40,042.49 |       | 200011000709738      |




*[Handwritten signature]*



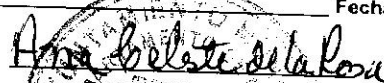
TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: Normas y Seguimientos (211101)  
 PROGRAMA: 0100000100 CLASIFICADOR: 211101  
 MES DE: JUNIO DEL 2018

| COD                                       | NOMBRE                     | TITULO OFICIAL | CEDULA        | SUELDO     | VALORES EN RD\$ |      |      |           |            | TNETO      | CK. # | FIRMA DEL QUE RECIBE |
|---|----------------------------|----------------|---------------|------------|-----------------|------|------|-----------|------------|------------|-------|----------------------|
|   |                            |                |               |            | DESCUENTOS      |      |      |           |            |            |       |                      |
|   |                            |                |               |            | Renta           | AFP  | ARS  | Otros     | T.Desc.    |            |       |                      |
| DEPARTAMENTO: <u>DPTO. ADMINISTRATIVO</u> |                            |                |               |            |                 |      |      |           |            |            |       |                      |
| 3165                                      | HECTOR B. LORENZO BAUTISTA | REGIDOR/A      | 012-0012092-9 | 46,287.00  | 5,445.85        | 0.00 | 0.00 | 24,656.12 | 30,101.97  | 16,185.03  |       |                      |
| 1 Empleados del Departamento              |                            |                |               | 46,287.00  | 5,445.85        | 0.00 | 0.00 | 24,656.12 | 30,101.97  | 16,185.03  |       | 200011000580630      |
| 24 Empleados de la Nomina                 |                            |                |               | 676,643.00 | 70,796.05       | 0.00 | 0.00 | 53,519.17 | 224,315.22 | 452,327.78 |       |                      |

Certifico que esta nómina de pago consta de 5 hojas, está correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y reglamentaciones durante el periodo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nómina es pagada por periodo de ausencia con exceso del que concede la Ley.

  
 ALCALDE MUNICIPAL  
 SAN JUAN DE LA MAGUANA

Aprobado: \_\_\_\_\_  
 PRESIDENTE AYUNTAMIENTO

Fecha: \_\_\_\_\_  
  
 ENC. DE NOMINA  
 SAN JUAN DE LA MAGUANA

  
 TESORERO MUNICIPAL  
 SAN JUAN DE LA MAGUANA

AYUNTAMIENTO MUNICIPAL  
 DEPTO. CONTRALORIA  
 LIC. WILSON RAFAEL SOLANO  
 SAN JUAN DE LA MAGUANA, R. D.



AYUNTAMIENTO MUNICIPAL  
 DEPTO. CONTRALORIA  
 SAN JUAN DE LA MAGUANA

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: Normas y Seguimientos (212205)  
 PROGRAMA: 0100000100 CLASIFICADOR: 212205  
 MES DE: JUNIO DEL 2018

HOJA No.: 1  
 COMP. No.: 2018-01723  
 PRESUP. AÑO: 2018

| COD                          | NOMBRE               | TITULO OFICIAL          | CEDULA        | SUELDO   | VALORES EN RD\$ |      |      |       |         | TNETO    | CK. #      | FIRMA DEL QUE RECIBE |
|------------------------------|----------------------|-------------------------|---------------|----------|-----------------|------|------|-------|---------|----------|------------|----------------------|
|                              |                      |                         |               |          | DESCUENTOS      |      |      |       |         |          |            |                      |
| DEPARTAMENTO:                |                      |                         |               |          | Renta           | AFP  | ARS  | Otros | T.Desc. |          |            |                      |
| 4391                         | RONNY DE OLEO VALDEZ | SEGURIDAD INSTITUCIONAL | 012-0088014-2 | 3,500.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,500.00 | 9600530448 |                      |
| 1 Empleados del Departamento |                      |                         |               | 3,500.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,500.00 |            |                      |
| 1 Empleados de la Nomina     |                      |                         |               | 3,500.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,500.00 |            |                      |

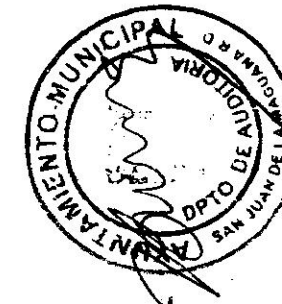
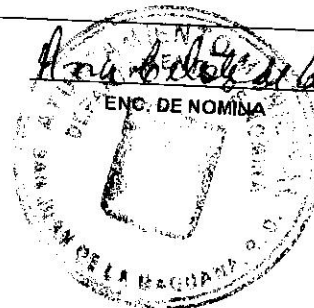
Certifico que esta nómina de pago consta de 1 hojas, está correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y reglamentaciones durante el periodo mencionado; que dichos servicios han sido ejecutados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



Aprobado: \_\_\_\_\_  
 PRESIDENTE AYUNTAMIENTO

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

Fecha: \_\_\_\_\_



P. 1724

Form. No. 543  
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: Contraloria Municipal (111000)  
 PROGRAMA: 010000200 CLASIFICADOR: 211101  
 MES DE: JUNIO DEL 2018

HOJA No.: 1  
COMP. No.: 2018-01724  
PRESUP. AÑO: 2018

| COD                          | NOMBRE               | TITULO OFICIAL       | CEDULA        | SUELDO    | VALORES EN RD\$ |      |      |       |         | TNETO     | CK. # | FIRMA DEL QUE RECIBE |
|------------------------------|----------------------|----------------------|---------------|-----------|-----------------|------|------|-------|---------|-----------|-------|----------------------|
|                              |                      |                      |               |           | DESCUENTOS      |      |      |       |         |           |       |                      |
|                              |                      |                      |               |           | Renta           | AFP  | ARS  | Otros | T.Desc. |           |       |                      |
| DEPARTAMENTO:                |                      |                      |               |           |                 |      |      |       |         |           |       |                      |
| 4063                         | JENNIFER SANCHEZ     | SECRETARIA CONTRALOR | 012-0101390-9 | 5,000.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 5,000.00  |       |                      |
| 383                          | WILSON RAFAEL SOLANO | CONTRALOR MUNICIPAL  | 012-0004074-7 | 36,000.00 | 197.25          | 0.00 | 0.00 | 0.00  | 0.00    | 35,802.75 |       |                      |
| 2 Empleados del Departamento |                      |                      |               | 41,000.00 | 197.25          | 0.00 | 0.00 | 0.00  | 197.25  | 40,802.75 |       |                      |
| 2 Empleados de la Nomina     |                      |                      |               | 41,000.00 | 197.25          | 0.00 | 0.00 | 0.00  | 197.25  | 40,802.75 |       |                      |

*Jennifer Sanchez*  
200011000719375

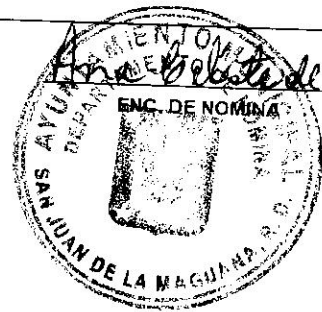
Certifico que esta nómina de pago consta de 1 hojas, está correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y reglamentaciones durante el periodo mencionado; que dichos servicios han sido ejecutados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



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

Fecha: \_\_\_\_\_

PRESIDENTE AYUNTAMIENTO



7. 1725

Form. No. 543  
Aprobado por DIGECOG

**TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)**  
**NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN MUNICIPAL (211101)**  
**PROGRAMA: 010000300 CLASIFICADOR: 211101**  
**MES DE: JUNIO DEL 2018**

HOJA No.: 1  
COMP. No.: 2018-01725  
PRESUP. AÑO: 2018

| COD           | NOMBRE                        | TITULO OFICIAL                 | CEDULA        | SUELDO     | VALORES EN RD\$ |      |      |          |          | TNETO     | CK. #     | FIRMA DEL QUE RECIBE |
|---------------|-------------------------------|--------------------------------|---------------|------------|-----------------|------|------|----------|----------|-----------|-----------|----------------------|
|               |                               |                                |               |            | DESCUENTOS      |      |      |          |          |           |           |                      |
|               |                               |                                |               |            | Renta           | AFP  | ARS  | Otros    | T.Desc.  |           |           |                      |
| DEPARTAMENTO: |                               |                                |               |            |                 |      |      |          |          |           |           |                      |
| 2745          | ALEJANDRO SANCHEZ             | ALCALDE LA CULATA              | 012-0042666-4 | 5,200.00   | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 5,200.00  |           |                      |
| 3342          | ANGEL LEONARDO BELTRE BELTRE  | ASISTENTE DE NOMINA            | 012-0075992-4 | 10,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 10,000.00 |           | 200011000710633      |
| 3436          | ANGELA F. DIAZ RAMIREZ ✓      | ASISTENTE SINDICA              | 012-0051608-4 | 3,000.00   | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,000.00  |           | 200011000745103      |
| 3806          | ANYEL DAMITO MONTERO VALDEZ   | DIGITADOR CCI                  | 012-0111778-3 | 4,500.00   | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,500.00  | 680 378   |                      |
| 2869          | ARO. HANOI Y. SANCHEZ         | SINDICO                        | 012-0007786-3 | 103,155.00 | 26,870.44       | 0.00 | 0.00 | 0.00     | 0.00     | 4,500.00  |           | 9600156392           |
| 4316          | BIENVENIDO PEÑA SANCHEZ       | ENCARGADO RECAUDACIONES        | 012-0005573-7 | 18,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 26,870.44 | 76,284.56 | 200011000710028      |
| 3195          | CEILAN ERCILIA SANCHEZ ROA    | ENC. DE RECURSOS HUMANOS       | 012-0063326-9 | 20,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 18,000.00 |           | 9600156388           |
| 2037          | CONFESOR TEJEDA CABRAL        | ALCALDE                        | 012-0054515-8 | 5,200.00   | 0.00            | 0.00 | 0.00 | 5,012.06 | 5,012.06 | 14,987.94 |           | 200011000875280      |
| 3103          | DANIEL FELIZ BATISTA          | ENC. MECANICO                  | 012-0043839-6 | 18,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 5,200.00  |           | 200011000780003      |
| 4235          | DARITZA PEREZ                 | SECRETARIA SINDICATURA         | 031-0192928-3 | 5,500.00   | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 18,000.00 |           | 200011000779852      |
| 3372          | EDGAR MORA SANCHEZ            | TECNICO INFORMATICA            | 012-0092912-1 | 5,000.00   | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 5,500.00  |           | 9600156396           |
| 4331          | EDWIN CONTRERAS SEGURA        | SECRETARIO RELACIONES PUBLICAS | 012-0118429-6 | 5,000.00   | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 5,000.00  |           | 200011000903055      |
| 3362          | ERIC F. CASILLA AGRAMONTE     | ENC. COMPUTACION               | 012-0108304-3 | 8,000.00   | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 5,000.00  |           | 9600156386           |
| 134           | ERNESTO MELO RODRIGUEZ        | ENC. DESARROLLO PROYECTOS      | 012-0079245-3 | 23,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 8,000.00  |           | 200011000875332      |
| 3885          | ESTEPHANY ENCARNACION         | SECRETARIA                     | 012-0123783-9 | 4,000.00   | 0.00            | 0.00 | 0.00 | 4,456.45 | 4,456.45 | 18,543.55 |           | 200011000862565      |
| 1271          | FAUSTO WATEO BELTRE           | ALC. SEC. CUENDA               | 012-0042717-5 | 5,200.00   | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,000.00  |           | 9600156390           |
| 4120          | FERNANDO MORA ✓               | VICE ALCALDE                   | 001-0157372-3 | 61,893.00  | 9,057.94        | 0.00 | 0.00 | 0.00     | 0.00     | 5,200.00  |           | 200011000710646      |
| 4370          | FRANKLIN RAMIREZ DE LEON      | ASESOR JURIDICO                | 012-0049543-8 | 7,000.00   | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 7,000.00  | 0 80      | 200011000530450      |
| 3473          | HAYDELYS BATISTA ROSADO       | TECNICO. DOMINICANA LIMPIA     | 012-0124177-3 | 8,000.00   | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 8,000.00  |           | 200011000940380      |
| 3732          | HECTOR SOLIS                  | ASISTENTE RELACIONES PUBLICAS  | 129-0000461-0 | 5,000.00   | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 5,000.00  |           | 20001100081543       |
| 4536          | HELBER JOSE MENA SANCHEZ ✓    | SECRETARIO SINDICATURA         | 402-1184666-8 | 5,000.00   | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 5,000.00  | 0 81      | 20001100070866       |
| 1260          | JORGE RUIZ                    | ALCALDE BARRANCA               | 012-0051810-6 | 5,200.00   | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 5,000.00  |           | 20001100070866       |
| 4455          | JOSE AUGUSTO DE LA ALTAGRACIA | ENLACE AYTO/ PRESUP. PARTICIPA | 001-1021007-7 | 15,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 5,200.00  |           | 20001100070866       |
| 4059          | KAREN DINOSCA PEREZ FELIZ     | AUXILIAR PROTOCOLO             | 012-0107579-1 | 3,000.00   | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 15,000.00 | 0         | 20001100070866       |
| 3139          | LEONCIO I. PERALTA ROA        | ENC. POL. MUNICIPAL            | 012-0070379-9 | 18,000.00  | 0.00            | 0.00 | 0.00 | 4,456.45 | 4,456.45 | 13,543.55 |           | 20001100082213       |

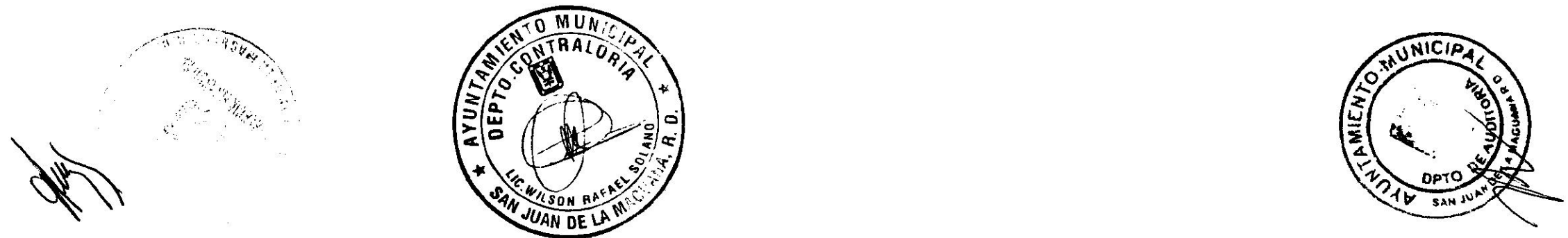




**TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)**  
**NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN MUNICIPAL (211101)**  
**PROGRAMA: 0100000300 CLASIFICADOR: 211101**  
**MES DE: JUNIO DEL 2018**

HOJA No.: 2  
COMP. No.: 2018-01725  
PRESUP. AÑO: 2018

| COD                                  | NOMBRE                         | TITULO OFICIAL             | CEDULA        | SUELDO            | VALORES EN RDS   |             |             |                  |                  | TNETO             | CK. # | FIRMA DEL QUE RECIBE    |
|--------------------------------------|--------------------------------|----------------------------|---------------|-------------------|------------------|-------------|-------------|------------------|------------------|-------------------|-------|-------------------------|
|                                      |                                |                            |               |                   | DESCUENTOS       |             |             |                  |                  |                   |       |                         |
|                                      |                                |                            |               |                   | Renta            | AFP         | ARS         | Otros            | T.Dasc.          |                   |       |                         |
| <b>DEPARTAMENTO:</b>                 |                                |                            |               |                   |                  |             |             |                  |                  |                   |       |                         |
| 2744                                 | LEONIDAS REYES TAVERAS         | GUARDIAN                   | 012-0025312-6 | 3,174.00          | 0.00             | 0.00        | 0.00        | 0.00             | 0.00             | 3,174.00          |       | 200011000710413         |
| 468                                  | LINABEL ROMERO FIGUERO         | ENCARGADA DE PROTOCOLO     | 012-0083288-7 | 15,000.00         | 0.00             | 0.00        | 0.00        | 3,218.55         | 3,218.55         | 11,781.45         |       | 200011000711441         |
| 4084                                 | LISA N. ROJAS SANCHEZ          | SECRETARIA                 | 047-0213841-5 | 5,500.00          | 0.00             | 0.00        | 0.00        | 0.00             | 0.00             | 5,500.00          |       | 200011001171792         |
| 4416                                 | LOAMY DORALI DE LA CRUZ        | SECRETARIA                 | 402-2788032-1 | 4,500.00          | 0.00             | 0.00        | 0.00        | 0.00             | 0.00             | 4,500.00          | 68387 | Loamy Dorali de la Cruz |
| 3938                                 | LUISA ALEJANDRO RAMIREZ        | ACTIVISTA CULTURAL         | 012-0121537-1 | 3,000.00          | 0.00             | 0.00        | 0.00        | 0.00             | 0.00             | 3,000.00          |       | 9600530496              |
| 4190                                 | MANUEL DE JESUS LUGO ALCANTARA | RELACIONADOR PUBLICO       | 001-0110613-6 | 7,000.00          | 0.00             | 0.00        | 0.00        | 0.00             | 0.00             | 7,000.00          |       | 200011001156393         |
| 2                                    | MILCIADES RODRIGUEZ JABIEL     | ALCALDE HATO VIEJO         | 012-0068737-2 | 5,200.00          | 0.00             | 0.00        | 0.00        | 0.00             | 0.00             | 5,200.00          |       | 200011000861650         |
| 1267                                 | PEDRO GUZMAN                   | ALC. SEC. MOGOLLON         | 012-0035777-8 | 5,200.00          | 0.00             | 0.00        | 0.00        | 0.00             | 0.00             | 5,200.00          |       | 200011000710549         |
| 479                                  | RAFAEL MATEO                   | ASESOR POLICIA MUNICIPAL   | 012-0077414-7 | 10,000.00         | 0.00             | 0.00        | 0.00        | 5,199.21         | 5,199.21         | 4,800.79          |       | 200011000894272         |
| 3862                                 | RAMON MILCIADES LAPAIX SUAZO   | RELACIONES PUBLICAS        | 012-0011313-0 | 3,000.00          | 0.00             | 0.00        | 0.00        | 0.00             | 0.00             | 3,000.00          | 084   | Ramon Lapaix Suazo      |
| 1813                                 | RAMONA A. DE LEON FELIZ        | ASESORA SALUD AYUNTA       | 012-0049331-8 | 5,000.00          | 0.00             | 0.00        | 0.00        | 0.00             | 0.00             | 5,000.00          |       | 200011000723125         |
| 1263                                 | REY DEL CARMEN                 | ALC. SEC. GUAZUMAL         | 012-0024765-6 | 5,200.00          | 0.00             | 0.00        | 0.00        | 0.00             | 0.00             | 5,200.00          |       | 200011000710390         |
| 3940                                 | SAMUEL O. HERRERA FIGUERO      | DIGITADOR                  | 402-2430453-1 | 5,500.00          | 0.00             | 0.00        | 0.00        | 2,451.21         | 2,451.21         | 3,048.79          |       | 200011001171718         |
| 3134                                 | SANTO MERAN VENTURA            | ALCALDE CAÑAFISTOL         | 012-0071260-0 | 5,200.00          | 0.00             | 0.00        | 0.00        | 0.00             | 0.00             | 5,200.00          |       | 200011000821205         |
| 3498                                 | SONIA MODESTINA TEJEDA         | AUXILIAR PROTOCOLO         | 012-0033134-4 | 5,500.00          | 0.00             | 0.00        | 0.00        | 0.00             | 0.00             | 5,500.00          | 085   | Sonia Tejeda            |
| 1266                                 | VICTOR M. GERMANARIAS          | ALC. HIGUERITO             | 012-0017171-6 | 5,200.00          | 0.00             | 0.00        | 0.00        | 0.00             | 0.00             | 5,200.00          |       | 200011000711027         |
| 1253                                 | WASCAR E. DE POOL LAPAIX       | CHOFER GRUA Y ELECTRICISTA | 012-0001674-7 | 10,000.00         | 0.00             | 0.00        | 0.00        | 0.00             | 0.00             | 10,000.00         | 086   | Wascar de Pool          |
| 2742                                 | YOLANDA FÉLIX DE LOS SANTOS    | ASIST. PROTOCOLO           | 012-0002469-1 | 8,000.00          | 0.00             | 0.00        | 0.00        | 0.00             | 0.00             | 8,000.00          |       | 200011000710992         |
| <b>43 Empleados del Departamento</b> |                                |                            |               | <b>482,022.00</b> | <b>35,928.38</b> | <b>0.00</b> | <b>0.00</b> | <b>24,793.93</b> | <b>60,722.31</b> | <b>421,299.69</b> |       |                         |

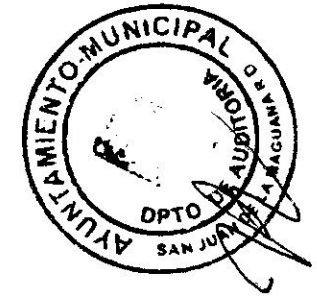
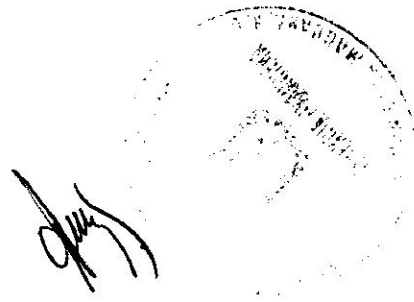


Form. No. 543  
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN MUNICIPAL (211101)  
 PROGRAMA: 0100000300 CLASIFICADOR: 211101  
 MES DE: JUNIO DEL 2018

HOJA No.: 3  
 COMP. No.:2018-01725  
 PRESUP. AÑO: 2018

| COD  | NOMBRE                         | TITULO OFICIAL            | CEDULA        | SUELDO           | VALORES EN RD\$ |             |             |                 |                 | TNETO            | CK. # | FIRMA DEL QUE RECIBE |
|--|--------------------------------|---------------------------|---------------|------------------|-----------------|-------------|-------------|-----------------|-----------------|------------------|-------|----------------------|
|  |                                |                           |               |                  | DESCUENTOS      |             |             |                 |                 |                  |       |                      |
|  |                                |                           |               |                  | Renta           | AFP         | ARS         | Otros           | T.Desc.         |                  |       |                      |
| <b>DEPARTAMENTO: DEPARTAMENTO JURIDICO</b> |                                |                           |               |                  |                 |             |             |                 |                 |                  |       |                      |
| 763  | GRECIA FAMILIA B. DE MELO      | SUB CONSULTORA JURIDICA   | 012-0005399-7 | 15,000.00        | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 15,000.00        |       | 100327725            |
| 461  | MARIA M. DE LOS SANTOS         | SECRETARIA, DPTO JURIDICO | 012-0003611-7 | 10,000.00        | 0.00            | 0.00        | 0.00        | 2,289.64        | 2,289.64        | 7,710.36         |       | 200011000709783      |
| 2665                                       | PAULINO MORA VALENZUELA        | ASESOR LEGAL              | 012-0076441-1 | 20,000.00        | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 20,000.00        |       | 200011000780142      |
| 462  | YOLVANES ANTONIO PEÑA ESPINOSA | ASIST JURIDICO            | 012-0003974-9 | 11,094.00        | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 11,094.00        |       | 200011000709835      |
| <b>4 Empleados del Departamento</b>        |                                |                           |               | <b>56,094.00</b> | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b> | <b>2,289.64</b> | <b>2,289.64</b> | <b>53,804.36</b> |       |                      |



4  
P. 1725

Form. No. 543  
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN MUNICIPAL (211101)  
 PROGRAMA: 0100000300 CLASIFICADOR: 211101  
 MES DE: JUNIO DEL 2018

HOJA No.: 4  
 COMP. No.: 2018-01725  
 PRESUP. AÑO: 2018

| COD  | NOMBRE                      | TITULO OFICIAL           | CEDULA        | SUELDO           | VALORES EN RD\$ |             |             |                 |                 | TNETO            | CK. #              | FIRMA DEL QUE RECIBE |
|--|-----------------------------|--------------------------|---------------|------------------|-----------------|-------------|-------------|-----------------|-----------------|------------------|--------------------|----------------------|
|  |                             |                          |               |                  | DESCUENTOS      |             |             |                 |                 |                  |                    |                      |
|  |                             |                          |               |                  | Renta           | AFP         | ARS         | Otros           | T.Desc.         |                  |                    |                      |
| <b>DEPARTAMENTO: DPTO. DE RELACIONES PUBLICAS Y PRENSA</b> |                             |                          |               |                  |                 |             |             |                 |                 |                  |                    |                      |
| 2636   | EURIPIDES MENDEZ OROZCO     | REDACTOR                 | 012-0051033-5 | 5,000.00         | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 5,000.00         |                    | 200011000940021      |
| 4138   | GREGORY BRYAN PEREZ         | MANEJO DE REDES SOCIALES | 223-0091746-9 | 4,000.00         | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 4,000.00         |                    | 200011001156186      |
| 524  | JUAN MENDEZ VICIOSO         | FOTOGRAFO                | 012-0005505-9 | 7,500.00         | 0.00            | 0.00        | 0.00        | 2,378.43        | 2,378.43        | 5,121.57         |                    | 200011000744036      |
| 4444   | KENNY JULIO VALDEZ          | ASISTENTE DE CAMAROGRAFO | 012-0111291-7 | 4,000.00         | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 4,000.00         | 68387              | 200011000744036      |
| 137  | LUIS VALDEZ VALDEZ          | ASISTENTE                | 012-0062937-4 | 3,200.00         | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 3,200.00         | 088 Luis Valdez    | 200011000783644      |
| 2887   | MIGUEL A. GERARDO GONZALEZ  | ENC. RELACIONES PUBLICAS | 012-0069891-7 | 15,000.00        | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 15,000.00        |                    | 200011000779959      |
| 9  | NEY LUIS SENCION            | ENC. PRENSA              | 012-0046777-3 | 5,951.00         | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 5,951.00         |                    | 200011000939951      |
| 636  | PASTOR VILLEGAS RAMIREZ     | MENSAJERO                | 012-0016023-0 | 5,000.00         | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 5,000.00         |                    | 200011001156403      |
| 4443   | PEDRO GONZALO DE LA CRUZ    | CAMARERO                 | 012-0017550-1 | 4,000.00         | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 4,000.00         | 89 x Pedro S. Cruz | 200011001156403      |
| 3374   | RAMON SANTANA DE LOS SANTOS | CAMAROGRAFO              | 012-0063013-3 | 5,000.00         | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 5,000.00         |                    | 200011001156403      |
| <b>10 Empleados del Departamento</b>                       |                             |                          |               | <b>58,651.00</b> | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b> | <b>2,378.43</b> | <b>2,378.43</b> | <b>56,272.57</b> |                    |                      |

*[Faint circular stamp and handwritten signature]*



**TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)**  
**NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN MUNICIPAL (211101)**  
**PROGRAMA: 010000300 CLASIFICADOR: 211101**  
**MES DE: JUNIO DEL 2018**

HOJA No.: 5  
COMP. No.:2018-01725  
PRESUP. AÑO: 2018

| COD                                   | NOMBRE                 | TITULO OFICIAL    | CEDULA        | SUELDO           | VALORES EN RD\$ |             |             |             |             | TNETO            | CK. #           | FIRMA DEL QUE RECIBE |
|---------------------------------------|------------------------|-------------------|---------------|------------------|-----------------|-------------|-------------|-------------|-------------|------------------|-----------------|----------------------|
|                                       |                        |                   |               |                  | DESCUENTOS      |             |             |             |             |                  |                 |                      |
|                                       |                        |                   |               |                  | Renta           | AFP         | ARS         | Otros       | T.Desc.     |                  |                 |                      |
| <b>DEPARTAMENTO: RECURSOS HUMANOS</b> |                        |                   |               |                  |                 |             |             |             |             |                  |                 |                      |
| 593                                   | CESAR AUGUSTO PIMENTEL | DIGITADOR/A       | 012-0094354-4 | 5,500.00         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 5,500.00         | 200011000711713 |                      |
| 2181                                  | ELAINE MATEO ARIAS     | SECRETARIO/A AUX. | 012-0099994-2 | 7,500.00         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 7,500.00         | 200011000711849 |                      |
| 329                                   | PASCUAL DINI CAPELLAN  | GUARDIAN          | 012-0012899-7 | 4,174.00         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 4,174.00         | 200011000710170 |                      |
| <b>3 Empleados del Departamento</b>   |                        |                   |               | <b>17,174.00</b> | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>17,174.00</b> |                 |                      |

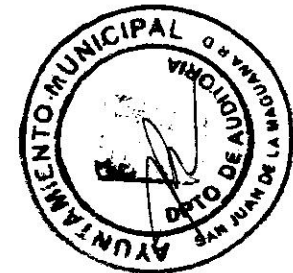
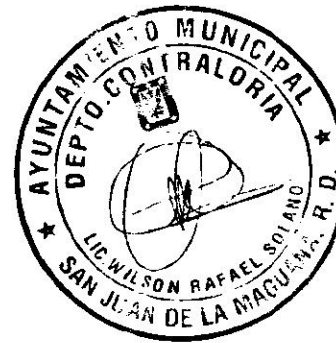


Form. No. 543  
Aprobado por DIGECOG

TESORERIA MUNICIPAL: **Ayuntamiento Municipal San Juan de la Maguana (7122)**  
 NOMINA PARA EL PAGO DEL PERSONAL DE: **ADMINISTRACIÓN MUNICIPAL (211101)**  
 PROGRAMA: **0100000300** CLASIFICADOR: **211101**  
 MES DE: **JUNIO DEL 2018**

HOJA No.: 6  
 COMP. No.:2018-01725  
 PRESUP. AÑO: 2018

| COD                                 | NOMBRE                 | TITULO OFICIAL      | CEDULA        | SUELDO           | VALORES EN RD\$ |             |             |                 |                 | TNETO            | CK. #           | FIRMA DEL QUE RECIBE |
|-------------------------------------|------------------------|---------------------|---------------|------------------|-----------------|-------------|-------------|-----------------|-----------------|------------------|-----------------|----------------------|
|                                     |                        |                     |               |                  | DESCUENTOS      |             |             |                 |                 |                  |                 |                      |
|                                     |                        |                     |               |                  | Renta           | AFP         | ARS         | Otros           | T.Desc.         |                  |                 |                      |
| <b>DEPARTAMENTO: SINDICATURA</b>    |                        |                     |               |                  |                 |             |             |                 |                 |                  |                 |                      |
| 1743                                | ANABEL PERELLO         | SECRETARIA AUXILIAR | 012-0100746-3 | 10,000.00        | 0.00            | 0.00        | 0.00        | 3,570.64        | 3,570.64        | 6,429.36         | 200011000711852 |                      |
| 1812                                | LIVIO FIGUEROE SANCHEZ | SECRETARIO GENERAL  | 012-0009431-4 | 25,112.00        | 0.00            | 0.00        | 0.00        | 4,481.11        | 4,481.11        | 20,630.89        | 200011000741851 |                      |
| <b>2 Empleados del Departamento</b> |                        |                     |               | <b>35,112.00</b> | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b> | <b>8,051.75</b> | <b>8,051.75</b> | <b>27,060.25</b> |                 |                      |



*[Handwritten signature]*

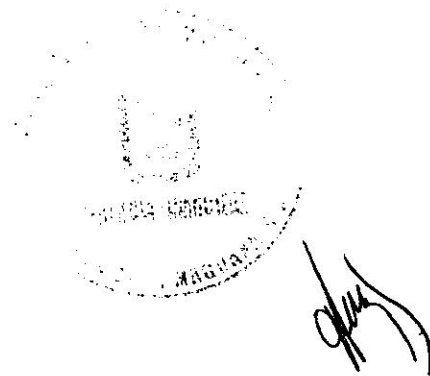
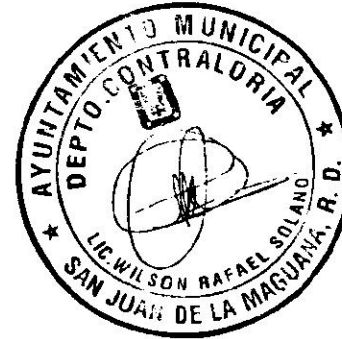


Form. No. 543  
Aprobado por DIGECOG

**TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)**  
**NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN MUNICIPAL (211101)**  
**PROGRAMA: 0100000300 CLASIFICADOR: 211101**  
**MES DE: JUNIO DEL 2018**

HOJA No.: 7  
COMP. No.: 2018-01725  
PRESUP. AÑO: 2018

| COD                                      | NOMBRE              | TITULO OFICIAL    | CEDULA        | SUELDO   | VALORES EN RD\$ |      |      |       |         | TNETO    | CK. # | FIRMA DEL QUE RECIBE |
|--|---------------------|-------------------|---------------|----------|-----------------|------|------|-------|---------|----------|-------|----------------------|
|  |                     |                   |               |          | DESCUENTOS      |      |      |       |         |          |       |                      |
|  |                     |                   |               |          | Renta           | AFP  | ARS  | Otros | T.Desc. |          |       |                      |
| DEPARTAMENTO: <u>TESORERIA MUNICIPAL</u> |                     |                   |               |          |                 |      |      |       |         |          |       |                      |
| 491                                      | NINA BIDO ALCANTARA | SECRETARIO/A AUX. | 012-0006155-2 | 7,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 7,000.00 |       | 200011000719414      |
| 1 Empleados del Departamento             |                     |                   |               | 7,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 7,000.00 |       |                      |



8 1725 P.

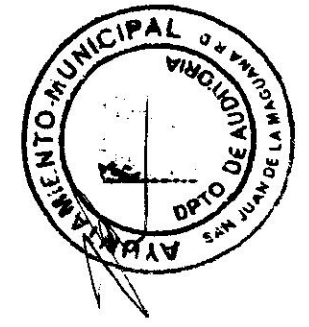
Form. No. 543  
Aprobado por DIGECOG

**TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)**  
**NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN MUNICIPAL (211101)**  
**PROGRAMA: 0100000300 CLASIFICADOR: 211101**  
**MES DE: JUNIO DEL 2018**

HOJA No.: 8  
 COMP. No.: 2018-01725  
 PRESUP. AÑO: 2018

| COD                                    | NOMBRE             | TITULO OFICIAL     | CEDULA        | SUELDO   | VALORES EN RD\$ |      |      |       |         | TNETO    | CK. # | FIRMA DEL QUE RECIBE |
|--|--------------------|--------------------|---------------|----------|-----------------|------|------|-------|---------|----------|-------|----------------------|
|  |                    |                    |               |          | DESCUENTOS      |      |      |       |         |          |       |                      |
|  |                    |                    |               |          | Renta           | AFP  | ARS  | Otros | T.Desc. |          |       |                      |
| DEPARTAMENTO: <u>ARCHIVO Y CULTURA</u> |                    |                    |               |          |                 |      |      |       |         |          |       |                      |
| 4317                                   | MARCIANO RODRIGUEZ | ACTIVISTA CULTURAL | 012-0022383-0 | 3,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,000.00 | 68390 | <i>[Signature]</i>   |
| 1 Empleados del Departamento           |                    |                    |               | 3,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,000.00 |       |                      |

*[Faint circular stamp]*  
*[Signature]*



Form. No. 543  
Aprobado por DIGECOG

TESORERIA MUNICIPAL: **Ayuntamiento Municipal San Juan de la Maguana (7122)**  
 NOMINA PARA EL PAGO DEL PERSONAL DE: **ADMINISTRACIÓN MUNICIPAL (211101)**  
 PROGRAMA: **0100000300** CLASIFICADOR: **211101**  
 MES DE: **JUNIO DEL 2018**

HOJA No.: 9  
 COMP. No.: 2018-01725  
 PRESUP. AÑO: 2018

| COD                          | NOMBRE                 | TITULO OFICIAL      | CEDULA        | SUELDO    | VALORES EN RD\$ |      |      |       |         | TNETO     | CK. #           | FIRMA DEL QUE RECIBE |
|------------------------------|------------------------|---------------------|---------------|-----------|-----------------|------|------|-------|---------|-----------|-----------------|----------------------|
|                              |                        |                     |               |           | DESCUENTOS      |      |      |       |         |           |                 |                      |
|                              |                        |                     |               |           | Renta           | AFP  | ARS  | Otros | T.Desc. |           |                 |                      |
| DEPARTAMENTO: <b>NOMINA</b>  |                        |                     |               |           |                 |      |      |       |         |           |                 |                      |
| 497                          | ANA CELESTE DE LA ROSA | ENCARGADA DE NOMINA | 012-0006682-5 | 18,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 18,000.00 | 200011000709929 |                      |
| 1 Empleados del Departamento |                        |                     |               | 18,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 18,000.00 |                 |                      |



*[Faint circular stamp]*  
*[Handwritten signature]*

*[Circular stamp]*  
*[Handwritten signature]*



Form. No. 543  
Aprobado por DIGECOG

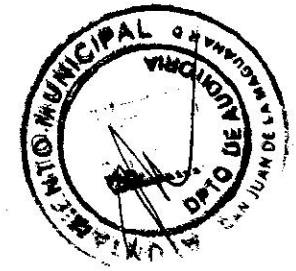
**TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)**  
**NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN MUNICIPAL (211101)**  
**PROGRAMA: 0100000300 CLASIFICADOR: 211101**  
**MES DE: JUNIO DEL 2018**

HOJA No.: 10  
COMP. No.:2018-01725  
PRESUP. AÑO: 2018

| COD                                       | NOMBRE                         | TITULO OFICIAL    | CEDULA        | SUELDO   | DESCUENTOS |      |      |       |         | TNETO    | CK. # | FIRMA DEL QUE RECIBE |
|---|--------------------------------|-------------------|---------------|----------|------------|------|------|-------|---------|----------|-------|----------------------|
|   |                                |                   |               |          | Renta      | AFP  | ARS  | Otros | T.Desc. |          |       |                      |
| DEPARTAMENTO: <u>DPTO. ADMINISTRATIVO</u> |                                |                   |               |          |            |      |      |       |         |          |       |                      |
| 3771                                      | JOHNNY ALEXANDER MATEO FIGUERO | ASESOR PUBLICIDAD | 223-0136387-9 | 7,000.00 | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 7,000.00 |       | 200011000999263      |
| 1 Empleados del Departamento              |                                |                   |               | 7,000.00 | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 7,000.00 |       |                      |



*[Handwritten signature]*




**TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)**  
**NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN MUNICIPAL (211101)**  
**PROGRAMA: 0100000300 CLASIFICADOR: 211101**  
**MES DE: JUNIO DEL 2018**

HOJA No.: 11  
COMP. No.:2018-01725  
PRESUP. AÑO: 2018

| COD                                   | NOMBRE            | TITULO OFICIAL | CEDULA        | SUELDO     | VALORES EN RD\$ |      |      |           |           | TNETO      | CK. # | FIRMA DEL QUE RECIBE |
|---------------------------------------|-------------------|----------------|---------------|------------|-----------------|------|------|-----------|-----------|------------|-------|----------------------|
|                                       |                   |                |               |            | DESCUENTOS      |      |      |           |           |            |       |                      |
|                                       |                   |                |               |            | Renta           | AFP  | ARS  | Otros     | T.Desc.   |            |       |                      |
| DEPARTAMENTO: <u>VICE-SINDICATURA</u> |                   |                |               |            |                 |      |      |           |           |            |       |                      |
| 4366                                  | MILKA ENCARNACION | SECRETARIA     | 012-0118126-8 | 8,500.00   | 0.00            | 0.00 | 0.00 | 0.00      | 0.00      | 8,500.00   |       | 9600156385           |
| 1 Empleados del Departamento          |                   |                |               | 8,500.00   | 0.00            | 0.00 | 0.00 | 0.00      | 0.00      | 8,500.00   |       |                      |
| 67 Empleados de la Nomina             |                   |                |               | 692,553.00 | 35,928.38       | 0.00 | 0.00 | 37,513.75 | 73,442.13 | 619,110.87 |       |                      |

Certifico que esta nómina de pago consta de 11 hojas, está correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y reglamentaciones durante el período mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nómina es pagada por período de ausencia con exceso del que concede la Ley

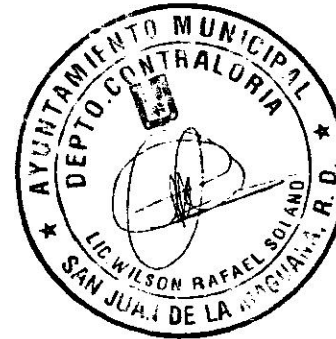
Aprobado: \_\_\_\_\_ Fecha: \_\_\_\_\_

  
**ALCALDE MUNICIPAL**  
 SECRETARIA  
 SAN JUAN DE LA MAGUANA

**PRESIDENTE AYUNTAMIENTO**

**ENC. DE NOMINA**

**TESORERO MUNICIPAL**







P. 1726

Form. No. 543  
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN MUNICIPAL (121000)  
 PROGRAMA: 010000300 CLASIFICADOR: 211201  
 MES DE: JUNIO DEL 2018

HOJA No.: 1  
 COMP. No.: 2018-01726  
 PRESUP. AÑO: 2018

| COD                                 | NOMBRE                        | TITULO OFICIAL    | CEDULA        | SUELDO   | VALORES EN RD\$  |             |             |             |             | TNETO            | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|-------------------------------|-------------------|---------------|----------|------------------|-------------|-------------|-------------|-------------|------------------|-------|----------------------|
|                                     |                               |                   |               |          | DESCUENTOS       |             |             |             |             |                  |       |                      |
|                                     |                               |                   |               |          | Renta            | AFP         | ARS         | Otros       | T.Desc.     |                  |       |                      |
| DEPARTAMENTO:                       |                               |                   |               |          |                  |             |             |             |             |                  |       |                      |
| 3678                                | GERALDO MONTERO               | ALCALDE CHALONA   | 012-0041644-2 | 5,200.00 | 0.00             | 0.00        | 0.00        | 0.00        | 0.00        | 5,200.00         |       | 200011000981844      |
| 577                                 | JULIO CESAR DOMINGUEZ         | FOTOGRAFO         | 012-0014734-4 | 4,000.00 | 0.00             | 0.00        | 0.00        | 0.00        | 0.00        | 4,000.00         |       | 200011000779768      |
| 8                                   | MARCELINO DE LOS SANTOS SUERO | GUARDIAN C.C.I.   | 012-0558452-0 | 6,500.00 | 0.00             | 0.00        | 0.00        | 0.00        | 0.00        | 6,500.00         | 68391 |                      |
| 7                                   | MARIA C. HERRERA              | OBRAERA (B.INAPA) | 012-0013183-5 | 1,000.00 | 0.00             | 0.00        | 0.00        | 0.00        | 0.00        | 1,000.00         |       | 200011000878779      |
| <b>4 Empleados del Departamento</b> |                               |                   |               |          | <b>16,700.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>16,700.00</b> |       |                      |



*[Faint circular stamp and handwritten signature]*



Form. No. 543  
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN MUNICIPAL (121000)  
 PROGRAMA: 0100000300 CLASIFICADOR: 211201  
 MES DE: JUNIO DEL 2018

HOJA No.: 2  
 COMP. No.: 2018-01726  
 PRESUP. AÑO: 2018

| COD  | NOMBRE                  | TITULO OFICIAL            | CEDULA        | SUELDO          | VALORES EN RD\$ |             |             |             |             | TNETO           | CK. #      | FIRMA DEL QUE RECIBE |
|--|-------------------------|---------------------------|---------------|-----------------|-----------------|-------------|-------------|-------------|-------------|-----------------|------------|----------------------|
|  |                         |                           |               |                 | DESCUENTOS      |             |             |             |             |                 |            |                      |
|  |                         |                           |               |                 | Renta           | AFP         | ARS         | Otros       | T.Desc.     |                 |            |                      |
| DEPARTAMENTO: <u>DPTO. DE RELACIONES PUBLICAS Y PRENSA</u> |                         |                           |               |                 |                 |             |             |             |             |                 |            |                      |
| 4446   | FELIX RAMON CEDANO      | ANUNCIADOR DE ACTIVIDADES | 012-0039622-2 | 3,000.00        | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 3,000.00        | 9600530439 |                      |
| 4353   | MARIBIC GARCIA CUBILETE | SECRETARIA                | 402-2475365-3 | 4,500.00        | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 4,500.00        | 9600156387 |                      |
| <b>2 Empleados del Departamento</b>                        |                         |                           |               | <b>7,500.00</b> | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>7,500.00</b> |            |                      |



*[Handwritten signature]*  
 DEPTO. CONTRALORIA  
 AYUNTAMIENTO MUNICIPAL



TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN MUNICIPAL (121000)  
 PROGRAMA: 0100000300 CLASIFICADOR: 211201  
 MES DE: JUNIO DEL 2018

HOJA No.: 3  
 COMP. No.: 2018-01726  
 PRESUP. AÑO: 2018

| COD                                   | NOMBRE                    | TITULO OFICIAL      | CEDULA        | SUELDO    | VALORES EN RD\$ |      |      |       |         | TNETO     | CK. # | FIRMA DEL QUE RECIBE |
|---------------------------------------|---------------------------|---------------------|---------------|-----------|-----------------|------|------|-------|---------|-----------|-------|----------------------|
|                                       |                           |                     |               |           | DESCUENTOS      |      |      |       |         |           |       |                      |
|                                       |                           |                     |               |           | Renta           | AFP  | ARS  | Otros | T.Desc. |           |       |                      |
| DEPARTAMENTO: <u>RECURSOS HUMANOS</u> |                           |                     |               |           |                 |      |      |       |         |           |       |                      |
| 3805                                  | ARACELY ENCARNACION DUVAL | SECRETARIA AUXILIAR | 012-0104226-2 | 4,500.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,500.00  |       | 200011001165685      |
| 1 Empleados del Departamento          |                           |                     |               | 4,500.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,500.00  |       |                      |
| 7 Empleados de la Nomina              |                           |                     |               | 28,700.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 28,700.00 |       |                      |

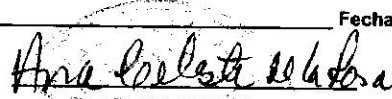
Certifico que esta nómina de pago consta de 3 hojas, está correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y reglamentaciones durante el periodo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nómina es pagada por periodo de ausencia con exceso del que concede la Ley.

  
 ALCALDE MUNICIPAL  
 SINDICATURA  
 SAN JUAN DE LA MAGUANA

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

Fecha: \_\_\_\_\_

\_\_\_\_\_  
 PRESIDENTE AYUNTAMIENTO

  
 ENC. DE NOMINA

  
 TESORERO MUNICIPAL



AYUNTAMIENTO MUNICIPAL  
 DEPTO. CONTRALORIA  
 LIC. WILSON RAFAEL SOYANO  
 SAN JUAN DE LA MAGUANA, D.R.U.

AYUNTAMIENTO MUNICIPAL  
 DEPTO. DE NOMINA  
 SAN JUAN DE LA MAGUANA, D.R.U.

P. 1727

Form. No. 543  
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN MUNICIPAL (211205)  
 PROGRAMA: 0100000300 CLASIFICADOR: 212205  
 MES DE: JUNIO DEL 2018

HOJA No.: 1  
 COMP. No.: 2018-01727  
 PRESUP. AÑO: 2018

| COD                                 | NOMBRE                           | TITULO OFICIAL      | CEDULA        | SUELDO           | VALORES EN RD\$ |             |             |                 |                 | TNETO            | CK. #  | FIRMA DEL QUE RECIBE |
|-------------------------------------|----------------------------------|---------------------|---------------|------------------|-----------------|-------------|-------------|-----------------|-----------------|------------------|--------|----------------------|
|                                     |                                  |                     |               |                  | DESCUENTOS      |             |             |                 |                 |                  |        |                      |
|                                     |                                  |                     |               |                  | Renta           | AFP         | ARS         | Otros           | T.Desc.         |                  |        |                      |
| DEPARTAMENTO:                       |                                  |                     |               |                  |                 |             |             |                 |                 |                  |        |                      |
| 3920                                | EURY PEÑA ECHAVARRIA             | SEGURIDAD           | 012-0118526-1 | 3,000.00         | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 3,000.00         |        | 9600599712           |
| 2600                                | NILVIO ENCARNACION DE LOS SANTOS | SEGURIDAD           | 012-0100341-3 | 12,000.00        | 0.00            | 0.00        | 0.00        | 2,970.97        | 2,970.97        | 9,029.03         |        | 200011000720089      |
| 4538                                | RONNI CASTILLO ALCANTARA         | SEGURIDAD ALCALDESA | 012-0116347-2 | 3,000.00         | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 3,000.00         | 68892* | H.C.A.               |
| 3297                                | SANTO DE LA ROSA PENA            | CHOFER              | 012-0070117-3 | 15,000.00        | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 15,000.00        |        |                      |
| <b>4 Empleados del Departamento</b> |                                  |                     |               | <b>33,000.00</b> | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b> | <b>2,970.97</b> | <b>2,970.97</b> | <b>30,029.03</b> |        |                      |
| <b>4 Empleados de la Nomina</b>     |                                  |                     |               | <b>33,000.00</b> | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b> | <b>2,970.97</b> | <b>2,970.97</b> | <b>30,029.03</b> |        |                      |

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

*[Firma]*  
 ALCALDE MUNICIPAL

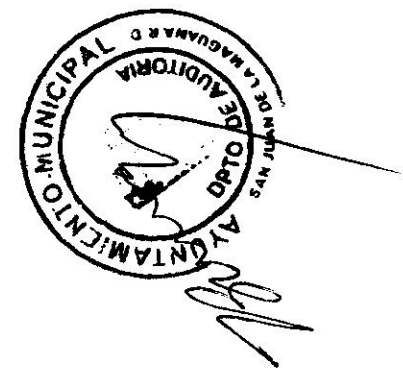
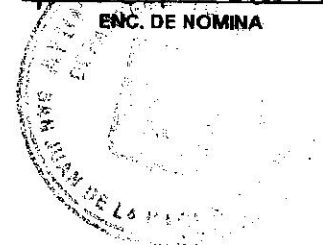
Aprobado: \_\_\_\_\_

Fecha: \_\_\_\_\_

PRESIDENTE AYUNTAMIENTO

*[Firma]*  
 ENC. DE NOMINA

*[Firma]*  
 TESORERO MUNICIPAL



I  
1728  
Personales

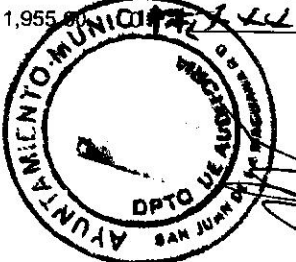
A-B-C-D-E

Form. No. 543  
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN MUNICIPAL (241101)  
 PROGRAMA: 010000300 CLASIFICADOR: 241101  
 MES DE: JUNIO DEL 2018

HOJA No.: 1  
 COMP. No.: 2018-01728  
 PRESUP. AÑO: 2018

| COD  | NOMBRE                         | TITULO OFICIAL          | CEDULA        | SUELDO   | VALORES EN RD\$ |      |      |       |         | TNETO    | CK. # | FIRMA DEL QUE RECIBE     |
|------|--------------------------------|-------------------------|---------------|----------|-----------------|------|------|-------|---------|----------|-------|--------------------------|
|      |                                |                         |               |          | DESCUENTOS      |      |      |       |         |          |       |                          |
|      |                                |                         |               |          | Renta           | AFP  | ARS  | Otros | T.Desc. |          |       |                          |
| 3253 | ADRIANA GARCIA                 | EX OBRERA               | 012-0009807-5 | 2,875.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,875.00 | 68293 | Adriana Garcia           |
| 1226 | AGRIPINA MONTES DE OCA         | EX OBRERO               | 012-0065888-6 | 805.00   | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 805.00   | 94    | Agripina Montes          |
| 655  | AGUSTINA PEREZ AMADOR          | OBRERA V. LIBERACION    | 012-0051762-9 | 1,200.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,200.00 | 95    | Agustina Perez           |
| 809  | ALTAGRACIA DEL CARMEN DE LA CR | EX OBRERO               | 012-0004334-7 | 2,587.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,587.00 | 96    | Altagracia Del Carmen    |
| 1235 | AMALIO CAAMAÑO ENCARNACION     | EX ALCALDE A. LORO      | 012-0069032-6 | 3,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,000.00 | 97    | Amalio Caamaño           |
| 2118 | AMERICO NOVA                   | EX MAYORDOMO            | 012-0000233-3 | 4,200.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,200.00 | 98    | Américo Nova             |
| 826  | AMERICO VIDO AL AMES           | EX OBRERO               | 012-0050563-2 | 1,725.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,725.00 | 99    | Américo Vido             |
| 1185 | ANDREA AGRAMONTE JIMENEZ       | EX OBRERO               | 012-0013541-4 | 1,252.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,252.00 | 68460 | Andrea Agramonte         |
| 834  | ANTONIO R. PINEDA SANTANA      | MUSICO 2DA. CLASE       | 012-0009928-9 | 1,500.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,500.00 | 001   | Antonio R. Pineda        |
| 35   | ARCADIO BAUTISTA               | EX OBRERO LZA. PROFUNDA | 003-0046531-7 | 3,300.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,300.00 | 02    | Arcadio Bautista         |
| 2932 | ARIDIO ANT. CAPELLAN           | EX OBRERO               | 012-0051916-1 | 3,737.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,737.00 | 003   | Aridio Ant. Capellan     |
| 831  | ARTURO BELTRE                  | EX ALCALDE CACHEO       | 012-0037350-2 | 1,585.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,585.00 | 004   | Arturo Beltre            |
| 1205 | AUGUSTO ALCANTARA FAMILIA      | EX OBRERO               | 012-0065905-4 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 005   | Augusto Alcántara        |
| 1186 | BELLA NIDIA LORENZO            | EX OBRERO               | 012-0058114-6 | 1,725.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,725.00 | 006   | Bella Nidia Lorenzo      |
| 835  | BIENVENIDO A. SOSA DIAZ        | MUSICO 3RA. CLASE       | 012-0017426-4 | 2,645.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,645.00 | 007   | Bienvenido A. Sosa       |
| 1228 | BIENVENIDO OGANDO              | EX OBRERO               | 012-0058601-2 | 1,207.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,207.00 | 008   | Bienvenido Ogando        |
| 811  | BIENVENIDO OGANDO ROMERO       | EX OBRERO               | 012-0016387-9 | 862.00   | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 862.00   | 009   | Bienvenido Ogando Romero |
| 1229 | CABRAL REYES D OLEO            | EX OBRERO               | 012-0052644-8 | 805.00   | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 805.00   | 010   | Cabral Reyes             |
| 2854 | CECILIO DIAZ                   | GUARDIAN                | 012-0031436-5 | 1,904.40 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,904.40 | 011   | Cecilio Diaz             |
| 912  | DANNA M. PEÑA P.               | EX EMPLEADO SUBVENC     | 001-0777660-1 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 012   | Danna Peña               |
| 2893 | DENNIS Y. HERRERA HERRERA      | AYUDA EX EMPLEADO       | 012-0002097-0 | 1,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,000.00 | 013   | Dennis Y. Herrera        |
| 807  | DOMINGO ESPINOSA               | NOTIFICADOR/A           | 012-0007938-0 | 3,332.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,332.00 | 014   | Domingo Espinosa         |
| 2115 | EDUARDO A. BATISTA FELIZ       | MUSICO ESPECIAL         | 012-0051553-2 | 2,085.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,085.00 | 015   | Eduardo A. Batista       |
| 902  | EDUARDO PEÑA A.                | EX BOMBERO              | 012-0014336-8 | 2,116.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,116.00 | 016   | Eduardo Peña             |
| 3877 | ELIO TIRSO NOVA VALDEZ         | PENSIONADO              | 012-0009186-4 | 1,955.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,955.00 | 017   | Elio Tirso Nova          |



2  
Pensionado  
1728

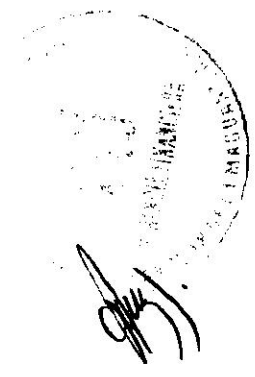
E-F-9.

Form. No. 543  
Aprobado por DIGECOG

**TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)**  
**NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN MUNICIPAL (241101)**  
**PROGRAMA: 010000300 CLASIFICADOR: 241101**  
**MES DE: JUNIO DEL 2018**

HOJA No.: 2  
COMP. No.: 2018-01728  
PRESUP. AÑO: 2018

| COD    | NOMBRE                       | TITULO OFICIAL       | CEDULA        | SUELDO   | VALORES EN RD\$ |      |      |       |         | TNETO    | CK. #  | FIRMA DEL QUE RECIBE    |
|--------|------------------------------|----------------------|---------------|----------|-----------------|------|------|-------|---------|----------|--------|-------------------------|
|        |                              |                      |               |          | DESCUENTOS      |      |      |       |         |          |        |                         |
|        |                              |                      |               |          | Renta           | AFP  | ARS  | Otros | T.Desc. |          |        |                         |
| - 3924 | ELSA AQUINO                  | AYUDA ALCALDESA      | 012-0031315-1 | 1,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,000.00 | 68418x | Cebada aljic            |
| - 1206 | ELVA DE LOS SANTOS           | EX OBRERO            | 012-0048915-9 | 1,667.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,667.00 | 0      | 19 Cebada de los santos |
| - 33   | ENELIZA PIDA HERRERA         | EX EMPLEADA          | 012-0068706-7 | 1,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,000.00 | 0      | 202 + + +               |
| - 1197 | ENEMENCIO LAPAIX             | EX OBRERO            | 012-0005896-2 | 1,477.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,477.00 | 0      | 21 ENEMENCIO            |
| - 2685 | ERCINIA DE LOS SANTOS LEBRON | EX OBRERO            | 012-0009066-8 | 700.00   | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 700.00   | 0      | 22                      |
| - 254  | ERIDA PINALES REYES          | OBRERA BARR. TRAMO 6 | 012-0048713-8 | 1,200.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,200.00 | 0      | 23                      |
| - 1232 | ERNESTINA READ VDA. R.       | EX OBRERO            | 012-0018911-4 | 3,225.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,225.00 | 0      | 24 B. Ramirez           |
| - 1024 | EUGENIO ENCARNACION DECENA   | OBRERO PODA          | 012-0057595-7 | 3,300.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,300.00 | 0      | 25 E. Encarnacion       |
| - 2321 | EUGENIO ROSARIO              | EX EMPLEADO SUBVENC  | 012-0056189-0 | 1,200.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,200.00 | 0      | 26 E. Rosario           |
| - 792  | EVANGELISTA OGANDO           | EX. ALC. SEC. MABRI  | 012-0041425-6 | 805.00   | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 805.00   | 0      | 27 E. Ogando            |
| - 2322 | FAVIO PEÑA JIMENEZ           | EX EMPLEADO SUBVENC  | 012-0009451-2 | 1,200.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,200.00 | 0      | 28 F. Peña              |
| - 1190 | FCO. RAMIREZ                 | EX OBRERO            | 012-0009231-8 | 1,435.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,435.00 | 0      | 29                      |
| - 1142 | FEDERICO SANCHEZ             | OBRERO               | 011-0009682-3 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 0      | 30 F. Sanchez           |
| - 1074 | FEDERICO UERI FIGUEROA       | GRUPO ATABALES       | 012-0016949-6 | 1,519.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,519.00 | 0      | 31 F. Ueri              |
| - 28   | FELICITA AMADOR RAMIREZ      | PENSIONADO           | 012-0057504-9 | 1,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,000.00 | 0      | 32                      |
| - 825  | FELIX A. ADAMES              | EX OPERADOR DE GREDA | 012-0014612-2 | 4,370.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,370.00 | 0      | 33 F. Adames            |
| - 947  | FELIX B COLON                | MUSICO 1ERA. CALSE   | NA            | 1,500.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,500.00 | 0      | 34                      |
| - 1208 | FIDELINA RAMIREZ             | EX OBRERO            | 012-0085763-7 | 977.00   | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 977.00   | 0      | 35                      |
| - 18   | FLERIDA MARIA CONTRERAS      | PENSIONADA           | 012-0007883-8 | 862.00   | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 862.00   | 0      | 36                      |
| - 19   | FLOR ANGEL FAMILIA BAUTISTA  | PENSIONADA           | 012-0012912-8 | 800.00   | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 800.00   | 0      | 37                      |
| - 2327 | FRANCISCO DE LA ROSA         | EX EMPLEADO SUBVENC  | 012-0057547-8 | 1,200.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,200.00 | 0      | 38                      |
| - 1189 | FRANCISCO MANUEL FELIZ       | EX OBRERO            | 012-0043451-0 | 1,150.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,150.00 | 0      | 39                      |
| - 2325 | FRANCISCO VALDEZ R.          | EX EMPLEADO SUBVENC  | 012-0041925-5 | 1,200.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,200.00 | 0      | 40 F. Valdez            |
| - 2987 | FRANK MONTES DE OCA          | EX-OBRERO/A          | 012-0059394-3 | 2,220.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,220.00 | 0      | 41 F. Montes            |
| - 20   | GABRIELA VALLEJO ENCARNACION | PENSIONADA           | 012-0009652-5 | 862.00   | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 862.00   | 0      | 42 G. Vallejo           |





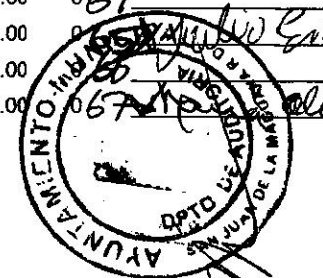
13 Pensionado 1728  
9-H-13-2

Form. No. 543  
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN MUNICIPAL (241101)  
 PROGRAMA: 010000300 CLASIFICADOR: 241101  
 MES DE: JUNIO DEL 2018

HOJA No.: 3  
 COMP. No.: 2018-01728  
 PRESUP. AÑO: 2018

| COD  | NOMBRE                         | TITULO OFICIAL             | CEDULA        | SUELDO   | DESCUENTOS |      |      |       |         | TNETO    | CK. #   | FIRMA DEL QUE RECIBE |
|------|--------------------------------|----------------------------|---------------|----------|------------|------|------|-------|---------|----------|---------|----------------------|
|      |                                |                            |               |          | Renta      | AFP  | ARS  | Otros | T.Desc. |          |         |                      |
| 873  | GERARDO SANCHEZ                | MUSICO 1ERA. CALSE         | 012-0050478-3 | 1,587.00 | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 1,587.00 | 6887132 | <i>[Signature]</i>   |
| 26   | GERARDO VALENZUELA ALCANTARA   | PENSIONADO                 | 012-0052776-8 | 500.00   | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 500.00   | 041x    | <i>[Signature]</i>   |
| 1233 | GRECIA J. HERRERA ARIAS        | EX OBRERO                  | 012-0007969-5 | 2,357.00 | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 2,357.00 | 45      | <i>[Signature]</i>   |
| 272  | GUADALUPE DE LOS SANTOS        | OBRERA BARR. TRAMO 4       | 012-0009745-7 | 1,200.00 | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 1,200.00 | 46      | <i>[Signature]</i>   |
| 779  | GUILLERMO MARTINEZ             | EX OBRERO                  | 012-0005100-9 | 805.00   | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 805.00   | 47      | <i>[Signature]</i>   |
| 3435 | HECTOR VICTOR DE LA ROSA       | PENSIONADO                 | 012-0007896-0 | 2,000.00 | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 48      | <i>[Signature]</i>   |
| 1138 | HOMERO MONTERO                 | EX-GUARDIAN DE EQUIPOS     | 012-0048310-3 | 3,174.00 | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 3,174.00 | 49      | <i>[Signature]</i>   |
| 2898 | INES MARIA BELTRE BOYER        | EX EMPLEADO SUBVENC        | 012-0002825-4 | 1,000.00 | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 1,000.00 | 50      | <i>[Signature]</i>   |
| 1198 | ISMAEL JIMENEZ                 | EX ALCALDE CH. MARIA       | 012-0040129-5 | 1,725.00 | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 1,725.00 | 51      | <i>[Signature]</i>   |
| 1210 | JOSE A. FELIZ MENDEZ           | EX OBRERO                  | 012-0002072-3 | 862.00   | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 862.00   | 52      | <i>[Signature]</i>   |
| 824  | JOSE CEDANO OGANDO             | EX GUARDIAN                | 012-0007504-0 | 2,587.00 | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 2,587.00 | 53      | <i>[Signature]</i>   |
| 430  | JOSE LUCIA DEL ROSARIO         | EX .BOMBERO                | 012-0001255-5 | 2,000.00 | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 54      | <i>[Signature]</i>   |
| 2727 | JOSE M. FERNANDEZ ESPINOSA     | VIUDA EX EMPLEADO          | 012-0056673-3 | 1,200.00 | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 1,200.00 | 55      | <i>[Signature]</i>   |
| 2311 | JOSE M. GARCIA RUIZ            | CABO GUARDIAN              | 012-0014081-0 | 1,587.00 | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 1,587.00 | 56      | <i>[Signature]</i>   |
| 1053 | JOSE MANUEL L. HERRERA         | MENSAJERO                  | 012-0007186-6 | 3,703.00 | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 3,703.00 | 57      | <i>[Signature]</i>   |
| 781  | JOSE MATEO HEREDIA             | EX OBRERO                  | NA            | 2,415.00 | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 2,415.00 | 58      | <i>[Signature]</i>   |
| 828  | JUAN JIMENEZ                   | EX GUARDIAN                | 012-0008697-1 | 1,495.00 | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 1,495.00 | 59      | <i>[Signature]</i>   |
| 1603 | JUANICO RAMIREZ RAMIREZ        | EX EMPLEADO SUBVENC        | 012-0008083-4 | 3,000.00 | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 3,000.00 | 60      | <i>[Signature]</i>   |
| 42   | JUANITA CUEVAS                 | EX - EMPLEADO              | 012-0047355-9 | 1,000.00 | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 1,000.00 | 61      | <i>[Signature]</i>   |
| 1200 | JULIAN TURBI                   | EX OBRERO                  | 012-0001138-3 | 805.00   | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 805.00   | 62      | <i>[Signature]</i>   |
| 797  | JULIO CESAR OVIEDO             | PENSIONADO                 | 012-0001040-1 | 1,610.00 | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 1,610.00 | 63      | <i>[Signature]</i>   |
| 798  | JULIO CESAR RAMIREZ ROSO       | EX-OBRERO .SER. LIM.       | 012-0006016-6 | 1,725.00 | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 1,725.00 | 64      | <i>[Signature]</i>   |
| 1220 | JULIO ENCARNACION              | EX OBRERO                  | 012-0002056-6 | 1,435.00 | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 1,435.00 | 65      | <i>[Signature]</i>   |
| 943  | JULIO IBERT R.                 | MUSICO 2DA. CLASE          | 012-0004293-3 | 1,587.00 | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 1,587.00 | 66      | <i>[Signature]</i>   |
| 3400 | LAURA BAUTISTA R. DE ALCANTARA | VIUDA EX-ALCALDE FALLECIDO | 012-0011189-4 | 1,725.00 | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 1,725.00 | 67      | <i>[Signature]</i>   |



4  
Pensionado  
1728

R.M

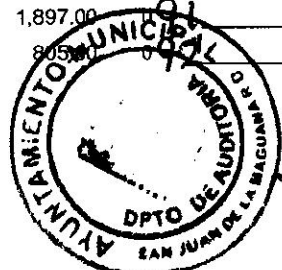
Form. No. 543  
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN MUNICIPAL (241101)  
 PROGRAMA: 0100000300 CLASIFICADOR: 241101  
 MES DE: JUNIO DEL 2018

HOJA No.: 4  
COMP. No.: 2018-01728  
PRESUP. AÑO: 2018

| COD  | NOMBRE                   | TITULO OFICIAL        | CEDULA        | SUELDO   | VALORES EN RD\$ |      |      |       |         | TNETO    | CK. #  | FIRMA DEL QUE RECIBE |
|------|--------------------------|-----------------------|---------------|----------|-----------------|------|------|-------|---------|----------|--------|----------------------|
|      |                          |                       |               |          | DESCUENTOS      |      |      |       |         |          |        |                      |
|      |                          |                       |               |          | Renta           | AFP  | ARS  | Otros | T.Desc. |          |        |                      |
| 37   | LAURIANO MONTERO VICENTE | EX - EMPLEADO         | 075-0001348-2 | 1,904.40 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,904.40 | 68/168 |                      |
| 817  | LEONIDA RAMON            | EX SUB.- JEFE DE BOM  | 012-0030490-3 | 3,279.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,279.00 | 0 69   |                      |
| 1191 | LEOPOLDO UREÑA           | EX OBRERO             | 012-0028234-9 | 1,725.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,725.00 | 070    |                      |
| 3051 | LUIS CONTRERAS           | RECOLECTOR CARRITO    | 012-0015083-5 | 2,220.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,220.00 | 071    |                      |
| 1371 | MANUEL DE JESUS SEGURA   | INVALIDO              | 012-0013439-5 | 600.00   | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 600.00   | 072    |                      |
| 2345 | MANUEL PANIAGUA          | SERENO                | 012-0002667-0 | 1,904.40 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,904.40 | 073    |                      |
| 2315 | MANUEL PIMENTEL          | EX NOTIFICADOR        | 012-0012240-4 | 1,500.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,500.00 | 074    |                      |
| 393  | MARIA ALT SEGL RA DIAZ   | EX-ENCARGADA ESTADIS  | 012-0005239-5 | 6,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 6,000.00 | 075    |                      |
| 15   | MARIA CONTREFAS VDA. DE  | PENSIONADA            |               | 690.00   | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 690.00   | 076    |                      |
| 2326 | MARIA CRISSOT MATEO      | EX EMPLEADO SUBVENC   | 012-0000388-5 | 1,200.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,200.00 | 077    |                      |
| 775  | MARIA DEL CARMEN OGANDO  | EX OBRERA             | 012-0000649-0 | 805.00   | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 805.00   | 078    |                      |
| 32   | MARIA DEL SOCORRO TEJEDA | OBRERO                | 012-0016557-5 | 2,220.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,220.00 | 079    |                      |
| 786  | MARIA FCA. PANIAGUA      | EX OBRERO             | 012-0015291-4 | 805.00   | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 805.00   | 080    |                      |
| 1125 | MARIA H. CEDAN O OGANDO  | ENC.LABORAT.          | 012-0006183-4 | 3,500.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,500.00 | 081    |                      |
| 2120 | MARIA NILSA MATEO        | EX BIBLIOTECARIA      | 012-0065512-2 | 5,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 5,000.00 | 082    |                      |
| 2318 | MARIA O. OGANDO          | EX EMPLEADO SUBVENC   | 012-0062878-0 | 1,200.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,200.00 | 083    |                      |
| 1215 | MARIA ORTIZ              | EX OBRERO             | 012-0003495-5 | 1,380.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,380.00 | 084    |                      |
| 610  | MARIANO PEREZ TURBI      | CABO CHOFER           | 012-0003980-6 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 085    |                      |
| 2868 | MARIANO SALVADOR         | EX OBRERO             | 012-0044079-8 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 086    |                      |
| 1104 | MARIO MESA MARTINEZ      | EX .BOMBERO           | 012-0000571-6 | 2,300.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,300.00 | 087    |                      |
| 258  | MATILDE CUELLO MONTERO   | OBRAERA BARR. TRAMO 1 | 012-0057332-5 | 1,200.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,200.00 | 088    |                      |
| 856  | MAXIMINA MORETA PEREZ    | EX, EMPLEADA          | 012-0003520-0 | 2,500.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,500.00 | 089    |                      |
| 44   | MAXIMO PANIAGUA SANCHEZ  | EX - EMPLEADO         | 012-0068785-1 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 090    |                      |
| 822  | MELANIA VARGAS           | EX OBRERO             | 012-0006083-6 | 1,897.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,897.00 | 091    |                      |
| 1222 | MELCHOL JIMENEZ          | EX OBRERO             | 012-0004297-4 | 805.00   | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 805.00   | 092    |                      |

DEPARTAMENTO:



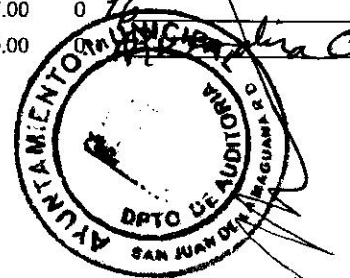
5  
 Pensionado 1728  
 M.O.P.R.

Form. No. 543  
 Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN MUNICIPAL (241101)  
 PROGRAMA: 0100000300 CLASIFICADOR: 241101  
 MES DE: JUNIO DEL 2018

HOJA No.: 5  
 COMP. No.: 2018-01728  
 PRESUP. AÑO: 2018

| COD   | NOMBRE                       | TITULO OFICIAL                 | CEDULA        | SUELDO   | VALORES EN RD\$ |      |      |       |         | TNETO    | CK. # | FIRMA DEL QUE RECIBE        |
|-------|------------------------------|--------------------------------|---------------|----------|-----------------|------|------|-------|---------|----------|-------|-----------------------------|
|       |                              |                                |               |          | DESCUENTOS      |      |      |       |         |          |       |                             |
|       |                              |                                |               |          | Renta           | AFP  | ARS  | Otros | T.Desc. |          |       |                             |
| -43   | MERALDO SANCHEZ              | EX - EMPLEADO                  | 012-0041488-4 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 68493 |                             |
| -1201 | MIGUEL SEGURA                | EX OBRERO                      | 012-0000341-4 | 805.00   | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 805.00   | 0 94  |                             |
| -830  | MILCIADES HERRERA            | EX GUARDIAN                    | 012-0036432-9 | 2,415.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,415.00 | 0 95  |                             |
| -1217 | MILCIADES MANCEBO BAUTISTA   | EX OBRERC                      | 012-0007631-1 | 2,127.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,127.00 | 0 96  | <i>incluido para</i>        |
| -862  | MILCIADES PEÑA PEREZ         | MUSICO 1ERA. CALSE             | 012-0009208-6 | 1,587.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,587.00 | 0 97  | <i>para el estudio para</i> |
| -30   | OCTAVIANO MESA OROZCO        | PENSIONADO                     | 012-0016394-5 | 1,150.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,150.00 | 0 98  | <i>ELIAC OROZCO</i>         |
| -823  | OLGA ALT. MARIÑEZ BELTRE     | EX OBRERO                      | 012-0003426-0 | 2,127.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,127.00 | 0 99  | <i>x Oleg alt man</i>       |
| -264  | OLGA BELTRE                  | OBRERA BARR. TRAMO 7 PENSIONAD | 012-0015504-0 | 1,200.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,200.00 | 68500 |                             |
| -802  | OLGA M. TEJEDA VIDAL GONZALE | EX SUB. CONTABLE               | 012-0058316-7 | 690.00   | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 690.00   | 0 01  |                             |
| -628  | OSCAR RODRIGUEZ              | SERENO CRIO. CENT. PENSIONADO  | 012-0002295-0 | 1,904.40 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,904.40 | 0 02  | <i>OSCAR RODRIGUEZ</i>      |
| -863  | OSVALDO A. TAPIA ALC.        | MUSICO 2DA. CLASE              | 012-0048488-1 | 1,587.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,587.00 | 0 03  | <i>OSVALDO A. TAPIA</i>     |
| -435  | OSVALDO CUELLO               | EX BOMBERO                     | 012-0007891-1 | 2,200.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,200.00 | 0 04  | <i>OSVALDO CUELLO</i>       |
| -1223 | PICHILIN ARIAS               | EX OBRERO                      | 012-0009009-8 | 1,904.40 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,904.40 | 0 05  | <i>PICHILIN ARIAS</i>       |
| -2933 | PONCIANO ALCANTARA           | EX JARDINERO                   | 012-0000386-9 | 1,500.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,500.00 | 0 06  |                             |
| -864  | RAFAEL D. MORILLO            | MUSICO 1ERA. CALSE             | 012-0052088-8 | 1,500.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,500.00 | 0 07  |                             |
| -3049 | RAFAEL JIMENEZ               | RECOLECTOR CARRITO             | 012-0009453-8 | 2,220.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,220.00 | 0 08  |                             |
| -1830 | RAFAEL LAPAIX                | EX OBRERO                      | 012-0002991-4 | 805.00   | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 805.00   | 0 09  |                             |
| -41   | RAFAEL PEÑA MATEO            | EX - EMPLEADO                  | 012-0012229-7 | 2,536.20 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,536.20 | 0 10  |                             |
| -1195 | RAFAEL RAMIREZ MATEO         | EX OBRERO                      | 012-0044033-5 | 1,435.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,435.00 | 0 11  |                             |
| -1196 | RAMONA MINAYA                | EX OBRERO                      | 000-0000638-0 | 747.00   | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 747.00   | 0 12  |                             |
| -210  | RAMONITA MELO BAUTISTA       | OBRERA BARR. MAN 7             | 012-0008762-3 | 1,200.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,200.00 | 0 13  |                             |
| -2862 | RHINA MESA                   | EX BIBLIOTECARIA               | 001-1673653-9 | 4,025.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,025.00 | 0 14  |                             |
| -865  | RICARDO FELIX TAPIA          | MUSICO 3RA. CLASE              | 012-0004258-6 | 1,587.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,587.00 | 0 15  |                             |
| -866  | ROBERTO ORLANDO MORILLO      | MUSICO 3RA. CLASE              | 012-0048330-1 | 1,587.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,587.00 | 0 16  |                             |
| -2312 | ROSALINA CASTILLO            | EXCONSERJE                     | 012-0041543-6 | 1,500.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,500.00 | 0 17  |                             |



*[Handwritten signature and stamp]*

6  
 Pensionado 1728 R.S.T.W

Form. No. 543  
 Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN MUNICIPAL (241101)  
 PROGRAMA: 010000300 CLASIFICADOR: 241101  
 MES DE: JUNIO DEL 2018

HOJA No.: 6  
 COMP. No.: 2018-01728  
 PRESUP. AÑO: 2018

| COD                            | NOMBRE                   | TITULO OFICIAL       | CEDULA        | SUELDO     | DESCUENTOS |      |      |       |         | TNETO      | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------|--------------------------|----------------------|---------------|------------|------------|------|------|-------|---------|------------|-------|----------------------|
|                                |                          |                      |               |            | Renta      | AFP  | ARS  | Otros | T.Desc. |            |       |                      |
| DEPARTAMENTO:                  |                          |                      |               |            |            |      |      |       |         |            |       |                      |
| - 250                          | RUFINA FELICIA SANTANA   | OBRAERA BARR. MAN 47 | 012-0009985-9 | 1,200.00   | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 1,200.00   | 08518 | <i>[Signature]</i>   |
| - 954                          | SANDY REYES LEBRON       | GUARDIAN             | 079-0007872-1 | 1,904.40   | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 1,904.40   | 0 19  | <i>[Signature]</i>   |
| - 1203                         | SANTIAGO RAMON PEREZ     | EX. ALC. SANABETA    | 012-0053014-3 | 1,725.00   | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 1,725.00   | 0 20  | <i>[Signature]</i>   |
| - 836                          | SANTO HERRERA UREÑA      | MUSICO               | 012-0082233-4 | 3,145.00   | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 3,145.00   | 0 21  | <i>[Signature]</i>   |
| - 806                          | SILVIO DIROCIE           | EX. BOMBERO          | 012-0010801-5 | 1,610.00   | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 1,610.00   | 0 22  | <i>[Signature]</i>   |
| - 336                          | SIMEON ALCANTARA RAMIREZ | SERENO               | 012-0000821-5 | 2,000.00   | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00   | 0 23  | <i>[Signature]</i>   |
| - 2317                         | SONIA C. PINEDA          | EX EMPLEADO SUBVENCI | 012-0048385-5 | 1,200.00   | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 1,200.00   | 0 24  | <i>[Signature]</i>   |
| - 24                           | SUSANA BERROA            | PENSIONADO           | 012-0003304-9 | 920.00     | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 920.00     | 0 25  | <i>[Signature]</i>   |
| - 827                          | TITO JUAN DE DIOS SANTIL | EX INSPECTOR         | 012-0012094-5 | 6,210.00   | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 6,210.00   | 0 26  | <i>[Signature]</i>   |
| - 870                          | WILFREDO J. MORILLO      | MUSICO 2DA. CLASE    | 012-0017281-3 | 1,500.00   | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 1,500.00   | 0 27  | <i>[Signature]</i>   |
| 135 Empleados del Departamento |                          |                      |               | 246,743.60 | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 246,743.60 |       |                      |



*[Handwritten signature and stamp]*

7  
 Pensionado  
 1728

Form. No. 543  
 Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN MUNICIPAL (241101)  
 PROGRAMA: 0100000300 CLASIFICADOR: 241101  
 MES DE: JUNIO DEL 2018

HOJA No.: 7  
 COMP. No.: 2018-01728  
 PRESUP. AÑO: 2018

| COD                                   | NOMBRE                  | TITULO OFICIAL | CEDULA        | SUELDO     | VALORES EN RD\$ |      |      |       |         | TNETO      | CK. # | FIRMA DEL QUE RECIBE |
|---------------------------------------|-------------------------|----------------|---------------|------------|-----------------|------|------|-------|---------|------------|-------|----------------------|
|                                       |                         |                |               |            | DESCUENTOS      |      |      |       |         |            |       |                      |
|                                       |                         |                |               |            | Renta           | AFP  | ARS  | Otros | T.Desc. |            |       |                      |
| DEPARTAMENTO: <u>UNIDAD EMERGENTE</u> |                         |                |               |            |                 |      |      |       |         |            |       |                      |
| 1752                                  | ANTONIO F. SOTO MONTERO | MENSAJERO      | 012-0057107-1 | 3,000.00   | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,000.00   | 68526 |                      |
| 1 Empleados del Departamento          |                         |                |               | 3,000.00   | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,000.00   |       |                      |
| 136 Empleados de la Nomina            |                         |                |               | 249,743.60 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 249,743.60 |       |                      |

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

*[Handwritten Signature]*  
 ALCALDE MUNICIPAL

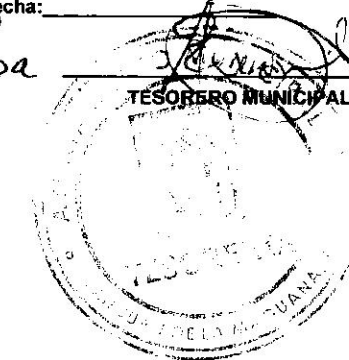
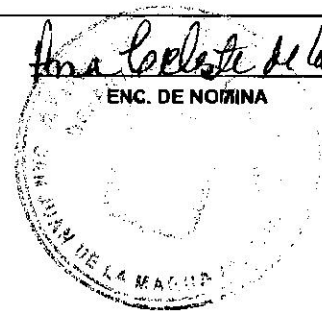
Aprobado: \_\_\_\_\_

Fecha: \_\_\_\_\_

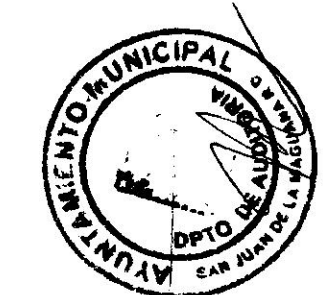
PRESIDENTE AYUNTAMIENTO

ENC. DE NOMINA

TESORERO MUNICIPAL



*[Handwritten Signature]*



P.  
1729

Form. No. 543  
Aprobado por DIGECOG

**TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)**  
**NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (211101)**  
**PROGRAMA: 010000400 CLASIFICADOR: 211101**  
**MES DE: JUNIO DEL 2018**

HOJA No.: 1  
COMP. No.: 2018-01729  
PRESUP. AÑO: 2018

| COD                                  | NOMBRE                        | TITULO OFICIAL                 | CEDULA        | SUELDO           | VALORES EN RD\$ |             |             |                  |                  | TNETO            | CK #  | FIRMA DEL QUE RECIBE |
|--------------------------------------|-------------------------------|--------------------------------|---------------|------------------|-----------------|-------------|-------------|------------------|------------------|------------------|-------|----------------------|
|                                      |                               |                                |               |                  | DESCUENTOS      |             |             |                  |                  |                  |       |                      |
|                                      |                               |                                |               |                  | Renta           | AFP         | ARS         | Otros            | T.Desc.          |                  |       |                      |
| <b>DEPARTAMENTO:</b>                 |                               |                                |               |                  |                 |             |             |                  |                  |                  |       |                      |
| *4491                                | CHANEL CRISTINA ADAMES ✓      | SECRETARIA GERENCIA FINANCIERA | 012-0120565-3 | 5,000.00         | 0.00            | 0.00        | 0.00        | 0.00             | 0.00             | 5,000.00         | 68629 | Chanel e. Adames Lu  |
| 555                                  | FREDY MARIÑEZ                 | OFICINA LIBRE ACCESO A LA INFO | 012-0004726-2 | 14,000.00        | 0.00            | 0.00        | 0.00        | 3,805.49         | 3,805.49         | 10,194.51        |       |                      |
| *3769                                | GLADYS M. SANCHEZ ALCANTARA ✓ | NOTIFICADOR                    | 012-0047240-3 | 7,000.00         | 0.00            | 0.00        | 0.00        | 0.00             | 0.00             | 7,000.00         | 030   |                      |
| 3759                                 | JOSE LUIS BAEZ                | ENCARGADO PLAZA CAAMAÑO        | 001-1634747-7 | 8,000.00         | 0.00            | 0.00        | 0.00        | 2,537.00         | 2,537.00         | 5,463.00         |       |                      |
| 620                                  | JOSE MIGUEL MEDRANO RODRIGUEZ | SECRETARIO CONSERVADURIA E HIP | 012-0113495-2 | 6,000.00         | 0.00            | 0.00        | 0.00        | 0.00             | 0.00             | 6,000.00         |       |                      |
| *361                                 | JULIO ESTEBAN MONTILLA ✓      | NOTIFICADOR/A                  | 012-0061362-6 | 5,553.00         | 0.00            | 0.00        | 0.00        | 1,756.87         | 1,756.87         | 3,796.13         | 03L   |                      |
| 3686                                 | MANOLO ROSARIO DE LOS SANTOS  | MENSAJERO                      | 012-0079183-6 | 6,000.00         | 0.00            | 0.00        | 0.00        | 1,902.75         | 1,902.75         | 4,097.25         |       |                      |
| 4337                                 | MARTHA MARISOL HERRERA LAPAIX | SECRETARIA DE COMPUTO          | 402-2223877-2 | 4,000.00         | 0.00            | 0.00        | 0.00        | 0.00             | 0.00             | 4,000.00         |       |                      |
| 3031                                 | MILCIADES AMADOR RODRIGUEZ    | MENSAJERO COMPRAS              | 012-0042038-6 | 4,000.00         | 0.00            | 0.00        | 0.00        | 0.00             | 0.00             | 4,000.00         |       | 9600156384           |
| 4085                                 | MILKENIA BELTRE PUELLO        | SECRETARIA HIPOTECA            | 012-0110321-3 | 4,500.00         | 0.00            | 0.00        | 0.00        | 0.00             | 0.00             | 4,500.00         |       | 200011001171666      |
| 3921                                 | OLISA LUCIA ENCARNACION       | SECRETARIA CONSERV. E HIPOTECA | 402-2493599-5 | 6,000.00         | 0.00            | 0.00        | 0.00        | 0.00             | 0.00             | 6,000.00         |       | 20001100117147       |
| 382                                  | ROSANNA IVELISSE BAEZ         | SECRETARIA                     | 012-0080378-9 | 12,000.00        | 0.00            | 0.00        | 0.00        | 0.00             | 0.00             | 6,000.00         |       | 200011001165669      |
| 4064                                 | YENNY A. CALDERON             | SECRETARIA HIPOTECA            | 012-0072708-7 | 8,000.00         | 0.00            | 0.00        | 0.00        | 3,012.68         | 3,012.68         | 8,987.32         |       | 200011000711409      |
| <b>13 Empleados del Departamento</b> |                               |                                |               | <b>90,053.00</b> | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b> | <b>13,014.79</b> | <b>13,014.79</b> | <b>77,038.21</b> |       |                      |

*[Firma manuscrita]*



P.  
1729

Form. No. 543  
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (211101)  
 PROGRAMA: 0100000400 CLASIFICADOR: 211101  
 MES DE: JUNIO DEL 2018

HOJA No.: 2  
 COMP. No.: 2018-01729  
 PRESUP. AÑO: 2018

| COD   | NOMBRE                       | TITULO OFICIAL                 | CEDULA        | SUELDO           | VALORES EN RD\$ |             |             |             |             | TNETO            | CK. # | FIRMA DEL QUE RECIBE |
|---|------------------------------|--------------------------------|---------------|------------------|-----------------|-------------|-------------|-------------|-------------|------------------|-------|----------------------|
|   |                              |                                |               |                  | DESCUENTOS      |             |             |             |             |                  |       |                      |
|   |                              |                                |               |                  | Renta           | AFP         | ARS         | Otros       | T.Desc.     |                  |       |                      |
| <b>DEPARTAMENTO: CONSEVADURIAS DE HIPOTECAS</b> |                              |                                |               |                  |                 |             |             |             |             |                  |       |                      |
| 3173  | CYNTHIA DE LOS SANTOS ENCARN | SECRETARIA POLICIA MUNICIPAL   | 012-0108101-3 | 7,000.00         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 7,000.00         |       | 200011000841997      |
| 386   | DAYSI RAMIREZ RODRIGUEZ      | DRA.CON.S.HIOT.                | 012-0007519-8 | 25,000.00        | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 25,000.00        |       | 200011000709990      |
| 3723  | LEOVANNY ALCANTARA BELTRE    | SECRETARIA CONSERV. E HIPOTECA | 402-2026298-0 | 6,000.00         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 6,000.00         |       | 200011000981569      |
| 4332  | RUTH ESTEFANY ENCARNACION    | SECRETARIA                     | 402-2683129-1 | 6,000.00         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 6,000.00         |       | 9600156394           |
| 498   | SOBEYDA HERRERA RAMIREZ      | SECRETARIO/A AUX.              | 012-0052417-9 | 6,500.00         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 6,500.00         |       | 200011000710895      |
| <b>5 Empleados del Departamento</b>             |                              |                                |               | <b>50,500.00</b> | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>50,500.00</b> |       |                      |



*[Handwritten signature]*



Form. No. 543  
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (211101)  
 PROGRAMA: 010000400 CLASIFICADOR: 211101  
 MES DE: JUNIO DEL 2018

HOJA No.: 3  
COMP. No.:2018-01729  
PRESUP. AÑO: 2018

| COD                                   | NOMBRE                  | TITULO OFICIAL               | CEDULA        | SUELDO   | VALORES EN RD\$ |      |      |       |         | TNETO    | CK. # | FIRMA DEL QUE RECIBE |
|---------------------------------------|-------------------------|------------------------------|---------------|----------|-----------------|------|------|-------|---------|----------|-------|----------------------|
|                                       |                         |                              |               |          | DESCUENTOS      |      |      |       |         |          |       |                      |
|                                       |                         |                              |               |          | Renta           | AFP  | ARS  | Otros | T.Desc. |          |       |                      |
| DEPARTAMENTO: <u>RECURSOS HUMANOS</u> |                         |                              |               |          |                 |      |      |       |         |          |       |                      |
| 3660                                  | ALEXANDRA SANTIAGO BAEZ | COORDINADORA INFORMATICA CCI | 012-0088355-9 | 4,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,000.00 |       | 200011000982047      |
| 1 Empleados del Departamento          |                         |                              |               | 4,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,000.00 |       |                      |



*[Handwritten signature]*  
 [Faint circular stamp]

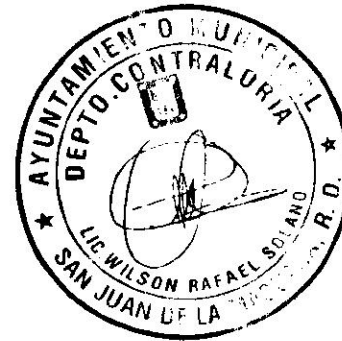




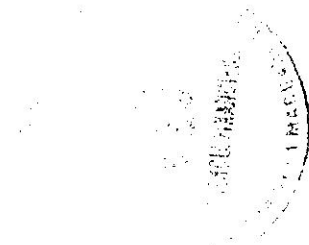
**TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)**  
**NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (211101)**  
**PROGRAMA: 010000400 CLASIFICADOR: 211101**  
**MES DE: JUNIO DEL 2018**

HOJA No.: 4  
COMP. No.: 2018-01729  
PRESUP. AÑO: 2018

| COD                                   | NOMBRE                 | TITULO OFICIAL                 | CEDULA        | SUELDO           | VALORES EN RD\$ |             |             |                 |                 | TNETO            | CK. # | FIRMA DEL QUE RECIBE |
|---------------------------------------|------------------------|--------------------------------|---------------|------------------|-----------------|-------------|-------------|-----------------|-----------------|------------------|-------|----------------------|
|                                       |                        |                                |               |                  | DESCUENTOS      |             |             |                 |                 |                  |       |                      |
|                                       |                        |                                |               |                  | Renta           | AFP         | ARS         | Otros           | T.Desc.         |                  |       |                      |
| <b>DEPARTAMENTO: RENTA Y ARBITRIO</b> |                        |                                |               |                  |                 |             |             |                 |                 |                  |       |                      |
| 1807                                  | ARGELIA MATEO PORTES   | NOTIFICADORA/A                 | 012-0068947-7 | 4,200.00         | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 4,200.00         |       | 200011000711221      |
| 478                                   | ELIDIO MORA FERRERAS   | NOTIFICADORA/A                 | 012-0058595-6 | 5,554.00         | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 5,554.00         |       | 200011000710950      |
| 474                                   | FELIX ANIBAL RODRIGUEZ | NOTIFICADORA/A                 | 012-0006929-0 | 5,223.00         | 0.00            | 0.00        | 0.00        | 1,649.05        | 1,649.05        | 3,573.95         |       | 200011000709958      |
| 1112                                  | MIGUEL A. NOVAS JAVIER | NCARGADO DIVISION RECAUDACIONE | 049-0002161-1 | 18,000.00        | 0.00            | 0.00        | 0.00        | 4,456.45        | 4,456.45        | 13,543.55        |       | 200011000817235      |
| 2763                                  | RAMON FERNANDEZ        | NOTIFICADOR                    | 012-0050955-0 | 7,678.00         | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 7,678.00         |       | 200011000719485      |
| 1306                                  | TORRE LIMBERT VICENTE  | COBRADOR PEAJE                 | 012-0017758-0 | 4,200.00         | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 4,200.00         |       | 200011000741877      |
| <b>6 Empleados del Departamento</b>   |                        |                                |               | <b>44,855.00</b> | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b> | <b>6,105.50</b> | <b>6,105.50</b> | <b>38,749.50</b> |       |                      |



*[Handwritten signature]*

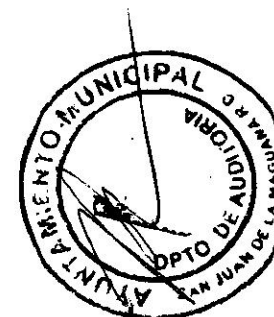


Form. No. 543  
Aprobado por DIGECOG

**TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)**  
**NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (211101)**  
**PROGRAMA: 010000400 CLASIFICADOR: 211101**  
**MES DE: JUNIO DEL 2018**

HOJA No.: 5  
COMP. No.: 2018-01729  
PRESUP. AÑO: 2018

| COD                                 | NOMBRE                      | TITULO OFICIAL     | CEDULA        | SUELDO           | VALORES EN RD\$ |             |             |                 |                 | TNETO            | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|-----------------------------|--------------------|---------------|------------------|-----------------|-------------|-------------|-----------------|-----------------|------------------|-------|----------------------|
|                                     |                             |                    |               |                  | DESCUENTOS      |             |             |                 |                 |                  |       |                      |
|                                     |                             |                    |               |                  | Renta           | AFP         | ARS         | Otros           | T.Desc.         |                  |       |                      |
| DEPARTAMENTO: TESORERIA MUNICIPAL   |                             |                    |               |                  |                 |             |             |                 |                 |                  |       |                      |
| 356                                 | ARGENTINA VICIOSO           | TESORERA           | 012-0006088-5 | 42,030.00        | 1,104.75        | 0.00        | 0.00        | 0.00            | 1,104.75        | 40,925.25        |       | 200011000709903      |
| 1275                                | MANUEL AQUINO DE LOS SANTOS | ENC. DE FOTOCOPIAS | 012-0015478-7 | 5,091.00         | 0.00            | 0.00        | 0.00        | 1,585.62        | 1,585.62        | 3,505.38         |       | 200011000710293      |
| 360                                 | MARGARITA NIN VICENTE       | ENC. CAJA          | 012-0003953-3 | 9,000.00         | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 9,000.00         |       | 200011000709822      |
| 363                                 | RAMON A. SEGURA             | ENC. DE ARCHIVO    | 012-0014282-4 | 8,406.00         | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 8,406.00         |       | 200011000710264      |
| <b>4 Empleados del Departamento</b> |                             |                    |               | <b>64,527.00</b> | <b>1,104.75</b> | <b>0.00</b> | <b>0.00</b> | <b>1,585.62</b> | <b>2,690.37</b> | <b>61,836.63</b> |       |                      |



*[Handwritten signature]*

Form. No. 543  
Aprobado por DIGECOG

TESORERIA MUNICIPAL: **Ayuntamiento Municipal San Juan de la Maguana (7122)**  
 NOMINA PARA EL PAGO DEL PERSONAL DE: **SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (211101)**  
 PROGRAMA: **010000400** CLASIFICADOR: **211101**  
 MES DE: **JUNIO DEL 2018**

HOJA No.: 6  
 COMP. No.: 2018-01729  
 PRESUP. AÑO: 2018

| COD                              | NOMBRE                              | TITULO OFICIAL           | CEDULA        | SUELDO           | VALORES EN RD\$ |             |             |             |             | TNETO            | CK. # | FIRMA DEL QUE RECIBE |
|----------------------------------|-------------------------------------|--------------------------|---------------|------------------|-----------------|-------------|-------------|-------------|-------------|------------------|-------|----------------------|
|                                  |                                     |                          |               |                  | DESCUENTOS      |             |             |             |             |                  |       |                      |
|                                  |                                     |                          |               |                  | Renta           | AFP         | ARS         | Otros       | T.Desc.     |                  |       |                      |
| DEPARTAMENTO: <b>PRESUPUESTO</b> |                                     |                          |               |                  |                 |             |             |             |             |                  |       |                      |
| 3416                             | DAYHANARA A. MENDEZ PERELLO         | ASISTENTE DE PRESUPUESTO | 012-0122873-9 | 10,200.00        | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 10,200.00        |       | 200011000940377      |
|                                  | <b>1 Empleados del Departamento</b> |                          |               | <b>10,200.00</b> | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>10,200.00</b> |       |                      |



*[Handwritten signature]*



1 p.  
1729

Form. No. 543  
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (211101)  
 PROGRAMA: 0100000400 CLASIFICADOR: 211101  
 MES DE: JUNIO DEL 2018

HOJA No.: 7  
 COMP. No.: 2018-01729  
 PRESUP. AÑO: 2018

| COD                                 | NOMBRE                     | TITULO OFICIAL           | CEDULA        | SUELDO           | DESCUENTOS  |             |             |             |             | TNETO            | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|----------------------------|--------------------------|---------------|------------------|-------------|-------------|-------------|-------------|-------------|------------------|-------|----------------------|
|                                     |                            |                          |               |                  | Renta       | AFP         | ARS         | Otros       | T.Desc.     |                  |       |                      |
| DEPARTAMENTO: <u>COMPRAS</u>        |                            |                          |               |                  |             |             |             |             |             |                  |       |                      |
| 4472                                | AWILDA FELIZ               | SECRETARIA DPTO. COMPRAS | 402-2677567-0 | 5,500.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 5,500.00         |       | 68532x Awilda Fel.   |
| 373                                 | MANUEL ORTIZ               | ENC. DE COMPRAS          | 012-0006438-2 | 18,000.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 18,000.00        |       | 200011000709916      |
| 1110                                | OBISPO FIGUERO SOLIS       | ENCARGADO COMBUSTIBLE    | 012-0058058-5 | 16,000.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 16,000.00        |       | 200011000723251      |
| 487                                 | ROSANNI RAMIREZ DE LA ROSA | ASISTENTE DEPTO. COMPRAS | 012-0084705-9 | 9,261.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 9,261.00         |       | 200011000711483      |
| <b>4 Empleados del Departamento</b> |                            |                          |               | <b>48,761.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>48,761.00</b> |       |                      |



*[Handwritten signature]*  
 [Faint circular stamp]

**TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)**  
**NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (211101)**  
**PROGRAMA: 0100000400 CLASIFICADOR: 211101**  
**MES DE: JUNIO DEL 2018**

| COD  | NOMBRE                      | TITULO OFICIAL            | CEDULA        | SUELDO            | VALORES EN RD\$ |             |             |             |               | TNETO             | CK. # | FIRMA DEL QUE RECIBE |
|--|-----------------------------|---------------------------|---------------|-------------------|-----------------|-------------|-------------|-------------|---------------|-------------------|-------|----------------------|
|  |                             |                           |               |                   | DESCUENTOS      |             |             |             |               |                   |       |                      |
|  |                             |                           |               |                   | Renta           | AFP         | ARS         | Otros       | T.Desc.       |                   |       |                      |
| <b>DEPARTAMENTO: PRESUPUESTO, CONTABILIDAD y AUDITORIA</b> |                             |                           |               |                   |                 |             |             |             |               |                   |       |                      |
| 489  | ARELIS A. DOMINGUEZ         | ASISTENTE DE CONTADOR     | 012-0014040-6 | 9,000.00          | 0.00            | 0.00        | 0.00        | 0.00        | 0.00          | 9,000.00          |       | 200011000710248      |
| 490  | DAYANARA C. SALVADOR        | SEC.AUX.AUDIT.            | 012-0099032-1 | 5,700.00          | 0.00            | 0.00        | 0.00        | 0.00        | 0.00          | 5,700.00          |       | 200011000711836      |
| 494  | FULGENCIA HERNANDEZ         | CONTADORA                 | 012-0001864-8 | 18,000.00         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00          | 18,000.00         |       | 200011000709657      |
| 368  | LIC. JUAN BRAULIO VILLEGAS  | AUDITOR/A                 | 012-0012407-9 | 36,000.00         | 197.25          | 0.00        | 0.00        | 0.00        | 197.25        | 35,802.75         |       | 200011000710138      |
| 370  | LICDA. ALBA IRIS DE LA ROSA | ENC. PRESUPUESTO          | 012-0002460-0 | 25,000.00         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00          | 25,000.00         |       | 200011000709709      |
| 365  | LUISA EMILIA FLORES         | SECRETARIA AUX.           | 012-0088534-9 | 5,562.00          | 0.00            | 0.00        | 0.00        | 0.00        | 0.00          | 5,562.00          |       | 200011000711603      |
| 379  | VISMAR ANIBAL RODRIGUEZ     | SECRETARIA AUX.           | 012-0097557-9 | 6,848.00          | 0.00            | 0.00        | 0.00        | 0.00        | 0.00          | 6,848.00          |       | 200011000711768      |
| 380  | YOLANDA ENCARNACION         | SECRETARIA AUX.           | 012-0097310-3 | 5,700.00          | 0.00            | 0.00        | 0.00        | 0.00        | 0.00          | 5,700.00          |       | 200011000711755      |
| 3845   | YOMAYKA RODRIGUEZ M.        | SECRETARIA DE PRESUPUESTO | 012-0119803-1 | 5,500.00          | 0.00            | 0.00        | 0.00        | 0.00        | 0.00          | 5,500.00          |       | 9600156395           |
| <b>9 Empleados del Departamento</b>                        |                             |                           |               | <b>117,310.00</b> | <b>197.25</b>   | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>197.25</b> | <b>117,112.75</b> |       |                      |



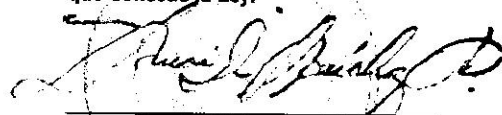
*[Handwritten signature]*



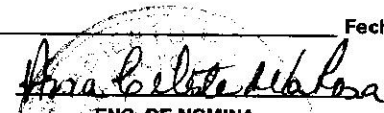
TESORERIA MUNICIPAL: **Ayuntamiento Municipal San Juan de la Maguana (7122)**  
 NOMINA PARA EL PAGO DEL PERSONAL DE: **SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (211101)**  
 PROGRAMA: **010000400** CLASIFICADOR: **211101**  
 MES DE: **JUNIO DEL 2018**

| COD                                   | NOMBRE                   | TITULO OFICIAL                | CEDULA        | SUELDO            | VALORES EN RD\$ |             |             |                  |                  | TNETO             | CK. # | FIRMA DEL QUE RECIBE |
|---------------------------------------|--------------------------|-------------------------------|---------------|-------------------|-----------------|-------------|-------------|------------------|------------------|-------------------|-------|----------------------|
|                                       |                          |                               |               |                   | DESCUENTOS      |             |             |                  |                  |                   |       |                      |
|                                       |                          |                               |               |                   | Renta           | AFP         | ARS         | Otros            | T.Desc.          |                   |       |                      |
| <b>DEPARTAMENTO: DPTO. FINANCIERO</b> |                          |                               |               |                   |                 |             |             |                  |                  |                   |       |                      |
| 495                                   | ALBERTO VALDEZ ROSADO    | MENSAJERO GERENCIA FINANCIERA | 012-0036264-6 | 4,500.00          | 0.00            | 0.00        | 0.00        | 0.00             | 0.00             | 4,500.00          |       | 200011000710565      |
| 371                                   | BELKIS BELTRE TEJEDA     | SEC.GTE.FINANC.               | 012-0009021-3 | 9,000.00          | 0.00            | 0.00        | 0.00        | 2,854.12         | 2,854.12         | 6,145.88          |       | 200011000710060      |
| 2918                                  | LIC. ANTONIA MARIA GOMEZ | GTE. FINANCIERO               | 012-0008294-7 | 36,000.00         | 197.25          | 0.00        | 0.00        | 0.00             | 197.25           | 35,802.75         |       | 200011000710044      |
| 321                                   | MILAGROS ELISA OJEDA P.  | SECRETARIA AUX.               | 012-0047940-8 | 6,000.00          | 0.00            | 0.00        | 0.00        | 0.00             | 0.00             | 6,000.00          |       | 200011000710691      |
| <b>4 Empleados del Departamento</b>   |                          |                               |               | <b>55,500.00</b>  | <b>197.25</b>   | <b>0.00</b> | <b>0.00</b> | <b>2,854.12</b>  | <b>3,051.37</b>  | <b>52,448.63</b>  |       |                      |
| <b>47 Empleados de la Nomina</b>      |                          |                               |               | <b>485,706.00</b> | <b>1,499.25</b> | <b>0.00</b> | <b>0.00</b> | <b>23,560.03</b> | <b>25,059.28</b> | <b>460,646.72</b> |       |                      |

Certifico que esta nómina de pago consta de 9 hojas, está correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y reglamentaciones durante el periodo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nómina es pagada por periodo de ausencia con exceso del que concede la Ley.

  
 \_\_\_\_\_  
 ALCALDE MUNICIPAL

Aprobado: \_\_\_\_\_  
 PRESIDENTE AYUNTAMIENTO

  
 \_\_\_\_\_  
 ENC. DE NOMINA

Fecha: \_\_\_\_\_  
 \_\_\_\_\_  
 TESORERO MUNICIPAL





  
 AYUNTAMIENTO MUNICIPAL  
 DEPTO. CONTRALORIA  
 LIC. WILSON RAFAEL SOLANO  
 SAN JUAN DE LA MAGUANA, R. D.

  
 SAN JUAN DE LA MAGUANA

  
 AYUNTAMIENTO MUNICIPAL  
 DPTO. FINANCIERO  
 MAGUANA, R. D.

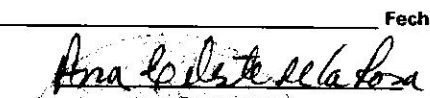
TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (212205)  
 PROGRAMA: 0100000400 CLASIFICADOR: 212205  
 MES DE: JUNIO DEL 2018

| COD                          | NOMBRE        | TITULO OFICIAL | CEDULA        | SUELDO   | VALORES EN RD\$ |      |      |       |         | TNETO    | CK. #           | FIRMA DEL QUE RECIBE |
|------------------------------|---------------|----------------|---------------|----------|-----------------|------|------|-------|---------|----------|-----------------|----------------------|
|                              |               |                |               |          | DESCUENTOS      |      |      |       |         |          |                 |                      |
|                              |               |                |               |          | Renta           | AFP  | ARS  | Otros | T.Desc. |          |                 |                      |
| DEPARTAMENTO:                |               |                |               |          |                 |      |      |       |         |          |                 |                      |
| 2138                         | GERALDO LOPEZ | SEGURIDAD      | 012-0070377-3 | 2,500.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,500.00 | 200011000667922 |                      |
| 1 Empleados del Departamento |               |                |               | 2,500.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,500.00 |                 |                      |
| 1 Empleados de la Nomina     |               |                |               | 2,500.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,500.00 |                 |                      |

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

  
 \_\_\_\_\_  
 ALCALDE MUNICIPAL

Aprobado: \_\_\_\_\_  
 \_\_\_\_\_  
 PRESIDENTE AYUNTAMIENTO

Fecha: \_\_\_\_\_  
  
 \_\_\_\_\_  
 ENC. DE NOMINA

  
 \_\_\_\_\_  
 TESORERO MUNICIPAL









P. 1731

Form. No. 543  
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: GESTIÓN URBANA, PLANEACIÓN Y REGULACIÓN USO DE SUELO (211101)  
 PROGRAMA: 0100000500 CLASIFICADOR: 211101  
 MES DE: JUNIO DEL 2018

HOJA No.: 1  
 COMP. No.: 2018-01731  
 PRESUP. AÑO: 2018

| COD                          | NOMBRE                           | TITULO OFICIAL      | CEDULA        | SUELDO    | VALORES EN RD\$ |      |      |          |          | TNETO     | CK. #           | FIRMA DEL QUE RECIBE |
|------------------------------|----------------------------------|---------------------|---------------|-----------|-----------------|------|------|----------|----------|-----------|-----------------|----------------------|
|                              |                                  |                     |               |           | DESCUENTOS      |      |      |          |          |           |                 |                      |
|                              |                                  |                     |               |           | Renta           | AFP  | ARS  | Otros    | T.Desc.  |           |                 |                      |
| DEPARTAMENTO:                |                                  |                     |               |           |                 |      |      |          |          |           |                 |                      |
| 391                          | ALBIN NEFTALI ROA VIDAL          | AGRIMENSOR          | 012-0084160-7 | 10,000.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 10,000.00 |                 | 200011000719540      |
| 579                          | BIENVENIDO FELIZ                 | ENC. SEMAFOROS      | 012-0067020-4 | 3,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,000.00  |                 | 200011000741932      |
| 601                          | JUAN ALBERTO SANCHEZ ✓           | INSPECTOR           | 012-0014571-0 | 5,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 5,000.00  | 68533 X J A S   |                      |
| 4288                         | LIZARDO GONZALEZ DIROCIE         | INSPECTOR           | 012-0050204-3 | 5,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 5,000.00  |                 | 9600156347           |
| 899                          | MANUEL A. MENDEZ PANIAGUA        | AYUDANTE TOPOGRAFIA | 012-0006822-7 | 3,433.00  | 0.00            | 0.00 | 0.00 | 1,078.22 | 1,078.22 | 2,354.78  |                 | 200011000709945      |
| 505                          | MIGUEL DEL CARMEN CABRAL VICIOSO | AYUDANTE AGRIMENSOR | 012-0095708-0 | 10,000.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 10,000.00 |                 | 200011000711739      |
| 4287                         | PEDRO MATEO FERNANDEZ ✓          | INSPECTOR           | 012-0101289-3 | 5,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 5,000.00  | 034 Pedro Mateo |                      |
| 7 Empleados del Departamento |                                  |                     |               | 41,433.00 | 0.00            | 0.00 | 0.00 | 1,078.22 | 1,078.22 | 40,354.78 |                 |                      |
| 7 Empleados de la Nomina     |                                  |                     |               | 41,433.00 | 0.00            | 0.00 | 0.00 | 1,078.22 | 1,078.22 | 40,354.78 |                 |                      |

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

*[Handwritten Signature]*

ALCALDE MUNICIPAL

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

Fecha: \_\_\_\_\_

PRESIDENTE AYUNTAMIENTO

*[Handwritten Signature]*

ENC. DE NOMINA

*[Handwritten Signature]*

TESORERO MUNICIPAL

*[Handwritten Signature]*





8. 1732

Form. No. 543  
Aprobado por DIGECOG

**TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)**  
**NOMINA PARA EL PAGO DEL PERSONAL DE: COORDINACIÓN, EJEC. Y FISCALIZACIÓN DE OBRAS (111000)**  
**PROGRAMA: 1100000100 CLASIFICADOR: 211101**  
**MES DE: JUNIO DEL 2018**

HOJA No.: 1  
COMP. No.: 2018-01732  
PRESUP. AÑO: 2018

| COD                                 | NOMBRE                     | TITULO OFICIAL                 | CEDULA        | SUELDO           | VALORES EN RD\$ |             |             |             |             | DESCUENTOS       | TNETO  | CK. #              | FIRMA DEL QUE RECIBE |
|-------------------------------------|----------------------------|--------------------------------|---------------|------------------|-----------------|-------------|-------------|-------------|-------------|------------------|--------|--------------------|----------------------|
|                                     |                            |                                |               |                  | Renta           | AFP         | ARS         | Otros       | T.Desc.     |                  |        |                    |                      |
| DEPARTAMENTO:                       |                            |                                |               |                  |                 |             |             |             |             |                  |        |                    |                      |
| 2794                                | GABRIELA NUÑEZ SANCHEZ     | ASIST. OFICINA TECNICA. ( ARQU | 012-0098910-9 | 12,000.00        | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 12,000.00        | 620535 | <i>[Signature]</i> |                      |
| 3095                                | ROBERT A. MERCEDES ALMONTE | SECRETARIO/A AUX.              | 225-0040478-9 | 6,000.00         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 6,000.00         |        | 2000110008 17028   |                      |
| <b>2 Empleados del Departamento</b> |                            |                                |               | <b>18,000.00</b> | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>18,000.00</b> |        |                    |                      |



*[Signature]*



**TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)**  
**NOMINA PARA EL PAGO DEL PERSONAL DE: COORDINACIÓN, EJEC. Y FISCALIZACIÓN DE OBRAS (111000)**  
**PROGRAMA: 110000100 CLASIFICADOR: 211101**  
**MES DE: JUNIO DEL 2018**

HOJA No.: 2  
COMP. No.:2018-01732  
PRESUP. AÑO: 2018

| COD                                  | NOMBRE                  | TITULO OFICIAL               | CEDULA        | SUELDO           | VALORES EN RD\$ |             |             |                 |                 | TNETO            | CK. #           | FIRMA DEL QUE RECIBE |
|--------------------------------------|-------------------------|------------------------------|---------------|------------------|-----------------|-------------|-------------|-----------------|-----------------|------------------|-----------------|----------------------|
|                                      |                         |                              |               |                  | DESCUENTOS      |             |             |                 |                 |                  |                 |                      |
|                                      |                         |                              |               |                  | Renta           | AFP         | ARS         | Otros           | T.Desc.         |                  |                 |                      |
| <b>DEPARTAMENTO: OFICINA TECNICA</b> |                         |                              |               |                  |                 |             |             |                 |                 |                  |                 |                      |
| 514                                  | ING. CELIA PIMENTEL     | ENCARGADA DE OFICINA TECNICA | 012-0013418-5 | 34,095.00        | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 34,095.00        | 200011000710219 |                      |
| 399                                  | WILKIN EMILIO POCHE     | CHOFER GUAGUA CARNE          | 012-0083992-4 | 7,935.00         | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 7,935.00         | 200011000711454 |                      |
| 392                                  | YOKAIRA E SANCHEZ MATEO | SECRETARIA/A AUX.            | 012-0093162-2 | 6,000.00         | 0.00            | 0.00        | 0.00        | 1,268.50        | 1,268.50        | 4,731.50         | 200011000719566 |                      |
| <b>3 Empleados del Departamento</b>  |                         |                              |               | <b>48,030.00</b> | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b> | <b>1,268.50</b> | <b>1,268.50</b> | <b>46,761.50</b> |                 |                      |
| <b>5 Empleados de la Nomina</b>      |                         |                              |               | <b>66,030.00</b> | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b> | <b>1,268.50</b> | <b>1,268.50</b> | <b>64,761.50</b> |                 |                      |

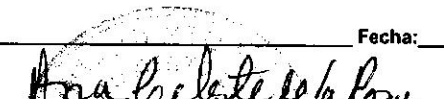
Certifico que esta nómina de pago consta de 2 hojas, está correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y reglamentaciones durante el período mencionado; que dichos servicios han sido ejecutados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

  
ALCALDE MUNICIPAL

PRESIDENTE AYUNTAMIENTO

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

Fecha: \_\_\_\_\_

  
ENC. DE NOMINA

  
TESORERO MUNICIPAL



AYUNTAMIENTO MUNICIPAL  
DEPTO. CONTRALORIA  
LIC. WILSON RAFAEL SOLANO  
SAN JUAN DE LA MAGUANA, D. R. D.

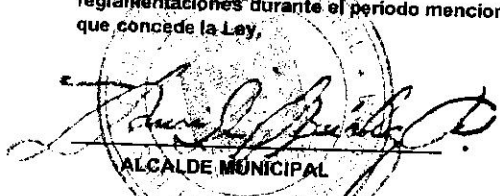
  
AYUNTAMIENTO MUNICIPAL  
DPTO. LE AUDITOR  
SAN JUAN DE LA MAGUANA, D. R. D.

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN Y REPARACIÓN DE UNIDADES MOTORIZADAS (111000)  
 PROGRAMA: 120000500 CLASIFICADOR: 211101  
 MES DE: JUNIO DEL 2018

HOJA No.: 1  
COMP. No.: 2018-01733  
PRESUP. AÑO: 2018

| COD                                 | NOMBRE                | TITULO OFICIAL       | CEDULA        | SUELDO           | VALORES EN RD\$ |             |             |                 |                 | TNETO            | CK. #           | FIRMA DEL QUE RECIBE |
|-------------------------------------|-----------------------|----------------------|---------------|------------------|-----------------|-------------|-------------|-----------------|-----------------|------------------|-----------------|----------------------|
|                                     |                       |                      |               |                  | DESCUENTOS      |             |             |                 |                 |                  |                 |                      |
|                                     |                       |                      |               |                  | Renta           | AFP         | ARS         | Otros           | T.Desc.         |                  |                 |                      |
| DEPARTAMENTO:                       |                       |                      |               |                  |                 |             |             |                 |                 |                  |                 |                      |
| 2788                                | ALFONSINA SANCHEZ     | ENC. EQ. Y TRANSPORT | 012-0007383-9 | 42,000.00        | 1,097.25        | 0.00        | 0.00        | 0.00            | 1,097.25        | 40,902.75        | 200011000723387 |                      |
| 2964                                | JUAN NOVA DE LA ROSA  | SUPERVISOR           | 012-0050029-4 | 10,000.00        | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 10,000.00        | 200011001156212 |                      |
| 2746                                | VICTOR RAFAEL CAAMAÑO | CHOFER               | 012-0048131-3 | 13,000.00        | 0.00            | 0.00        | 0.00        | 2,219.87        | 2,219.87        | 10,780.13        | 200011000939595 |                      |
| <b>3 Empleados del Departamento</b> |                       |                      |               | <b>65,000.00</b> | <b>1,097.25</b> | <b>0.00</b> | <b>0.00</b> | <b>2,219.87</b> | <b>3,317.12</b> | <b>61,682.88</b> |                 |                      |
| <b>3 Empleados de la Nomina</b>     |                       |                      |               | <b>65,000.00</b> | <b>1,097.25</b> | <b>0.00</b> | <b>0.00</b> | <b>2,219.87</b> | <b>3,317.12</b> | <b>61,682.88</b> |                 |                      |

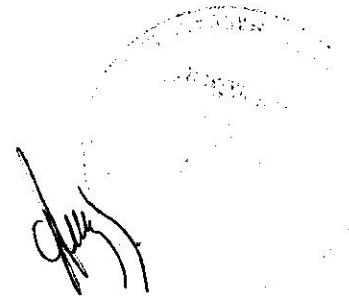
Certifico que esta nómina de pago consta de 1 hojas, está correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y reglamentaciones durante el periodo mencionado; que dichos servicios han sido ejecutados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

  
 ALCALDE MUNICIPAL  
 SAN JUAN DE LA MAGUANA

Aprobado: \_\_\_\_\_  
 PRESIDENTE AYUNTAMIENTO

Fecha: \_\_\_\_\_  
  
 ENC. DE NOMINA

\_\_\_\_\_  
 TESORERO MUNICIPAL



AYUNTAMIENTO MUNICIPAL  
 DEPTO. CONTRALORIA  
 LIC. WILSON RAFAEL SUAREZ  
 SAN JUAN DE LA MAGUANA

AYUNTAMIENTO MUNICIPAL  
 DEPTO. DE AUDITORIA  
 SAN JUAN DE LA MAGUANA

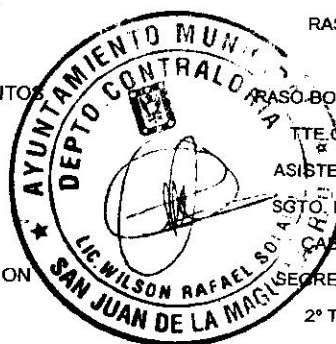
P. 1734 Bombero

Form. No. 543  
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: PREVENCIÓN Y EXTINCIÓN DE INCENDIOS (111000)  
 PROGRAMA: 1200000900 CLASIFICADOR: 211101  
 MES DE: JUNIO DEL 2018

HOJA No.: 1  
 COMP. No.: 2018-01734  
 PRESUP. AÑO: 2018

| COD                                  | NOMBRE                     | TITULO OFICIAL         | CEDULA        | SUELDO           | VALORES EN RD\$ |             |             |             |             | TNETO            | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|----------------------------|------------------------|---------------|------------------|-----------------|-------------|-------------|-------------|-------------|------------------|-------|----------------------|
|                                      |                            |                        |               |                  | DESCUENTOS      |             |             |             |             |                  |       |                      |
|                                      |                            |                        |               |                  | Renta           | AFP         | ARS         | Otros       | T.Desc.     |                  |       |                      |
| DEPARTAMENTO:                        |                            |                        |               |                  |                 |             |             |             |             |                  |       |                      |
| 2278                                 | ALBERTO E. VICIOSO         | RASO                   | 012-0050535-0 | 3,888.00         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 3,888.00         |       | 2000110007 10785     |
| 427                                  | BIENVENIDO BUGUE           | 2º TTE. ENC. SERVICIO  | 012-0050151-6 | 5,593.75         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 5,593.75         |       | 2000110007 10769     |
| 1782                                 | CRISTHIAN L. ALCANTARA     | RASO BOMBERO           | 012-0083066-7 | 3,887.00         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 3,887.00         | 6803  | 2000110007 10756     |
| 2369                                 | EDDY BAUTISTA              | RASO                   | 012-0050134-2 | 3,888.00         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 3,888.00         |       | 2000110007 10756     |
| 3298                                 | EDDY SANTANA DE LOS SANTOS | RASO BOMBEROS (CHOFER) | 012-0005022-5 | 6,006.00         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 6,006.00         |       | 2000110008 78740     |
| 2808                                 | EDUARDO VALDEZ VALDEZ      | TTE. CNEL. SUBJEFE     | 012-0004106-7 | 5,184.20         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 5,184.20         |       | 2000110007 09848     |
| 1157                                 | ERNESTO MEDINA             | ASISTENTE BOMBEROS     | 012-0013757-6 | 7,500.00         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 7,500.00         |       | 2000110007 41864     |
| 428                                  | FAUSTO VALDEZ MEDINA       | SGTO. LINEA DE GUARD   | 012-0001145-8 | 4,721.50         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 4,721.50         |       | 2000110007 09644     |
| 429                                  | FRANCISCA MEDINA           | CABO COCINERA          | 012-0010913-8 | 3,888.00         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 3,888.00         |       | 2000110007 10125     |
| 1833                                 | LEYDI A. MATEO ENCARNACION | SECRETARIA AUXILIAR    | 012-0086059-9 | 5,250.00         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 5,250.00         |       | 2000110007 23565     |
| 432                                  | LUIS MARIANO ALCANTARA     | 2º TTE. CHOFER         | 012-0013946-5 | 6,942.50         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 6,942.50         |       | 2000110007 10235     |
| 3866                                 | MAIKIN ANTONIO SANTANA     | BOMBERO                | 012-0112575-2 | 3,887.00         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 3,887.00         |       | 96001563 91          |
| 2291                                 | MANUEL A. FELIZ DE LA ROSA | RASO                   | 012-0050952-7 | 3,887.80         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 3,887.80         |       | 2000110007 10811     |
| 2277                                 | RAFAEL CORDERO             | RASO                   | 012-0009041-1 | 3,888.00         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 3,888.00         |       | 2000110007 10073     |
| <b>14 Empleados del Departamento</b> |                            |                        |               | <b>68,411.75</b> | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>68,411.75</b> |       |                      |
| <b>14 Empleados de la Nomina</b>     |                            |                        |               | <b>68,411.75</b> | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>68,411.75</b> |       |                      |



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

*[Signature]*  
 ALCALDE MUNICIPAL

Aprobado:

PRESIDENTE AYUNTAMIENTO

Fecha:

*[Signature]*  
 ENC. DE NOMINA

*[Signature]*  
 TESORERO MUNICIPAL

*[Signature]*  
 AUDITORIA MUNICIPAL

*[Signature]*  
 AYUNTAMIENTO MUNICIPAL

P. 1735

Form. No. 543  
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: PRESERVACIÓN DEL MEDIO AMBIENTE Y CONTROL ECOLÓGICO (111000)  
 PROGRAMA: 1300000100 CLASIFICADOR: 211101  
 MES DE: JUNIO DEL 2018

HOJA No.: 1  
COMP. No.: 2018-01735  
PRESUP. AÑO: 2018

| COD                                 | NOMBRE                 | TITULO OFICIAL           | CEDULA        | SUELDO           | VALORES EN RD\$ |             |             |             |             | TNETO            | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|------------------------|--------------------------|---------------|------------------|-----------------|-------------|-------------|-------------|-------------|------------------|-------|----------------------|
|                                     |                        |                          |               |                  | DESCUENTOS      |             |             |             |             |                  |       |                      |
|                                     |                        |                          |               |                  | Renta           | AFP         | ARS         | Otros       | T.Desc.     |                  |       |                      |
| <b>DEPARTAMENTO:</b>                |                        |                          |               |                  |                 |             |             |             |             |                  |       |                      |
| 396                                 | ELIZANDRO AQUINO MERAN | ENCARGADO MEDIO AMBIENTE | 012-0009334-0 | 12,000.00        | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 12,000.00        |       |                      |
| 510                                 | LIC. RAFAEL SANTANA    | SUBENC. SAN.AMBIENTA     | 001-0138481-6 | 6,000.00         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 6,000.00         |       | 200011000710099      |
| 4236                                | MERCEDES PEÑA PINEDA   | OBREERA COSTURERA        | 012-0058210-2 | 5,500.00         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 5,500.00         |       | 200011000709518      |
| 2276                                | SAMUEL PEÑA DIAZ       | NOTIFICADOR              | 012-0104867-3 | 3,887.80         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 3,887.80         | 68837 | 200011000711920      |
| <b>4 Empleados del Departamento</b> |                        |                          |               | <b>27,387.80</b> | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>27,387.80</b> |       |                      |
| <b>4 Empleados de la Nomina</b>     |                        |                          |               | <b>27,387.80</b> | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>27,387.80</b> |       |                      |

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

*[Firma]*  
ALCALDE MUNICIPAL

Aprobado: \_\_\_\_\_  
PRESIDENTE AYUNTAMIENTO

Fecha: \_\_\_\_\_  
*[Firma]*  
ENC. DE NOMINA

*[Firma]*  
TESORERO MUNICIPAL

*[Firma]*



*P. de Cultura 1736*

Form. No. 543  
Aprobado por DIGECOG

**TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)**  
**NOMINA PARA EL PAGO DEL PERSONAL DE: FOMENTO DE LA CULTURA Y EL ARTE (111000)**  
**PROGRAMA: 1500000100 CLASIFICADOR: 211101**  
**MES DE: JUNIO DEL 2018**

HOJA No.: 1  
COMP. No.: 2018-01736  
PRESUP. AÑO: 2018

| COD                                  | NOMBRE                        | TITULO OFICIAL           | CEDULA        | SUELDO           | VALORES EN RD\$ |             |             |             |             | TNETO            | CK. #        | FIRMA DEL QUE RECIBE |
|--------------------------------------|-------------------------------|--------------------------|---------------|------------------|-----------------|-------------|-------------|-------------|-------------|------------------|--------------|----------------------|
|                                      |                               |                          |               |                  | DESCUENTOS      |             |             |             |             |                  |              |                      |
|                                      |                               |                          |               |                  | Renta           | AFP         | ARS         | Otros       | T.Desc.     |                  |              |                      |
| <b>DEPARTAMENTO:</b>                 |                               |                          |               |                  |                 |             |             |             |             |                  |              |                      |
| 4174                                 | ANABEL LORENZO RODRIGUEZ      | MUSICO REDOBLANTE        | 012-0113031-5 | 1,500.00         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 1,500.00         |              | 9600530504           |
| 876                                  | ANGEL DARIO RAMIREZ SUERO     | MUSICO 1ERA. CALSE       | 012-0080533-9 | 3,145.00         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 3,145.00         | <i>68838</i> | <i>[Signature]</i>   |
| 414                                  | ARIDIO OMAR MORILLO           | SUB. DIRECTOR/A          | 012-0017280-5 | 3,645.00         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 3,645.00         |              | 200014000710361      |
| 2196                                 | DANIEL B. TAVERAS ROVIRA      | MUSICO                   | 012-0052170-4 | 2,000.00         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 2,000.00         |              | 9600530522           |
| 419                                  | FELIX MANUEL ENCARNACION      | DTOR.G. ATABALES         | 012-0027542-6 | 3,570.00         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 3,570.00         |              | 200011000710426      |
| 3651                                 | FELIX MANUEL MENDEZ CABALLERO | ACTIVISTA CULTURAL       | 012-0009147-6 | 5,000.00         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 5,000.00         |              | 200011000939511      |
| 1056                                 | FLOR MARIA MATOS              | SECRETARIA AUXILIAR      | 012-0050299-3 | 4,230.00         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 4,230.00         |              | 200011000744324      |
| 2637                                 | JOSE DUVAL CONTRERAS          | DIRECTOR BANDA DE MUSICA | 012-0073694-8 | 10,000.00        | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 10,000.00        | <i>0 39</i>  | <i>[Signature]</i>   |
| 420                                  | MELBA TERRERO R.              | PROFESOR/A               | 001-0144254-9 | 3,967.00         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 3,967.00         |              | 200011000719317      |
| 2899                                 | MILCIADES DE LA CRUZ ADON     | MUSICO                   | 001-1189110-7 | 3,145.00         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 3,145.00         |              | 9600156329           |
| 4158                                 | OMARLIN RODRIGUEZ ROSARIO     | MUSICO                   | 001-1900170-9 | 2,000.00         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 2,000.00         | <i>0 20</i>  |                      |
| 2106                                 | PITER CONTRERAS               | MUSICO                   | 012-0103065-5 | 2,000.00         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 2,000.00         | <i>0 41</i>  | <i>[Signature]</i>   |
| 586                                  | ROSA GOMEZ                    | MODISTA                  | 012-0012036-6 | 5,000.00         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 5,000.00         |              | 200011000779739      |
| 3725                                 | RUSMERY CLARIBEL ABREU BAEZ   | SECRETARIA AUXILIAR      | 012-0124730-9 | 4,500.00         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 4,500.00         |              | 200011000982319      |
| <b>14 Empleados del Departamento</b> |                               |                          |               | <b>53,702.00</b> | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>53,702.00</b> |              |                      |
| <b>14 Empleados de la Nomina</b>     |                               |                          |               | <b>53,702.00</b> | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>53,702.00</b> |              |                      |

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

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

*[Signature]*  
ALCALDE MUNICIPAL

PRESIDENTE AYUNTAMIENTO

*[Signature]*  
ENC. DE NOMINA

*[Signature]*  
TESORERO MUNICIPAL

AYUNTAMIENTO MUNICIPAL  
SECRETARIA AUXILIAR  
SAN JUAN DE LA MAGUANA

R. 1737  
Deportes

Form. No. 543  
Aprobado por DIGECOG

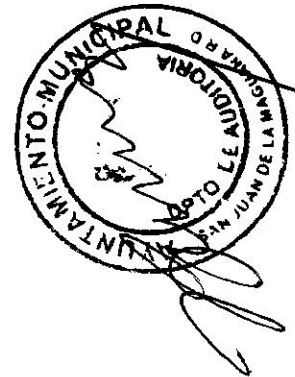
TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACION (111000)  
 PROGRAMA: 1500000200 CLASIFICADOR: 211101  
 MES DE: JUNIO DEL 2018

HOJA No.: 1  
 COMP. No.: 2018-01737  
 PRESUP. AÑO: 2018

| COD                                 | NOMBRE                        | TITULO OFICIAL             | CEDULA        | SUELDO   | VALORES EN RD\$  |             |             |             |             | TNETO            | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|-------------------------------|----------------------------|---------------|----------|------------------|-------------|-------------|-------------|-------------|------------------|-------|----------------------|
|                                     |                               |                            |               |          | DESCUENTOS       |             |             |             |             |                  |       |                      |
|                                     |                               |                            |               |          | Renta            | AFF         | ARS         | Otros       | T.Desc.     |                  |       |                      |
| DEPARTAMENTO:                       |                               |                            |               |          |                  |             |             |             |             |                  |       |                      |
| 4453                                | JULIO PEREZ BERROA            | ENTRENADOR TENNIS DE CAMPO | 012-0013055-5 | 5,000.00 | 0.00             | 0.00        | 0.00        | 0.00        | 0.00        | 5,000.00         | 68542 |                      |
| 4487                                | NICOLAS ALFREDO SANCHEZ MEJIA | AUXILIAR DE DEPORTE        | 012-0073630-2 | 4,000.00 | 0.00             | 0.00        | 0.00        | 0.00        | 0.00        | 4,000.00         | 043   |                      |
| 3405                                | ODALIS DE LOS SANTOS MONTERO  | SECRETARIA                 | 012-0007096-7 | 3,500.00 | 0.00             | 0.00        | 0.00        | 0.00        | 0.00        | 3,500.00         |       | 200011000939456      |
| <b>3 Empleados del Departamento</b> |                               |                            |               |          | <b>12,500.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>12,500.00</b> |       |                      |



*[Handwritten signature]*



TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACION (111000)  
 PROGRAMA: 150000200 CLASIFICADOR: 211101  
 MES DE: JUNIO DEL 2018

HOJA No.: 2  
 COMP. No.: 2018-01737  
 PRESUP. AÑO: 2018

| COD                          | NOMBRE                  | TITULO OFICIAL     | CEDULA        | SUELDO    | VALORES EN RD\$ |      |      |       |         | TNETO     | CK. # | FIRMA DEL QUE RECIBE |
|------------------------------|-------------------------|--------------------|---------------|-----------|-----------------|------|------|-------|---------|-----------|-------|----------------------|
|                              |                         |                    |               |           | DESCUENTOS      |      |      |       |         |           |       |                      |
|                              |                         |                    |               |           | Renta           | AFP  | ARS  | Otros | T.Desc. |           |       |                      |
| DEPARTAMENTO: _____          |                         |                    |               |           |                 |      |      |       |         |           |       |                      |
| 847                          | JUAN DE DIOS DE LA ROSA | ENCARGADO DEPORTES | 012-0049846-5 | 18,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 18,000.00 |       | 200011000723141      |
| 1 Empleados del Departamento |                         |                    |               | 18,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 18,000.00 |       |                      |
| 4 Empleados de la Nomina     |                         |                    |               | 30,500.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 30,500.00 |       |                      |

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

*[Firma]*  
 ALCALDE MUNICIPAL

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

*[Firma]*  
 PRESIDENTE AYUNTAMIENTO

*[Firma]*  
 ENC. DE NOMINA

*[Firma]*  
 TESORERO MUNICIPAL  
 TESORERIA





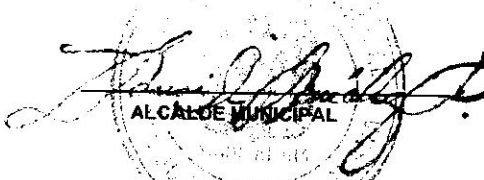
TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: FOMENTO, COORDINACIÓN Y REGISTRO DE LAS ORG. CIUDADANA (111000)  
 PROGRAMA: 160000100 CLASIFICADOR: 211101  
 MES DE: JUNIO DEL 2018

HOJA No.: 1  
 COMP. No.: 2018-01738  
 PRESUP. AÑO: 2018

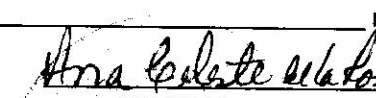
| COD                          | NOMBRE        | TITULO OFICIAL | CEDULA        | SUELDO    | VALORES EN RD\$ |      |      |          |          | DESCUENTOS | TNETO | CK. #           | FIRMA DEL QUE RECIBE |
|------------------------------|---------------|----------------|---------------|-----------|-----------------|------|------|----------|----------|------------|-------|-----------------|----------------------|
|                              |               |                |               |           | Renta           | AFF  | ARS  | Otros    | T.Desc.  |            |       |                 |                      |
| DEPARTAMENTO:                |               |                |               |           |                 |      |      |          |          |            |       |                 |                      |
| 2669                         | GUSTAVO PEREZ | ENCARGADO      | 012-0065363-0 | 18,000.00 | 0.00            | 0.00 | 0.00 | 4,510.85 | 4,510.85 | 13,489.15  |       | 200011000719511 |                      |
| 1 Empleados del Departamento |               |                |               | 18,000.00 | 0.00            | 0.00 | 0.00 | 4,510.85 | 4,510.85 | 13,489.15  |       |                 |                      |
| 1 Empleados de la Nomina     |               |                |               | 18,000.00 | 0.00            | 0.00 | 0.00 | 4,510.85 | 4,510.85 | 13,489.15  |       |                 |                      |

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

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

  
 ALCALDE MUNICIPAL

PRESIDENTE AYUNTAMIENTO

  
 ENC. DE NOMINA

  
 TESORERO MUNICIPAL

AYUNTAMIENTO MUNICIPAL  
 DEPTO. CONTRALORIA  
 LIC. WILSON RAFAEL SOLANO  
 SAN JUAN DE LA MAGUANA, P. R. D.





AYUNTAMIENTO MUNICIPAL  
 DEPTO. DE LA OFICINA  
 SAN JUAN DE LA MAGUANA, P. R. D.

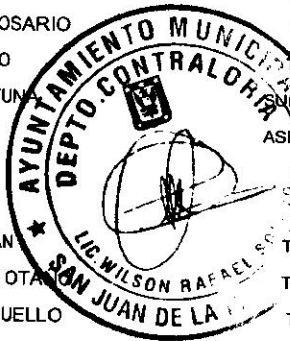
P.1739

Form. No. 543  
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: FOMENTO, COORDINACIÓN Y REGISTRO DE LAS ORG. CIUDADANA (122000)  
 PROGRAMA: 1600000100 CLASIFICADOR: 211202  
 MES DE: JUNIO DEL 2018

HOJA No.: 1  
 COMP. No.:2018-01739  
 PRESUP. AÑO: 2018

| COD           | NOMBRE                       | TITULO OFICIAL         | CEDULA        | SUELDO    | VALORES EN RD\$ |      |      |          |          | TNETO     | CK. # | FIRMA DEL QUE RECIBE |
|---------------|------------------------------|------------------------|---------------|-----------|-----------------|------|------|----------|----------|-----------|-------|----------------------|
|               |                              |                        |               |           | DESCUENTOS      |      |      |          |          |           |       |                      |
|               |                              |                        |               |           | Renta           | AFP  | ARS  | Otros    | T.Desc.  |           |       |                      |
| DEPARTAMENTO: |                              |                        |               |           |                 |      |      |          |          |           |       |                      |
| 3351          | ADALGISA BIDO                | TRABAJADORA SOCIAL     | 012-0066385-2 | 4,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,000.00  |       | 200011000875303      |
| 3328          | ALBA NIDIA PANIAGUA GARCIA   | TRABAJADORA SOCIAL     | 012-0064315-1 | 4,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,000.00  |       | 200011000875293      |
| 2750          | ALEXANDRA ZABALA             | TRABAJADOR SOCIAL      | 012-0058236-9 | 7,406.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 7,406.00  |       | 200011000723196      |
| 4057          | DIGNO JOSE DE LOS SANTOS     | PROMOTOR SOCIAL        | 012-0063708-8 | 10,000.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 10,000.00 | 68544 | 200011000723196      |
| 3763          | DIOGENES A. MOYA GOMEZ       | TRABAJADOR SOCIAL      | 012-0065381-2 | 6,482.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 6,482.00  |       | 9600156402           |
| 4292          | FAUSTO GONZALEZ CONTRERAS    | PROMOTOR SOCIAL        | 012-0052309-8 | 4,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,000.00  |       | 9600156315           |
| 4440          | FLAVIO VIRGILIO ESPINOSA F.  | PROMOTOR COMUNITARIO   | 012-0002063-2 | 4,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,000.00  | 0     | 452                  |
| 2379          | FRANCISCA BELTRE DEL ROSARIO | TRABAJADOR SOCIAL      | 012-0004162-0 | 3,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,000.00  |       | 200011000723374      |
| 2710          | GUILLERMINA LARA ARAUJO      | TRABAJADORA SOCIAL     | 012-0054393-0 | 4,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,000.00  |       | 200011000875251      |
| 2936          | GUILLERMO MORETA FORTUN      | ENCARGADO CULTURA      | 012-0079286-7 | 13,500.00 | 0.00            | 0.00 | 0.00 | 3,342.35 | 3,342.35 | 10,157.65 |       | 200011000799094      |
| 553           | HECTOR JULIO VILLALONA       | ASESOR BANDA DE MUSICA | 012-0007828-3 | 7,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 7,000.00  |       | 200011000722870      |
| 3714          | JESSENIA PEÑA MONTERO        | PROMOTORA SOCIAL       | 012-0093315-6 | 3,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,000.00  |       | 200011000982089      |
| 2756          | LUIS E. ARIAS RODRIGUEZ      | TRABAJADOR SOCIAL      | 012-0047737-8 | 4,500.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,500.00  |       | 200011000723196      |
| 3762          | MARIA A. ANGOMAS GUZMAN      | TRABAJADORA SOCIAL     | 012-0070698-2 | 4,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,000.00  | 0     | 462                  |
| 3659          | MARIA YSABEL RODRIGUEZ OTAZ  | TRABAJADORA SOCIAL     | 012-0009963-6 | 5,500.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 5,500.00  |       | 200011000981750      |
| 3107          | MARIELA DE LOS SANTOS PUELLO | TRABAJADOR SOCIAL      | 012-0031984-4 | 4,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,000.00  |       | 200011000816540      |
| 502           | MARTHA DE LA ROSA VALDEZ     | SECRETARIA/A AUX.      | 012-0005365-8 | 5,232.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 5,232.00  |       | 9600599718           |
| 3254          | MERCEDES MORETA DIAZ         | TRABAJADORA SOCIAL     | 012-0032223-6 | 4,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,000.00  |       | 200011000875248      |
| 988           | MIRELLA FERNANDEZ            | TRABAJADORA SOCIAL     | 012-0010835-3 | 4,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,000.00  |       | 200011000753056      |
| 3194          | PATRIA IVONNE MORETA PARRA   | TRABAJADORA SOCIAL     | 402-2006898-1 | 6,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 6,000.00  |       | 200011000864686      |
| 3376          | RAMONA DE LA ROSA            | ASISTENTE SOCIAL       | 012-0031408-4 | 4,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,000.00  |       | 200011000981802      |
| 2755          | ROAMER ANTONIO VALDEZ        | TRABAJADOR SOCIAL      | 012-0003635-6 | 4,500.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,500.00  |       | 200011000747114      |
| 4290          | RUBEN ENCARNACION            | PROMOTOR SOCIAL        | 012-0009422-3 | 4,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,000.00  |       | 9600530509           |
| 842           | SENAIDA DE LEON              | TRABAJADOR SOCIAL      | 012-0057991-8 | 5,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 5,000.00  |       | 9600456382           |
| 4184          | VICTOR BIENVENIDO MASCARO    | PROMOTOR               | 012-0006795-5 | 8,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 8,000.00  |       |                      |



Form. No. 543  
Aprobado por DIGECOG

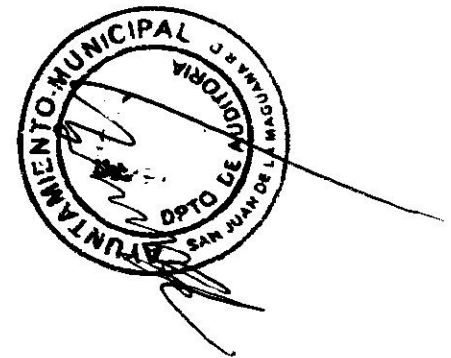
TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: FOMENTO, COORDINACIÓN Y REGISTRO DE LAS ORG. CIUDADANA (122000)  
 PROGRAMA: 1600000100 CLASIFICADOR: 211202  
 MES DE: JUNIO DEL 2018

HOJA No.: 2  
COMP. No.:2018-01739  
PRESUP. AÑO: 2018

| COD                           | NOMBRE                    | TITULO OFICIAL       | CEDULA        | SUELDO   | VALORES EN RD\$ |      |      |       |          | TNETO    | CK. #      | FIRMA DEL QUE RECIBE |
|-------------------------------|---------------------------|----------------------|---------------|----------|-----------------|------|------|-------|----------|----------|------------|----------------------|
|                               |                           |                      |               |          | DESCUENTOS      |      |      |       |          |          |            |                      |
|                               |                           |                      |               |          | Renta           | AFP  | ARS  | Otros | T.Desc.  |          |            |                      |
| DEPARTAMENTO:                 |                           |                      |               |          |                 |      |      |       |          |          |            |                      |
| 3936                          | WANDER A. MEDINA ROSADO   | PROMOTOR             | 012-0076407-2 | 4,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00     | 4,000.00 |            | 9600599701           |
| 4377                          | YARITZA FELIZ GOMERA      | PROMOTORA SOCIAL     | 012-0113069-5 | 4,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00     | 4,000.00 |            | 9600156383           |
| 844                           | YSABEL VALDEZ ENCARNACION | SUB.ENC.ACCION COMUN | 012-0056654-3 | 5,300.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00     | 5,300.00 |            | 200011000723222      |
| 28 Empleados del Departamento |                           |                      |               |          | 146,420.00      | 0.00 | 0.00 | 0.00  | 3,342.35 | 3,342.35 | 143,077.65 |                      |



*[Faint signature and stamp]*

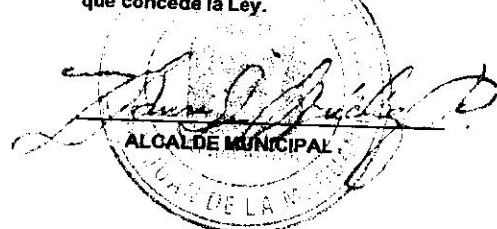


TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: FOMENTO, COORDINACIÓN Y REGISTRO DE LAS ORG. CIUDADANA (122000)  
 PROGRAMA: 1600000100 CLASIFICADOR: 211202  
 MES DE: JUNIO DEL 2018

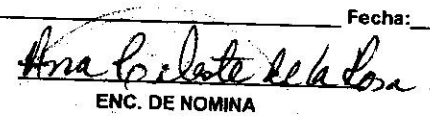
HOJA No.: 3  
 COMP. No.: 2018-01739  
 PRESUP. AÑO: 2018

| COD                                     | NOMBRE                 | TITULO OFICIAL | CEDULA        | SUELDO     | VALORES EN RD\$ |      |      |          |          | TNETO      | CK. # | FIRMA DEL QUE RECIBE |
|---|------------------------|----------------|---------------|------------|-----------------|------|------|----------|----------|------------|-------|----------------------|
|   |                        |                |               |            | DESCUENTOS      |      |      |          |          |            |       |                      |
|   |                        |                |               |            | Renta           | AFP  | ARS  | Otros    | T.Desc.  |            |       |                      |
| DEPARTAMENTO: <u>ASUNTO COMUNITARIO</u> |                        |                |               |            |                 |      |      |          |          |            |       |                      |
| 4407                                    | CANDIDA REYES CASTILLO | SECRETARIA     | 012-0099522-1 | 4,000.00   | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,000.00   |       | 9600599738           |
| 1 Empleados del Departamento            |                        |                |               | 4,000.00   | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,000.00   |       |                      |
| 29 Empleados de la Nomina               |                        |                |               | 150,420.00 | 0.00            | 0.00 | 0.00 | 3,342.35 | 3,342.35 | 147,077.65 |       |                      |

Certifico que esta nómina de pago consta de 3 hojas, está correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y reglamentaciones durante el periodo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nómina es pagada por periodo de ausencia con exceso del que concede la Ley.

  
 ALCALDE MUNICIPAL

Aprobado: \_\_\_\_\_  
 PRESIDENTE AYUNTAMIENTO

  
 ENC. DE NOMINA

  
 TESORERO MUNICIPAL



*Agenda 1740 A.B.C*

Form. No. 543  
Aprobado por DIGECOG

**TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)**  
**NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN MUNICIPAL (241201)**  
**PROGRAMA: 0100000300 CLASIFICADOR: 241201**  
**MES DE: JUNIO DEL 2018**

HOJA No.: 1  
COMP. No.: 2018-01740  
PRESUP. AÑO: 2018

| COD                  | NOMBRE                        | TITULO OFICIAL               | CEDULA        | SUELDO   | VALORES EN RD\$ |      |      |       |         | TNETO    | CK. #  | FIRMA DEL QUE RECIBE     |
|----------------------|-------------------------------|------------------------------|---------------|----------|-----------------|------|------|-------|---------|----------|--------|--------------------------|
|                      |                               |                              |               |          | DESCUENTOS      |      |      |       |         |          |        |                          |
|                      |                               |                              |               |          | Renta           | AFP  | ARS  | Otros | T.Desc. |          |        |                          |
| <b>DEPARTAMENTO:</b> |                               |                              |               |          |                 |      |      |       |         |          |        |                          |
| 4336                 | ALEJANDRO PEREZ MONTERO       | AYUDA CUOTA ALCALDESA        | 001-1752322-5 | 2,500.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,500.00 | 137186 | <i>alesanchez</i>        |
| 686                  | ALTAGRACIA OGANDO             | OBRERO/A (BARREDORA)         | 012-0007704-6 | 1,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,000.00 | 087    | <i>altagracia</i>        |
| 1867                 | AMABLE PINALES                | AYUDA CUOTA ALCALDESA        | 012-0010593-8 | 1,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,000.00 | 088    | <i>amable</i>            |
| 3492                 | ANA CARO ORTIZ                | AYUDA ECONOMICA              | 012-0087027-5 | 1,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,000.00 | 089    | <i>ana caro</i>          |
| 3579                 | ANA MARIA DE LUNA VICO        | EX OBRERA.                   | 012-0007916-6 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 090    | <i>ana maria</i>         |
| 993                  | ANA RITA ALCANTARA            | OBRERA BAR. S.D. Y F         | 012-0009320-9 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 091    | <i>ana rita</i>          |
| 204                  | ANA VICTORIA ENCARNACION      | OBRERA BARR. MAN 3           | 012-0009410-8 | 1,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,000.00 | 092    | <i>ana victoria</i>      |
| 233                  | ANAIMA DE LA ROSA             | OBRERA BARR. MAN 30          | 012-0094699-2 | 1,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,000.00 | 093    | <i>anaima</i>            |
| 3395                 | ANGEL DEL CARMEN              | AYUDA. EX OBRERO             | 012-0058009-8 | 1,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,000.00 | 094    | <i>angel del carmen</i>  |
| 2724                 | ANGEL MORA FAMILIA            | AYUDA                        | 012-0009174-0 | 1,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,000.00 | 095    | <i>angel mora</i>        |
| 3486                 | ANGELA MIGUEL NA BIDO RUIZ    | AYUDA ECONOMICA              | 012-0104613-1 | 1,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,000.00 | 096    | <i>angela miguel</i>     |
| 4196                 | ANTONIO SANCHEZ               | AYUDA CUOTA ALCALDESA        | 012-0042934-6 | 1,500.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,500.00 | 097    | <i>antonio</i>           |
| 4459                 | ARONN DAVID VICIOSO AMADIS    | AYUDA ESTUDIANTIL            | 402-1193595-8 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 098    | <i>aronn david</i>       |
| 2618                 | AUGUSTO ANGOMAS               | AYUDA CUOTA ALCALDESA        | 012-0030978-7 | 1,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,000.00 | 099    | <i>augusto</i>           |
| 3121                 | AUGUSTO DE LOS SANTOS         | OBRERO/A                     | 012-0056633-7 | 1,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,000.00 | 137500 | <i>de los santos</i>     |
| 3493                 | AUGUSTO RAFAEL DUVAL PEREZ    | AYUDA ECONOMICA              | 012-0007118-9 | 1,500.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,500.00 | 001    | <i>rafael duval</i>      |
| 665                  | BRIGIDA RAMIREZ RAMIREZ       | OBRERA V. LIBERACION. AYUDA. | 012-0009239-5 | 1,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,000.00 | 002    | <i>brigida ramirez</i>   |
| 4539                 | CARLOS DANIEL SANCHEZ ESTEVEZ | AYUDA ESTUDIANTIL            | NA            | 3,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,000.00 | 003    | <i>carlos daniel</i>     |
| 4345                 | CARLOS WELLINGTON MESA PEREZ  | AYUDA CUOTA ALCALDESA        | 012-0107671-8 | 1,500.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,500.00 | 004    | <i>carlos wellington</i> |
| 3487                 | CLARITZA OGANDO ENCARNACION   | AYUDA ECONOMICA              | 012-0009781-2 | 1,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,000.00 | 005    | <i>claritza</i>          |
| 3911                 | CLEMENTE DE LOS SANTOS        | AYUDA ECONOMICA              | 012-0114190-8 | 1,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,000.00 | 006    | <i>clemente</i>          |
| 1685                 | CONFESOR AMADOR               | AYUDA CUOTA ALCALDESA        | 012-0050119-3 | 1,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,000.00 | 007    | <i>confesor</i>          |
| 934                  | CORNELIO FAMILIA TEJEDA       | AYUDA CUOTA ALCALDESA        | 012-0051630-8 | 1,200.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,200.00 | 008    | <i>cornelio</i>          |
| 1134                 | DEMETRIO BERIGUETE LORENZO    | OBRERO PODA                  | 012-0031926-5 | 1,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,000.00 | 009    | <i>demetrio</i>          |
| 980                  | DIGNA BARTOLINA RODRIGUEZ     | AYUDA CUOTA ALCALDESA        | 012-0052149-8 | 1,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,000.00 | 010    | <i>digna bartolina</i>   |



*[Handwritten signature]*

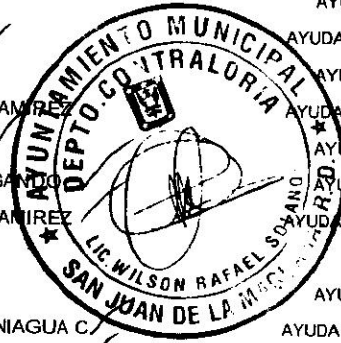
2 Ayudas 1740 D-E-F-G-H-IS

Form. No. 543  
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN MUNICIPAL (241201)  
 PROGRAMA: 010000300 CLASIFICADOR: 241201  
 MES DE: JUNIO DEL 2018

HOJA No.: 2  
 COMP. No.: 2018-01740  
 PRESUP. AÑO: 2018

| COD  | NOMBRE                              | TITULO OFICIAL                 | CEDULA         | SUELDO   | VALORES EN RD\$ |      |      |       |         | TNETO    | CK. #  | FIRMA DEL QUE RECIBE |
|------|-------------------------------------|--------------------------------|----------------|----------|-----------------|------|------|-------|---------|----------|--------|----------------------|
|      |                                     |                                |                |          | DESCUENTOS      |      |      |       |         |          |        |                      |
|      |                                     |                                |                |          | Renta           | AFP  | ARS  | Otros | T.Desc. |          |        |                      |
| 4479 | DIGNA GENAO                         | AYUDA ECONOMICA                | 012-0027149-0  | 1,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,000.00 | 130511 | [Signature]          |
| 4172 | DILCIA MATEO                        | AYUDA CUOTA ALCALDESA          | 012-0036445-1  | 1,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,000.00 | 012    | [Signature]          |
| 3796 | DULCE MARIA VALDEZ                  | AYUDA ECONOMICA                | 012-0034720-9  | 1,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,000.00 | 013    | [Signature]          |
| 4180 | EFIGENIA VALENZUELA RAMIREZ         | AYUDA CUOTA ALCALDESA          | 012-0052779-2  | 1,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,000.00 | 014    | [Signature]          |
| 3843 | EMILIO MATEO CUEVAS                 | AYUDA ECONOMICA                | 012-0008734-2  | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 015    | [Signature]          |
| 3799 | ENUMANCIA OGANDO OGANDO             | AYUDA ECONOMICA                | 012-00764598-3 | 1,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,000.00 | 016    | [Signature]          |
| 1606 | ESPERANZA CAPELLAN RAMIREZ          | AYUDA CUOTA ALCALDESA          | 012-0079071-3  | 1,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,000.00 | 017    | [Signature]          |
| 3369 | FELICITA MATEO                      | BARREDORA                      | 012-0001687-9  | 1,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,000.00 | 018    | [Signature]          |
| 3878 | FELIX SANCHEZ                       | AYUDA ALCALDESA                | 012-0008479-4  | 1,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,000.00 | 019    | [Signature]          |
| 4319 | FRANCISCO ALBERTO PANIAGUA C.       | AYUDA CUOTA ALCALDESA          | 012-0080620-4  | 3,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,000.00 | 020    | [Signature]          |
| 3797 | GABRIEL MATEO DE LOS SANTOS         | AYUDA ECONOMICA                | 012-0096217-1  | 1,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,000.00 | 021    | [Signature]          |
| 4349 | GLORIA ABREU                        | AYUDA CUOTA ALCALDESA          | 012-0017768-9  | 3,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,000.00 | 022    | [Signature]          |
| 1025 | GUILLERMO HIDALGO                   | OBRERO PODA                    | 012-0022642-9  | 1,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,000.00 | 023    | [Signature]          |
| 4275 | HERMINIA DELMIRA SANCHEZ            | AYUDA CUOTA ALCALDESA          | 012-0041904-0  | 1,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,000.00 | 024    | [Signature]          |
| 4016 | HERNAN GARCIA DE LA ROSA            | AYUDA ALCALDESA                | 012-0065696-3  | 1,200.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,200.00 | 025    | [Signature]          |
| 3880 | INES MONTERO ANGOMAS                | AYUDA ALCALDESA                | 012-0001359-5  | 1,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,000.00 | 026    | [Signature]          |
| 4507 | IRIS PERCIA VALENZUELA              | AYUDA CUOTA ALCALDESA          | 012-0009648-3  | 1,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,000.00 | 027    | [Signature]          |
| 4355 | ISABEL MONTERO MESA                 | AYUDA CUOTA ALCALDESA          | 012-0106542-0  | 1,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,000.00 | 028    | [Signature]          |
| 1809 | JADY AIMEE RODRIGUEZ                | AYUDA ESTUDIANTIL. REINA FIEST | 012-0091263-0  | 1,500.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,500.00 | 029    | [Signature]          |
| 4460 | JOSE CARLOS VARGAS ROMERO           | AYUDA ESTUDIANTIL              | 402-2765038-5  | 5,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 5,000.00 | 030    | [Signature]          |
| 4356 | JOSE FRANK ENCARNACION DE LOS SANTO | EX GUARDIAN MUSEO PLAZA CAAMA? | 012-0095570-4  | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 031    | [Signature]          |
| 4520 | JOSE SANCHEZ FELIZ                  | AYUDA ECONOMICA                | 012-0081980-3  | 1,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,000.00 | 032    | [Signature]          |
| 3644 | JUAN GABRIEL GUZMAN GARCIA          | AYUDA ECONOMICA                | 012-0122724-4  | 1,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,000.00 | 033    | [Signature]          |
| 4351 | JUANA ARNAUT                        | AYUDA CUOTA ALCALDESA          | 012-0116284-7  | 1,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,000.00 | 034    | [Signature]          |
| 3798 | MANUEL ARNAUT                       | AYUDA ECONOMICA                | 012-0034483-6  | 1,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,000.00 | 035    | [Signature]          |



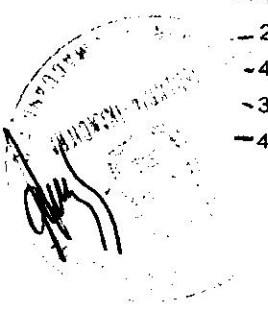
3  
Ayuda 1740  
M-N-O-P

Form. No. 543  
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN MUNICIPAL (241201)  
 PROGRAMA: 010000300 CLASIFICADOR: 241201  
 MES DE: JUNIO DEL 2018

HOJA No.: 3  
COMP. No.: 2018-01740  
PRESUP. AÑO: 2018

| COD           | NOMBRE                             | TITULO OFICIAL                 | CEDULA        | SUELDO   | VALORES EN RD\$ |      |      |       |         | TNETO    | CK. #  | FIRMA DEL QUE RECIBE |
|---------------|------------------------------------|--------------------------------|---------------|----------|-----------------|------|------|-------|---------|----------|--------|----------------------|
|               |                                    |                                |               |          | DESCUENTOS      |      |      |       |         |          |        |                      |
|               |                                    |                                |               |          | Renta           | AFP  | ARS  | Otros | T.Desc. |          |        |                      |
| DEPARTAMENTO: |                                    |                                |               |          |                 |      |      |       |         |          |        |                      |
| ~ 3288        | MANUEL DE JESUS RAMON              | AYUDA CUOTA ALCALDESA          | 012-0073463-8 | 800.00   | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 800.00   | 137812 | It                   |
| - 1031        | MANUEL ERASMO CONSUEGRA            | OBRAERO PODA                   | 012-0016168-3 | 1,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,000.00 | 137532 | Manuel               |
| - 101         | MANUEL MONTERO                     | EX OBRERO. AYUDA.              | 012-0106652-7 | 1,200.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,200.00 | 038    | Manuel               |
| - 538         | MARIA DEL PILAR FERNANDEZ O.       | CONSERJE                       | 012-0047827-7 | 1,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,000.00 | 039    | Manuel               |
| - 3497        | MARIA DEL SOCORRO MATEO VALENZUELA | AYUDA ECONOMICA                | 012-0009139-3 | 1,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,000.00 | 040    | Manuel               |
| - 3704        | MARIA NURYS QUEZADA QUEZADA        | AYUDA ECONOMICA                | 012-0007740-0 | 1,200.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,200.00 | 041    | Manuel               |
| - 4381        | MARLON ISAIAS MATEO SORIANO        | AYUDA ESTUDIANTEL. CUOTA GENOV | 402-0042926-0 | 5,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 5,000.00 | 042    | Manuel               |
| - 960         | MARTINA MORILLO                    | OBRAERO/A                      | 014-0006577-5 | 1,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,000.00 | 043    | Manuel               |
| - 4364        | MASSIEL DE LEON NOVA               | AYUDA ESTUDIANTEL              | 012-0107948-8 | 1,500.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,500.00 | 044    | Manuel               |
| - 4156        | MATILDE REYNA ANGOMAS              | AGENTE DE LIMPIEZA             | 012-0059151-7 | 1,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,000.00 | 045    | Manuel               |
| - 4340        | MAXIMINO MATEO BIDO                | AYUDA CUOTA ALCALDESA          | 001-0483367-8 | 1,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,000.00 | 046    | Manuel               |
| - 3703        | MERCEDES FOA MATOS                 | AYUDA ECONOMICA                | 012-0006514-0 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 047    | Manuel               |
| - 3018        | MIGUELINA MONTERO                  | BARREDORA                      | 012-0010946-8 | 1,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,000.00 | 048    | Manuel               |
| - 3874        | MODESTO MONTERO DEL ROSARIO        | AYUDA                          | 012-0087914-4 | 1,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,000.00 | 049    | Manuel               |
| - 2749        | NAZARIO A. ALCANTARA               | OBRAERO                        | 012-0052204-1 | 1,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,000.00 | 050    | Manuel               |
| - 4393        | NICAURIS ROSANNA BELTRE ORTIZ      | AYUDA ESTUDIANTEL. CUOTA ALCA  | 402-1483630-2 | 1,500.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,500.00 | 051    | Manuel               |
| - 3705        | NICELIA RODRIGUEZ RODRIGUEZ        | AYUDA ECONOMICA                | 012-0007351-6 | 1,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,000.00 | 052    | Manuel               |
| - 4014        | OBISPO CONTRERAS                   | AYUDA ALCALDESA                | 012-0009368-8 | 1,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,000.00 | 053    | Manuel               |
| - 3601        | OBISPO VENTURA MATEO               | OBRAERO                        | 012-0050805-7 | 1,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,000.00 | 054    | Manuel               |
| - 4389        | OMEDE FAMILIA                      | AYUDA CUOTA ALCALDESA          | 109-0007418-7 | 1,500.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,500.00 | 055    | Manuel               |
| - 4285        | PAOLA CRISTINA DUVAL               | AYUDA ESTUDIANTEL              | 402-1919153-8 | 1,500.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,500.00 | 056    | Manuel               |
| - 2904        | PEDRO R. RODRIGUEZ RAMON           | OBRAERO/A                      | 012-0050761-2 | 1,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,000.00 | 057    | Manuel               |
| - 4018        | PEDRO RODRIGUEZ RODRIGUEZ          | AYUDA ALCALDESA                | 012-0050448-6 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 058    | Manuel               |
| - 3156        | PETRONILA FAMILIA                  | EX OBRERA BARR. MAN 22         | 012-0050235-7 | 1,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,000.00 | 059    | Manuel               |
| - 4477        | RAFAELA HERRERA                    | AYUDA CUOTA ALCALDESA          | 001-0815317-2 | 1,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,000.00 | 060    | Manuel               |



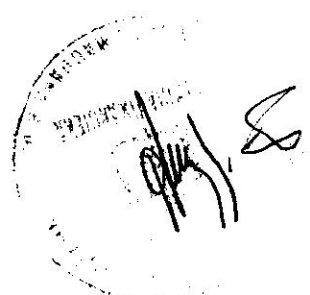
41-1740  
Ayuelas  
R.S. 9.VW-2

Form. No. 543  
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN MUNICIPAL (241201)  
 PROGRAMA: 010000300 CLASIFICADOR: 241201  
 MES DE: JUNIO DEL 2018

HOJA No.: 4  
 COMP. No.: 2018-01740  
 PRESUP. AÑO: 2018

| COD                                  | NOMBRE                            | TITULO OFICIAL                | CEDULA        | SUELDO            | VALORES EN RD\$ |             |             |             |             | TNETO             | CK. #                 | FIRMA DEL QUE RECIBE |
|--------------------------------------|-----------------------------------|-------------------------------|---------------|-------------------|-----------------|-------------|-------------|-------------|-------------|-------------------|-----------------------|----------------------|
|                                      |                                   |                               |               |                   | DESCUENTOS      |             |             |             |             |                   |                       |                      |
|                                      |                                   |                               |               |                   | Renta           | AFP         | ARS         | Otros       | T.Desc.     |                   |                       |                      |
| DEPARTAMENTO:                        |                                   |                               |               |                   |                 |             |             |             |             |                   |                       |                      |
| 4083                                 | RAMONA CABRAL FURCAL              | AYUDA ALCALDESA               | 012-0059292-9 | 1,000.00          | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 1,000.00          | 137561                |                      |
| 3496                                 | ROBERTO SOLIS                     | AYUDA ECONOMICA               | 402-4020808-8 | 1,500.00          | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 1,500.00          | 062X++                |                      |
| 3494                                 | ROSAURA ALCANTARA                 | AYUDA ECONOMICA               | 012-0006108-1 | 1,000.00          | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 1,000.00          | 063                   |                      |
| 4347                                 | SANDRA YVELISSE DE OLEO FERNANDEZ | AYUDA CUOTA ALCALDESA         | 012-0047801-2 | 3,000.00          | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 3,000.00          | 064 X M...            |                      |
| 4380                                 | SANTO MATEO DE LOS SANTOS         | AYUDA CUOTA ALCALDESA         | 012-0095238-8 | 1,500.00          | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 1,500.00          | 066 X...              |                      |
| 4408                                 | SEFERINA VALDEZ                   | AYUDA CUOTA ALCALDESA         | 012-0064402-7 | 1,000.00          | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 1,000.00          | 067                   |                      |
| 3859                                 | SERGIO A. DE LA CRUZ ROSA         | AYUDA                         | 092-0001649-2 | 1,000.00          | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 1,000.00          | 068 X...              |                      |
| 4073                                 | SIMEON MEDINA                     | AYUDA                         | 012-0023817-6 | 1,500.00          | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 1,500.00          | 069 X...              |                      |
| 2747                                 | TEODULO GARCIA RAMIREZ            | EX SEGURIDAD                  | 012-0049386-2 | 1,500.00          | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 1,500.00          | 070                   |                      |
| 3044                                 | TITO MERAN                        | RECOLECTOR CARRITO            | 012-0008017-2 | 1,000.00          | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 1,000.00          | 071 X...              |                      |
| 3978                                 | VALENTIN DE LOS SANTOS PANIA      | AYUDA CUOTA ALCALDESA         | 012-0017419-9 | 800.00            | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 800.00            | 072 X++               |                      |
| 4478                                 | VANESSA RAMIREZ DE LA ROSA        | AYUDA ESTUDIANTIL             | 012-0113947-2 | 1,000.00          | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 1,000.00          | 073 X Vanessa Ramirez |                      |
| 3490                                 | WOLFAN S. SANTANA MORA            | AYUDA ECONOMICA               | 012-0056829-1 | 700.00            | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 700.00            | 074                   |                      |
| 4394                                 | YAHIEL LORENZO CASTILLO           | AYUDA ESTUDIANTIL. CUOTA ALCA | 402-2672221-9 | 5,000.00          | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 5,000.00          | 075 X Yahiel Lorenzo  |                      |
| 3868                                 | YANILDA YDELICE PEÑA SOTO         | EX CONSERJE. AYUDA            | 012-0001766-1 | 1,000.00          | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 1,000.00          | 076                   |                      |
| 4375                                 | YANNELI JORGELINA ANDUJAR         | AYUDA ESTUDIANTIL             | 402-2125563-7 | 2,000.00          | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 2,000.00          | 077                   |                      |
| 3491                                 | YELI MILY MOQUETE DE LOS SANTOS   | AYUDA ECONOMICA               | 012-0070509-1 | 2,000.00          | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 2,000.00          | 078 X...              |                      |
| 342                                  | YUDERKA ENCARNACION               | EX CONSERJE                   | 012-0003808-9 | 1,000.00          | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 1,000.00          | 079 X...              |                      |
| 2261                                 | ZOILA MONTERO                     | AYUDA CUOTA ALCALDESA         | 012-0063287-3 | 1,000.00          | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 1,000.00          | 080 X...              |                      |
| <b>94 Empleados del Departamento</b> |                                   |                               |               | <b>130,600.00</b> | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>130,600.00</b> |                       |                      |
| <b>94 Empleados de la Nomina</b>     |                                   |                               |               | <b>130,600.00</b> | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>130,600.00</b> |                       |                      |





TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN MUNICIPAL (241201)  
PROGRAMA: 0100000300 CLASIFICADOR: 241201  
MES DE: JUNIO DEL 2018

HOJA No.: 5  
COMP. No.: 2018-01740  
PRESUP. AÑO: 2018

VALORES EN RD\$

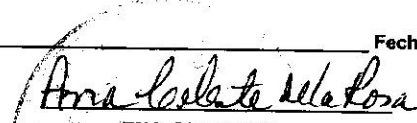
Certifico que esta nómina de pago consta de 4 hojas, está correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y reglamentaciones durante el periodo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nómina es pagada por periodo de ausencia con exceso del que concede la Ley.

  
\_\_\_\_\_  
ALCALDE MUNICIPAL

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

Fecha: \_\_\_\_\_

\_\_\_\_\_  
PRESIDENTE AYUNTAMIENTO


  
\_\_\_\_\_  
ENC. DE NOMINA

  
TESORERO MUNICIPAL



  
AYUNTAMIENTO MUNICIPAL  
DEPTO. CONTRALORIA  
LIC. WILSON RAFAEL SOLANO  
SAN JUAN DE LA MAGUANA, R. D.



  
AYUNTAMIENTO MUNICIPAL  
DEPTO. DE CONTRALORIA  
SAN JUAN DE LA MAGUANA, R. D.

okos  
S. 1741

Form. No. 543  
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: COORDINACIÓN, EJECUCIÓN Y FISCALIZACIÓN DE OBRAS (122000)  
 PROGRAMA: 1100000100 CLASIFICADOR: 211202  
 MES DE: JUNIO DEL 2018

HOJA No.: 1  
 COMP. No.: 2018-01741  
 PRESUP. AÑO: 2018

| COD                                  | NOMBRE                      | TITULO OFICIAL               | CEDULA        | SUELDO           | VALORES EN RD\$ |             |             |                 |                 | TNETO            | CK. #        | FIRMA DEL QUE RECIBE |
|--------------------------------------|-----------------------------|------------------------------|---------------|------------------|-----------------|-------------|-------------|-----------------|-----------------|------------------|--------------|----------------------|
|                                      |                             |                              |               |                  | DESCUENTOS      |             |             |                 |                 |                  |              |                      |
|                                      |                             |                              |               |                  | Renta           | AFP         | ARS         | Otros           | T.Desc.         |                  |              |                      |
| DEPARTAMENTO:                        |                             |                              |               |                  |                 |             |             |                 |                 |                  |              |                      |
| 148                                  | ALEXANDER CONTRERAS M.      | OBRAERO PINTURA              | 012-0092853-7 | 6,200.00         | 0.00            | 0.00        | 0.00        | 1,966.17        | 1,966.17        | 4,233.83         |              | 200011000982063      |
| 3482                                 | DIMAYELIN RAMIREZ ZABALA    | SECRETARIA                   | 012-0114985-1 | 5,500.00         | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 5,500.00         |              | 200011000940296      |
| 529                                  | JESUS VALDEZ SOLER          | PLOMERO                      | 012-0009993-3 | 7,406.00         | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 7,406.00         |              | 200011000722922      |
| 4232                                 | JORGE VALDEZ MONTERO        | ASESOR DEPARTAMENTO JURIDICO | 012-0001861-0 | 10,000.00        | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 10,000.00        | <i>13758</i> | <i>[Signature]</i>   |
| 3484                                 | JOSE MANUEL PIMENTEL TEJEDA | AGRIMENSOR DEPTO. COBROS     | 012-0048381-4 | 10,000.00        | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 10,000.00        |              | 200011000939805      |
| 3778                                 | MARCOS A. MEDINA RAMIREZ    | NOTIFICADOR                  | 012-0047502-6 | 8,500.00         | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 8,500.00         |              | 9600156393           |
| 146                                  | MILCIADES VALDEZ            | PROMOTOR SOCIAL              | 012-0010009-5 | 7,500.00         | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 7,500.00         |              | 200011000747143      |
| 3365                                 | PABLO ARIEL LAPAIX BELTRE   | INGENIERO                    | 012-0091793-6 | 18,000.00        | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 18,000.00        |              | 200011000940241      |
| 3447                                 | PASCUAL SANCHEZ CONTRERAS   | CHOFER CAMION                | 012-0029733-9 | 11,000.00        | 0.00            | 0.00        | 0.00        | 2,723.39        | 2,723.39        | 8,276.61         |              | 200011000903042      |
| 3751                                 | ROBERTO MATEO CONTRERAS     | INSPECTOR DE OBRA            | 012-0048883-9 | 5,000.00         | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 5,000.00         |              | 200011001171695      |
| <b>10 Empleados del Departamento</b> |                             |                              |               | <b>89,106.00</b> | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b> | <b>4,689.56</b> | <b>4,689.56</b> | <b>84,416.44</b> |              |                      |
| <b>10 Empleados de la Nomina</b>     |                             |                              |               | <b>89,106.00</b> | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b> | <b>4,689.56</b> | <b>4,689.56</b> | <b>84,416.44</b> |              |                      |

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

*[Signature]*  
 ALCALDE MUNICIPAL

Aprobado: \_\_\_\_\_  
 PRESIDENTE AYUNTAMIENTO

*[Signature]*  
 ENC. DE NOMINA

Fecha: \_\_\_\_\_  
 TESORERO MUNICIPAL

*[Signature]*  
 DEPTO. CONTRALORIA

AYUNTAMIENTO MUNICIPAL  
 DEPTO. CONTRALORIA  
 LIC. WILSON RAFAEL SOLANO  
 SAN JUAN DE LA MAGUANA, R. D.

*[Signature]*  
 DE LA MAGUANA

AYUNTAMIENTO MUNICIPAL  
 DEPTO. DE AUDITORIA  
 SAN JUAN DE LA MAGUANA, R. D.

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: ORNATO Y SANEAMIENTO DE CALLES, PLAZAS Y PARQUES (141000)  
 PROGRAMA: 1200000200 CLASIFICADOR: 211206  
 MES DE: JUNIO DEL 2018

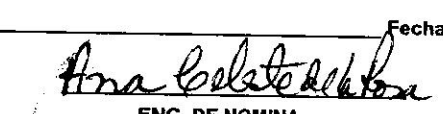
HOJA No.: 6  
COMP. No.: 2018-01742  
PRESUP. AÑO: 2018

| COD                           | NOMBRE                | TITULO OFICIAL   | CEDULA        | SUELDO     | VALORES EN RD\$ |      |      |          |          | TNETO      | CK. #      | FIRMA DEL QUE RECIBE |
|-------------------------------|-----------------------|------------------|---------------|------------|-----------------|------|------|----------|----------|------------|------------|----------------------|
|                               |                       |                  |               |            | DESCUENTOS      |      |      |          |          |            |            |                      |
|                               |                       |                  |               |            | Renta           | AFP  | ARS  | Otros    | T.Desc.  |            |            |                      |
| DEPARTAMENTO: <u>LIMPIEZA</u> |                       |                  |               |            |                 |      |      |          |          |            |            |                      |
| 4310                          | MORELIA CARMONA PEREZ | SUPERVISOR TRAMO | 402-0952959-9 | 3,700.00   | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,700.00   | 9600156309 |                      |
| 1 Empleados del Departamento  |                       |                  |               | 3,700.00   | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,700.00   |            |                      |
| 102 Empleados de la Nomina    |                       |                  |               | 365,161.00 | 0.00            | 0.00 | 0.00 | 7,942.51 | 7,942.51 | 357,218.49 |            |                      |

Certifico que esta nómina de pago consta de 6 hojas, está correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y reglamentaciones durante el periodo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nómina es pagada por periodo de ausencia con exceso del que concede la Ley.

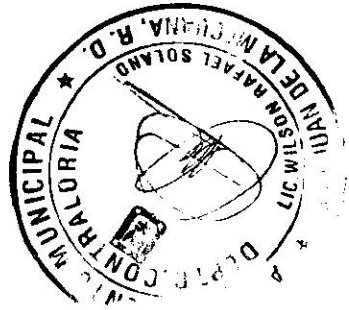
  
 ALCALDE MUNICIPAL

Aprobado: \_\_\_\_\_  
 PRESIDENTE AYUNTAMIENTO

Fecha: \_\_\_\_\_  
  
 ENC. DE NOMINA

\_\_\_\_\_  
 TESORERO MUNICIPAL







I  
1742  
pagos y p.

Form. No. 543  
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: ORNATO Y SANEAMIENTO DE CALLES, PLAZAS Y PARQUES (141000)  
 PROGRAMA: 120000200 CLASIFICADOR: 211206  
 MES DE: JUNIO DEL 2018

HOJA No.: 1  
 COMP. No.: 2018-01742  
 PRESUP. AÑO: 2018

| COD           | NOMBRE                        | TITULO OFICIAL                | CEDULA        | SUELDO   | VALORES EN RD\$ |      |      |       |         | TNETO    | CK. #  | FIRMA DEL QUE RECIBE |
|---------------|-------------------------------|-------------------------------|---------------|----------|-----------------|------|------|-------|---------|----------|--------|----------------------|
|               |                               |                               |               |          | DESCUENTOS      |      |      |       |         |          |        |                      |
|               |                               |                               |               |          | Renta           | AFP  | ARS  | Otros | T.Desc. |          |        |                      |
| DEPARTAMENTO: |                               |                               |               |          |                 |      |      |       |         |          |        |                      |
| 4496          | ABRAHAN LARA LUCIANO          | JARDINERO, PARQUE KM 3        | 012-0066421-5 | 4,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,000.00 | 137583 | Alfonso Lara         |
| 689           | ACACIA LEBRON                 | OBRERO/A                      | 012-0056981-0 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 |        | 200011000752345      |
| 3409          | ADRIANO MANUEL DEL ROSARIO    | OBRERO                        | 001-0358756-4 | 3,700.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,700.00 |        |                      |
| 3667          | ALEJANDRO SUERO               | GUARDIAN                      | 012-0066363-9 | 3,174.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,174.00 |        | 200011000998727      |
| 1014          | ALFONSINA ALCANTARA           | OBRERO/A (BARREDORA)          | 012-0001890-9 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 |        | 200011000752895      |
| 3879          | ALISANGEL PINEDA ALCANTARA    | SUPERVISOR                    | 012-0079222-2 | 7,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 7,000.00 | 0 84X  | [Firma]              |
| 2148          | ANGEL D. RAMIREZ DE LOS SANTO | GUARDIAN P. SANCHEZ           | 012-0012260-2 | 3,174.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,174.00 |        | 200011000753072      |
| 72            | ANGEL MARIA CASTILLO VIZCAINO | GUARDIAN PALACIO              | 012-0031381-3 | 3,174.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,174.00 |        | 200011000861414      |
| 4248          | ANNY LUZ ARIAS JIMENEZ        | AGENTE DE LIMPIEZA P. CAONABO | 012-0067503-9 | 3,500.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,500.00 | 0 85X  | Ortiz                |
| 416           | ARCANGEL BATISTA              | GUARDIAN                      | 012-0000038-6 | 3,174.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,174.00 |        | 200011000709602      |
| 3438          | ARIDIO OGANDO                 | SERENO                        | 012-0049050-4 | 6,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 6,000.00 |        | 200011000981129      |
| 967           | BELLA VICIOSO                 | OBRERO/A                      | 012-0060778-4 | 2,777.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,777.00 |        | 200011000710989      |
| 2480          | BENITO ALCANTARA              | GUARDIAN                      | 012-0035008-8 | 3,174.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,174.00 |        | 200011000798927      |
| 2158          | BIENVENIDO BRITO              | OBRERO/A (BARREDORA)          | 012-0049287-2 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 |        | 200011000681018      |
| 4325          | BIENVENIDO ENCARNACION M.     | OBRERO                        | 012-0063717-9 | 8,400.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 8,400.00 |        | 9600599695           |
| 694           | BLAS FAMILIA FAMILIA          | GUARDIAN                      | 012-0057264-0 | 3,174.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,174.00 |        | 200011000752374      |
| 964           | CARLOS CEDEÑO AQUINO          | GUARDIAN                      | 012-0000827-2 | 3,174.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,174.00 |        | 200011000719362      |
| 963           | CARLOS FAMILIA BERIGUETE      | AYUDANTE CAPATAZ              | 012-0005833-5 | 4,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,000.00 |        | 200011000709880      |
| 2935          | CRISTIANA VALDEZ BAUTISTA     | OBRERO/A                      | 012-0008519-7 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 |        | 200011000798781      |
| 4465          | CRISTINA OGANDO OGANDO        | AGENTE DE LIMPIEZA            | 012-0063857-3 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 0 86X  | Cristina Ogando      |
| 71            | DANIEL HERRERA PIDA           | BARREDOR                      | 012-0001188-8 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 |        | 200011000862879      |
| 1182          | DANILO RAMIREZ JIMENEZ        | OBRERA (B.INAPA)              | 012-0065796-1 | 660.00   | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 660.00   |        | 200011000780074      |
| 953           | DANILO RIVERA                 | JARDINERO PRINCIPAL           | 012-0001793-5 | 4,174.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,174.00 |        | 200011000709673      |
| 3118          | DICHOSO ALCANTARA VICENTE     | OBRERO/A                      | 012-0112802-0 | 4,200.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,200.00 |        | 9600530480           |
| 1032          | DIMA RAMIREZ RAMIREZ          | OBRERO PODA                   | 012-0057075-0 | 3,250.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,250.00 |        | 200011000771999      |

[Circular stamp of the Ayuntamiento Municipal San Juan de la Maguana with a signature over it.]

[Circular stamp of the Ayuntamiento Municipal San Juan de la Maguana with a signature over it.]

[Circular stamp of the Ayuntamiento Municipal San Juan de la Maguana.]

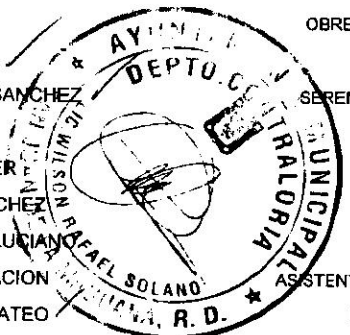
2  
1742  
Pagos y P

Form. No. 543  
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: ORNATO Y SANEAMIENTO DE CALLES, PLAZAS Y PARQUES (141000)  
 PROGRAMA: 120000200 CLASIFICADOR: 211206  
 MES DE: JUNIO DEL 2018

HOJA No.: 2  
COMP. No.: 2018-01742  
PRESUP. AÑO: 2018

| COD           | NOMBRE                     | TITULO OFICIAL               | CEDULA        | SUELDO    | VALORES EN RD\$ |      |      |          |          | TNETO     | CK. #   | FIRMA DEL QUE RECIBE |
|---------------|----------------------------|------------------------------|---------------|-----------|-----------------|------|------|----------|----------|-----------|---------|----------------------|
|               |                            |                              |               |           | DESCUENTOS      |      |      |          |          |           |         |                      |
|               |                            |                              |               |           | Renta           | AFP  | ARS  | Otros    | T.Desc.  |           |         |                      |
| DEPARTAMENTO: |                            |                              |               |           |                 |      |      |          |          |           |         |                      |
| 978           | DIRCIA DE LOS SANTOS       | OBRAERO/A (BARREDORA)        | 012-0014708-8 | 2,777.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,777.00  |         | 200011000753124      |
| 3819          | DOMINGA RODRIGUEZ          | BARRENDERA                   | 012-0050755-4 | 2,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00  | 137587x | Domingo Rod          |
| 4475          | DOMINGO ALCANTARA SANCHEZ  | SERENO F/S PARQUE KM 3       | 012-0060355-1 | 3,700.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,700.00  | 0 89x   | Domingo              |
| 3853          | DOMINGO MONTERO            | SERENO                       | 012-0009503-0 | 3,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,000.00  |         | 9600599683           |
| 79            | DOMINICANA BIDO JAVIER     | BARREDORA                    | 012-0062585-3 | 2,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00  |         | 200011000861618      |
| 2569          | EDUARDO ARNAUT SANCHEZ     | GUARDIAN                     | 012-0052247-0 | 3,174.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,174.00  |         | 200011000780249      |
| 1322          | ELVIO OSCAR MORETA LUCIANO | SEGURIDAD                    | 012-0008386-1 | 3,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,000.00  |         | 200011000752947      |
| 3278          | ELVIS VALDEZ ENCARNACION   | ASISTENTE PLAZAS Y PARQUES   | 012-0076034-4 | 5,500.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 5,500.00  |         | 9600599699           |
| 4024          | ERNESTINA LORENZO MATEO    | BARRENDERA                   | 012-0070521-6 | 2,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00  | 0 89x   | Ernestina M          |
| 958           | EVAN MINAYA RAMIREZ        | SERENO                       | 012-0078982-2 | 3,174.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,174.00  |         | 200011000720063      |
| 3897          | FLOR RAMIREZ PINALES       | BARRENDERA                   | 012-0105875-5 | 2,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00  |         | 9600599739           |
| 1158          | FLORENTINO SOLANO ROMERO   | GUARDIAN                     | 012-0023080-1 | 3,174.00  | 0.00            | 0.00 | 0.00 | 867.74   | 867.74   | 2,306.26  |         | 200011000753218      |
| 3189          | FORQUIN PEREZ CEDANO       | ENCAR. PLAZAS Y PARQUES      | 012-0076789-3 | 6,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 6,000.00  |         | 200011000864592      |
| 4489          | FRANCIA ALEXANDRA PANIAGUA | SUPERV. PARQUE K M. 3        | 012-0081951-2 | 4,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,000.00  | 0 90x   | Francisca Paniagua   |
| 3445          | FRANCISCO DE LOS SANTOS    | SERENO PARQUE O. MARTINEZ    | 012-0009743-2 | 6,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 6,000.00  |         | 200011000981734      |
| 3178          | FRANCISCO FERRERAS PORTES  | GUARDIAN                     | 012-0016236-8 | 3,174.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,174.00  |         | 200011000861032      |
| 4497          | GERINELDO MATEO DE LA ROSA | JARDINERO                    | 012-0065476-0 | 3,700.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,700.00  | 0 91x   | Gerardo Mateo        |
| 565           | GUSTAVO SUERO ALCANTARA    | CARRETIILLERO                | 012-0069148-1 | 3,700.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,700.00  |         | 9600530510           |
| 985           | HIPO-LITO VALDEZ           | GUARDIAN S.DOM. Y FE         | 012-0050511-1 | 3,174.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,174.00  |         | 200011000753441      |
| 3126          | HORACIO RAMON              | OBRAERO/A                    | 012-0050751-3 | 9,200.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 9,200.00  |         | 200011000821137      |
| 889           | INGRID JOSELIN BELTRE R.   | ANGENTE DE LIMPIEZA S.D. Y F | 012-0099085-9 | 2,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00  |         | 200011000752659      |
| 4312          | JESUS MANUEL DIAZ P        | SUPERVISOR                   | 012-0083664-9 | 4,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,000.00  |         | 9600156305           |
| 4523          | JOSE LUIS ENCARNACION      | GUARDIAN                     | 012-0083772-0 | 4,200.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,200.00  | 0 92x   | Jose Luis E.         |
| 1039          | JOSE ALT. BELTRE GONZALEZ  | ENCARGADO PODA               | 012-0057924-9 | 14,000.00 | 0.00            | 0.00 | 0.00 | 3,218.55 | 3,218.55 | 10,781.45 |         | 200011000752390      |
| 4500          | JOSE DE JESUS PEREZ M.     | OBRAERO                      | 012-0014524-9 | 4,200.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,200.00  | 0 93x   | Jose de Jesus M.     |



*[Handwritten signature]*

3 Muz  
Pagos

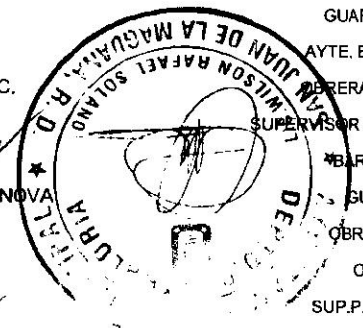
Form. No. 543  
Aprobado por DIGECOG

**TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)**  
**NOMINA PARA EL PAGO DEL PERSONAL DE: ORNATO Y SANEAMIENTO DE CALLES, PLAZAS Y PARQUES (141000)**  
**PROGRAMA: 120000200 CLASIFICADOR: 211206**  
**MES DE: JUNIO DEL 2018**

HOJA No.: 3  
COMP. No.: 2018-01742  
PRESUP. AÑO: 2018

| COD  | NOMBRE                        | TITULO OFICIAL                 | CEDULA        | SUELDO   | VALORES EN RD\$ |      |      |       |         | TNETO    | CK. #      | FIRMA DEL QUE RECIBE |
|------|-------------------------------|--------------------------------|---------------|----------|-----------------|------|------|-------|---------|----------|------------|----------------------|
|      |                               |                                |               |          | DESCUENTOS      |      |      |       |         |          |            |                      |
|      |                               |                                |               |          | Renta           | AFP  | ARS  | Otros | T.Desc. |          |            |                      |
| 949  | JOSE DEL CARMEN PIÑA HERRERA  | GUARDIAN                       | 012-0031704-6 | 3,174.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,174.00 |            | 200011000711030      |
| 541  | JOSE E. SANCHEZ GARCIA        | SUPERVISOR POLIGONO            | 012-0094635-6 | 4,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,000.00 |            | 200011000780171      |
| 3098 | JOSE OGANDO ESPINOSA          | SUPERVISOR                     | 012-0078177-9 | 3,700.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,700.00 |            | 200011000816883      |
| 4484 | JOSE VICTORIANO DE LA ROSA    | JARDINERO                      | 012-0054585-1 | 3,700.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,700.00 | 1275947001 | 200011000753182      |
| 986  | JUAN BAUTISTA SANCHEZ         | SERENO                         | 012-0016526-2 | 3,174.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,174.00 |            | 200011000752989      |
| 1141 | JUAN BOCIO                    | GUARDIAN                       | 012-0009029-6 | 3,174.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,174.00 |            | 200011000752989      |
| 4474 | JULIAN ALBERTO ZABALA LAGARES | GUARDIAN SERENO MUSEO COR. CAA | 012-0029778-4 | 5,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 5,000.00 | 095        | 9600599686           |
| 4123 | JULIO DE LA ROSA              | LAVADO Y MANTENIMIENTO DE EQUI | 012-0019541-8 | 5,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 5,000.00 |            | 200011000753357      |
| 1156 | JULIO JAVIER CEDANO           | GUARDIAN KM. 3                 | 012-0039713-9 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 |            | 200011000931485      |
| 580  | LIZARDO PIÑA PUESAN           | AYTE. ELECTRICISTA             | 012-0063750-0 | 8,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 8,000.00 |            | 200011000752688      |
| 888  | LOURDES ENCARNACION C.        | BRERA BAR. S.D. Y F            | 012-0104221-3 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 |            | 200011000939281      |
| 3462 | LUIS ONILDO FELIZ             | SUPERVISOR PARQUES Y PLAZAS    | 001-0120479-0 | 3,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,000.00 |            | 200011000939281      |
| 4093 | MAGDELINE DE LA ROSA          | BARRENDERA                     | 012-0112756-8 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 096        | 9600599728           |
| 4341 | MANUEL ANTONIO REYES NOVA     | GUARDIAN                       | 012-0065189-9 | 3,174.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,174.00 |            | 200011000752248      |
| 1140 | MANUEL PEÑA AMADOR            | OBREIRO PODA                   | 012-0059030-3 | 5,500.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 5,500.00 |            | 9600156306           |
| 2556 | MARCOS MONTERO                | OBREIRO                        | 012-0106585-9 | 4,200.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,200.00 |            | 200011000752329      |
| 1823 | MARGARITA FERRERA             | SUP.P.ENRIQUILLO               | 012-0055302-0 | 3,700.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,700.00 |            | 200011000720076      |
| 4414 | MARIA CEDANO MORA             | BARRENDERA                     | 012-0048157-8 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 097        | 9600530487           |
| 948  | MARIA VALDEZ REYES            | GUARDIAN                       | 012-0086127-4 | 3,174.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,174.00 |            | 200011000720076      |
| 4415 | MARILYN DEL CARMEN ALBA       | OBREIRA                        | 012-0062976-2 | 2,500.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,500.00 |            | 9600530487           |
| 1015 | MARIO SUERO TAPIA             | SUP.P.CAONABO                  | 012-0058311-8 | 3,700.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,700.00 |            | 200011000752400      |
| 3929 | MARISOL ALCANTARA M.          | GUARDIAN                       | 012-0107467-9 | 3,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,000.00 |            | 9600599708           |
| 952  | MIGUEL ANGEL JIMENEZ          | GUARDIAN                       | 012-0007978-6 | 3,174.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,174.00 |            | 200011000710031      |
| 1018 | MIGUEL ANGEL SANCHEZ          | ENCARGADO POLIGONO 1           | 012-0065359-8 | 5,400.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 5,400.00 |            | 200011000752497      |
| 681  | MIRIAM A DE LOS SANTOS        | SUPERVISOR                     | 012-0073069-3 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 |            | 200011000752285      |

DEPARTAMENTO:



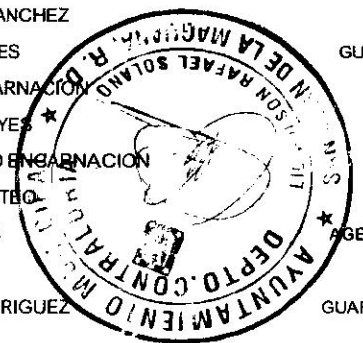
4  
17/6/2  
Pagos

Form. No. 543  
Aprobado por DIGECOG

**TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)**  
**NOMINA PARA EL PAGO DEL PERSONAL DE: ORNATO Y SANEAMIENTO DE CALLES, PLAZAS Y PARQUES (141000)**  
**PROGRAMA: 1200000200 CLASIFICADOR: 211206**  
**MES DE: JUNIO DEL 2018**

HOJA No.: 4  
COMP. No.: 2018-01742  
PRESUP. AÑO: 2018

| COD    | NOMBRE                         | TITULO OFICIAL       | CEDULA        | SUELDO   | VALORES EN RD\$ |      |      |          |          | TNETO    | CK. #               | FIRMA DEL QUE RECIBE |
|--------|--------------------------------|----------------------|---------------|----------|-----------------|------|------|----------|----------|----------|---------------------|----------------------|
|        |                                |                      |               |          | DESCUENTOS      |      |      |          |          |          |                     |                      |
|        |                                |                      |               |          | Renta           | AFP  | ARS  | Otros    | T.Desc.  |          |                     |                      |
| 1019   | MODESTINA CABRERA              | SUP.P.ENRIQUILLO     | 012-0048863-1 | 3,700.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,700.00 |                     | 200011000753412      |
| 2775   | NENO DE LOS SANTOS             | JARDINERO            | 012-0048767-4 | 4,500.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,500.00 |                     | 200011000753409      |
| 1016   | NEROLA BOCIO                   | OBRERO/A (BARREDORA) | 012-0057165-9 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00 |                     | 200011000752361      |
| 1012   | OSIRIS VALLEJO                 | SERENO               | 012-0016004-0 | 3,174.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,174.00 |                     | 200011000753153      |
| 962    | PAULINA RAMIREZ PIÑA           | GUARDIAN             | 012-0014228-7 | 3,174.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,174.00 |                     | 200011000710251      |
| 1005   | PEDRO MORETA                   | GUARDIAN             | 012-0011718-0 | 3,174.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,174.00 |                     | 200011000981006      |
| 75     | PEDRO PASCUAL HERRERA          | PARQUE EL LUCERO     | 012-0059316-6 | 3,174.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,174.00 |                     | 200011000878818      |
| 3279   | QUINTIN COLA RAMON             | GUARDIAN             | 012-0024581-7 | 3,174.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,174.00 |                     | 200011000864589      |
| 349    | RAFAEL ANTONIO VALDEZ V.       | GUARDIAN 2PM/10PM    | 012-0001533-5 | 3,174.00 | 0.00            | 0.00 | 0.00 | 1,002.11 | 1,002.11 | 2,171.89 |                     | 200011000752882      |
| 3852   | RAFAEL DE LA ROSA SANCHEZ      | SERENO               | 012-0068456-9 | 3,700.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,700.00 |                     | 9600530543           |
| 74     | RAFAEL SANCHEZ REYES           | GUARDIAN CCI Q.Q.    | 012-0009981-8 | 3,000.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,000.00 |                     | 200011000753027      |
| - 4485 | RAMIRO VICENTE ENCARNACION     | OBRERO               | 402-2667887-4 | 4,200.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,200.00 | 1375980 + + +       |                      |
| 2574   | RAMON A. AMADOR REYES          | COBRADOR             | 012-0007457-1 | 5,500.00 | 0.00            | 0.00 | 0.00 | 1,744.18 | 1,744.18 | 3,755.82 |                     | 200011000709987      |
| 955    | RAMON MANUEL BOCIO ENCARNACION | GUARDIAN             | 012-0041747-3 | 3,174.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,174.00 |                     | 200011000710594      |
| 2167   | RICARDINA BELTRE MATEO         | GUARDIAN             | 012-0031354-0 | 3,174.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,174.00 |                     | 200011000753276      |
| - 4191 | ROSA PANIAGUA ARIAS            | AGENTE DE LIMPIEZA   | 402-2150344-0 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00 | 0 99x Rosa Paniagua |                      |
| 82     | ROSA PUELLO                    | BARREDORA            | 012-0073454-7 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00 |                     | 200011000862523      |
| 1788   | SALVADOR DUVAL RODRIGUEZ       | GUARDIAN P. SANCHEZ  | 012-0008636-9 | 3,174.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,174.00 |                     | 200011000752963      |
| 1155   | SILVERIO REYES                 | OBRERO/A             | 012-0008089-1 | 3,174.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,174.00 |                     | 200011000752921      |
| 910    | SONIA LAGARES LAGARES          | AGENTE DE LIMPIEZA   | 012-0089841-7 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00 |                     | 9600530457           |
| 3792   | TEOFILA BATISTA                | BARRENDERA           | 012-0058384-5 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00 |                     | 9600599694           |
| 1023   | TOMAS ROA                      | OBRERO PODA          | 012-0060724-8 | 5,500.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 5,500.00 |                     | 200011000752442      |
| 1038   | VICTOR CABRAL PUELLO           | OBRERO PODA          | 012-0074332-4 | 3,500.00 | 0.00            | 0.00 | 0.00 | 1,109.93 | 1,109.93 | 2,390.07 |                     | 200011000752523      |
| 950    | VICTORIA MATEO G.              | OBRERO/A             | 012-0062319-5 | 2,777.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,777.00 |                     | 200011000981954      |
| 1981   | VIRGILIO JAQUEZ HERRERA        | GUARDIAN             |               | 3,174.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,174.00 |                     | 200011000771986      |



*[Handwritten signature and stamp]*



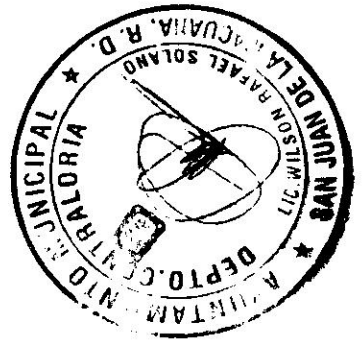
5  
Perez y P.

Form. No. 543  
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: ORNATO Y SANEAMIENTO DE CALLES, PLAZAS Y PARQUES (141000)  
 PROGRAMA: 1200000200 CLASIFICADOR: 211206  
 MES DE: JUNIO DEL 2018

HOJA No.: 5  
 COMP. No.: 2018-01742  
 PRESUP. AÑO: 2018

| COD                            | NOMBRE      | TITULO OFICIAL | CEDULA        | SUELDO     | VALORES EN RD\$ |      |      |          |          | TNETO      | CK. #  | FIRMA DEL QUE RECIBE |
|--------------------------------|-------------|----------------|---------------|------------|-----------------|------|------|----------|----------|------------|--------|----------------------|
|                                |             |                |               |            | DESCUENTOS      |      |      |          |          |            |        |                      |
|                                |             |                |               |            | Renta           | AFP  | ARS  | Otros    | T.Desc.  |            |        |                      |
| DEPARTAMENTO:                  |             |                |               |            |                 |      |      |          |          |            |        |                      |
| 4409                           | YENIS PEREZ | BARRENDERA     | 012-0125132-7 | 2,000.00   | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00   | 137600 |                      |
| 101 Empleados del Departamento |             |                |               | 361,461.00 | 0.00            | 0.00 | 0.00 | 7,942.51 | 7,942.51 | 353,518.49 |        |                      |

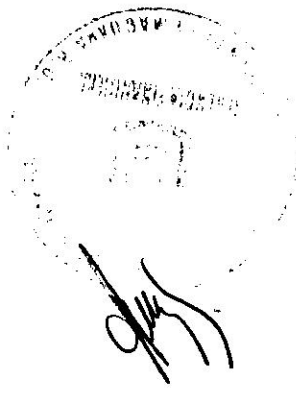




**TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)**  
**NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (141000)**  
**PROGRAMA: 1200000300 CLASIFICADOR: 211206**  
**MES DE: JUNIO DEL 2018**

HOJA No.: 1  
COMP. No.: 2018-01743  
PRESUP. AÑO: 2018

| COD                  | NOMBRE                              | TITULO OFICIAL                 | CEDULA        | SUELDO    | VALORES EN RD\$ |      |      |       |         | TNETO     | CK. #   | FIRMA DEL QUE RECIBE |
|----------------------|-------------------------------------|--------------------------------|---------------|-----------|-----------------|------|------|-------|---------|-----------|---------|----------------------|
|                      |                                     |                                |               |           | DESCUENTOS      |      |      |       |         |           |         |                      |
|                      |                                     |                                |               |           | Renta           | AFP  | ARS  | Otros | T.Desc. |           |         |                      |
| <b>DEPARTAMENTO:</b> |                                     |                                |               |           |                 |      |      |       |         |           |         |                      |
| 3037                 | JOSE TOMAS CALASANZ                 | JARDINERO                      | 012-0035689-5 | 3,174.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,174.00  |         | 200011000816579      |
| 1516                 | MANUEL BAEZ                         | CAPATAZ MOGOLLON               | 012-0085030-1 | 2,500.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,500.00  |         | 200011000861760      |
| 3976                 | ADALGISA AMADOR DE LA ROSA          | BARENDEA                       | 012-0106670-9 | 2,000.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00  |         | 9600599740           |
| 4385                 | ADALGISA DE LA ROSA ENCARNACION     | CONSERJE.                      | 012-0118865-1 | 2,900.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,900.00  |         | 9600599743           |
| 3519                 | ADELA ERNESTINA FAMILIA             | OBRAERA                        | 012-0014754-2 | 2,000.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00  | 137601x | Adelita Estancia     |
| 3403                 | ADELFA O. RIVERA VALDEZ             | BARREDORA                      | 012-0050442-9 | 2,000.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00  |         | 200011000939647      |
| 4242                 | ADOLFINA DE LOS MILAGROS DE LA CRUZ | AGENTE DE LIMPIEZA CUOTA ANA R | 012-0008219-4 | 2,500.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,500.00  | 002x    | Adolfina R. Af       |
| 4253                 | ADRIANA BAUTISTA REYES              | CONSERJE                       | 023-0026551-5 | 2,900.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,900.00  |         | 9600530175           |
| 4208                 | AGUSTINA FAMILIA ENCARNACION        | AGENTE DE LIMPIEZA CUOTA JOSEF | 012-0058903-2 | 2,000.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00  | 003     | Agustina F. E.       |
| 1747                 | AIDA ENCARNACION                    | OBRAERA (BARREDORA)            | 012-0057585-8 | 2,000.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00  |         | 200011000794112      |
| 679                  | AIDA SILVIA BAUTISTA                | CONSERJE                       | 010-0062643-0 | 3,500.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,500.00  |         | 200011000980900      |
| 3969                 | ALAM RAMIREZ                        | OBRAERO                        | 224-0025481-3 | 5,000.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 5,000.00  | 004     |                      |
| 3919                 | ALBA IRIS ZABALA VARGAS             | SUPERVISORA                    | 012-0050110-2 | 3,700.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,700.00  |         | 9600156365           |
| 243                  | ALBA LUZ MONTERO                    | OBRAERA BARR. MAN 40           | 012-0014469-7 | 2,000.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00  |         | 200011000793744      |
| 2985                 | ALBERTO ALCANTARA FELIZ             | OBRAERO/A                      | 012-0091410-7 | 8,400.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 8,400.00  |         | 9600156354           |
| 940                  | ALBERTO SANCHEZ ARAUJO              | ALBAÑIL                        | 012-0080795-4 | 6,250.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 6,250.00  |         | 200011000940144      |
| 4194                 | ALCANGEL MONTERO ENCARNACION        | OBRAERO LIMPIEZA PROFUNDA      | 012-0063732-8 | 2,800.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,800.00  |         | 9600530442           |
| 3392                 | ALCEDO MORILLO                      | OBRAERO RECOLECTOR CARRITO     | 075-0006898-1 | 4,200.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,200.00  |         |                      |
| 4450                 | ALCIBIADES MORA                     | OBRAERO                        | 012-0041400-9 | 2,500.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,500.00  | 005x    | alcibiades mora      |
| 3968                 | ALCIBIADES RODRIGUEZ CABRERA        | SEGURIDAD ALCALDESA            | 129-0003836-0 | 12,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 12,000.00 |         | 200011001165711      |
| 3540                 | ALEJANDRA PIÑA BAUTISTA             | OBRAERA                        | 012-0049532-1 | 3,000.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,000.00  |         | 200011000981132      |
| 239                  | ALEJANDRINA MONTERO                 | OBRAERA BARR. MAN 36           | 023-0045629-6 | 2,000.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00  |         | 200011000794455      |
| 1318                 | ALEJANDRO FAMILIA                   | SEGURIDAD                      | 012-0002067-3 | 3,000.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,000.00  |         | 200011000793469      |
| 562                  | ALEJANDRO MONTERO                   | ELECTRICISTA                   | 012-0056422-5 | 5,000.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 5,000.00  |         | 200011000940089      |
| 3535                 | ALEXANDRA DE LOS SANTOS BUGUE       | OBRAERA                        | 012-0009698-8 | 2,000.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00  |         | 200011000981721      |



1743  
A

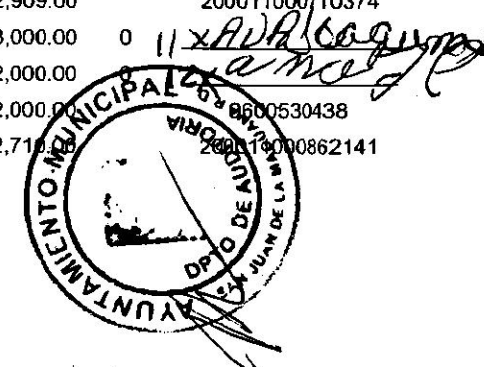
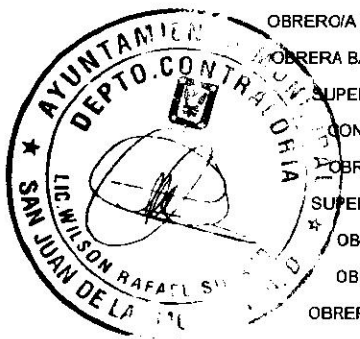
2  
1743  
A

Form. No. 543  
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (141000)  
 PROGRAMA: 1200000300 CLASIFICADOR: 211206  
 MES DE: JUNIO DEL 2018

HOJA No.: 2  
 COMP. No.: 2018-01743  
 PRESUP. AÑO: 2018

| COD  | NOMBRE                        | TITULO OFICIAL                 | CEDULA        | SUELDO   | VALORES EN RD\$ |      |      |       |         | TNETO    | CK. #           | FIRMA DEL QUE RECIBE |
|------|-------------------------------|--------------------------------|---------------|----------|-----------------|------|------|-------|---------|----------|-----------------|----------------------|
|      |                               |                                |               |          | DESCUENTOS      |      |      |       |         |          |                 |                      |
|      |                               |                                |               |          | Renta           | AFP  | ARS  | Otros | T.Desc. |          |                 |                      |
| 4524 | ALEXANDRA MONTERO PEREZ       | AGENTE DE LIMPIEZA             | 402-4203446-6 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 1386061         | MA                   |
| 4031 | ALEXANDRA MORA                | BARRENDERA                     | 012-0085507-8 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 9600530485      |                      |
| 4529 | ALEXANDRA MORETA MORETA       | AGENTE DE LIMPIEZA             | 012-0116120-3 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 0               | 02 X AVE MARIA R A   |
| 1748 | ALEXANDRA REYES DE LOS SANTOS | OBRERA BARRED. TRAMO           | 012-0008455-4 | 2,500.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,500.00 | 200011000793553 |                      |
| 3909 | ALEYDA SUERO                  | OBRERA                         | 012-0004893-0 | 3,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,000.00 | 9600599680      |                      |
| 2913 | ALFONSINA MONTERO MORA        | OBRERA BAR. S.D. Y F           | 012-0003049-0 | 2,500.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,500.00 | 200011000861993 |                      |
| 4449 | ALFREDO ENCARNACION MEDINA    | OBRERO                         | 012-0055182-6 | 2,500.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,500.00 | 0               | 03                   |
| 3593 | ALIDA RAMIREZ BUTTEN          | OBRERA                         | 012-0043648-1 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 9600599688      |                      |
| 3674 | ALIXANDRO SANCHEZ VALDEZ      | OBRERO                         | 012-0093396-6 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 200011000982092 |                      |
| 4270 | ALTAGRACIA DE LOS SANTOS      | AGENTE DE LIMPIEZA             | 402-2730889-3 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 0               | 04 X A-D.S-M         |
| 2851 | ALTAGRACIA DUVAL GALVA        | OBRERO/A (BARREDORA)           | 012-0084255-5 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 200011000794361 |                      |
| 3712 | ALTAGRACIA LEBRON             | OBRERA BARR. MANZ 22           | 012-0083418-0 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 0               |                      |
| 4254 | ALTAGRACIA MOLINA             | SUPERVISORA                    | 001-1368125-8 | 5,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 5,000.00 | 9600156345      |                      |
| 532  | ALTAGRACIA TURBI E.           | CONSERJE                       | 012-0016946-2 | 2,710.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,710.00 | 200011000723002 |                      |
| 3138 | AMANCIA BIDO                  | OBRERO/A                       | 012-0010731-4 | 3,700.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,700.00 | 200011000821098 |                      |
| 3871 | AMARELIS SANTIAGO BAEZ        | SUPERVISORA                    | 012-0001120-1 | 3,700.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,700.00 | 0               | 10 X A M S B         |
| 52   | AMERICA DE LA ROSA            | OBRERA                         | 012-0050573-1 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 200011000998992 |                      |
| 106  | AMPARO OGANDO                 | OBRERO                         | 012-0098445-6 | 4,700.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,700.00 | 200011000861867 |                      |
| 2628 | ANA BLASINA ZABALA            | OBRERO/A LIM.                  | 012-0008993-4 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 200011000793582 |                      |
| 3832 | ANA ELPIDIA ROSARIO           | SUPERVISORA PARQUE EL GRANERO  | 012-0008103-0 | 3,700.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,700.00 | 9600530447      |                      |
| 330  | ANA ELVIRA PIDA               | CONSERJE                       | 012-0017323-3 | 2,909.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,909.00 | 200011000710374 |                      |
| 4425 | ANA JOAQUINA RAMIREZ          | CONSERJE                       | 012-0010266-7 | 3,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,000.00 | 0               | 11 X ADA CAQUIN      |
| 4512 | ANA JOSEFA TAPIA AQUINO       | AGENTE DE LIMPIEZA             | 011-0022337-7 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 9600530438      |                      |
| 4061 | ANA LUCIA MEDINA PEREZ        | OBRERA CLUB DIEGO DE VELAZQUEZ | 012-0109140-0 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 200011000862141 |                      |
| 1749 | ANA LUCIA RAMIREZ             | CONSERJE                       | 012-0015336-7 | 2,710.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,710.00 |                 |                      |



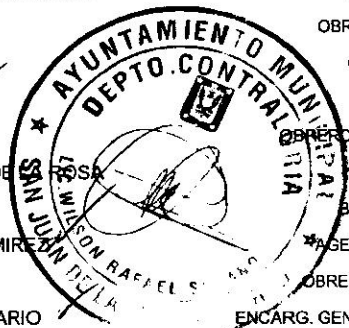
3  
1743 A-

Form. No. 543  
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (141000)  
 PROGRAMA: 1200000300 CLASIFICADOR: 211206  
 MES DE: JUNIO DEL 2018

HOJA No.: 3  
 COMP. No.: 2018-01743  
 PRESUP. AÑO: 2018

| COD  | NOMBRE                         | TITULO OFICIAL                 | CEDULA        | SUELDO   | VALORES EN RD\$ |      |      |          |          | TNETO    | CK. #  | FIRMA DEL QUE RECIBE           |
|------|--------------------------------|--------------------------------|---------------|----------|-----------------|------|------|----------|----------|----------|--------|--------------------------------|
|      |                                |                                |               |          | DESCUENTOS      |      |      |          |          |          |        |                                |
|      |                                |                                |               |          | Renta           | AFP  | ARS  | Otros    | T.Desc.  |          |        |                                |
| 720  | ANA RITA ROMERO                | OBRERO/A                       | 012-0009257-3 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00 |        | 200011000793605                |
| 249  | ANA ROSARIO                    | OBRERA BARR. MAN 46            | 012-0001817-2 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00 |        |                                |
| 3642 | ANA S. DE LOS SANTOS ALCANTARA | CONSERJE                       | 012-0002014-5 | 2,710.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,710.00 | 130613 | ANA S. DE LOS SANTOS ALCANTARA |
| 1117 | ANDREA JIMENEZ                 | OBRERO PINTURA                 | 012-0056974-5 | 4,200.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,200.00 |        |                                |
| 3804 | ANDRES MATEO                   | GUARDIAN                       | 012-0036132-5 | 4,200.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,200.00 |        | 9600530464                     |
| 3864 | ANEANEA RODRIGUEZ              | OBRERA                         | 012-0001798-4 | 2,500.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,500.00 | 0 14   | ANEANEA RODRIGUEZ              |
| 3971 | ANGEL MARIA SUERO              | OBRERO PARQUE EL HATO          | 012-0042684-7 | 3,700.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,700.00 |        | 9600599687                     |
| 3256 | ANGEL MIGUEL MORETA DE ROSA    | OBRERO                         | 012-0086447-6 | 3,700.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,700.00 |        | 1000999124                     |
| 3015 | ANGELA BAUTISTA ZAYAS          | BARREDORA                      | 012-0066783-8 | 3,700.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,700.00 |        | 200011000817497                |
| 4268 | ANGELA FLORENTINO RAMIREZ      | AGENTE LIMPIEZA                | 012-0104497-9 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00 | 0 15   | ANGELA FLORENTINO RAMIREZ      |
| 63   | ANGELA GARCIA                  | OBRERA/BARREDORA               | 012-0103033-3 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00 |        | 200011000861896                |
| 4240 | ANGELA RIVERA DEL ROSARIO      | ENCARG. GENERAL DE CARRITO CUO | 012-0101964-1 | 7,700.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 7,700.00 | 0 16   | ANGELA RIVERA DEL ROSARIO      |
| 560  | ANIBAL ENCARNACION MONTERO     | OBRERO                         | 012-0050934-5 | 3,000.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,000.00 |        |                                |
| 3777 | ANNY LUZ RODRIGUEZ MONTERO     | CONSERJE                       | 012-0087364-2 | 2,710.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,710.00 |        | 9600530443                     |
| 3625 | ANTOLIANO DE LEON              | OBRERO                         | 012-0042451-1 | 3,174.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,174.00 |        | 200011000939553                |
| 1590 | ANTONIA DE LA ROSA MORA        | BARRENDERA                     | 012-0117042-8 | 3,700.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,700.00 |        | 9600599713                     |
| 3511 | ANTONIA MORA                   | OBRERA                         | 012-0064197-3 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00 |        | 200011000939689                |
| 4206 | ANTONIO LAGARES                | GUARDIAN CUOTA PASCUAL CEDANO  | 012-0009824-0 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00 |        | 9600530515                     |
| 4471 | ANTONIO MELO MONTERO           | OBRERO CARRITO                 | 012-0077668-8 | 4,200.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,200.00 | 0 17   |                                |
| 3276 | ANTONIO MONTERO MORILLO        | OBRERO                         | 012-0086677-8 | 5,500.00 | 0.00            | 0.00 | 0.00 | 1,744.18 | 1,744.18 | 3,755.82 |        | 200011000940199                |
| 4457 | ANTONIO MONTERO PANIAGUA       | SUPERVISOR                     | 012-0116295-3 | 3,500.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,500.00 | 0 19   | ANTONIO MONTERO PANIAGUA       |
| 4463 | ANTONIO PIÑA BAUTISTA          | OBRERO                         | 012-0084128-4 | 4,200.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,200.00 | 0 20   | ANTONIO PIÑA BAUTISTA          |
| 4330 | ANTONIO R. ALCANTARA REYES     | OBRERO                         | 012-0066983-4 | 3,000.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,000.00 |        | 9600599696                     |
| 3768 | ARACELIS PIÑA PIÑA             | OBRERA                         | 012-0058634-3 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00 |        | 9600530531                     |
| 4153 | ARELIS DE OLEO DE MONTERO      | SUPERV. TRAMO.                 | 012-0064412-6 | 3,700.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,700.00 | 0 21   | ARELIS DE OLEO DE MONTERO      |



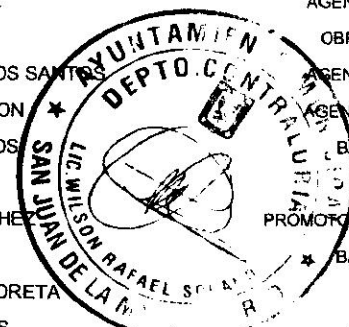
4  
1743  
A-B-C.

Form. No. 543  
Aprobado por DIGECOG

TESORERIA MUNICIPAL: **Ayuntamiento Municipal San Juan de la Maguana (7122)**  
 NOMINA PARA EL PAGO DEL PERSONAL DE: **MANEJO DE RESIDUOS SÓLIDOS (141000)**  
 PROGRAMA: **120000300** CLASIFICADOR: **211206**  
 MES DE: **JUNIO DEL 2018**

HOJA No.: 4  
 COMP. No.: 2018-01743  
 PRESUP. AÑO: 2018

| COD  | NOMBRE                        | TITULO OFICIAL                 | CEDULA        | SUELDO   | VALORES EN RD\$ |      |      |       |         | TNETO    | CK. #  | FIRMA DEL QUE RECIBE       |
|------|-------------------------------|--------------------------------|---------------|----------|-----------------|------|------|-------|---------|----------|--------|----------------------------|
|      |                               |                                |               |          | DESCUENTOS      |      |      |       |         |          |        |                            |
|      |                               |                                |               |          | Renta           | AFP  | ARS  | Otros | T.Desc. |          |        |                            |
| 3516 | ARELIS PEGUERO                | OBRERA                         | 012-0051754-6 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 |        | 9600530500                 |
| 3183 | ARGENTINA CALDERON            | SUPERVISORA DE POLIGONO        | 012-0010333-9 | 3,700.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,700.00 |        | 200011000864550            |
| 4013 | ARGENTINA MORILLO OGANDO      | BARRENDERA                     | 012-0126957-6 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 137622 |                            |
| 2081 | ARMANDO CUEVAS DE LOS SANTOS  | SERENO                         | 001-1732471-5 | 4,200.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,200.00 |        | 200011000998578            |
| 4516 | ARSENIDIA MORA VALDEZ         | AGENTE DE LIMPIEZA             | 012-0081030-5 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 0      | 23X <i>Arzenidia</i>       |
| 4438 | ARSENIO DECENA                | OBRERO PINTURA                 | 012-0002902-1 | 4,200.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,200.00 |        | 9600530451                 |
| 4152 | AUDOSIA CAMACHO DE LOS SANTOS | AGENTE DE LIMPIEZA             | 012-0063360-8 | 2,500.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,500.00 | 0      | 24X AC                     |
| 4486 | AURA COLAS ENCARNACION        | AGENTE DE LIMPIEZA             | 012-0000435-4 | 2,700.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,700.00 | 0      | 25X Aura Colas Encarnacion |
| 3991 | AURORA MELENDEZ MATOS         | BARRENDERA                     | 012-0065367-1 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 |        | 9600530519                 |
| 537  | AYDA SEGURA PEREZ             | CONSERJE                       | 012-0003210-8 | 2,710.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,710.00 |        | 200011000723332            |
| 3694 | BALDEMIRA MERAN SANCHEZ       | PROMOTORA SOCIAL LA JAGUA      | 012-0019839-6 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 0      | 26                         |
| 4359 | BELKIS RAMIREZ MORA           | BARRENDERA                     | 012-0116321-7 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 |        | 9600599711                 |
| 3556 | BENERANDA E. RIVERA MORETA    | OBRERA                         | 012-0065493-5 | 2,500.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,500.00 |        | 200011000981970            |
| 1769 | BENJAMIN DE LOS SANTOS        | GUARDIAN                       | 012-0006686-6 | 3,174.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,174.00 |        | 200011000862044            |
| 4139 | BERNARDO MERAN DE LA ROSA     | OBRERO                         | 012-0068742-2 | 6,200.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 6,200.00 | 0      | 27X <i>Bernardo</i>        |
| 3858 | BIENVENIDO A. PEREZ ALCANTARA | SUPERVISOR TRAMO 4             | 012-0069248-9 | 5,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 5,000.00 |        | 9600156356                 |
| 3614 | BORELY MONTERO                | OBRERO                         | 012-0120192-6 | 3,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,000.00 |        | 200011000940351            |
| 4148 | BRIAN MANASES PEREZ           | SUPERVISOR                     | 012-0096616-4 | 4,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,000.00 |        | 9600156340                 |
| 4495 | CARLA MASSIEL ROSSO           | SECRETARIA, MUSEO ORLANDO MART | 012-0124939-6 | 3,500.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,500.00 | 0      | 28X <i>Carla</i>           |
| 4527 | CARLOS ALBERTO PEREZ BENITEZ  | CARRETIILLERO                  | 012-0050412-2 | 3,700.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,700.00 | 0      | 29X                        |
| 3257 | CARLOS FERMIN VALDEZ          | OBRERO                         | 012-0072880-4 | 3,200.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,200.00 |        | 200011000939760            |
| 4079 | CARLOS M. MEDINA VARGAS       | OBRERO                         | 012-0103984-7 | 3,700.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,700.00 |        | 9600530539                 |
| 3707 | CARLOS MANUEL VALDEZ          | OBRERO CARRITO                 | 012-0089587-6 | 4,200.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,200.00 |        | 9600599736                 |
| 3035 | CARLOS OBISPO UREÑA           | RECOLECTOR CARRITO             | 012-0097616-3 | 4,200.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,200.00 |        | 200011000817219            |
| 3571 | CARLOS POCHE GARCIA           | EBANISTA                       | 012-0087653-8 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 |        | 30X <i>Carlos A Porel</i>  |



*[Handwritten signature]*

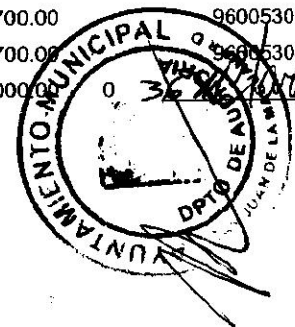
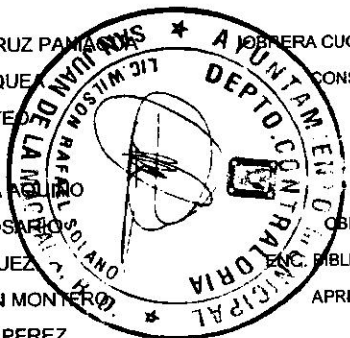


TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (141000)  
 PROGRAMA: 1200000300 CLASIFICADOR: 211206  
 MES DE: JUNIO DEL 2018

HOJA No.: 5  
 COMP. No.: 2018-01743  
 PRESUP. AÑO: 2018

| COD  | NOMBRE                           | TITULO OFICIAL                  | CEDULA        | SUELDO   | VALORES EN RD\$ |      |      |       |         | TNETO    | CK. #  | FIRMA DEL QUE RECIBE |
|------|----------------------------------|---------------------------------|---------------|----------|-----------------|------|------|-------|---------|----------|--------|----------------------|
|      |                                  |                                 |               |          | DESCUENTOS      |      |      |       |         |          |        |                      |
|      |                                  |                                 |               |          | Renta           | AFP  | ARS  | Otros | T.Desc. |          |        |                      |
| 3670 | CARMELA FORTUNA                  | BARREDORA                       | 012-0061262-8 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 |        | 0                    |
| 3525 | CARMELA MORILLO ENCARNACION      | OBRAERA                         | 012-0060851-3 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 |        | 9600530518           |
| 673  | CARMELA RAMIREZ                  | OBRAERA V. LIBERACION           | 001-0609074-9 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 |        | 200011000793388      |
| 4360 | CARMEN ENCARNACION DE LOS SANTOS | BARRENDERA                      | 012-0114106-4 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 137631 | 200011000793375      |
| 2588 | CARMEN ESPINOSA                  | COSTURERA                       | 001-0377800-7 | 1,500.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,500.00 |        | 9600599730           |
| 4177 | CARMEN LUISA DE LA CRUZ PAMPA    | OBRAERA CUOTA DAGOBERTO LORENZO | 012-0068628-3 | 2,500.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,500.00 |        | 200011000711001      |
| 339  | CARMEN MILAGROS ESQUE            | CONSERJE PRESIDENCI             | 012-0003813-9 | 5,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 5,000.00 |        | 200011000862183      |
| 102  | CARMEN MONTERO MATE              | OBRAERO                         | 012-0032196-4 | 3,700.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,700.00 |        | 9600530479           |
| 4327 | CAROLINA FELIZ REYES             | BARRENDERA                      | 012-0113191-7 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 0 32   | 200011000793838      |
| 4418 | CATALINA MARIA UREÑA             | BARRENDERA                      | 012-0059908-0 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 |        | 200011000981909      |
| 1783 | CATALINA MONTERO ROSARIO         | OBRAERA LA GALLERA              | 012-0016350-7 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 |        | 200011000981909      |
| 839  | CECILIA LOPEZ RODRIGUEZ          | ENC. BIBLIOTECA ENS. ANACAONA   | 012-0048271-7 | 4,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,000.00 |        | 0 33                 |
| 4066 | CEDENIO ENCARNACION MONTERO      | APRESADOR BARRANCA              | 012-0041323-3 | 2,500.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,500.00 |        | 0 34                 |
| 4255 | CEFERINO CONTRERAS PEREZ         | OBRAERO                         | 129-0000540-1 | 3,700.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,700.00 |        | 0 35                 |
| 4199 | CELENIA BIDO                     | AGENTE DE LIMPIEZA CUOTA FRANK  | 012-0057935-5 | 2,500.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,500.00 |        | 200011000939809      |
| 3419 | CELENIA REYES                    | BARREDORA                       | 012-0102691-9 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 |        | 9600530548           |
| 3520 | CELESTE MONTERO MORILLO          | OBRAERA DAGOBERTO LORENZO       | 012-0065044-6 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 |        | 200011000794141      |
| 669  | CELIDA CALDERON                  | OBRAERA V. LIBERACION           | 012-0057946-2 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 |        | 200011000861579      |
| 47   | CELINA MONTERO SANCHEZ           | OBRAERA/BARREDORA               | 012-0060189-4 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 |        | 0                    |
| 3610 | CESAR A. CONTRERAS MONTERO       | OBRAERO                         | 223-0105392-6 | 3,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,000.00 |        | 0                    |
| 3715 | CHURCHY SANCHEZ E.               | GUARDIAN CEMENTERIO CENTRAL     | 012-0072359-9 | 3,174.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,174.00 |        | 9600156401           |
| 3271 | CILIOSTHER DIAZ LIRIANO          | OBRAERO                         | 012-0092123-5 | 4,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,000.00 |        | 9600530540           |
| 4279 | CIRIACO JIMENEZ                  | GUARDIAN                        | 012-0073362-2 | 3,700.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,700.00 |        | 9600530465           |
| 4342 | CIRILO MERAN ALCANTARA           | SUPERVISOR TRAMO                | 001-1595519-7 | 3,700.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,700.00 |        | 0 36                 |
| 4505 | CLARA LUZ ZABALA GERALDINO       | PROMOTORA, DOMINICANA LIMPIA    | 012-0074372-0 | 7,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 7,000.00 |        | 0 36                 |

DEPARTAMENTO:



5  
1743  
C

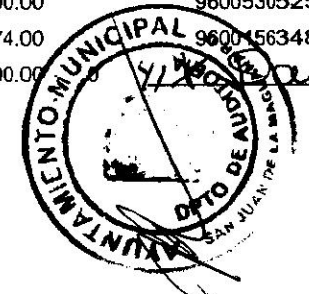
6  
1743  
C  
D

Form. No. 543  
Aprobado por DIGECOG

**TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)**  
**NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (141000)**  
**PROGRAMA: 1200000300 CLASIFICADOR: 211206**  
**MES DE: JUNIO DEL 2018**

HOJA No.: 6  
COMP. No.: 2018-01743  
PRESUP. AÑO: 2018

| COD  | NOMBRE                         | TITULO OFICIAL                 | CEDULA        | SUELDO   | VALORES EN RD\$ |      |      |       |         | TNETO    | CK. #                   | FIRMA DEL QUE RECIBE |
|------|--------------------------------|--------------------------------|---------------|----------|-----------------|------|------|-------|---------|----------|-------------------------|----------------------|
|      |                                |                                |               |          | DESCUENTOS      |      |      |       |         |          |                         |                      |
|      |                                |                                |               |          | Renta           | AFP  | ARS  | Otros | T.Desc. |          |                         |                      |
| 469  | CLARY GARCIA TAVERAS           | SECRETARIO/A AUX.              | 012-0077281-0 | 4,500.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,500.00 | 200011000711373         |                      |
| 3013 | CLAUDINA RODRIGUEZ             | BARREDORA                      | 012-0050445-2 | 3,700.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,700.00 | 200011000817316         |                      |
| 54   | CLAUDIO DE LOS SANTOS          | AYTE. LIMPIEZA                 | 012-0110735-4 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 |                         |                      |
| 4321 | CLAUDIO TAVERAS FIGUERO        | OBREO CUOTA DORIS VELOZ        | 012-0048490-3 | 4,500.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,500.00 | 132637 x el medio Tabe  |                      |
| 160  | CLEMENTE MARTINEZ MONTERO      | OBR. LZA. PROFUNDA             | 012-0097367-3 | 4,700.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,700.00 | 9600530454              |                      |
| 4396 | CLEMENTINA POCHE POCHE         | OBRERA. CUOTA EZEQUIEL M.      | 016-0017766-9 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 0 38 x clementina poche |                      |
| 3827 | CLEVER A. BELTRE MELENDEZ      | OBREO CARRITO                  | 012-0114739-2 | 2,771.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,771.00 | 9600599741              |                      |
| 3754 | CLISEIDA QUEZADA MONTERO       | BARREDORA                      | 108-0003898-5 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 0                       |                      |
| 3503 | CLODOMIRO ROMERO               | OBREO                          | 012-0049574-3 | 8,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 8,000.00 | 200011000939634         |                      |
| 1017 | CONCEPCION A. DE LA ROSA       | SUPERVISOR MAN 30/32           | 012-0009966-9 | 3,700.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,700.00 | 200011000862109         |                      |
| 1515 | CONSTANTINO ABREU              | CAPATAZ MOGOLLON               | 109-0003978-4 | 4,600.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,600.00 | 200011000862853         |                      |
| 3036 | CONSTANTINO JESUS RAMIREZ MESA | JARDINERO                      | 012-0068783-6 | 3,700.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,700.00 | 200011000816809         |                      |
| 4404 | CORPA MONTERO                  | BARRENDERA                     | 012-0084137-5 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 9600530550              |                      |
| 68   | CRISSELVA MORA RODRIGUEZ       | OBRERA-BARREDORA               | 012-0058184-1 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 200011000862374         |                      |
| 3457 | CRISTIAN MONTERO CORDERO       | OBREO                          | 012-0088775-8 | 3,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,000.00 | 200011000940225         |                      |
| 4209 | CRISTINA AQUINO                | AGENTE DE LIMPIEZA CUOTA JOSEF | 012-0111609-0 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 0.39 x C D              |                      |
| 3901 | CRISTOFHER PERALTA ESPINOSA    | GUARDIAN MUSEO PLAZA CAAMAÑO   | 402-2640851-2 | 3,500.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,500.00 | 0 40 x Cristina P.F.    |                      |
| 45   | DAGOBERTO VALDEZ VILLEGAS      | OBREO.                         | 012-0062844-2 | 5,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 5,000.00 | 9600530551              |                      |
| 3282 | DAMIAN FERNANDEZ BENZAN        | SERENO                         | 012-0084819-8 | 3,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,000.00 | 200011000981323         |                      |
| 352  | DANIEL REYES                   | OBREO/A                        | 012-0001791-9 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 9600530523              |                      |
| 3441 | DANIELA SANCHEZ PANIAGUA       | OBREO                          | 012-0078382-5 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 0                       |                      |
| 2415 | DANILO ALCANTARA               | OBREO PINTURA                  | 012-0039980-4 | 4,200.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,200.00 | 200011000939540         |                      |
| 3551 | DANILO GOMEZ MONTERO           | GESTOR COMUNITARIO             | 001-0902586-6 | 5,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 5,000.00 | 9600530525              |                      |
| 3967 | DANUBIO DIAZ CONTRERAS         | GUARDIAN CANCHA CORBANO SUR    | 012-0101693-6 | 3,174.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,174.00 | 9600156348              |                      |
| 4175 | DAYS M. LORENZO LORENZO        | OBRERA CUOTA DAGOBERTO LORENZO | 012-0013324-5 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 41 x Daysi Loren        |                      |



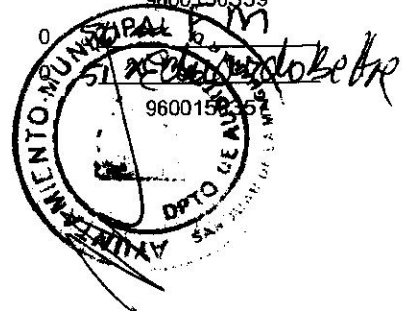
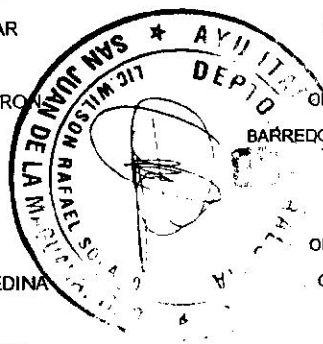
7  
1743  
D-F

Form. No. 543  
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (141000)  
 PROGRAMA: 120000300 CLASIFICADOR: 211206  
 MES DE: JUNIO DEL 2018

HOJA No.: 7  
 COMP. No.: 2018-01743  
 PRESUP. AÑO: 2018

| COD           | NOMBRE                       | TITULO OFICIAL                 | CEDULA        | SUELDO   | VALORES EN RD\$ |      |      |       |         | TNETO    | CK. #  | FIRMA DEL QUE RECIBE |
|---------------|------------------------------|--------------------------------|---------------|----------|-----------------|------|------|-------|---------|----------|--------|----------------------|
|               |                              |                                |               |          | DESCUENTOS      |      |      |       |         |          |        |                      |
|               |                              |                                |               |          | Renta           | AFF  | ARS  | Otros | T.Desc. |          |        |                      |
| DEPARTAMENTO: |                              |                                |               |          |                 |      |      |       |         |          |        |                      |
| 2970          | DEIBY PANIAGUA RODRIGUEZ     | OBRAERO/A                      | 012-0099887-8 | 4,200.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,200.00 | 137642 | DEIBY                |
| 3818          | DEIVI RAMIREZ FORTUNA        | OBRAERO                        | 012-0118041-9 | 3,700.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,700.00 |        | 9600530533           |
| 2996          | DELVIN R. DE LEON BELLO      | AYUDANTE RETRO                 | 012-0092526-9 | 8,530.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 8,530.00 |        | 200011000862659      |
| 206           | DENIA DE LA ROSA             | OBRAERA BARR. MAN 5            | 012-0009603-8 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 |        | 200011000793634      |
| 3595          | DENIA Y. VIDAL DE LOS SANTOS | CONSERJE                       | 012-0002790-0 | 2,500.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,500.00 |        | 200011000980971      |
| 4010          | DEYBI ALCANTARA FELIZ        | OBRAERO                        | 012-0125976-7 | 4,200.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,200.00 |        | 9600599746           |
| 4402          | DIOMARY JIMENEZ AYBAR        | AGENTE DE LIMPIEZA             | 012-0031327-6 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 0      | 432 Diomaris Jimenez |
| 3096          | DIOMIRA MONTERO              | CONSERJE                       | 012-0111915-1 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 |        | 200011000816964      |
| 1166          | DIRCIA ALCANTARA LEBRON      | OBRAERO/A (BARREDORA)          | 012-0080762-4 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 |        | 200011000794332      |
| 3057          | DOLORES FLORENTINO           | BARREDORA CUOTA DAGOBERTO LORE | 012-0058059-3 | 3,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,000.00 | 0      | 44                   |
| 3639          | DOLORES LEREBOURS            | BARREDORA                      | 012-0064182-5 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 |        | 200011000939676      |
| 4136          | DOMINGA DE OLEO              | BARRENDERA                     | 012-0054610-7 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 0      | 452 Dominga          |
| 3151          | DOMINGA GARCIA               | OBRAERO/A (BARREDORA)          | 012-0063242-8 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 |        | 200011000862413      |
| 654           | DOMINGA MONTERO MEDINA       | OBRAERA V. LIBERACION          | 075-0008255-2 | 3,174.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,174.00 |        | 9600530541           |
| 1784          | DOMINGA PINALES              | BARRENDERA                     | 012-0037192-8 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 0      | 462 Dominga          |
| 3815          | DOMINGO CABRERA GARCIA       | OBRAERO CARRITO                | 012-0076045-0 | 4,200.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,200.00 |        | 9600599732           |
| 4090          | DOMINGO MONTERO RAMIREZ      | SERENO FUNERARIA LA PICANTINA  | 012-0113581-9 | 4,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,000.00 | 0      | 472 Domingo          |
| 4217          | DOROTEA DIAZ PEREZ           | AGENTE DE LIMPIEZA CUOTA LEONA | 012-0057582-5 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 0      | 482 Dorotea          |
| 2039          | DULCE MARIA MARTINEZ         | SUPERVISORA PARQUE DEL HATO    | 012-0079129-9 | 5,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 5,000.00 |        | 200011000816906      |
| 3810          | DULCE MARIA SUERO            | BARRENDERA                     | 012-0032382-0 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 0      | 492 Dulce            |
| 1118          | EDGAR MENDEZ MENDEZ          | OBRAERO PINTURA                | 012-0101174-7 | 4,200.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,200.00 |        | 9600530468           |
| 2627          | EDGAR ROMER DE LOS SANTOS    | SUBENC.BDA.PINTURA             | 012-0005028-2 | 5,200.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 5,200.00 |        | 9600156359           |
| 3741          | EDUARDO A. MOQUETE PEÑA      | OBRAERO                        | 001-1935759-8 | 4,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,000.00 | 0      |                      |
| 4519          | EDUARDO BELTRE               | SECRETARIO AUXILIAR            | 012-0093380-0 | 3,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,000.00 |        | 9600156359           |
| 3906          | EDUARDO BIDO VARGAS          | APRESADOR                      | 012-0080129-6 | 4,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,000.00 |        |                      |



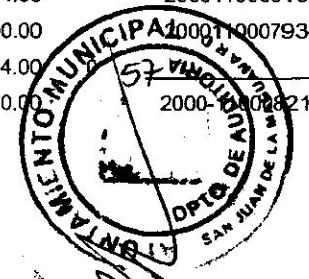
8  
1743  
E.

Form. No. 543  
Aprobado por DIGECOG

**TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)**  
**NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (141000)**  
**PROGRAMA: 120000300 CLASIFICADOR: 211206**  
**MES DE: JUNIO DEL 2018**

HOJA No.: 8  
COMP. No.: 2018-01743  
PRESUP. AÑO: 2018

| COD                  | NOMBRE                     | TITULO OFICIAL                 | CEDULA        | SUELDO   | DESCUENTOS |      |      |          |          | TNETO    | CK. #            | FIRMA DEL QUE RECIBE   |
|----------------------|----------------------------|--------------------------------|---------------|----------|------------|------|------|----------|----------|----------|------------------|------------------------|
|                      |                            |                                |               |          | Renta      | AFP  | ARS  | Otros    | T.Desc.  |          |                  |                        |
| <b>DEPARTAMENTO:</b> |                            |                                |               |          |            |      |      |          |          |          |                  |                        |
| ✓3875                | EDUARDO PEÑA MONTERO       | OBRERO                         | 012-0120843-4 | 4,200.00 | 0.00       | 0.00 | 0.00 | 0.00     | 0.00     | 4,200.00 | 1376522          | <i>[Signature]</i>     |
| 4437                 | EDWARD RAMIREZ             | SERENO TRASPORTACION           | 012-0094359-3 | 3,170.00 | 0.00       | 0.00 | 0.00 | 0.00     | 0.00     | 3,170.00 | 9600599705       |                        |
| ✓4503                | ELAINE MARTINEZ MONTERO    | AGENTE DE LIMPIEZA             | 402-4049197-3 | 2,000.00 | 0.00       | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00 | 0 532            | <i>Elaine Monte</i>    |
| 224                  | ELENA BERIGUETE            | OBRERA BARR. MAN 21            | 012-0050142-5 | 2,000.00 | 0.00       | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00 | 200011000794002  |                        |
| ✓4187                | ELIALDY TERRERO ALEJANDRO  | POLICIA MUSEO ORLANDO MARTINEZ | 402-2249296-5 | 2,000.00 | 0.00       | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00 | 0 542            | <i>Elialdy Terrero</i> |
| 3700                 | ELIAS DE LA ROSA           | SERENO                         | 012-0085439-4 | 3,170.00 | 0.00       | 0.00 | 0.00 | 0.00     | 0.00     | 3,170.00 | 200011000981336  |                        |
| 57                   | ELIDA DE LA ROSA           | BARREDORA                      | 012-0064286-4 | 2,000.00 | 0.00       | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00 | 200011000862455  |                        |
| 2134                 | ELIDA UBRI BOCIO           | OBRERO/A (BARREDORA)           | 110-0002244-9 | 2,000.00 | 0.00       | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00 | 200011000794484  |                        |
| ✓4528                | ELISA FAMILIA              | AGENTE DE LIMPIEZA             | 402-4187795-6 | 2,000.00 | 0.00       | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00 | 0 552            | <i>Elisa Familia</i>   |
| 651                  | ELPIDIO DE LOS SANTOS      | SUPERVISOR AREA 2              | 012-0009396-9 | 3,700.00 | 0.00       | 0.00 | 0.00 | 0.00     | 0.00     | 3,700.00 | 200011000861252  |                        |
| 661                  | ELUPINIA GALVA             | OBRERA V. LIBERACION           | 012-0016244-2 | 2,000.00 | 0.00       | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00 | 200011000793825  |                        |
| 3891                 | ELVA RAMIREZ JIMENEZ       | BARRENDERA                     | 012-0057073-5 | 2,000.00 | 0.00       | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00 | 9600599693       |                        |
| 3505                 | ELVIN ENCARNACION PINEDA   | OBRERO                         | 012-0094456-7 | 4,200.00 | 0.00       | 0.00 | 0.00 | 0.00     | 0.00     | 4,200.00 | 200011000939786  |                        |
| 1122                 | EMILIANA CASTILLO VALDEZ   | OBR. LZA. PROFUNDA             | 012-0047691-7 | 2,250.00 | 0.00       | 0.00 | 0.00 | 0.00     | 0.00     | 2,250.00 | 200011000862277  |                        |
| 3623                 | EMILIO A. GONZALEZ RAMIREZ | OBRERO                         | 012-0052600-0 | 5,500.00 | 0.00       | 0.00 | 0.00 | 0.00     | 0.00     | 5,500.00 | 200011000940050  |                        |
| 1341                 | EMILIO RAMIREZ             | OBRERO                         | 012-0057066-9 | 3,174.00 | 0.00       | 0.00 | 0.00 | 0.00     | 0.00     | 3,174.00 | 9600530491       |                        |
| 3932                 | EMMANUEL DE LA ROSA VALDEZ | SUPERVISOR CARRITO             | 012-0118851-1 | 6,500.00 | 0.00       | 0.00 | 0.00 | 0.00     | 0.00     | 6,500.00 | 9600156317       |                        |
| 4234                 | ENERIO ANTONIO CUEVAS      | APRESADOR                      | 011-0020045-8 | 4,000.00 | 0.00       | 0.00 | 0.00 | 0.00     | 0.00     | 4,000.00 | 9600156368       |                        |
| 4494                 | ENMANUEL MEDINA DE LEON    | SERENO MERCADO                 | 012-0096721-2 | 3,174.00 | 0.00       | 0.00 | 0.00 | 0.00     | 0.00     | 3,174.00 | 0 56             | <i>Enmanuel</i>        |
| 3549                 | ENRIQUE MEDINA MONTERO     | OBRERO                         | 012-0083633-4 | 3,000.00 | 0.00       | 0.00 | 0.00 | 0.00     | 0.00     | 3,000.00 | 9600156317       | <i>Enrique</i>         |
| 3570                 | ERMEILIO GONZALEZ MATEO    | OBRERO PINTURA                 | 012-0013740-2 | 4,200.00 | 0.00       | 0.00 | 0.00 | 1,331.92 | 1,331.92 | 2,868.08 | 200011000939935  |                        |
| 3064                 | ERNESTO A. CANARIO MEDINA  | BARRENDERO C. CENTRAL          | 012-0008587-4 | 3,174.00 | 0.00       | 0.00 | 0.00 | 0.00     | 0.00     | 3,174.00 | 200011000816472  |                        |
| 1309                 | ERNESTO ENCARNACION        | SEGURIDAD                      | 002-0132956-2 | 3,000.00 | 0.00       | 0.00 | 0.00 | 0.00     | 0.00     | 3,000.00 | 200011000793401  |                        |
| ✓3867                | ERNESTO M. JIMENEZ         | GUARDIAN                       | 012-0023270-8 | 3,174.00 | 0.00       | 0.00 | 0.00 | 0.00     | 0.00     | 3,174.00 | 0 57             | <i>Ernesto</i>         |
| 3131                 | ERNESTO MEJIA VALDEZ       | OBRERO. CRIO. CENT.            | 012-0009144-3 | 3,700.00 | 0.00       | 0.00 | 0.00 | 0.00     | 0.00     | 3,700.00 | 2000-11000821085 |                        |





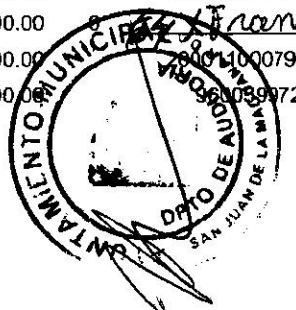
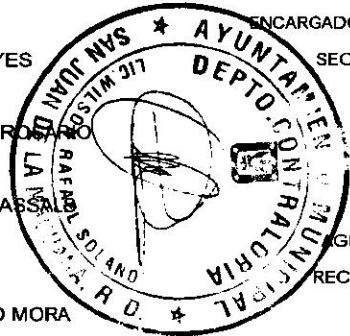
9  
1743  
E-F

Form. No. 543  
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (141000)  
 PROGRAMA: 120000300 CLASIFICADOR: 211206  
 MES DE: JUNIO DEL 2018

HOJA No.: 9  
 COMP. No.: 2018-01743  
 PRESUP. AÑO: 2018

| COD  | NOMBRE                      | TITULO OFICIAL                 | CEDULA        | SUELDO    | VALORES EN RD\$ |      |      |          |          | TNETO    | CK. #                | FIRMA DEL QUE RECIBE |
|------|-----------------------------|--------------------------------|---------------|-----------|-----------------|------|------|----------|----------|----------|----------------------|----------------------|
|      |                             |                                |               |           | DESCUENTOS      |      |      |          |          |          |                      |                      |
|      |                             |                                |               |           | Renta           | AFP  | ARS  | Otros    | T.Desc.  |          |                      |                      |
| 4371 | ERTANIA RAMON DE LA CRUZ    | CONSERJE                       | 023-0004572-7 | 3,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,000.00 | 9600599717           |                      |
| 4452 | ESCARLY ENCARNACION L.      | OBRAERA                        | 012-0047812-9 | 2,500.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,500.00 | 137458x Escaly L.    |                      |
| 3075 | ESTEBAN ENCARNACION MARCAÑE | OBRAERO/A CANAFISTOL           | 012-0025123-7 | 3,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,000.00 |                      |                      |
| 4401 | ESTELA MORA PUELLO          | BARRENDERA                     | 012-0111682-7 | 2,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00 | 9600530513           |                      |
| 3361 | ESTERVINO GENAO             | AYTE. MAYORDOMO                | 012-0005422-7 | 4,500.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,500.00 | 0 59 K X X           |                      |
| 4448 | ESTIMADA TORRES             | OBRAERA                        | 012-0055265-9 | 2,500.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,500.00 | 0 60 x 20 Imadoraz   |                      |
| 341  | EUGENIO BUENO               | ENCARGADO MAYORDOMO Y CONSERJE | 012-0007044-7 | 12,500.00 | 0.00            | 0.00 | 0.00 | 2,599.60 | 2,599.60 | 9,900.40 | 2000110000709974     |                      |
| 1763 | EUSEBIO MONTERO REYES       | SECRETARIO AUXILIAR            | 012-0013029-0 | 7,400.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 7,400.00 | 200011000862125      |                      |
| 3942 | EUSEVIA QUEZADA             | BARRENDERA                     | 108-0005196-2 | 2,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00 | 0 61 x E U S P L I a |                      |
| 3136 | EVANGELISTA OGANDO ROSARIO  | OBRAERO/A                      | 012-0096415-1 | 2,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00 | 200011000821221      |                      |
| 1810 | FABIO CEDANO                | SEGURIDAD                      | 012-0007878-8 | 5,000.00  | 0.00            | 0.00 | 0.00 | 1,370.12 | 1,370.12 | 3,629.88 | 200011000793524      |                      |
| 3281 | FEDERICO A. SUAZO GRASSAL   | OBRAERO                        | 012-0114515-6 | 3,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,000.00 | 200011000940283      |                      |
| 4245 | FELICIANO OGANDO            | AGENTE DE LIMPIEZA             | 012-0049057-9 | 2,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00 | 9600530552           |                      |
| 3050 | FELIPE DEL ROSARIO          | RECOLECTOR CARRITO             | 012-0001253-0 | 3,700.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,700.00 | 200011000816362      |                      |
| 3773 | FERNANDO A. MONTERO MORA    | OBRAERO                        | 012-0033048-6 | 3,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,000.00 | 0 62 x R F R         |                      |
| 1316 | FERNANDO CONSTANZA          | SEGURIDAD                      | 012-0048881-3 | 3,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,000.00 | 200011000793980      |                      |
| 4417 | FERNELY PINEDA              | OBRAERO CARRITO                | 012-0122983-6 | 4,200.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,200.00 | 0 63 FM              |                      |
| 3903 | FILGIRIO SEGURA             | OBRAERO OFICINA TECNICA        | 012-0042680-5 | 6,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 6,000.00 | 9600530446           |                      |
| 3860 | FLABIA SANTOS BELTRE        | CONSERJE ASILO ANCIANOS        | 012-0102403-9 | 3,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,000.00 | 9600530508           |                      |
| 3600 | FLOR A. BAUTISTA JIMENEZ    | ASIST. ADMINISTRATIVA BOMBEROS | 012-0050136-7 | 8,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 8,000.00 | 200011000981145      |                      |
| 3830 | FLORENCIA MONTERO FORTUNA   | BARRENDERA                     | 012-0050331-4 | 2,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00 | 9600530501           |                      |
| 2394 | FORQUIN AQUINO MERAN        | OBRAERO                        | 012-0084170-6 | 3,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,000.00 | 200011000940173      |                      |
| 4200 | FRANCISCA BERIGUETE         | AGENTE DE LIMPIEZA CUOTA FRANK | 012-0057930-6 | 2,500.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,500.00 | Francisca B          |                      |
| 664  | FRANCISCA BOCIO PANIAGUA    | OBRAERA V. LIBERACION          | 012-0057938-9 | 2,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00 | 200011000794138      |                      |
| 3781 | FRANCISCA DE LA ROSA        | BARRENDERA                     | 012-0052672-9 | 2,900.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,900.00 | 96005309725          |                      |



10  
1743

F-9

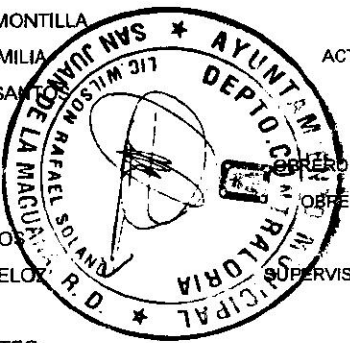
Form. No. 543  
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (141000)  
PROGRAMA: 1200000300 CLASIFICADOR: 211206  
MES DE: JUNIO DEL 2018

HOJA No.: 10  
COMP. No.: 2018-01743  
PRESUP. AÑO: 2018

VALORES EN RD\$

| COD           | NOMBRE                          | TITULO OFICIAL                  | CEDULA        | SUELDO   | DESCUENTOS |      |      |          |          | TNETO    | CK. #           | FIRMA DEL QUE RECIBE    |
|---------------|---------------------------------|---------------------------------|---------------|----------|------------|------|------|----------|----------|----------|-----------------|-------------------------|
|               |                                 |                                 |               |          | Renta      | AFP  | ARS  | Otros    | T.Desc.  |          |                 |                         |
| DEPARTAMENTO: |                                 |                                 |               |          |            |      |      |          |          |          |                 |                         |
| 3517          | FRANCISCA GISELA JIMENEZ PEÑA   | OBRAERA CUOTA DAGOBERTO LORENZO | 012-0010180-6 | 2,000.00 | 0.00       | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00 | 200011000880984 |                         |
| 4532          | FRANCISCA PAULA VALDEZ          | AGENTE DE LIMPIEZA              | 012-0064235-1 | 2,000.00 | 0.00       | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00 | 1376652         | F. P. V. R.             |
| 1736          | FRANCISCA RODRIGUEZ R.          | AGENTE DE LIMPIEZA              | 001-1584669-3 | 2,000.00 | 0.00       | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00 | 0               | 66 X T. CAROL RODRIGUEZ |
| 3586          | FRANCISCO A. GARCIA ENCARNACION | SEGURIDAD                       | 012-0111019-2 | 4,000.00 | 0.00       | 0.00 | 0.00 | 0.00     | 0.00     | 4,000.00 | 200015800327916 |                         |
| 3841          | FRANCISCO A. MEDINA MONTILLA    | GUARDIAN                        | 012-0074162-5 | 3,174.00 | 0.00       | 0.00 | 0.00 | 0.00     | 0.00     | 3,174.00 | 0               | 67 X Zunilda S. M.      |
| 3758          | FRANCISCO A. NOVA FAMILIA       | ACTIVISTA CULTURAL              | 012-0107931-4 | 3,500.00 | 0.00       | 0.00 | 0.00 | 0.00     | 0.00     | 3,500.00 | 0               | 68 X Zunilda S. M.      |
| 3882          | FRANCISCO M. DE LOS SANTOS      | GUARDIAN                        | 012-0032800-1 | 3,174.00 | 0.00       | 0.00 | 0.00 | 0.00     | 0.00     | 3,174.00 | 0               | 68 X Zunilda S. M.      |
| 3352          | FRANCISCO MATEO                 | OBRAERO                         | 012-0064184-1 | 4,200.00 | 0.00       | 0.00 | 0.00 | 0.00     | 0.00     | 4,200.00 | 200011000878847 |                         |
| 3308          | FRANCISCO RAMIREZ               | OBRAERO RECOLECTOR CARRITO      | 012-0112908-5 | 4,200.00 | 0.00       | 0.00 | 0.00 | 0.00     | 0.00     | 4,200.00 | 200011000939906 |                         |
| 157           | FRANCISCO SANCHEZ               | OBRAERO PARQUE DUARTE           | 012-0059082-4 | 4,500.00 | 0.00       | 0.00 | 0.00 | 0.00     | 0.00     | 4,500.00 | 200011000861540 |                         |
| 2809          | FRANKLIN DE LOS SANTOS          | OBRAERO/A                       | 012-0092452-8 | 3,700.00 | 0.00       | 0.00 | 0.00 | 0.00     | 0.00     | 3,700.00 | 200011000862646 |                         |
| 4219          | FRANKLIN LEONARDO VELOZ         | SUPERVISOR CUOTA DORIS VELOZ    | 012-0103169-5 | 6,000.00 | 0.00       | 0.00 | 0.00 | 0.00     | 0.00     | 6,000.00 | 0               | 69 X Franklin V. K.     |
| 4537          | FULGENCIO RAMIREZ               | OBRAERO                         | 012-0050433-8 | 3,700.00 | 0.00       | 0.00 | 0.00 | 0.00     | 0.00     | 3,700.00 | 0               | 70 X Fulgencio Ram      |
| 3181          | GABRIELA LORENZO MATEO          | BARREDORA                       | 012-0102885-7 | 2,000.00 | 0.00       | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00 | 200011000861888 |                         |
| 4501          | GENESIS YAMALI BELTRE P.        | AGENTE DE LIMPIEZA              | 012-0124737-4 | 2,000.00 | 0.00       | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00 | 0               | 71 X Genesis Bethe      |
| 4128          | GISELA DE OLEO VALDEZ           | BARRENDERA                      | 012-0094551-5 | 2,000.00 | 0.00       | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00 | 0               | 72                      |
| 4207          | GLADYS PEREZ SANCHEZ            | OBRAERA CUOTA JOSEFINA LEBRON   | 012-0064272-4 | 3,000.00 | 0.00       | 0.00 | 0.00 | 0.00     | 0.00     | 3,000.00 | 9600530503      |                         |
| 3826          | GLENNY MONTERO RAMIREZ          | BARRENDERA                      | 012-0109233-3 | 2,000.00 | 0.00       | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00 | 0               | 73 X GLENNY M. R.       |
| 3559          | GRACIELO MORA MATEO             | OBRAERO                         | 012-0074252-4 | 3,500.00 | 0.00       | 0.00 | 0.00 | 0.00     | 0.00     | 3,500.00 | 0               |                         |
| 271           | GRACIOSA M. PEÑA HERRERA        | OBRAERA BARR. TRAMO 1           | 012-0054460-7 | 2,000.00 | 0.00       | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00 | 200011000794552 |                         |
| 650           | GRECIA ACOSTA DE LOS SANTOS     | SUPERVISOR POLIGONO             | 001-0296365-9 | 6,000.00 | 0.00       | 0.00 | 0.00 | 0.00     | 0.00     | 6,000.00 | 200011000861100 |                         |
| 711           | GRECIA MARIA DIAZ CALDERON      | SUPERVISOR POLIGONO             | 012-0011973-1 | 6,000.00 | 0.00       | 0.00 | 0.00 | 0.00     | 0.00     | 6,000.00 | 200011000862112 |                         |
| 4154          | GRECIA MORA HERRERA             | AGENTE DE LIMPIEZA              | 012-0057362-2 | 2,000.00 | 0.00       | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00 | 0               | 74 X Gladys M. H.       |
| 3058          | GRECIA ROMERO DE LOS SANTOS     | BARREDORA                       | 012-0096872-3 | 3,000.00 | 0.00       | 0.00 | 0.00 | 0.00     | 0.00     | 3,000.00 | 200011000817594 |                         |
| 3583          | GREGORIO ESPINOSA MATEO         | OBRAERO                         | 012-0001644-0 | 9,000.00 | 0.00       | 0.00 | 0.00 | 2,219.87 | 2,219.87 | 6,780.13 | 200011000939375 |                         |



11  
1743

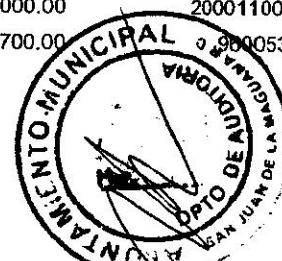
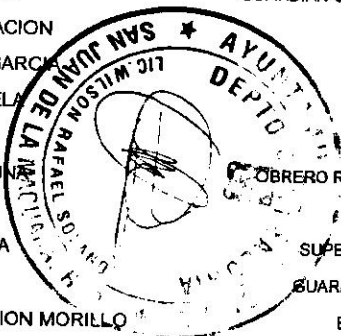
9-H-I-9

Form. No. 543  
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (141000)  
 PROGRAMA: 1200000300 CLASIFICADOR: 211206  
 MES DE: JUNIO DEL 2018

HOJA No.: 11  
 COMP. No.:2018-01743  
 PRESUP. AÑO: 2018

| COD           | NOMBRE                            | TITULO OFICIAL                 | CEDULA        | SUELDO    | VALORES EN RD\$ |      |      |       |         | TNETO     | CK. # | FIRMA DEL QUE RECIBE |
|---------------|-----------------------------------|--------------------------------|---------------|-----------|-----------------|------|------|-------|---------|-----------|-------|----------------------|
|               |                                   |                                |               |           | DESCUENTOS      |      |      |       |         |           |       |                      |
|               |                                   |                                |               |           | Renta           | AFP  | ARS  | Otros | T.Desc. |           |       |                      |
| DEPARTAMENTO: |                                   |                                |               |           |                 |      |      |       |         |           |       |                      |
| 3081          | GUILLERMINA FERNANDEZ QUEZADA     | OBRERO/A                       | 012-0036086-3 | 2,000.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00  |       | 200011000862206      |
| 1773          | GUILLERMO A. ALCANTARA            | OBRERO/A                       | 012-0013945-7 | 2,000.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00  |       | 200011000793728      |
| 1111          | GUILLERMO A. GERALDO              | ELECTRC.P. SANCHEZ             | 012-0008670-8 | 7,750.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 7,750.00  |       | 200011000939485      |
| 3895          | GUILLERMO BENITEZ SANCHEZ         | CHOFER                         | 012-0041531-1 | 10,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 10,000.00 |       | 9600156346           |
| 117           | HANDEL LUIS ENCARNACION E.        | OBRERO                         | 012-0091750-6 | 5,000.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 5,000.00  |       | 9600530542           |
| 4376          | HARLYN ELIEZER HERRERA HERRERA    | SUPERVISOR                     | 012-0102896-4 | 5,500.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 5,500.00  |       | 9600530542           |
| 4490          | HARVIS ERNESTO PANIAGUA M         | SUPERVISOR. CUOTA EZEQUIEL M.  | 012-0089421-8 | 4,000.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,000.00  |       | 9600530542           |
| 3941          | HECTOR B. DE LOS SANTOS           | GUARDIAN CEMENTERIO SAN RAMON  | 012-0035730-7 | 3,700.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,700.00  |       | 9600599723           |
| 3026          | HECTOR EMILIO ENCARNACION         | GUARDIAN                       | 012-0056954-7 | 6,000.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 6,000.00  |       | 200011000816731      |
| 3566          | HECTOR ENCARNACION GARCIA         | OBRERO                         | 012-0070817-8 | 3,000.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,000.00  |       | 9600599697           |
| 3585          | HILDA ADAMES VALENZUELA           | OBRERA                         | 012-0056247-6 | 3,000.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,000.00  |       | 200011000940076      |
| 2579          | HIPOLITO M. CONTRERAS             | CHOFER                         | 012-0010760-3 | 4,000.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,000.00  |       | 200011000940005      |
| 3397          | HIPOLITO OGANDO FORTUNE           | OBRERO RECOLECTOR CARRITO      | 012-0031652-7 | 4,200.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,200.00  |       | 200011000939359      |
| 1113          | HONRY RAMIREZ                     | ALBAÑIL                        | 012-0000711-8 | 3,000.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,000.00  |       | 200011000861087      |
| 179           | HUMBERTO VALLEJO LARA             | SUPERVISOR MAN. 4/6            | 012-0085635-7 | 3,700.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,700.00  |       | 200011000862251      |
| 113           | IGNACIO MONTILLA                  | GUARDIAN VERTEDERO             | 012-0043956-8 | 3,174.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,174.00  |       | 200011000862251      |
| 3180          | IRMA VIRGINIA ENCARNACION MORILLO | BARREDORA                      | 012-0048949-9 | 2,000.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00  |       | 200011000862251      |
| 4513          | ISABEL PANIAGUA VICENTE           | AGENTE DE LIMPIEZA             | 012-0126696-0 | 2,000.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00  |       | 9600530467           |
| 3521          | ISIDORA DEL CARMEN                | OBRERA CUOTA DAGOBERTO LORENZO | 012-0057574-2 | 2,000.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00  |       | 9600530467           |
| 4080          | ISMAEL GARCIA DE LOS SANTOS       | OBRERO                         | 402-2847784-6 | 4,200.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,200.00  |       | 9600156308           |
| 4185          | ISRAEL MORILLO SANCHEZ            | ENCARGADO SEMAFOROS            | 056-0069479-7 | 6,000.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 6,000.00  |       | 9600156308           |
| 4517          | ISRAEL RAMIREZ DE LA ROSA         | JARDINERO                      | 402-2692779-2 | 3,700.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,700.00  |       | 200011000794594      |
| 2923          | IVEISIS ROSARIO RODRIGUEZ         | OBRERO/A (BARREDORA)           | 012-0115289-7 | 2,000.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00  |       | 200011000861155      |
| 69            | JACQUELINE MATEO VICENTE          | OBRERA-BARREDORA               | 001-1721670-5 | 2,000.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00  |       | 200011000861155      |
| 4295          | JACQUELINE MONTERO ENCARNACION    | OBRERA                         | 001-1528018-2 | 3,700.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,700.00  |       | 9600530467           |



*[Handwritten signature and notes in the bottom left corner]*

4022847784-6

*[Handwritten signature: Harvis Ernesto Paniagua M]*

*[Handwritten signature: Hipolito M. Contreras]*

*[Handwritten signature: Isabel Paniagua Vicente]*

*[Handwritten signature: Ismael Garcia de los Santos]*

*[Handwritten signature: Israel Ramirez de la Rosa]*

12  
1743

Form. No. 543  
Aprobado por DIGECOG

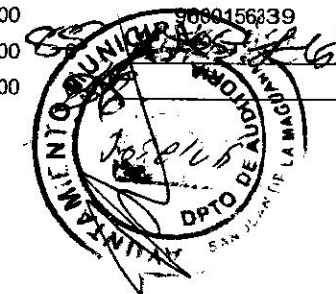
**TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)**  
**NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (141000)**  
**PROGRAMA: 120000300 CLASIFICADOR: 211206**  
**MES DE: JUNIO DEL 2018**

HOJA No.: 12  
COMP. No.: 2018-01743  
PRESUP. AÑO: 2018

| COD  | NOMBRE                             | TITULO OFICIAL                 | CEDULA        | SUELDO   | VALORES EN RD\$ |      |      |       |         | TNETO    | CK. #                    | FIRMA DEL QUE RECIBE |
|------|------------------------------------|--------------------------------|---------------|----------|-----------------|------|------|-------|---------|----------|--------------------------|----------------------|
|      |                                    |                                |               |          | DESCUENTOS      |      |      |       |         |          |                          |                      |
|      |                                    |                                |               |          | Renta           | AFP  | ARS  | Otros | T.Desc. |          |                          |                      |
| 3627 | JEANCAL M. BELTRE MENDEZ           | OBRERO                         | 012-0118198-7 | 3,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,000.00 |                          | 200011000940335      |
| 4146 | JENNIFFER DE LOS REMEDIOS REYES M. | AGENTE DE LIMPIEZA             | 402-2041597-6 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | <i>Jennifer Reyes</i>    | 200011000981255      |
| 2034 | JEOVANNY SIERRA CALDERON           | OBRERO/A (BARREDORA)           | 012-0063330-1 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 |                          | 200011000981967      |
| 3912 | JHONNY RAMIREZ                     | ASIST. ENCARGADO DEL CEMENTERI | 012-0067520-3 | 6,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 6,000.00 |                          | 9600530524           |
| 3182 | JOHANNY MENDEZ CABRERA             | BARREDORA                      | 012-0086730-5 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 |                          | 200011000861799      |
| 3446 | JOHANNY P. MATEO C.                | OBRERA                         | 012-0080045-4 | 2,500.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,500.00 |                          | 200011000981255      |
| 4304 | JOHANNY RODRIGUEZ DE LOS SANTOS    | BARRENDERA                     | 012-0096557-0 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | <i>Johanny Rodriguez</i> | 200011000980861      |
| 3533 | JOHNNY ADAMES MATEO                | OBRERO CUOTA DAGOBERTO LORENZO | 001-0898306-5 | 3,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,000.00 |                          | 200011000980861      |
| 2951 | JOHNNY DE LOS SANTOS RAMIREZ       | OBRERO/A LIM.                  | 012-0050491-6 | 8,200.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 8,200.00 |                          | 200011000817329      |
| 2589 | JOHNNY RAMIREZ                     | OBRERO PINTURA                 | 012-0094331-2 | 4,200.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,200.00 |                          | 200011000982102      |
| 2461 | JONATHAN VILLALONA                 | GUARDIAN                       | 012-0088376-5 | 3,700.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,700.00 |                          | 200011000861812      |
| 3886 | JORGE D. BRITO BAUTISTA            | DIGITADOR                      | 402-2505011-7 | 6,500.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 6,500.00 |                          | 200011001165698      |
| 3502 | JORGE MANUEL PEREZ NICOL           | OBRERO                         | 019-0006459-1 | 3,700.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,700.00 |                          | 0                    |
| 1312 | JORGE SANCHEZ                      | SEGURIDAD                      | 012-0014962-1 | 3,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,000.00 |                          | 200011000793809      |
| 3048 | JOSE A. RAMIREZ REYES              | PENSIONADO                     | 012-0010272-9 | 2,960.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,960.00 |                          | 200011000817044      |
| 552  | JOSE A. RAMIREZ SANCHEZ            | OBRERO                         | 012-0012716-3 | 3,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,000.00 |                          | 200011000722951      |
| 4228 | JOSE ALTAGRACIA DE LA CRUZ LUCIANO | SUPERVISOR CUOTA MODESTO MENDE | 012-0004309-7 | 5,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 5,000.00 |                          | 9600156351           |
| 110  | JOSE ANTONIO JIMENEZ BAUTISTA      | OBRERO                         | 012-0066683-0 | 5,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 5,000.00 |                          | 9600530514           |
| 3847 | JOSE ANTONIO MORA BIDO             | OBRERO                         | 012-0113292-3 | 4,200.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,200.00 |                          | 9600530482           |
| 4068 | JOSE CARLOS PEREZ B.               | OBRERO                         | 402-2687151-1 | 3,700.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,700.00 |                          | 9600156338           |
| 3840 | JOSE CASTILLO ADAMES               | GUARDIAN                       | 012-0073494-3 | 3,174.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,174.00 |                          | 9600156404           |
| 4173 | JOSE E. GOMEZ MACARO               | SUPERVISOR CUOTA DAGOBERTO LOR | 012-0102774-3 | 4,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,000.00 |                          | 9600156375           |
| 3963 | JOSE G. BENITEZ RAMIREZ            | OBRERO CARRITO                 | 402-2755938-8 | 3,700.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,700.00 |                          | 9600156339           |
| 4350 | JOSE LUIS ALCANTARA                | OBRERO                         | 012-0102082-1 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 |                          | 200011000981255      |
| 4531 | JOSE LUIS CONCEPCION A.            | JARDINERO                      | 012-0119648-0 | 3,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,000.00 |                          | 200011000981255      |



*[Handwritten signature]*



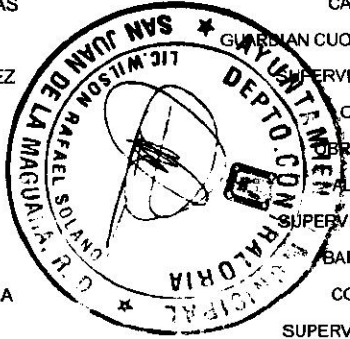
13  
1743  
J.

Form. No. 543  
Aprobado por DIGECOG

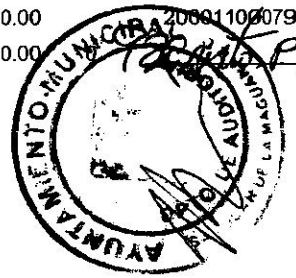
TESORERIA MUNICIPAL: **Ayuntamiento Municipal San Juan de la Maguana (7122)**  
 NOMINA PARA EL PAGO DEL PERSONAL DE: **MANEJO DE RESIDUOS SÓLIDOS (141000)**  
 PROGRAMA: **120000300** CLASIFICADOR: **211206**  
 MES DE: **JUNIO DEL 2018**

HOJA No.: 13  
 COMP. No.: 2018-01743  
 PRESUP. AÑO: 2018

| COD   | NOMBRE                       | TITULO OFICIAL                 | CEDULA        | SUELDO    | VALORES EN RD\$ |      |      |          |          | TNETO     | CK. #                              | FIRMA DEL QUE RECIBE |
|-------|------------------------------|--------------------------------|---------------|-----------|-----------------|------|------|----------|----------|-----------|------------------------------------|----------------------|
|       |                              |                                |               |           | DESCUENTOS      |      |      |          |          |           |                                    |                      |
|       |                              |                                |               |           | Renta           | AFP  | ARS  | Otros    | T.Desc.  |           |                                    |                      |
| 3720  | JOSE LUIS RAMIREZ BOCIO      | GUARDIAN CEMENTERIO CUENDA     | 001-1120980-5 | 3,174.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,174.00  | 200011000980887                    |                      |
| *4328 | JOSE M. DEOLEO BENITEZ       | OBRERO                         | 402-3812233-3 | 4,200.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,200.00  | 157607 x JOSM R MOY                |                      |
| 2157  | JOSE M. SILVA SUZAÑA         | OBR. LZA. PROFUNDA             | 012-0006951-4 | 7,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 7,000.00  | 200011000862060                    |                      |
| *1793 | JOSE MANUEL RAMIREZ          | SER. S.D.F. GALLERA            | 001-0257459-7 | 3,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,000.00  | 082 x JOSE JUAN ANGEL              |                      |
| 4198  | JOSE MANUEL RAMIREZ ZABALA   | SUPERVISOR CUOTA FRANKLIN CRUZ | 012-0007326-8 | 4,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,000.00  | 9600156363                         |                      |
| 4227  | JOSE MIGUEL FELIPE CRUZ      | CULTURA CUOTA MODESTO MENDEZ   | 012-0126161-5 | 3,750.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,750.00  | 9600530507                         |                      |
| 3267  | JOSE MIGUEL PINA             | OBRERO CARRITO                 | 012-0049090-0 | 3,700.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,700.00  | 200011000878805                    |                      |
| 3637  | JOSE O. CABRERA FERRERAS     | CAMARERO                       | 012-0065494-3 | 4,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,000.00  | 9600156314                         |                      |
| 4204  | JOSE PABLO LORENZO           | GUARDIAN CUOTA PASCUAL CEDANO  | 012-0102281-9 | 2,500.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,500.00  | 9600156327                         |                      |
| 1120  | JOSE RAFAEL PUELLO PEREZ     | SUPERVISOR MAN 10/12           | 012-0056813-5 | 6,000.00  | 0.00            | 0.00 | 0.00 | 1,902.75 | 1,902.75 | 4,097.25  | 200011000862303                    |                      |
| *3582 | JOSE RAMON NINA              | OBRERO                         | 012-0048689-0 | 4,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,000.00  | 089 x R                            |                      |
| 3733  | JOSE REMEDIO BENITEZ         | OBRERO PODA                    | 012-0057517-1 | 4,500.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,500.00  | 9600156372                         |                      |
| 933   | JOSE REMEDIO RAMIREZ C.      | BAÑIL 2°                       | 012-0080223-7 | 3,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,000.00  | 9600530434                         |                      |
| 1183  | JOSE SANCHEZ PANIAGUA        | SUPERVISOR GENERAL             | 012-0006546-2 | 15,870.00 | 0.00            | 0.00 | 0.00 | 3,961.29 | 3,961.29 | 11,908.71 | 200011000742135                    |                      |
| 3346  | JOSEFA TAPIA                 | BARREDORA                      | 014-0012380-6 | 2,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00  | 200011000878902                    |                      |
| 4252  | JOSEFINA FAMILIA PANIAGUA    | CONSERJE                       | 012-0100553-3 | 2,900.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,900.00  | 9600530476                         |                      |
| 4025  | JOSEFINA GUERRERO R.         | SUPERVISORA TRAMO              | 012-0065335-8 | 3,700.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,700.00  | 9600156335                         |                      |
| *3755 | JOVANNY IBERT MONTES DE OCAS | BARREDORA                      | 012-0086079-7 | 2,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00  | 092 x Danny Ibert                  |                      |
| 3923  | JUAN ALCANTARA               | BOXEADOR                       | 012-0078043-5 | 2,500.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,500.00  | 9600599700                         |                      |
| 3955  | JUAN CARLOS DE OLEO BENITEZ  | OBRERO CARRITO                 | 402-2621838-2 | 4,200.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,200.00  | 9600156337                         |                      |
| 337   | JUANA ALCANTARA              | CONSERJE                       | 012-0104335-1 | 2,909.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,909.00  | 200011000711917                    |                      |
| *4483 | JUANA CECILIA MESA E.        | AGENTE DE LIMPIEZA             | 402-2587678-4 | 3,700.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,700.00  | 091 x Juana C Mesa E               |                      |
| 335   | JUANA MARIA CABRERA          | CONSERJE                       | 012-0016142-8 | 2,909.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,909.00  | 200011000710329                    |                      |
| 229   | JUANA MORILLO                | OBREERA BARR. MAN 26           | 012-0002634-0 | 2,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00  | 200011000793472                    |                      |
| *3784 | JUANA SENIA ESPINOSA MORILLO | OBREERA                        | 012-0065799-5 | 5,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 5,000.00  | 091 x Juana Senia Espinosa Morillo |                      |



*[Handwritten signature]*



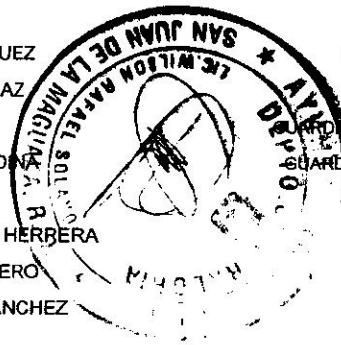
14  
1743  
S-K-2

Form. No. 543  
Aprobado por DIGECOG

**TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)**  
**NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (141000)**  
**PROGRAMA: 1200000300 CLASIFICADOR: 211206**  
**MES DE: JUNIO DEL 2018**

HOJA No.: 14  
COMP. No.: 2018-01743  
PRESUP. AÑO: 2018

| COD                  | NOMBRE                          | TITULO OFICIAL                   | CEDULA        | SUELDO   | VALORES EN RD\$ |      |      |       |         | TNETO    | CK. #                 | FIRMA DEL QUE RECIBE |
|----------------------|---------------------------------|----------------------------------|---------------|----------|-----------------|------|------|-------|---------|----------|-----------------------|----------------------|
|                      |                                 |                                  |               |          | DESCUENTOS      |      |      |       |         |          |                       |                      |
|                      |                                 |                                  |               |          | Renta           | AFP  | ARS  | Otros | T.Desc. |          |                       |                      |
| <b>DEPARTAMENTO:</b> |                                 |                                  |               |          |                 |      |      |       |         |          |                       |                      |
| 188                  | JUDERKA A. DE LEON ROSADO       | SUPERVISOR MAN 30/32             | 012-0000315-8 | 8,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 8,000.00 |                       | 200011000861964      |
| 4308                 | JULIA MORA MORA                 | AGENTE DE LIMPIEZA               | 012-0047552-1 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 130693                |                      |
| 4451                 | JULIA SILFA CUEVAS              | OBRAERA                          | 402-2724874-3 | 2,500.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,500.00 | 0 94 + JIV O          |                      |
| 4306                 | JULIO CESAR MATOS SOLIS         | GUARDIAN                         | 012-0033034-6 | 3,645.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,645.00 |                       | 9600530484           |
| 2584                 | JULIO CESAR DE LOS SANTOS       | ALBAÑIL                          | 012-0058636-0 | 5,700.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 5,700.00 |                       | 200011000981200      |
| 3193                 | JULIO CESAR FELIZ               | OBRAERO                          | 012-0010831-2 | 4,200.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,200.00 |                       | 200011000864563      |
| 3944                 | JULIO CESAR RODRIGUEZ           | OPERADOR CARRITO                 | 012-0056176-7 | 4,200.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,200.00 |                       | 9600156361           |
| 4029                 | JULIO CESAR VIDAL DIAZ          | JARDINERO                        | 012-0041929-7 | 3,700.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,700.00 |                       | 9600156307           |
| 4203                 | JULIO DIAZ VALDEZ               | GUARDIAN EN CUOTA PASCUAL CEDANO | 012-0057231-9 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 0 95 + JULIO          |                      |
| 4246                 | JULIO P. CANARIO MEDINA         | GUARDIAN CEMENTERIO CENTRAL      | 012-0010745-4 | 3,174.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,174.00 | 0 96 + XV             |                      |
| 3411                 | JULIO SUERO PIÑA                | OBRAERO                          | 012-0052738-8 | 4,200.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,200.00 |                       | 1000999030           |
| 3693                 | JUNIOR PASCUAL DINI HERRERA     | LAVADOR                          | 012-0117652-4 | 3,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,000.00 |                       | 9600530470           |
| 3873                 | KELVIN MEDINA MONTERO           | OBRAERO                          | 012-0127569-8 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 |                       | 9600530483           |
| 3562                 | KENNY J. SANCHEZ SANCHEZ        | OBRAERA                          | 012-0014575-1 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 0 97 + K SANCHEZ      |                      |
| 3063                 | LEDY MARIA MATOS                | BARREDORA                        | 012-0010509-4 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 |                       | 200011000817057      |
| 4313                 | LEONARDO DE LOS SANTOS          | JARDINERO                        | 012-0057844-9 | 3,700.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,700.00 |                       | 9600530456           |
| 4069                 | LEONARDO RAMIREZ DE LOS SANTOS  | JARDINERO                        | 001-0981875-7 | 3,700.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,700.00 |                       | 9600530517           |
| 4143                 | LEONARDO RAMIREZ MATEO          | OBRAERO                          | 012-0084546-7 | 4,200.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,200.00 | 0 98 + Leonardo Mateo |                      |
| 2705                 | LEONARDO S. SANCHEZ             | OBRAERO PINTURA                  | 012-0103319-6 | 4,200.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,200.00 |                       | 200011000939812      |
| 2036                 | LEONEL SUERO                    | EBANISTA                         | 012-0004480-6 | 4,200.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,200.00 |                       | 200011000939430      |
| 2366                 | LIDIA A. MONTERO MONTERO        | OBRAERO/A (BARREDORA)            | 012-0077817-1 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 |                       | 200011000794293      |
| 3567                 | LIDIA CALDERON FIGUEROA         | OBRAERA                          | 012-0024033-9 | 3,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,000.00 |                       | 200011000939977      |
| 3041                 | LILLO A. SANCHEZ SEGURA         | RECOLECTOR CARRITO               | 012-0066324-1 | 3,700.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,700.00 |                       | 200011000817471      |
| 3904                 | LLISER E. MONTERO DE LOS SANTOS | CONSERJE SINDICATURA             | 012-0091990-8 | 3,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,000.00 |                       | 200011000938867      |
| 219                  | LOURDES ALCANTARA               | OBRAERA BARR. MAN 16             | 012-0029797-4 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 |                       |                      |



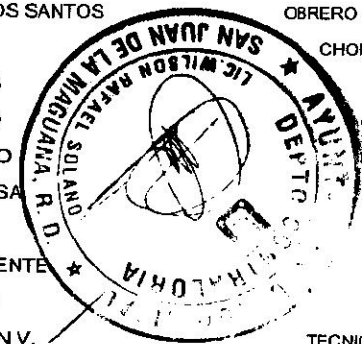
15  
1743 h-11

Form. No. 543  
Aprobado por DIGECOG

**TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)**  
**NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (141000)**  
**PROGRAMA: 1200000300 CLASIFICADOR: 211206**  
**MES DE: JUNIO DEL 2018**

HOJA No.: 15  
COMP. No.: 2018-01743  
PRESUP. AÑO: 2018

| COD  | NOMBRE                          | TITULO OFICIAL                  | CEDULA        | SUELDO   | VALORES EN RD\$ |      |      |          |          | TNETO    | CK. #   | FIRMA DEL QUE RECIBE         |
|------|---------------------------------|---------------------------------|---------------|----------|-----------------|------|------|----------|----------|----------|---------|------------------------------|
|      |                                 |                                 |               |          | DESCUENTOS      |      |      |          |          |          |         |                              |
|      |                                 |                                 |               |          | Renta           | AFP  | ARS  | Otros    | T.Desc.  |          |         |                              |
| 4037 | LOURDES DE LOS SANTOS CONTRERAS | OBRAERA DIOCESIS                | 012-0083579-9 | 3,700.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,700.00 |         | 9600599734                   |
| 256  | LOURDES VALDEZ                  | OBRAERA BARR. TRAMO 2           | 012-0009641-8 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00 |         | 200011000793650              |
| 2907 | LUCIA MARIA BAEZ                | CONSERJE                        | 012-0000037-8 | 2,500.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,500.00 |         | 200011000788212              |
| 3179 | LUCIA VALENZUELA                | BARREDORA                       | 012-0068686-1 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00 |         | 200011000861647              |
| 4303 | LUCIANO MATEO PUEZAN            | OBRAERO CARRITO                 | 012-0023372-2 | 4,200.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,200.00 |         | 9600156318                   |
| 3638 | LUCY DE LOS SANTOS DE OLEO      | CONSERJE. MUSEO FCO. ALB. CAAM  | 012-0071289-9 | 3,000.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,000.00 |         | 200011000939757              |
| 4216 | LUCY TANIA CASTILLO MEJIA       | SECRETARIA PRESUPUESTO P., CUO  | 402-1229837-2 | 4,250.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,250.00 |         | 200011001171763              |
| 3268 | LUIS AUGUSTO BAUTISTA CAMARA    | OBRAERO                         | 402-2180244-6 | 3,000.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,000.00 | 1337.00 | 200011000998620              |
| 3509 | LUIS BARREIRO DE LOS SANTOS     | OBRAERO C.CENTRAL DIAS FERIADOS | 012-0007854-9 | 3,000.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,000.00 |         | 200011000998620              |
| 4481 | LUIS DIROCIE REYES              | CHOFER TRANSPORTACION           | 012-0106884-6 | 9,000.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 9,000.00 | 0       | 01/2/2018                    |
| 938  | LUIS EMILIO LAGARES             | ALBAÑIL                         | 012-0007981-0 | 7,000.00 | 0.00            | 0.00 | 0.00 | 1,902.75 | 1,902.75 | 5,097.25 |         | 200011000939472              |
| 150  | LUIS MANUEL AQUINO              | OBRAERO PINTURA                 | 012-0035974-1 | 4,200.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,200.00 |         | 200011000939537              |
| 153  | LUIS MANUEL OGANDO              | OBRAERO PINTURA                 | 012-0103745-2 | 4,200.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,200.00 | 0       | 02/2/2018 Mateo              |
| 2793 | LUIS MARIA DE LA ROSA           | OBRAERO/A                       | 012-0003757-8 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00 |         | 200011000793485              |
| 1324 | LUIS MONTERO                    | SEGURIDAD                       | 012-0014475-4 | 3,000.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,000.00 |         | 200011000793760              |
| 3019 | MAELLO VICENTE VICENTE          | JARDINERO                       | 075-0000525-6 | 3,174.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,174.00 |         | 200011000817002              |
| 534  | MAGALYS MERCEDES                | CONSERJE                        | 012-0066376-1 | 2,710.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,710.00 |         | 200011000723442              |
| 4266 | MAIKER ENCARNACION V.           | TECNICO. DOMINICANA LIMPIA      | 402-3599973-3 | 8,000.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 8,000.00 | 0       | 04/2/2018 Maiker Encarnacion |
| 3071 | MANOLO PEREZ                    | RECOLECTOR CARRITO              | 012-0063046-3 | 4,200.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,200.00 |         | 200011000817439              |
| 4009 | MANUEL A. DE OLEO CUELLO        | BARRENDERO                      | 012-0106869-7 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00 |         | 9600599707                   |
| 531  | MANUEL A. GARCIA                | CONSERJE                        | 012-0058071-8 | 3,210.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,210.00 |         | 200011000723264              |
| 3258 | MANUEL ANTONIO RAMIREZ          | OBRAERO                         | 012-0044011-1 | 5,500.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 5,500.00 |         | 9600156358                   |
| 4058 | MANUEL DE JESUS MENDIETA        | OBRAERO                         | 012-0049017-3 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00 |         | 9600530505                   |
| 2929 | MANUEL DE LA CRUZ               | OBRAERO/A                       | 012-0041768-9 | 3,700.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,700.00 |         | 9600530506                   |
| 4176 | MANUEL E. DE LOS SANTOS AMADOR  | OBRAERO CUOTA DAGOBERTO LORENZO | 012-0012332-9 | 3,700.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,700.00 |         | 9600599734                   |



*[Handwritten signature]*

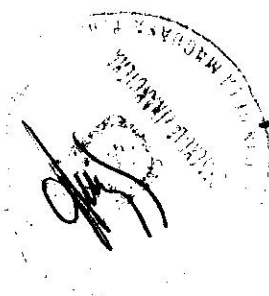
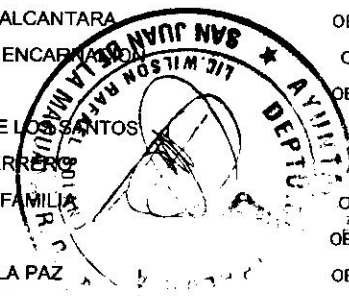
16  
1743  
M.

Form. No. 543  
Aprobado por DIGECOG

**TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)**  
**NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (141000)**  
**PROGRAMA: 1200000300 CLASIFICADOR: 211206**  
**MES DE: JUNIO DEL 2018**

HOJA No.: 16  
COMP. No.: 2018-01743  
PRESUP. AÑO: 2018

| COD           | NOMBRE                            | TITULO OFICIAL                | CEDULA         | SUELDO   | DESCUENTOS |      |      |       |         | TNETO    | CK. #  | FIRMA DEL QUE RECIBE |
|---------------|-----------------------------------|-------------------------------|----------------|----------|------------|------|------|-------|---------|----------|--------|----------------------|
|               |                                   |                               |                |          | Renta      | AFP  | ARS  | Otros | T.Desc. |          |        |                      |
| DEPARTAMENTO: |                                   |                               |                |          |            |      |      |       |         |          |        |                      |
| 3910          | MANUEL ENCARNACION PEÑA           | OBRERO                        | 012-0070679-2  | 6,000.00 | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 6,000.00 |        | 9600156316           |
| 3060          | MANUEL FAMILIA MORA               | OBRERO/A                      | 012-0058593-1  | 3,174.00 | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 3,174.00 |        | 200011000817374      |
| 3568          | MARCELINA DE LOS SANTOS ALCANTARA | OBREERA                       | 012-0024290-5  | 3,000.00 | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 3,000.00 |        | 200011000981763      |
| 3870          | MARCELINA ENCARNACION             | CONSERJE DESTACAMENTO CORBANO | 0001-0294205-9 | 3,000.00 | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 3,000.00 | 137703 | Marcelina E.         |
| 3588          | MARCIA REYES BELTRE               | OBREERA                       | 012-0109300-0  | 2,000.00 | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 |        | 200011000981491      |
| 4422          | MARCIAL JIMENEZ                   | GUARDIAN MAGUANA ARRIBA       | 012-0023693-1  | 2,000.00 | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 0      | 05X [Signature]      |
| 3855          | MARCIANO FAMILIA ROSARIO          | OBRERO CARRITO                | 012-0115218-6  | 4,200.00 | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 4,200.00 |        | 9600599742           |
| 2937          | MARGARITA CUPETE ALCANTARA        | OBRERO/A (BARREDORA)          | 012-0058419-9  | 2,000.00 | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 |        | 200011000816773      |
| 245           | MARGARITA M. MESA ENCARNACION     | OBREERA BARR. MAN 42          | 012-0065736-7  | 2,000.00 | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 0      | 06X Obispo           |
| 2922          | MARGARITA SOLIS                   | OBRERO/A (BARREDORA)          | 012-0026470-1  | 2,000.00 | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 |        | 200011000861401      |
| 3653          | MARIA ALCANTARA DE LOS SANTOS     | OBREERA                       | 012-0049244-3  | 6,500.00 | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 6,500.00 | 0      | 07 Maria Alcantara   |
| 4430          | MARIA BAUTISTA GUERRERO           | AGENTE DE LIMPIEZA            | 012-0061204-0  | 2,000.00 | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 0      | 08X [Signature]      |
| 659           | MARIA C DE LA ROSA FAMILIA        | OBREERA V. LIBERACION         | 091-0002587-4  | 2,000.00 | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 |        | 200011000794471      |
| 2132          | MARIA HILDA SOLIS                 | OBRERO/A (BARREDORA)          | 012-0009995-8  | 2,000.00 | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 |        | 200011000793702      |
| 270           | MARIA I. VICENTE DE LA PAZ        | OBREERA BARR. TRAMO 1         | 014-0013554-5  | 2,000.00 | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 |        | 200011000794442      |
| 4476          | MARIA LUISA NOVA BIDO             | AGENTE DE LIMPIEZA            | 012-0111817-9  | 2,000.00 | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 0      | 09X Maria Luisa      |
| 4151          | MARIA MARTINEZ                    | AGENTE DE LIMPIEZA            | 012-0122497-7  | 2,000.00 | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 |        | 9600599714           |
| 663           | MARIA PEREZ                       | OBREERA V. LIBERACION         | 012-0071191-7  | 2,000.00 | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 |        | 200011000694209      |
| 3577          | MARIA PEREZ                       | OBREERA                       | 012-0057772-2  | 2,000.00 | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 |        | 200011000940092      |
| 4134          | MARIANA ORTIZ                     | BARRENDERA                    | 012-0014879-7  | 2,000.00 | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 |        | 9600599685           |
| 194           | MARIBEL PIDA VELOZ                | SUPERVISOR TRAMO 3            | 012-0049816-8  | 3,700.00 | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 3,700.00 |        | 200011000861061      |
| 3599          | MARIBELIS MARITZA HERRERA         | OBREERA                       | 012-0008298-8  | 4,000.00 | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 4,000.00 |        | 200011000981705      |
| 3059          | MARICELA PEREZ                    | BARREDORA                     | 012-0086676-0  | 2,000.00 | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 |        | 200011000817523      |
| 4269          | MARILIN HERRERA HERNANDEZ         | AGENTE DE LIMPIEZA            | 012-0069227-3  | 2,000.00 | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 |        | 200011000711085      |
| 2175          | MARILUZ PEÑA SANTANA              | CONSERJERIA                   | 012-0084072-4  | 3,645.00 | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 3,645.00 |        | 960011000711085      |





17  
1743

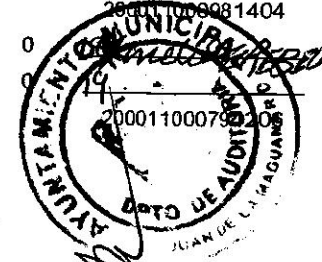
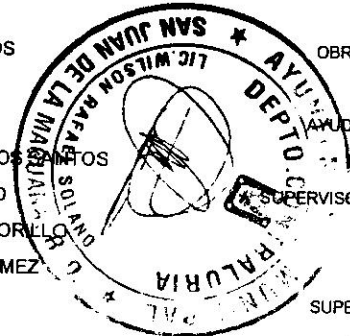
M.

Form. No. 543  
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (141000)  
 PROGRAMA: 1200000300 CLASIFICADOR: 211206  
 MES DE: JUNIO DEL 2018

HOJA No.: 17  
 COMP. No.: 2018-01743  
 PRESUP. AÑO: 2018

| COD           | NOMBRE                            | TITULO OFICIAL                 | CEDULA        | SUELDO   | VALORES EN RD\$ |      |      |          |          | TNETO    | CK. #  | FIRMA DEL QUE RECIBE                  |
|---------------|-----------------------------------|--------------------------------|---------------|----------|-----------------|------|------|----------|----------|----------|--------|---------------------------------------|
|               |                                   |                                |               |          | DESCUENTOS      |      |      |          |          |          |        |                                       |
|               |                                   |                                |               |          | Renta           | AFP  | ARS  | Otros    | T.Desc.  |          |        |                                       |
| DEPARTAMENTO: |                                   |                                |               |          |                 |      |      |          |          |          |        |                                       |
| 3669          | MARINA ENCARNACION                | OBRAERA                        | 012-0005397-1 | 3,000.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,000.00 | 1377/1 | <i>[Signature]</i><br>200011000793715 |
| 228           | MARINA MONTERO                    | OBRAERA BARR. MAN 25           | 012-0010945-0 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00 |        |                                       |
| 2032          | MARINA MONTERO ENCARNACION        | SUPERVISOR TRAMO               | 012-0005520-8 | 3,700.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,700.00 |        | 200011000862028                       |
| 3068          | MARIO OGANDO                      | OBRAERO/A                      | 012-0060209-0 | 4,200.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,200.00 |        | 200011000817413                       |
| 4411          | MARITZA DE LOS SANTOS             | OBRAERA BERRENDERA             | 125-0001453-0 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00 | 0 72   | <i>[Signature]</i><br>200011000723523 |
| 539           | MARITZA MOLINA                    | CONSERJE                       | 012-0080435-7 | 2,710.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,710.00 |        | 200011000723523                       |
| 332           | MARTHA E. ALCANTARA               | AYUDANTE MAYORDOMO             | 012-0016993-4 | 7,676.00 | 0.00            | 0.00 | 0.00 | 2,410.15 | 2,410.15 | 5,265.85 |        | 200011000710358                       |
| 4233          | MARTHA SANCHEZ DE LOS SANTOS      | OBRAERA                        | 011-0009693-0 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00 | 0 13x  | <i>[Signature]</i><br>9600156377      |
| 4065          | MARTIN CARO MONTERO               | SUPERVISOR PARQUE V. LIBERACIO | 012-0010748-8 | 3,700.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,700.00 |        | 9600530502                            |
| 3977          | MARY LUZ FERRERAS MORILLO         | BARRENDERA                     | 012-0110638-0 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00 |        | 200011000940322                       |
| 3560          | MASSIEL I. SANCHEZ GOMEZ          | OBRAERA                        | 012-0118153-2 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00 |        | 200011000861689                       |
| 201           | MAXIMA FAMILIA GALVA              | SUPERVISOR TRAMO 13            | 012-0069723-1 | 3,700.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,700.00 |        | 200011000939980                       |
| 3499          | MAXIMINO MATEO MORA               | ELECTRICISTA                   | 012-0029134-0 | 5,000.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 5,000.00 |        | 200011000794088                       |
| 4197          | MAXIMO CONTRERAS                  | GUARDIAN CUOTA FRANKLIN CRUZ   | 012-0008599-9 | 3,500.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,500.00 | 0 14x  | <i>[Signature]</i><br>200011000982254 |
| 1308          | MAXIMO ENCARNACION                | SEGURIDAD                      | 012-0050929-5 | 3,000.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,000.00 |        | 200011000878863                       |
| 3661          | MAXWELL M. DE LOS SANTOS PANIAGUA | OBRAERO                        | 012-0117666-4 | 5,000.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 5,000.00 |        | 9600530463                            |
| 3336          | MAYRA CUEVAS VALENZUELA           | SECRETARIA AUXILIAR            | 012-0075620-1 | 5,000.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 5,000.00 |        | 20001100081404                        |
| 3514          | MAYRA GARCIA                      | OBRAERA                        | 012-0050637-4 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00 | 0 15x  | <i>[Signature]</i><br>20001100081404  |
| 4344          | MAYRA MONTERO VICENTE             | BARRENDERA                     | 012-0097982-9 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00 | 0 16x  | <i>[Signature]</i><br>200011000793208 |
| 4271          | MELANEA PEREZ MONTERO             | AGENTE DE LIMPIEZA             | 012-0062880-6 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00 | 0 17x  | <i>[Signature]</i><br>200011000793208 |
| 716           | MELANIA CONTRERAS ROMERO          | AGENTE DE LIMPIEZA             | 012-0064259-1 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00 |        |                                       |
| 3731          | MELENDES BAUTISTA                 | OBRAERO CANCHA GUACHUPITA      | 012-0104931-7 | 3,000.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,000.00 |        |                                       |
| 4177          | MELIDO HERRERA BELLO              | OBR. LZA. PROFUNDA             | 012-0098570-1 | 4,500.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,500.00 | 0      |                                       |
| 4307          | MELISSA TURBI D OLEO              | OBRAERA CUOTA DORIS VELOZ      | 012-0119437-8 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00 | 0      |                                       |
| 2376          | MERCEDES ANGOMAS                  | OBRAERO/A                      | 012-0060364-3 | 2,700.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,700.00 |        |                                       |



*[Handwritten signature]*

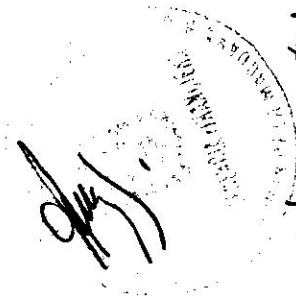
16  
1743 M. N.

Form. No. 543  
Aprobado por DIGECOG

**TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)**  
**NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (141000)**  
**PROGRAMA: 1200000300 CLASIFICADOR: 211206**  
**MES DE: JUNIO DEL 2018**

HOJA No.: 18  
COMP. No.:2018-01743  
PRESUP. AÑO: 2018

| COD           | NOMBRE                         | TITULO OFICIAL                 | CEDULA        | SUELDO   | VALORES EN RD\$ |      |      |       |         | TNETO    | CK. #   | FIRMA DEL QUE RECIBE |
|---------------|--------------------------------|--------------------------------|---------------|----------|-----------------|------|------|-------|---------|----------|---------|----------------------|
|               |                                |                                |               |          | DESCUENTOS      |      |      |       |         |          |         |                      |
|               |                                |                                |               |          | Renta           | AFP  | ARS  | Otros | T.Desc. |          |         |                      |
| DEPARTAMENTO: |                                |                                |               |          |                 |      |      |       |         |          |         |                      |
| 4214          | MERCEDES MEDINA                | SUPERVISORA CUOTA MARTIN JIMEN | 012-0058964-4 | 4,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,000.00 |         | 9600156328           |
| 104           | MERCEDES MONTAS                | OBRAERA                        | 012-0056104-9 | 3,700.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,700.00 |         | 200011000861524      |
| 3470          | MERCEDES MORETA FORTUNA        | BARREDORA                      | 012-0052521-8 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 |         | 200011000940034      |
| 3345          | MERCEDES SANCHEZ               | BARREDORA                      | 012-0001826-3 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 137720x | hns                  |
| 3612          | MERCEDES TEJEDA MONTES DE OCA  | OBRAERA                        | 001-1158707-7 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 |         | 200011000939320      |
| 3809          | MEREGILDO MATEO                | OBRAERO                        | 012-0004733-8 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 |         | 9600530493           |
| 147           | MIGUEL ANGEL BATISTA JIMENEZ   | SEGURIDAD                      | 012-0048555-3 | 3,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,000.00 |         | 200011000793951      |
| 682           | MIGUEL ANGEL JIMENEZ FELIZ     | BARRENDERO                     | 402-3539298-8 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 0 21    |                      |
| 3478          | MIGUEL ANGEL RAMIREZ           | OBRAERO CARRITO                | 012-0001441-1 | 3,700.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,700.00 |         | 200011000939362      |
| 4300          | MIGUEL ROMERO DE LEON          | CARRETILLERO                   | 012-0125489-1 | 4,200.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,200.00 |         | 9600156320           |
| 2375          | MILAGROS CUEVA                 | OBRAERO/A                      | 012-0016182-4 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 |         | 200011000794510      |
| 267           | MILCA TAVERAS CALDERON         | OBRAERA BARR. TRAMO 8          | 012-0060317-1 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 |         | 200011000794196      |
| 198           | MILCIADES RAMIREZ MATEO        | SUPERVISOR POLIGONO            | 012-0016466-1 | 8,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 8,000.00 |         | 200011000861317      |
| 4301          | MILEDYS ALCANTARA LEBRON       | BARRENDERA                     | 061-0022194-1 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 0 22    |                      |
| 4473          | MILEDYS OGANDO                 | AGENTE DE LIMPIEZA             | 012-0082591-5 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 0 23x   | miledy ogando        |
| 4265          | MILENIA JIMENEZ LEBRON         | AGENTE DE LIMPIEZA             | 012-0124797-8 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 0 24x   | miledy jimenez       |
| 4420          | MILITO VICENTE MORILLO         | OBRAERO                        | 402-3850281-5 | 4,200.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,200.00 | 0 25x   | MILITO               |
| 3736          | MIRIAN FAMILIA                 | BARRENDERA                     | 012-0086159-7 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 |         | 0                    |
| 4398          | MOISES GERALDO FIGUEROO SEGURA | SUPERVISOR. CUOTA EZEQUIEL MON | 012-0014409-3 | 2,500.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,500.00 | 0 26    |                      |
| 4050          | NAIROBY RAMIREZ SALCIE         | SECRETARIA                     | 012-0110325-4 | 3,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,000.00 | 0 27x   | Nairoby Ramirez      |
| 2532          | NANCY ALCANTARA MONTERO        | OBRAERA                        | 012-0014624-7 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 |         | 9600599721           |
| 3892          | NANCY ENCARNACION MEDINA       | SUPERVISORA TRAMO              | 012-0068024-5 | 3,700.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,700.00 |         | 9600156332           |
| 1575          | NARCISO FAMILIA SANCHEZ        | SUPERVISOR PARQUE CAÑAFISTOL   | 001-1142420-6 | 3,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,000.00 |         | 9600530545           |
| 2663          | NELSON SOLER ENCARNACION       | GUARDIAN                       | 012-0050498-1 | 3,500.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,500.00 |         | 9600599690           |
| 3507          | NENA VIDAL                     | BARREDORA                      | 012-0067295-2 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 |         | 9600530521           |



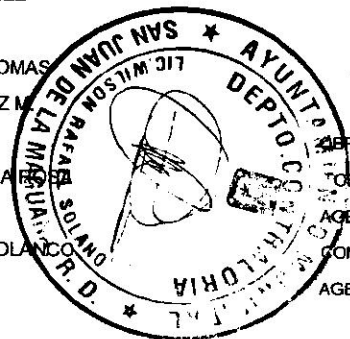
19  
1743 N.O-P.

Form. No. 543  
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (141000)  
 PROGRAMA: 1200000300 CLASIFICADOR: 211206  
 MES DE: JUNIO DEL 2018

HOJA No.: 19  
 COMP. No.: 2018-01743  
 PRESUP. AÑO: 2018

| COD  | NOMBRE                      | TITULO OFICIAL                 | CEDULA        | SUELDO   | VALORES EN RD\$ |      |      |        |         | TNETO    | CK. # | FIRMA DEL QUE RECIBE              |
|------|-----------------------------|--------------------------------|---------------|----------|-----------------|------|------|--------|---------|----------|-------|-----------------------------------|
|      |                             |                                |               |          | DESCUENTOS      |      |      |        |         |          |       |                                   |
|      |                             |                                |               |          | Renta           | AFP  | ARS  | Otros  | T.Desc. |          |       |                                   |
| 3561 | NEREYDA FORTUNA             | OBRERA                         | 012-0015149-4 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00   | 0.00    | 2,000.00 |       | 0                                 |
| 3069 | NERYS PANIAGUA AQUINO       | BARREDORA                      | 012-0095996-1 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00   | 0.00    | 2,000.00 |       | 200011000817581                   |
| 3329 | NEYDA RAMIREZ SANCHEZ       | BARREDORA                      | 012-0074508-9 | 3,700.00 | 0.00            | 0.00 | 0.00 | 0.00   | 0.00    | 3,700.00 |       | 9600530440                        |
| 3881 | NICANOR ALCANTARA           | APRESADOR                      | 012-0042387-7 | 4,000.00 | 0.00            | 0.00 | 0.00 | 0.00   | 0.00    | 4,000.00 | 1307  | 28 <i>[Handwritten signature]</i> |
| 3424 | NICOLASA MEDINA ANGOMAS     | SUPERVISORA                    | 012-0001700-0 | 3,700.00 | 0.00            | 0.00 | 0.00 | 0.00   | 0.00    | 3,700.00 |       | 200011000939388                   |
| 334  | NIURKA MIGUELINA BAEZ M     | CONSERJE                       | 003-0015670-0 | 2,909.00 | 0.00            | 0.00 | 0.00 | 799.93 | 799.93  | 2,109.07 |       | 200011000709589                   |
| 67   | NORKA ENCARNACION           | OBRERA/BARREDORA               | 012-0009420-7 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00   | 0.00    | 2,000.00 |       | 200011000861265                   |
| 3185 | OCTAVIO SANCHEZ DE LA       | OBRERO CARRITO                 | 012-0014966-2 | 4,200.00 | 0.00            | 0.00 | 0.00 | 0.00   | 0.00    | 4,200.00 |       | 200011000875235                   |
| 4466 | OLGA ENCARNACION            | AGENTE DE LIMPIEZA             | 012-0073548-6 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00   | 0.00    | 2,000.00 | 0     | 29                                |
| 4395 | OLGANIDIA MARTINEZ POLA     | CONSERJE DIOCESIS              | 012-0089188-3 | 2,900.00 | 0.00            | 0.00 | 0.00 | 0.00   | 0.00    | 2,900.00 |       | 9600599703                        |
| 4281 | ONDINA RODRIGUEZ            | AGENTE DE LIMPIEZA             | 012-0056508-1 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00   | 0.00    | 2,000.00 | 0     | 30 <i>[Handwritten signature]</i> |
| 4509 | ONNI DICLO MONTERO          | GUARDIAN                       | 402-1236326-7 | 3,174.00 | 0.00            | 0.00 | 0.00 | 0.00   | 0.00    | 3,174.00 | 0     | 31 <i>[Handwritten signature]</i> |
| 193  | ORBITO AURELIO BAEZ         | SUPERVISOR TRAMO 1/2           | 012-0064036-3 | 4,200.00 | 0.00            | 0.00 | 0.00 | 0.00   | 0.00    | 4,200.00 |       | 200011000862442                   |
| 4511 | ORIOLY TERRERO              | PODADOR                        | 012-0127032-7 | 3,700.00 | 0.00            | 0.00 | 0.00 | 0.00   | 0.00    | 3,700.00 | 0     | 32 <i>[Handwritten signature]</i> |
| 3618 | OSVALDO HERRERA ENCARNACION | OBRERO                         | 012-0043134-2 | 4,174.00 | 0.00            | 0.00 | 0.00 | 0.00   | 0.00    | 4,174.00 |       | 200011000939579                   |
| 3785 | PABLO PEREZ DIAZ            | OBRERO CARRITO                 | 075-0008944-1 | 4,200.00 | 0.00            | 0.00 | 0.00 | 0.00   | 0.00    | 4,200.00 |       | 9600156369                        |
| 2823 | PABLO RAMIREZ CEDANO        | SUPERVISOR                     | 012-0076531-9 | 5,000.00 | 0.00            | 0.00 | 0.00 | 0.00   | 0.00    | 5,000.00 |       | 200011000982021                   |
| 3407 | PABLO RAMIREZ MORETA        | OBRERO                         | 012-0064216-1 | 3,700.00 | 0.00            | 0.00 | 0.00 | 0.00   | 0.00    | 3,700.00 | 0     | 33 <i>[Handwritten signature]</i> |
| 4224 | PAMELA RODRIGUEZ BAEZ       | SECRETARIA MERCADO NUEVO CUOTA | 402-2616926-2 | 4,500.00 | 0.00            | 0.00 | 0.00 | 0.00   | 0.00    | 4,500.00 |       | 9600156367                        |
| 3708 | PASCUAL HERRERA             | AYUDANTE PROTOCOLO             | 012-0030359-0 | 3,174.00 | 0.00            | 0.00 | 0.00 | 0.00   | 0.00    | 3,174.00 |       | 200011000981789                   |
| 4002 | PATRIA MONTERO MONTERO      | BARRENDERA                     | 012-0032197-2 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00   | 0.00    | 2,000.00 | 0     | 34 <i>[Handwritten signature]</i> |
| 667  | PATRIA SANCHEZ PANIAGUA     | OBRERA V. LIBERACION           | 012-0069139-0 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00   | 0.00    | 2,000.00 |       | 200011000794280                   |
| 186  | PATRICIA RODRIGUEZ          | SUPERVISOR                     | 012-0007345-8 | 3,000.00 | 0.00            | 0.00 | 0.00 | 0.00   | 0.00    | 3,000.00 |       | 200011000816430                   |
| 3546 | PAULA ABREU MONTERO         | OBRERA                         | 012-0088757-6 | 3,000.00 | 0.00            | 0.00 | 0.00 | 0.00   | 0.00    | 3,000.00 |       | 200011000940212                   |
| 257  | PAULA AMADOR DIAZ           | OBRERA BARR. TRAMO 2           | 012-0031885-3 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00   | 0.00    | 2,000.00 |       | 200011000753870                   |



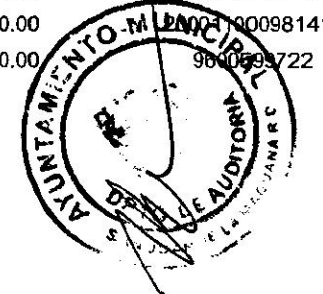
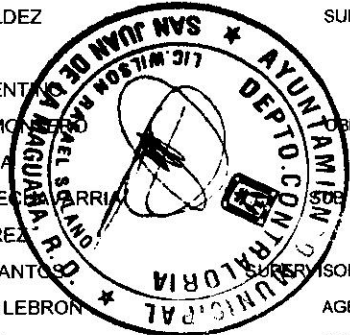
21  
1743  
R

Form. No. 543  
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (141000)  
 PROGRAMA: 120000300 CLASIFICADOR: 211206  
 MES DE: JUNIO DEL 2018

HOJA No.: 21  
 COMP. No.: 2018-01743  
 PRESUP. AÑO: 2018

| COD           | NOMBRE                       | TITULO OFICIAL                 | CEDULA        | SUELDO    | VALORES EN RD\$ |      |      |       |         | TNETO     | CK. #  | FIRMA DEL QUE RECIBE |
|---------------|------------------------------|--------------------------------|---------------|-----------|-----------------|------|------|-------|---------|-----------|--------|----------------------|
|               |                              |                                |               |           | DESCUENTOS      |      |      |       |         |           |        |                      |
|               |                              |                                |               |           | Renta           | AFF  | ARS  | Otros | T.Desc. |           |        |                      |
| DEPARTAMENTO: |                              |                                |               |           |                 |      |      |       |         |           |        |                      |
| 167           | RICHARD DE LOS SANTOS        | GUARDIAN CEMENTERIO MOGOLLON   | 012-0093167-1 | 2,500.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,500.00  | 138742 |                      |
| 3603          | RICHARD EDGARDO PEÑA         | OBRERO                         | 012-0114769-9 | 2,000.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00  | 0      | 43 FM                |
| 4362          | RICHARD FELIZ DE OLEO        | OBRERO                         | 012-0096825-1 | 4,200.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,200.00  |        | 9600599706           |
| 4131          | ROBERT RAMIREZ ANDUJAR       | HOYADOR CEMENTERIO             | 012-0079952-4 | 3,700.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,700.00  |        | 9600530474           |
| 158           | ROBERTO ARTURO SANTOS ROMERO | OBRERO/A                       | 012-0085346-1 | 3,174.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,174.00  |        | 200011000861786      |
| 652           | ROBERTO FORTUNA VALDEZ       | SUPERVISOR AREA 1              | 012-0009435-5 | 6,000.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 6,000.00  |        | 200011000861278      |
| 115           | ROBERTO RAMIREZ              | SUPERVISOR                     | 012-0074175-7 | 3,000.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,000.00  |        | 200011000862536      |
| 3750          | ROBERTO REYES FLORENT        | CHOFER                         | 012-0095490-5 | 9,200.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 9,200.00  |        | 10000999179          |
| 3747          | ROBERTO RODRIGUEZ MO         | OBRERO MATADERO                | 012-0009599-8 | 3,700.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,700.00  |        | 200011000999182      |
| 4419          | ROBERTO SUERO PINEDA         | OBRERO                         | 012-0112934-1 | 4,200.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,200.00  | 0      | 44 XROSTRO           |
| 3930          | ROBIN SAMUEL JUNIOR E        | ENCARGADO UGAM                 | 001-1230123-9 | 15,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 15,000.00 | 0      | 45 Rocio             |
| 3949          | ROGER SANCHEZ RAMIREZ        | OBRERO                         | 012-0100385-0 | 2,000.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00  | 0      | 46 Roger Sanchez (A) |
| 4178          | ROGER SMITH DE LOS SANTO     | SUPERVISOR CUOTA DAGOBERTO LOR | 012-0119907-0 | 3,500.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,500.00  | 0      | 47                   |
| 4282          | ROSA ALBA ALCANTARA LEBRON   | AGENTE DE LIMPIEZA             | 012-0084381-9 | 2,000.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00  | 0      | 48 XRS P             |
| 653           | ROSA BELLA ALCANTARA         | SUPERVISOR AREA 3              | 012-0058362-1 | 3,700.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,700.00  |        | 200011000862387      |
| 3370          | ROSA DELIA CABRERA           | BARREDORA                      | 012-0088583-6 | 3,700.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,700.00  |        | 200011000878889      |
| 4480          | ROSA ESTHER ENCARNACION      | AGENTE DE LIMPIEZA             | 012-0118039-3 | 2,000.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00  | 0      | 49 ROSA ESTHER EN    |
| 4431          | ROSA EVA MATEO MONTERO       | AGENTE DE LIMPIEZA             | 012-0000583-1 | 2,000.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00  | 0      | 50 Rosa Eva m m      |
| 3646          | ROSA ISABEL LUCIANO          | BARREDORA                      | 012-0091386-9 | 2,000.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00  | 0      | 51                   |
| 4397          | ROSA LINDA GARCIA            | OBRERA, CUOTA EZEQUIEL M.      | 012-0041611-1 | 2,000.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00  |        | 9600530444           |
| 3626          | ROSANNA GARCIA               | CONSERJE                       | 012-0050251-4 | 2,710.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,710.00  |        | 9600599689           |
| 2258          | ROSANNA M. DE LA ROSA S.     | BARRENDERA                     | 012-0088715-4 | 2,000.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00  | 0      | 52 Rosanna           |
| 1790          | ROSANNA UREDA HERRERA        | OBRERO/A (BARREDORA)           | 012-0028286-9 | 2,000.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00  |        | 200011000794536      |
| 3658          | ROSANNY PIÑA                 | BARREDORA                      | 012-0104967-1 | 2,000.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00  |        | 200011000981417      |
| 3356          | ROSENDO ADRIANO AQUINO       | OBRERO LIMPIEZA PROFUNDA       | 012-0033196-3 | 4,500.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,500.00  |        | 960099722            |



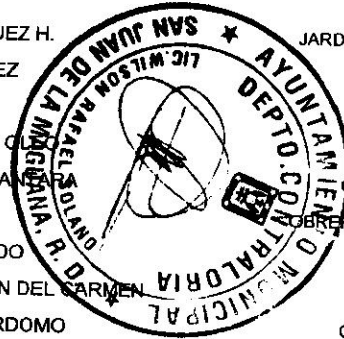
22  
1743 R-S-U-V

Form. No. 543  
Aprobado por DIGECOG

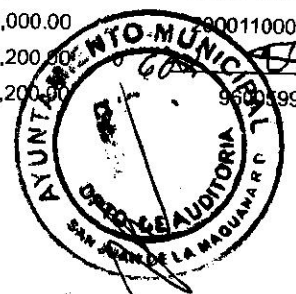
TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (141000)  
 PROGRAMA: 120000300 CLASIFICADOR: 211206  
 MES DE: JUNIO DEL 2018

HOJA No.: 22  
 COMP. No.: 2018-01743  
 PRESUP. AÑO: 2018

| COD           | NOMBRE                         | TITULO OFICIAL                 | CEDULA        | SUELDO    | VALORES EN RD\$ |      |      |          |          | TNETO     | CK. #                  | FIRMA DEL QUE RECIBE |
|---------------|--------------------------------|--------------------------------|---------------|-----------|-----------------|------|------|----------|----------|-----------|------------------------|----------------------|
|               |                                |                                |               |           | DESCUENTOS      |      |      |          |          |           |                        |                      |
|               |                                |                                |               |           | Renta           | AFP  | ARS  | Otros    | T.Desc.  |           |                        |                      |
| DEPARTAMENTO: |                                |                                |               |           |                 |      |      |          |          |           |                        |                      |
| 244           | ROSI IVELIS DE OLEO            | OBRERA BARR. MAN 41            | 012-0059229-1 | 2,700.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,700.00  |                        |                      |
| 3890          | ROSSY LOLY RAMIREZ             | SUPERVISORA DE TRAMO 5         | 012-0096861-6 | 6,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 6,000.00  |                        | 200011000794170      |
| 3795          | ROSSY RAMIREZ                  | OBRERA                         | 012-0115475-2 | 3,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,000.00  |                        | 200011001171682      |
| 3716          | RUDESINDO RODRIGUEZ H.         | JARDINERO PLAZA JUAN BOSCH     | 012-0061281-8 | 3,700.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,700.00  | 138753 X ROSSY RAMIREZ |                      |
| 2094          | RUFEL DARIO VAZQUEZ            | OBRERO                         | 012-0110112-6 | 3,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,000.00  | 0 54 X                 |                      |
| 88            | SAMUEL JIMENEZ                 | OBRERO                         | 012-0047462-3 | 4,200.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,200.00  |                        | 200011000981501      |
| 3379          | SANDRA VAZQUEZ DE C            | BARREDORA                      | 014-0011326-0 | 2,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00  |                        | 9600530532           |
| 66            | SANTA MONTILLA ALCA            | OBRERA/BARREDORA               | 012-0096913-5 | 2,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00  |                        | 200011000940445      |
| 4237          | SANTA RAMIREZ                  | OBRERA CUOTA DAVID HERRERA     | 012-0113130-5 | 2,500.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00  |                        | 200011000862701      |
| 58            | SANTA VALDEZ OGANDO            | BARREDORA                      | 012-0008524-7 | 2,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,500.00  |                        | 9600530478           |
| 3960          | SENEYDA DEL CARMEN DEL CARMEN  | BARRENDERA                     | 012-0105387-1 | 2,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00  |                        | 200011000861223      |
| 1123          | SERGIO LEANDRO PERDOMO         | OBR. LZA. PROFUNDA             | 012-0069549-0 | 3,174.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,174.00  | 0 55                   |                      |
| 658           | SILVIA LEBON ENC.              | OBRERA V. LIBERACION           | 016-0008555-7 | 2,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00  |                        | 200011000861663      |
| 108           | SILVIO DEL CARMEN JIMENEZ      | LIMPIEZA PROFUNDA              | 012-0111235-4 | 4,500.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,500.00  |                        | 200011000794581      |
| 4533          | STALIN OGANDO MADE             | JARDINERO                      | 402-3240560-1 | 3,700.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,700.00  |                        | 200011000862743      |
| 3613          | STALIN V. VALENZUELA REYES     | INSPECTOR MEDIO AMBIENTE       | 012-0054532-3 | 5,500.00  | 0.00            | 0.00 | 0.00 | 1,744.18 | 1,744.18 | 3,755.82  | 0 56 X Stalini         | 200011000940063      |
| 4140          | SURELI UREÑA AQUINO            | SUPERVISORA TRAMO              | 012-0015424-1 | 3,700.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,700.00  | 0 57 X S. Ureña        |                      |
| 3913          | TANIA CAROLINA MONTERO         | BARRENDERA                     | 402-2606393-7 | 2,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00  | 0 58 X Tania Montero   |                      |
| 163           | UBARDO MONTERO ENCARNACION     | OBR. LZA. PROFUNDA             | 012-0057715-1 | 4,500.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,500.00  |                        | 200011000862358      |
| 268           | URSULA BOCIO                   | AGENTE DE LIMPIEZA             | 012-0103113-3 | 2,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00  | 0 59 X Ursula Bocio    |                      |
| 3791          | VENECIA ENCARNACION MORA       | BARRENDERA                     | 012-0051620-9 | 2,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00  |                        | 9600599724           |
| 1179          | VIANELA LARA RAMIREZ           | ENC. PRESUPUESTO PARTICIPATIVO | 012-0068028-6 | 18,000.00 | 0.00            | 0.00 | 0.00 | 3,961.29 | 3,961.29 | 14,038.71 |                        | 200011000862484      |
| 1310          | VICTOR ANTONIO PEREZ REYES     | TCO. SGURIDAD AMBIENT          | 012-0048711-2 | 3,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,000.00  |                        | 200011000723109      |
| 98            | VICTOR HECTOR DIROCIE CASTILLO | OBRERO                         | 012-0050208-4 | 4,200.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,200.00  |                        | 9600199681           |
| 4421          | VICTOR HERNANDEZ CUEVAS        | OBRERO CARRITO                 | 012-0008681-5 | 4,200.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,200.00  |                        |                      |



*[Handwritten signature]*



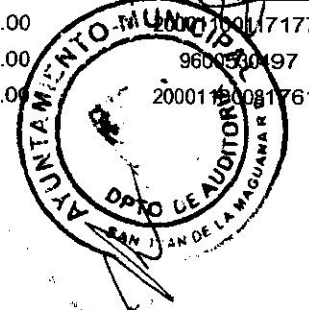
20  
1743  
P. R.

Form. No. 543  
Aprobado por DIGECOG

**TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)**  
**NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (141000)**  
**PROGRAMA: 1200000300 CLASIFICADOR: 211206**  
**MES DE: JUNIO DEL 2018**

HOJA No.: 20  
COMP. No.: 2018-01743  
PRESUP. AÑO: 2018

| COD           | NOMBRE                         | TITULO OFICIAL                  | CEDULA        | SUELDO   | VALORES EN RD\$ |      |      |       |         | TNETO    | CK. #  | FIRMA DEL QUE RECIBE |
|---------------|--------------------------------|---------------------------------|---------------|----------|-----------------|------|------|-------|---------|----------|--------|----------------------|
|               |                                |                                 |               |          | DESCUENTOS      |      |      |       |         |          |        |                      |
|               |                                |                                 |               |          | Renta           | AFP  | ARS  | Otros | T.Desc. |          |        |                      |
| DEPARTAMENTO: |                                |                                 |               |          |                 |      |      |       |         |          |        |                      |
| 3544          | PAULINA BOCIO                  | OBRAERA CUOTA MARTIN JIMENEZ    | 012-0061205-7 | 3,500.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,500.00 |        | 9600599727           |
| 261           | PAULITA SANTOS DE LA ROSA      | OBRAERA BARR. TRAMO 3           | 012-0009629-3 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 |        | 200011000793647      |
| 4226          | PEDRO MARIANO                  | GUARDIAN CUOTA MODESTO MENDEZ   | 010-0000285-5 | 3,750.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,750.00 | 137735 |                      |
| 3607          | PILAR RAMIREZ OGANDO           | OBRAERA                         | 012-0111675-1 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 |        | 0                    |
| 1255          | POLICARIO RAMIREZ              | OBRA. LZA. PROFUNDA             | 012-0009241-7 | 4,500.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,500.00 |        | 200011000861249      |
| 4335          | RAFAEL ARTURO POCHE            | OBRAERO CUOTA DAGOBERTO LORENZO | 012-0056484-5 | 3,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,000.00 | 0 36 X |                      |
| 3550          | RAFAEL CAONABO PEÑA            | OBRAERO                         | 012-0059028-7 | 4,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,000.00 |        | 200011000940432      |
| 105           | RAFAEL HERRERA                 | OBRAERO                         | 012-0024138-6 | 2,500.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,500.00 |        | 200011000861362      |
| 3042          | RAFAEL PEREZ                   | RECOLECTOR CARRITO              | 012-0008070-1 | 3,700.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,700.00 |        | 200011000816469      |
| 3821          | RAFAEL SANCHEZ AMADO           | JARDINERO                       | 012-0120955-6 | 3,170.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,170.00 | 0 37 X | RAFAEL SA            |
| 1180          | RAFAEL VALENZUELA              | SUPERVISOR                      | 012-0016964-5 | 3,700.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,700.00 |        | 200011000861346      |
| 3512          | RAFAELA PEGUERO                | OBRAERA CUOTA LUIS M. ALCANTARA | 012-0054733-7 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 |        | 0                    |
| 4277          | RAFAELA VICENTE QUEZADA        | AGENTE DE LIMPIEZA              | 014-0020335-0 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 0 38   |                      |
| 199           | RAISA PEREZ VALDEZ             | SUPERVISOR TRAMO 8 9            | 012-0109304-2 | 6,700.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 6,700.00 |        | 200011000861948      |
| 3837          | RAMON MERAN DE LOS SANTOS      | GUARDIAN                        | 012-0128543-2 | 3,700.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,700.00 |        | 9600599716           |
| 3154          | RAMON PEREZ                    | OBRAERO CUOTA DAGOBERTO LORENZO | 012-0011741-2 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 |        | 200011000981019      |
| 4202          | RAMONA DE OLEO ARIAS           | SUPERVISORA CUOTA PASCUAL CEDA  | 012-0057218-6 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 0 39   |                      |
| 671           | RAMONA VALDEZ                  | SUPERVISORA                     | 012-0009644-2 | 3,700.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,700.00 |        | 200011000793663      |
| 1794          | RAMONA VALENZUELA              | OBRAERO/A (BARREDORA)           | 012-0050799-2 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 |        | 200011000794057      |
| 4003          | RAQUEL R. ENCARNACION MONTERO  | BARRENDERA                      | 012-0092233-2 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 0 40 X | Raquele Montero      |
| 4218          | RAYMUNDO HERRERA               | SUPERVISOR CUOTA LEONARDA B. S  | 012-0096546-3 | 5,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 5,000.00 |        | 9600156852           |
| 4088          | RAYS ALEJANDRO MATEO FERNANDEZ | OBRAERO CUOTA CLARA             | 402-2351538-4 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 0 41 X |                      |
| 4150          | REY ALEXIS RAMIREZ R.          | SUPERVISOR POLIGONO NO. 6       | 012-0080670-9 | 6,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 6,000.00 |        | 200011000791776      |
| 4358          | REYA PEREZ                     | BARRENDERA                      | 012-0103058-0 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 |        | 9600530197           |
| 3029          | REYNA DE LEON                  | BARREDORA                       | 012-0101115-0 | 3,700.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,700.00 |        | 200011000817617      |



23  
1743

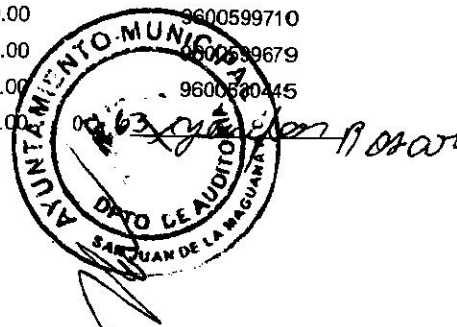
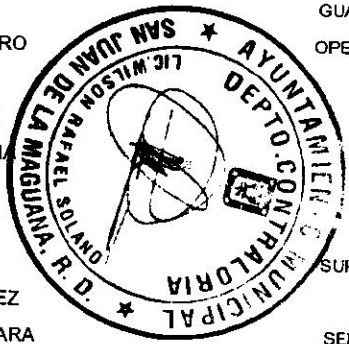
V-W-Y

Form. No. 543  
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (141000)  
 PROGRAMA: 120000300 CLASIFICADOR: 211206  
 MES DE: JUNIO DEL 2018

HOJA No.: 23  
 COMP. No.: 2018-01743  
 PRESUP. AÑO: 2018

| COD           | NOMBRE                        | TITULO OFICIAL      | CEDULA        | SUELDO   | VALORES EN RD\$ |      |      |          |          | TNETO    | CK. #  | FIRMA DEL QUE RECIBE |
|---------------|-------------------------------|---------------------|---------------|----------|-----------------|------|------|----------|----------|----------|--------|----------------------|
|               |                               |                     |               |          | DESCUENTOS      |      |      |          |          |          |        |                      |
|               |                               |                     |               |          | Renta           | AFP  | ARS  | Otros    | T.Desc.  |          |        |                      |
| DEPARTAMENTO: |                               |                     |               |          |                 |      |      |          |          |          |        |                      |
| 1272          | VICTOR JANNER DE LOS SANTOS   | CONSERJE            | 012-0113282-4 | 6,500.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 6,500.00 |        |                      |
| 1519          | VICTOR MANUEL PAULINO         | SUPERV. LA CULATA   | 012-0079604-1 | 3,700.00 | 0.00            | 0.00 | 0.00 | 1,004.75 | 1,004.75 | 2,695.25 |        | 9600530449           |
| 62            | VICTOR MONTERO OGANDO         | OBRERO              | 012-0009519-6 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00 |        | 200011000862578      |
| 3080          | VICTORIANO PEREZ              | GUARDIAN C. CENTRAL | 012-0009212-8 | 3,174.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,174.00 |        | 200011000861281      |
| 3348          | VINICIO ELISEO MONTERO        | OPERADOR DE CARRITO | 012-0008370-5 | 4,200.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,200.00 |        | 200011000816498      |
| 3530          | VINICIO RAMIREZ               | SERENO              | 012-0003115-9 | 3,174.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,174.00 |        | 9600156373           |
| 3010          | VIOLA MATEO RAMIREZ           | BARREDORA           | 012-0031562-8 | 4,500.00 | 0.00            | 0.00 | 0.00 | 1,249.41 | 1,249.41 | 3,250.59 |        | 9600156326           |
| 340           | VIRGLIA FAMILIA FAMILIA       | CONSERJE            | 012-0003816-2 | 2,909.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,909.00 |        | 200011000821111      |
| 2135          | VIRGLIO MATEO                 | OBRERO              | 001-1403401-0 | 4,000.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,000.00 |        | 200011000709806      |
| 3032          | VIRTUDES PERDOMO              | OBRERO/A            | 012-0067145-9 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00 |        | 9600156362           |
| 4192          | WANDA DIAZ MONTERO            | SUPERVISORA TRAMO   | 012-0096806-1 | 3,174.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00 |        | 200011000817507      |
| 1162          | WASCAR MARINO VALDEZ          | SUPERVISOR          | 012-0084003-9 | 8,000.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,174.00 |        | 9600156378           |
| 4008          | WELLINGTON BELTRE LARA        | SERENO LA GALLERA   | 402-2677795-7 | 3,700.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 8,000.00 |        | 200011000981310      |
| *4296         | WILLIAMS MATEO MATEO          | OBRERO              | 223-0173522-5 | 4,200.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,200.00 | 138761 | 200011001171789      |
| 3615          | WILLY RAMOS GARCIA            | OBRERO              | 012-0090292-0 | 4,200.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,200.00 |        | 9600599704           |
| 3277          | WILSON ANTONIO RODRIGUEZ      | OBRERO              | 012-0002737-1 | 6,000.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 6,000.00 |        | 200011000939414      |
| 3578          | WILTON A. FIGUEROE FIGUEROE   | OBRERO              | 012-0112733-7 | 3,700.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,700.00 |        | 200011000939896      |
| 3765          | WINDER DUVAL                  | SUPERVISOR          | 012-0098198-1 | 4,000.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,000.00 |        | 9600156312           |
| 4258          | YAHAIRA MONTERO               | AGENTE DE LIMPIEZA  | 012-0126378-5 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00 |        | 9600599747           |
| 4011          | YAJAIRA RAMIREZ               | BARRENDERA          | 012-0112813-7 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00 | 062    | 9600530520           |
| 4262          | YAJAIRA VALDEZ UREÑA          | AGENTE DE LIMPIEZA  | 012-0081063-6 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00 |        | 9600599710           |
| 4055          | YANIRIS SANCHEZ GARCIA        | BARRENDERO          | 012-0109892-6 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00 |        | 9600599679           |
| 4251          | YANNETTE A. MATEO ENCARNACION | OBRERO MERCADO      | 012-0000980-9 | 4,200.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,200.00 |        | 9600530445           |
| 4077          | YARITZA PAULINO OTAÑO         | BARRENDERA          | 012-0110562-2 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00 |        | 9600530445           |
| 1112          | YENIFER ROSARIO ROSARIO       | BARREDORA           | 012-0106533-9 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00 |        | 9600530445           |



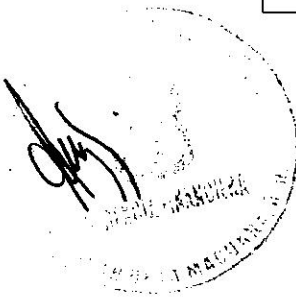
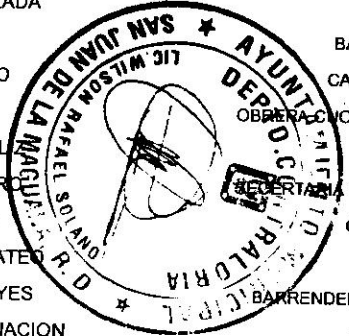
24  
1743  
Y-2

Form. No. 543  
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (141000)  
 PROGRAMA: 1200000300 CLASIFICADOR: 211206  
 MES DE: JUNIO DEL 2018

HOJA No.: 24  
 COMP. No.: 2018-01743  
 PRESUP. AÑO: 2018

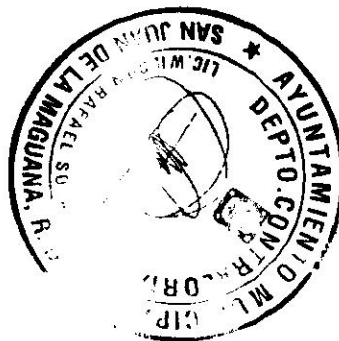
| COD                            | NOMBRE                       | TITULO OFICIAL                  | CEDULA        | SUELDO       | VALORES EN RD\$ |      |      |           |           | TNETO      | CK. #                                | FIRMA DEL QUE RECIBE |
|--------------------------------|------------------------------|---------------------------------|---------------|--------------|-----------------|------|------|-----------|-----------|------------|--------------------------------------|----------------------|
|                                |                              |                                 |               |              | DESCUENTOS      |      |      |           |           |            |                                      |                      |
|                                |                              |                                 |               |              | Renta           | AFP  | ARS  | Otros     | T.Desc.   |            |                                      |                      |
| DEPARTAMENTO:                  |                              |                                 |               |              |                 |      |      |           |           |            |                                      |                      |
| 4365                           | YENNY JOSEFINA DE LOS SANTOS | CONSERJE                        | 012-0086687-7 | 2,000.00     | 0.00            | 0.00 | 0.00 | 0.00      | 0.00      | 2,000.00   |                                      |                      |
| 3824                           | YERANDY HIDALGO MORETA       | OBRAERO BASURA                  | 012-0111281-8 | 3,700.00     | 0.00            | 0.00 | 0.00 | 0.00      | 0.00      | 3,700.00   |                                      | 9600599702           |
| 3863                           | YIRALDA SANCHEZ ENCARNACION  | OBRAERO                         | 014-0021446-4 | 2,000.00     | 0.00            | 0.00 | 0.00 | 0.00      | 0.00      | 2,000.00   |                                      | 9600530530           |
| *4447                          | YIRANDY MONTERO QUEZADA      | OBRAERO                         | 012-0117969-2 | 2,500.00     | 0.00            | 0.00 | 0.00 | 0.00      | 0.00      | 2,500.00   |                                      | 9600599748           |
| 4012                           | YISSEL JAVIER ZABALA         | BARRENDERA                      | 012-0117252-3 | 2,000.00     | 0.00            | 0.00 | 0.00 | 0.00      | 0.00      | 2,000.00   | 138764                               |                      |
| 4530                           | YOEL RODRIGUEZ VICIOSO       | CARRETILLERO                    | NA            | 3,700.00     | 0.00            | 0.00 | 0.00 | 0.00      | 0.00      | 3,700.00   | 0 65                                 |                      |
| 3518                           | YOLANDA ENCARNACION          | OBRAERO CUOTA LUIS M. ALCANTARA | 012-0010808-0 | 2,000.00     | 0.00            | 0.00 | 0.00 | 0.00      | 0.00      | 2,000.00   | 0 66X Y O E I - R - V                | 200011000980997      |
| 4373                           | YOMAYRA ALCANTARA FEL        | OBRAERO                         | 012-0098638-6 | 2,000.00     | 0.00            | 0.00 | 0.00 | 0.00      | 0.00      | 2,000.00   | 0 67 Y O M A R A A L C A N T A R A   | 200011001171734      |
| 4213                           | YONELIS JAVIER GUERRERO      | SECRETARIA CUOTA MARTIN JIMENE  | 402-2596347-5 | 5,000.00     | 0.00            | 0.00 | 0.00 | 0.00      | 0.00      | 5,000.00   |                                      | 200011001171734      |
| 3065                           | YONNY A. PEREZ BENITEZ       | GUARDIAN                        | 012-0051091-3 | 3,174.00     | 0.00            | 0.00 | 0.00 | 0.00      | 0.00      | 3,174.00   |                                      | 200011000816663      |
| 3501                           | YORLLANA MARGARITA MATEO     | OBRAERO                         | 001-0320425-1 | 2,500.00     | 0.00            | 0.00 | 0.00 | 0.00      | 0.00      | 2,500.00   |                                      | 200011000816663      |
| 3970                           | YOSANNY ALCANTARA REYES      | BARRENDERA PARQUE EL HATO       | 012-0078797-4 | 2,000.00     | 0.00            | 0.00 | 0.00 | 0.00      | 0.00      | 2,000.00   | 0 68 Y O S A N N Y A L C A N T A R A | 200011000982128      |
| 3580                           | YOSELIN MENDEZ ENCARNACION   | OBRAERO                         | 012-0094704-0 | 2,000.00     | 0.00            | 0.00 | 0.00 | 0.00      | 0.00      | 2,000.00   |                                      | 200011000982128      |
| 3576                           | YOVANNY BIDO SANCHEZ         | OBRAERO                         | 012-0109366-1 | 2,000.00     | 0.00            | 0.00 | 0.00 | 0.00      | 0.00      | 2,000.00   |                                      | 200011000999234      |
| 3565                           | YRMA M. RODRIGUEZ MONTERO    | OBRAERO                         | 012-0059069-1 | 3,000.00     | 0.00            | 0.00 | 0.00 | 0.00      | 0.00      | 3,000.00   |                                      | 200011000981925      |
| 4399                           | YSABEL DE LA ROSA M.         | BARRENDERA                      | 012-0078439-3 | 3,700.00     | 0.00            | 0.00 | 0.00 | 0.00      | 0.00      | 3,700.00   |                                      | 9600599733           |
| 4510                           | YULISA ALTAGRACIA MONTERO    | AGENTE DE LIMPIEZA              | 402-3642786-6 | 2,000.00     | 0.00            | 0.00 | 0.00 | 0.00      | 0.00      | 2,000.00   | 0 69 Y U L I S A M O N T E R O       | 9600530462           |
| 4201                           | ZELANDA HERREA               | OBRAERO CUOTA PASCUAL CEDANO    | 012-0057641-9 | 2,000.00     | 0.00            | 0.00 | 0.00 | 0.00      | 0.00      | 2,000.00   |                                      | 9600530462           |
| 3504                           | ZENON ROMERO NANI            | OBRAERO                         | 012-0057088-3 | 7,000.00     | 0.00            | 0.00 | 0.00 | 0.00      | 0.00      | 7,000.00   |                                      | 200011000981226      |
| 333                            | ZUNILDA E. MONTILLA PEREZ    | CONSERJE                        | 012-0005949-9 | 2,909.00     | 0.00            | 0.00 | 0.00 | 0.00      | 0.00      | 2,909.00   |                                      | 200011000719401      |
| 595 Empleados del Departamento |                              |                                 |               | 4,011,749.00 | 0.00            | 0.00 | 0.00 | 28,202.19 | 28,202.19 | 983,546.81 |                                      |                      |





TESORERIA MUNICIPAL: **Ayuntamiento Municipal San Juan de la Maguana (7122)**  
 NOMINA PARA EL PAGO DEL PERSONAL DE: **MANEJO DE RESIDUOS SÓLIDOS (141000)**  
 PROGRAMA: **120000300** CLASIFICADOR: **211206**  
 MES DE: **JUNIO DEL 2018**

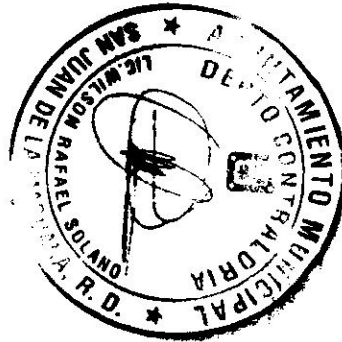
| COD  | NOMBRE                    | TITULO OFICIAL     | CEDULA        | SUELDO          | VALORES EN RD\$ |             |             |             |             | TNETO           | CK. #           | FIRMA DEL QUE RECIBE |
|--|---------------------------|--------------------|---------------|-----------------|-----------------|-------------|-------------|-------------|-------------|-----------------|-----------------|----------------------|
|  |                           |                    |               |                 | DESCUENTOS      |             |             |             |             |                 |                 |                      |
|  |                           |                    |               |                 | Renta           | AFP         | ARS         | Otros       | T.Desc.     |                 |                 |                      |
| DEPARTAMENTO: <b>CALLES, ACERAS Y CONTENES</b> |                           |                    |               |                 |                 |             |             |             |             |                 |                 |                      |
| 3622   | AUGUSTO DE LA ROSA OGANDO | OBRERO JOSE GABINO | 012-0056314-4 | 5,500.00        | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 5,500.00        | 200011000981187 |                      |
| <b>1 Empleados del Departamento</b>            |                           |                    |               | <b>5,500.00</b> | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>5,500.00</b> |                 |                      |



TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (141000)  
 PROGRAMA: 1200000300 CLASIFICADOR: 211206  
 MES DE: JUNIO DEL 2018

HOJA No.: 26  
 COMP. No.: 2018-01743  
 PRESUP. AÑO: 2018

| COD                              | NOMBRE              | TITULO OFICIAL              | CEDULA        | SUELDO   | VALORES EN RD\$ |      |      |       |         | TNETO    | CK. # | FIRMA DEL QUE RECIBE |
|----------------------------------|---------------------|-----------------------------|---------------|----------|-----------------|------|------|-------|---------|----------|-------|----------------------|
|                                  |                     |                             |               |          | DESCUENTOS      |      |      |       |         |          |       |                      |
|                                  |                     |                             |               |          | Renta           | AFP  | ARS  | Otros | T.Desc. |          |       |                      |
| DEPARTAMENTO: <u>CEMENTERIOS</u> |                     |                             |               |          |                 |      |      |       |         |          |       |                      |
| 3696                             | JULIAN ENCARNACION  | OBRAERO CEMENTERIO BARRANCA | 012-0041299-5 | 3,174.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,174.00 |       |                      |
| 3729                             | LUIS MENDIETA SUERO | OBRAERO CHAPIADOR           | 012-0120420-1 | 3,174.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,174.00 |       | 0                    |
| 2 Empleados del Departamento     |                     |                             |               | 6,348.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 6,348.00 |       | 1000998866           |

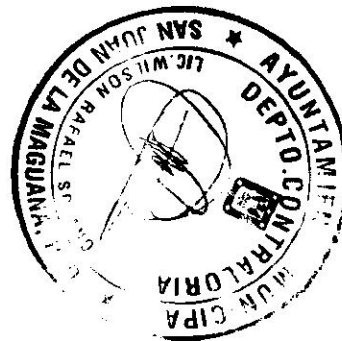


Form. No. 543  
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (141000)  
 PROGRAMA: 120000300 CLASIFICADOR: 211206  
 MES DE: JUNIO DEL 2018

HOJA No.: 27  
 COMP. No.: 2018-01743  
 PRESUP. AÑO: 2018

| COD                                 | NOMBRE                        | TITULO OFICIAL | CEDULA        | SUELDO          | VALORES EN RD\$ |             |             |             |             | TNETO           | CK. #      | FIRMA DEL QUE RECIBE |
|-------------------------------------|-------------------------------|----------------|---------------|-----------------|-----------------|-------------|-------------|-------------|-------------|-----------------|------------|----------------------|
|                                     |                               |                |               |                 | DESCUENTOS      |             |             |             |             |                 |            |                      |
|                                     |                               |                |               |                 | Renta           | AFP         | ARS         | Otros       | T.Desc.     |                 |            |                      |
| DEPARTAMENTO: <u>LIMPIEZA</u>       |                               |                |               |                 |                 |             |             |             |             |                 |            |                      |
| 471                                 | CANDIDO RAMIREZ DE LOS SANTOS | PODADOR        | 012-0031721-0 | 4,500.00        | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 4,500.00        | 9600156364 |                      |
| <b>1 Empleados del Departamento</b> |                               |                |               | <b>4,500.00</b> | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>4,500.00</b> |            |                      |



Form. No. 543  
Aprobado por DIGECOG

TESORERIA MUNICIPAL: **Ayuntamiento Municipal San Juan de la Maguana (7122)**  
 NOMINA PARA EL PAGO DEL PERSONAL DE: **MANEJO DE RESIDUOS SÓLIDOS (141000)**  
 PROGRAMA: **120000300** CLASIFICADOR: **211206**  
 MES DE: **JUNIO DEL 2018**

HOJA No.: 28  
 COMP. No.: 2018-01743  
 PRESUP. AÑO: 2018

| COD                                    | NOMBRE                       | TITULO OFICIAL                | CEDULA        | SUELDO          | VALORES EN RD\$ |             |             |             |             | TNETO           | CK. # | FIRMA DEL QUE RECIBE |
|--|------------------------------|-------------------------------|---------------|-----------------|-----------------|-------------|-------------|-------------|-------------|-----------------|-------|----------------------|
|  |                              |                               |               |                 | DESCUENTOS      |             |             |             |             |                 |       |                      |
|  |                              |                               |               |                 | Renta           | AFP         | ARS         | Otros       | T.Desc.     |                 |       |                      |
| DEPARTAMENTO: <b>ORNATO Y LIMPIEZA</b> |                              |                               |               |                 |                 |             |             |             |             |                 |       |                      |
| 3691                                   | AMBAR JUNIOR LIRANZO LIRIANO | GUARDIAN PARQUE FRANCISCO DEL | 012-0072325-0 | 5,000.00        | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 5,000.00        |       | 9600156371           |
| <b>1 Empleados del Departamento</b>    |                              |                               |               | <b>5,000.00</b> | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>5,000.00</b> |       |                      |



Form. No. 543  
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (141000)  
 PROGRAMA: 1200000300 CLASIFICADOR: 211206  
 MES DE: JUNIO DEL 2018

HOJA No.: 29  
 COMP. No.: 2018-01743  
 PRESUP. AÑO: 2018

| COD                                   | NOMBRE                  | TITULO OFICIAL | CEDULA        | SUELDO   | VALORES EN RD\$ |      |      |       |         | TNETO    | CK. #      | FIRMA DEL QUE RECIBE |
|---------------------------------------|-------------------------|----------------|---------------|----------|-----------------|------|------|-------|---------|----------|------------|----------------------|
|                                       |                         |                |               |          | DESCUENTOS      |      |      |       |         |          |            |                      |
|                                       |                         |                |               |          | Renta           | AFP  | ARS  | Otros | T.Desc. |          |            |                      |
| DEPARTAMENTO: <u>RENTA Y ARBITRIO</u> |                         |                |               |          |                 |      |      |       |         |          |            |                      |
| 4333                                  | JOSUE MORILLO FIGUERERO | NOTIFICADOR    | 402-2735871-6 | 4,700.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,700.00 | 9600156389 |                      |
| 1 Empleados del Departamento          |                         |                |               | 4,700.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,700.00 |            |                      |



*[Handwritten signature]*

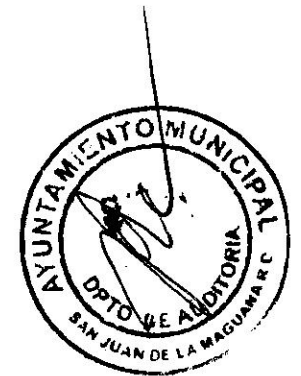
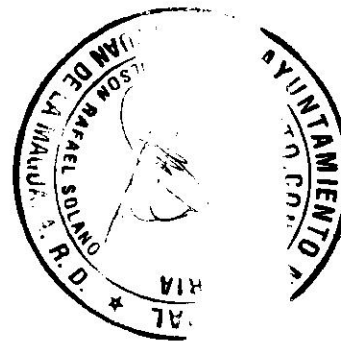


Form. No. 543  
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (141000)  
 PROGRAMA: 1200000300 CLASIFICADOR: 211206  
 MES DE: JUNIO DEL 2018

HOJA No.: 30  
 COMP. No.: 2018-01743  
 PRESUP. AÑO: 2018

| COD                                 | NOMBRE                        | TITULO OFICIAL | CEDULA        | SUELDO   | VALORES EN RD\$ |      |      |       |         | TNETO    | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|-------------------------------|----------------|---------------|----------|-----------------|------|------|-------|---------|----------|-------|----------------------|
|                                     |                               |                |               |          | DESCUENTOS      |      |      |       |         |          |       |                      |
|                                     |                               |                |               |          | Renta           | AFP  | ARS  | Otros | T.Desc. |          |       |                      |
| DEPARTAMENTO: <u>TRANSPORTACION</u> |                               |                |               |          |                 |      |      |       |         |          |       |                      |
| 3682                                | VILLA FANIA ALCANTARA VICENTE | OBRERO         | 012-0110179-5 | 4,200.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,200.00 |       | 9600156349           |
| 1 Empleados del Departamento        |                               |                |               | 4,200.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,200.00 |       |                      |



31  
1743

Form. No. 543  
Aprobado por DIGECOG

**TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)**  
**NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (141000)**  
**PROGRAMA: 1200000300 CLASIFICADOR: 211206**  
**MES DE: JUNIO DEL 2018**

HOJA No.: 31  
COMP. No.: 2018-01743  
PRESUP. AÑO: 2018

| COD                          | NOMBRE                        | TITULO OFICIAL | CEDULA        | SUELDO       | VALORES EN RD\$ |      |      |           |           | TNETO        | CK. #  | FIRMA DEL QUE RECIBE |
|------------------------------|-------------------------------|----------------|---------------|--------------|-----------------|------|------|-----------|-----------|--------------|--------|----------------------|
|                              |                               |                |               |              | DESCUENTOS      |      |      |           |           |              |        |                      |
|                              |                               |                |               |              | Renta           | AFP  | ARS  | Otros     | T.Desc.   |              |        |                      |
| DEPARTAMENTO: PROTOCOLO      |                               |                |               |              |                 |      |      |           |           |              |        |                      |
| 4126                         | ROSELY ELIZABETH MESA MONTERO | SECRETARIA     | 402-2713496-8 | 3,500.00     | 0.00            | 0.00 | 0.00 | 0.00      | 0.00      | 3,500.00     | 138770 | <i>[Signature]</i>   |
| 1 Empleados del Departamento |                               |                |               | 3,500.00     | 0.00            | 0.00 | 0.00 | 0.00      | 0.00      | 3,500.00     |        |                      |
| 603 Empleados de la Nomina   |                               |                |               | 2,045,497.00 | 0.00            | 0.00 | 0.00 | 28,202.19 | 28,202.19 | 2,017,294.81 |        |                      |

Certifico que esta nómina de pago consta de 31 hojas, está correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y reglamentaciones durante el periodo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nómina es pagada por periodo de ausencia con exceso del que concede la Ley.

*[Signature]*  
ALCALDE MUNICIPAL

Aprobado: \_\_\_\_\_ Fecha: \_\_\_\_\_  
PRESIDENTE AYUNTAMIENTO

*[Signature]*  
ENC. DE NOMINA

*[Signature]*  
TESORERO MUNICIPAL

*[Signature]*

AYUNTAMIENTO MUNICIPAL  
SAN JUAN DE LA MAGUANA  
DEPTO. SANTIAGO  
SECRETARIA GENERAL

AYUNTAMIENTO MUNICIPAL  
SAN JUAN DE LA MAGUANA  
DPTO. DE AUDITORIA

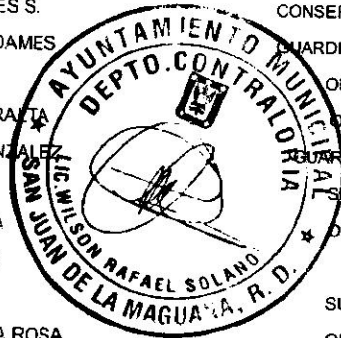
S. 1704  
Cementerio

Form. No. 543  
Aprobado por DIGECOG

**TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)**  
**NOMINA PARA EL PAGO DEL PERSONAL DE: SUPERVISIÓN Y ADMINISTRACIÓN DE CEMENTERIOS (14100)**  
**PROGRAMA: 1200000400 CLASIFICADOR: 211206**  
**MES DE: JUNIO DEL 2018**

HOJA No.: 1  
COMP. No.: 2018-01744  
PRESUP. AÑO: 2018

| COD           | NOMBRE                          | TITULO OFICIAL               | CEDULA        | SUELDO   | VALORES EN RD\$ |      |      |          |          | TNETO    | CK. #  | FIRMA DEL QUE RECIBE  |
|---------------|---------------------------------|------------------------------|---------------|----------|-----------------|------|------|----------|----------|----------|--------|-----------------------|
|               |                                 |                              |               |          | DESCUENTOS      |      |      |          |          |          |        |                       |
|               |                                 |                              |               |          | Renta           | AFP  | ARS  | Otros    | T.Desc.  |          |        |                       |
| DEPARTAMENTO: |                                 |                              |               |          |                 |      |      |          |          |          |        |                       |
| *627          | ALSENIO MORILLO SANCHEZ         | GUARDIAN CEMENTERIO          | 012-0077026-9 | 3,174.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,174.00 | 137071 |                       |
| 1100          | AMERICO EMILIO LARA ENCARNACION | OBROERO EL REFUGIO           | 012-0054669-3 | 2,777.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,777.00 |        | 200011000744984       |
| 640           | ANITA DE LA ROSA                | OBROERO EL REFUGIO           | 012-0050764-6 | 2,077.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,077.00 |        | 200011000744353       |
| 4121          | ARIANNY SANCHEZ DE LOS SANTOS   | SECRETARIA FUNERARIA         | 012-0124743-2 | 3,500.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,500.00 |        | 9600156380            |
| 643           | BALDEMIRO DE OLEO               | OBROERO EL REFUGIO           | 012-0031432-4 | 2,777.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,777.00 |        | 200011000744201       |
| 647           | ELSA MORETA                     | OBROERO EL REFUGIO           | 012-0050702-6 | 2,777.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,777.00 |        | 200011000744340       |
| 83            | FATIMA RODRIGUEZ                | BARREDORA                    | 012-0001083-1 | 1,850.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 1,850.00 |        | 200011000861977       |
| 642           | FRANCISCO ENCARNACION           | OBROERO EL REFUGIO           | 012-0057589-0 | 2,777.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,777.00 |        | 200011000745064       |
| 2030          | FRANKLIN DE LOS SANTOS BELTRE   | SERENO CRIO. CUENDA          | 012-0094348-6 | 3,174.00 | 0.00            | 0.00 | 0.00 | 1,002.11 | 1,002.11 | 2,171.89 |        | 200011000982115       |
| 2031          | HECTOR PEREZ PIÑA               | GUARDIAN CRIO. CUEND         | 012-0097243-6 | 3,174.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,174.00 |        | 200011000982131       |
| 4243          | JAZMIN MORETA LORENZO           | SECRETARIA FUNERARIA         | 012-0120056-3 | 3,500.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,500.00 |        | 9600156379            |
| *4125         | JUANA VIANELA ADAMES S.         | CONSERJE FUNERARIA MUNICIPAL | 012-0108783-8 | 2,500.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,500.00 |        | 072 x Juan Vianela    |
| 3647          | LEYDIN CARABALLO ADAMES         | GUARDIAN CEMENTERIO CENTRAL  | 012-0107388-7 | 3,174.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,174.00 |        | 200011000981475       |
| 3388          | LUIS MENDIETA                   | OBROERO CEMENTERIO           | 012-0009155-9 | 3,174.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,174.00 |        | 9600530486            |
| 646           | MANUEL ERNESTO PERALTA          | OBROERO EL REFUGIO           | 012-0041878-6 | 2,777.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,777.00 |        | 200011000744874       |
| 1824          | MANUELISCO DIAZ GONZALEZ        | GUARDIAN TRANSPORTACION      | 012-0050608-5 | 3,700.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,700.00 |        | 200011000744337       |
| 630           | MARIO D'OLEO                    | SERENO C. CENTRAL            | 012-0003785-9 | 2,777.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,777.00 |        | 200011000743998       |
| *644          | MARIOLINA DE LA ROSA            | OBROERO EL REFUGIO           | 012-0055342-6 | 3,700.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,700.00 |        | 073 Manuel de la Rosa |
| 86            | MELVIN DICLO ADAMES             | GUARDIAN                     | 012-0094722-2 | 3,174.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,174.00 |        | 200011000862675       |
| 639           | MERCEDES JIMENEZ                | SUPERV. EL REFUGIO           | 012-0060550-7 | 6,777.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 6,777.00 |        | 200011000744382       |
| 645           | MODESTA MERAN DE LA ROSA        | OBROERO EL REFUGIO           | 012-0031406-8 | 2,777.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,777.00 |        | 200011000744191       |
| 648           | NANCY UREÑA ENCARNACION         | OBROERO EL REFUGIO           | 012-0048503-3 | 3,700.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,700.00 |        | 200011000745404       |
| 1294          | NELSON MONTERO RAMIREZ          | SERENO C. REFUGIO            | 012-0093179-6 | 3,174.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,174.00 |        | 200011000772079       |
| 2153          | RAMON VARGAS MORETA             | OBROERO                      | 012-0083482-6 | 3,174.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,174.00 |        | 200011000745174       |
| 634           | SOCIMO RAMIREZ                  | GUARDIAN C. EL REFUGIO       | 012-0032298-8 | 3,174.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,174.00 |        | 200011000744227       |



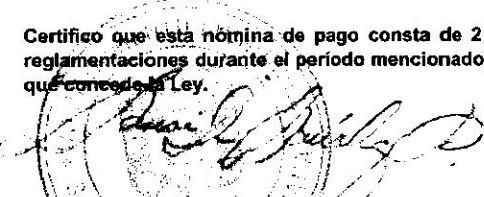


TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: SUPERVISIÓN Y ADMINISTRACIÓN DE CEMENTERIOS (14100)  
 PROGRAMA: 120000400 CLASIFICADOR: 211206  
 MES DE: JUNIO DEL 2018

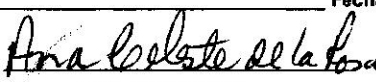
HOJA No.: 2  
 COMP. No.: 2018-01744  
 PRESUP. AÑO: 2018

| COD                                  | NOMBRE                  | TITULO OFICIAL          | CEDULA        | SUELDO           | VALORES EN RD\$ |             |             |                 |                 | TNETO            | CK. #           | FIRMA DEL QUE RECIBE |
|--------------------------------------|-------------------------|-------------------------|---------------|------------------|-----------------|-------------|-------------|-----------------|-----------------|------------------|-----------------|----------------------|
|                                      |                         |                         |               |                  | DESCUENTOS      |             |             |                 |                 |                  |                 |                      |
|                                      |                         |                         |               |                  | Renta           | AFP         | ARS         | Otros           | T.Desc.         |                  |                 |                      |
| 2848                                 | WILSON DICLO OGANDO     | ENC. CEMENTERIO CENTRAL | 012-0009082-5 | 6,000.00         | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 6,000.00         | 200011000779713 |                      |
| 641                                  | YANIRA RAMIREZ VILLEGAS | SUPERVISOR POLIGONO     | 012-0064273-2 | 10,000.00        | 0.00            | 0.00        | 0.00        | 3,171.24        | 3,171.24        | 6,828.76         | 200011000744418 |                      |
| 1619                                 | YUDERKA RAMIREZ BELLO   | AGENTE DE LIMPIEZA      | 012-0083886-8 | 2,000.00         | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 2,000.00         | 9600530437      |                      |
| <b>28 Empleados del Departamento</b> |                         |                         |               | <b>97,309.00</b> | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b> | <b>4,173.35</b> | <b>4,173.35</b> | <b>93,135.65</b> |                 |                      |
| <b>28 Empleados de la Nomina</b>     |                         |                         |               | <b>97,309.00</b> | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b> | <b>4,173.35</b> | <b>4,173.35</b> | <b>93,135.65</b> |                 |                      |

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

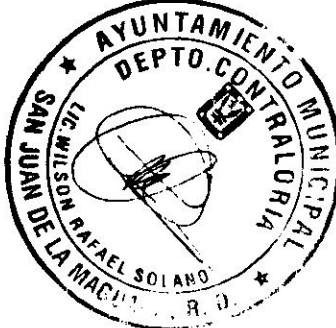
  
 \_\_\_\_\_  
 ALCALDE MUNICIPAL

Aprobado: \_\_\_\_\_  
 PRESIDENTE AYUNTAMIENTO

Fecha: \_\_\_\_\_  
  
 ENC. DE NOMINA

\_\_\_\_\_  
 TESORERO MUNICIPAL  


  
 AYUNTAMIENTO MUNICIPAL  
 DEPTO. CONTRALORIA  
 SAN JUAN DE LA MAGUANA, R. D.  
 LIC. WILSON RAFAEL SOLANO

  
  
 AYUNTAMIENTO MUNICIPAL  
 DEPTO. DE AUDITORIA  
 SAN JUAN DE LA MAGUANA, R. D.

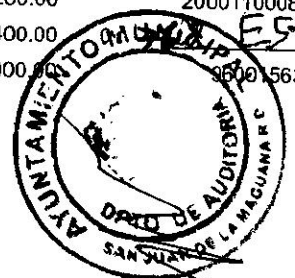
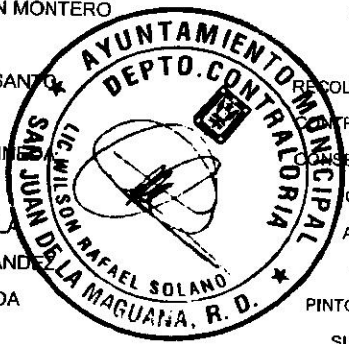
*Transportacion 1745*

Form. No. 543  
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN Y REPARACIÓN DE UNIDADES MOTORIZADAS (141000)  
 PROGRAMA: 1200000500 CLASIFICADOR: 211206  
 MES DE: JUNIO DEL 2018

HOJA No.: 1  
COMP. No.:2018-01745  
PRESUP. AÑO: 2018

| COD           | NOMBRE                              | TITULO OFICIAL        | CEDULA        | SUELDO    | VALORES EN RD\$ |      |      |          |          | TNETO     | CK. #         | FIRMA DEL QUE RECIBE |
|---------------|-------------------------------------|-----------------------|---------------|-----------|-----------------|------|------|----------|----------|-----------|---------------|----------------------|
|               |                                     |                       |               |           | DESCUENTOS      |      |      |          |          |           |               |                      |
|               |                                     |                       |               |           | Renta           | AFP  | ARS  | Otros    | T.Desc.  |           |               |                      |
| DEPARTAMENTO: |                                     |                       |               |           |                 |      |      |          |          |           |               |                      |
| 3001          | ALBA MIGUELINA FELIZ                | CONSERJE              | 012-0054357-5 | 4,200.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,200.00  |               | 200011000817170      |
| 3475          | ALBERTO N. DEL CARMEN DE LOS SANTOS | CHOFER TRANSPORTACION | 012-0014386-3 | 13,200.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 13,200.00 |               | 200011000939948      |
| 2697          | ALCIBIADES PEÑA ADAMES              | GUARDIAN              | 012-0083680-7 | 4,500.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,500.00  |               | 9600599735           |
| 3128          | ALEJANDRO DE LOS SANTOS             | OBROERO/A             | 012-0047673-5 | 4,200.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,200.00  |               | 200011000821124      |
| 9307          | ALEJANDRO FORTUNA                   | AYUDANTE MECANICA     | 012-0008662-5 | 8,500.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 8,500.00  |               | 200011000779700      |
| 4007          | ALEXIS RODRIGUEZ                    | AYUDANTE              | 402-2639144-5 | 4,500.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,500.00  | <i>137774</i> | <i>137774</i>        |
| 2965          | ALFONSI NA ENCARNACION MONTERO      | OBROERO/A             | 012-0063892-0 | 3,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,000.00  |               | 200011000817442      |
| 4390          | ANA MORA MARQUEZ                    | OBROERA               | 012-0102510-1 | 7,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 7,000.00  |               | 9600156381           |
| 3040          | ANDRES FAMILIA DE LOS SANTOS        | RECOLECTOR CARRITO    | 012-0050632-5 | 4,200.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,200.00  |               | 9600599691           |
| 1149          | ARTURO YBERT                        | CONTROL VERTEDERO     | 012-0062703-0 | 3,174.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,174.00  |               | 200011000780061      |
| 1153          | ASPACIA ENCARNACION PINO            | CONSERJE F. ROTARIA   | 012-0066229-2 | 2,500.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,500.00  |               | 200011000780087      |
| 2998          | BELARMINIO RAMIREZ                  | GUARDIAN              | 012-0041684-8 | 3,174.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,174.00  |               | 200011000816618      |
| 597           | CARLOS DICLO VALENZUELA             | AYUDANTE              | 012-0050098-9 | 9,603.00  | 0.00            | 0.00 | 0.00 | 3,073.40 | 3,073.40 | 6,529.60  |               | 200011000779962      |
| 1143          | CARLOS J. JIMENEZ FERNANDEZ         | CHOFER                | 012-0077600-1 | 11,000.00 | 0.00            | 0.00 | 0.00 | 2,723.39 | 2,723.39 | 8,276.61  |               | 200011000780155      |
| 575           | CARLOS SALVADOR BERROA              | PINTOR/SOLDADOR       | 012-0057934-8 | 9,000.00  | 0.00            | 0.00 | 0.00 | 1,902.75 | 1,902.75 | 7,097.25  |               | 200011000780032      |
| 2971          | CARMELO MATEO                       | SUPERVISOR            | 012-0056387-0 | 4,500.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,500.00  |               | 200011000816702      |
| 4132          | CORNELIO E. DE OLEO O.              | SUPERVISOR TRAMO      | 001-0102291-1 | 3,700.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,700.00  |               | 9600156322           |
| 92            | CRUZ MARIA TORRES                   | JARDINERO             | 012-0058731-7 | 3,700.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,700.00  |               | 200011000861537      |
| 3125          | CUNCO MONTERO ENCARNACION           | OBROERO/A             | 075-0007965-7 | 8,400.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 8,400.00  |               | 9600530538           |
| 4400          | DAVID BIDO BAEZ                     | OBROERO               | 402-2641367-8 | 3,700.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,700.00  | <i>075</i>    | <i>075</i>           |
| 87            | DOMINGO AMADOR ROSARIO              | OBROERO               | NA            | 4,200.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,200.00  |               | 200011000861935      |
| 3951          | DOMINGO MONTERO MENDEZ              | SERENO TRANSPORTACION | 012-0120983-8 | 3,174.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,174.00  |               | 9600599744           |
| 90            | ERCILIO BAUTISTA                    | OBROERO               | 012-0084380-1 | 4,200.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,200.00  |               | 200011000861744      |
| 2332          | ESTEBAN ENCARNACION                 | OBROERO               | 402-3503114-9 | 8,400.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 8,400.00  |               | 9600156331           |
| 4299          | EUDYS FELIZ PEREZ                   | MECANICO              | 012-0044183-8 | 9,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 9,000.00  |               | 9600156331           |



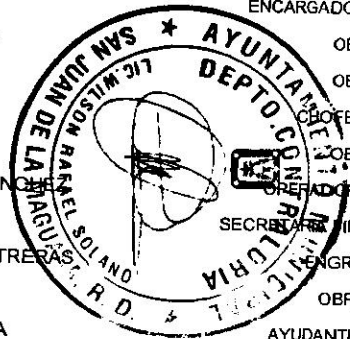
Transportación  
1745

Form. No. 543  
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN Y REPARACIÓN DE UNIDADES MOTORIZADAS (141000)  
 PROGRAMA: 1200000500 CLASIFICADOR: 211206  
 MES DE: JUNIO DEL 2018

HOJA No.: 2  
COMP. No.: 2018-01745  
PRESUP. AÑO: 2018

| COD           | NOMBRE                          | TITULO OFICIAL                 | CEDULA        | SUELDO    | VALORES EN RD\$ |      |      |          |          | TNETO     | CK. #  | FIRMA DEL QUE RECIBE |
|---------------|---------------------------------|--------------------------------|---------------|-----------|-----------------|------|------|----------|----------|-----------|--------|----------------------|
|               |                                 |                                |               |           | DESCUENTOS      |      |      |          |          |           |        |                      |
|               |                                 |                                |               |           | Renta           | AFP  | ARS  | Otros    | T.Desc.  |           |        |                      |
| DEPARTAMENTO: |                                 |                                |               |           |                 |      |      |          |          |           |        |                      |
| 2989          | EVANGELISTA DE LA ROSA PEDA     | CHOFER                         | 012-0009737-4 | 8,530.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 8,530.00  |        |                      |
| 3975          | FAUSTO DE LA ROSA VIDAL         | SUPERVISOR RECOGIDA BASURA     | 012-0072712-9 | 5,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 5,000.00  |        | 200011000817031      |
| 917           | FELIX CRISTINO SANCHEZ ROA      | OPERADOR DE PALA               | 012-0048461-4 | 10,000.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 10,000.00 |        | 200011001171750      |
| 4383          | FELIX JUAN MASCARO              | ENCARGADO DE SOLDADURA         | 012-0067626-8 | 8,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 8,000.00  |        | 200011000779904      |
| 4467          | FERNANDO MATEO OROZCO           | OBRERO                         | 012-0044533-4 | 4,200.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,200.00  |        | 9600599729           |
| 4525          | FRANCIS JIMENEZ UBRI            | OBRERO                         | 402-4080283-1 | 4,200.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,200.00  | 137772 | Fernando             |
| 2955          | FRANCISCO H. CALDERON           | CHOFER CAMION                  | 012-0004181-0 | 11,000.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 11,000.00 | 0      | 78 x FRA CI          |
| 4470          | FRANCISCO LORENZO               | OBRERO                         | 012-0123995-9 | 4,200.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,200.00  | 0      | 79 x EL              |
| 4514          | GABRIEL DE LOS SANTOS SANCHEZ   | OPERADOR DE MAQUINA            | 402-4283071-5 | 3,700.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,700.00  | 0      | 80 OCTAVIA           |
| 3893          | GRISELDA Y. FELIZ LARA          | SECRETARIA SIN SEMANA Y DIAS F | 012-0007567-7 | 4,800.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,800.00  |        | 9600156336           |
| 3476          | GUILLERMO SALVADOR CONTRERAS    | ENGRASADOR                     | 012-0044080-6 | 7,000.00  | 0.00            | 0.00 | 0.00 | 2,219.87 | 2,219.87 | 4,780.13  |        | 200011000939582      |
| 2973          | IGNACIO RAMIREZ                 | OBRERO/A                       | 012-0011034-2 | 4,200.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,200.00  |        | 200011000817073      |
| 1779          | ISIDORO MATEO VALENZUELA        | AYUDANTE DE CAMION             | 012-0060150-6 | 9,461.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 9,461.00  |        | 200011000780058      |
| 3675          | ISIDRO BELTRE GONZALEZ          | CHOFER MOTOCARD                | 001-1169446-9 | 5,500.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 5,500.00  | 0      | 81                   |
| 4432          | JENNY CONTRERAS                 | AGENTE DE LIMPIEZA             | 012-0086006-0 | 2,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00  | 0      | 82 x Jenny Contreras |
| 1317          | JOHNNY RODRIGUEZ MERCEDES       | SEGURIDAD                      | 012-0016504-9 | 3,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,000.00  |        | 200011000779797      |
| 4429          | JOSE MANUEL MONTERO             | GUARDIAN DIAS FERIADOS         | 012-0064304-5 | 3,700.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,700.00  |        | 9600530549           |
| 3829          | JOSE MANUEL RAMIREZ ENCARNACION | SERENO VERTEDERO               | 012-0101888-2 | 3,174.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,174.00  |        | 9600530453           |
| 1737          | JOSEFINA MEDINA RAMIREZ         | OBRERO/A                       | 012-0078756-0 | 2,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00  |        | 200011000816896      |
| 143           | JUAN BAUTISTA MENDEZ OROZCO     | CHOFER OF. TECNICA             | 012-0057690-6 | 9,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 9,000.00  |        | 200011000817031      |
| 4318          | JUAN RINALDO MESA F             | OBRERO                         | 012-0008776-3 | 3,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,000.00  | 0      | 83                   |
| 3124          | JULIAN MESA BELTRE              | OBRERO/A                       | 108-0003271-5 | 4,200.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,200.00  |        | 200011000821276      |
| 598           | JULIO DE LA ROSA MONTERO        | MECANICO DISSEL                | 012-0043805-7 | 10,000.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 10,000.00 |        | 200011000779849      |
| 2762          | KENNEDY RAMIREZ MARMOLEJOS      | SECRETARIO/A AUX.              | 129-0000075-8 | 11,000.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 8,304.44  |        | 200011000741990      |
| 599           | LEONIDAS PANIAGUA               | GOMERO                         | 012-0052551-5 | 5,951.00  | 0.00            | 0.00 | 0.00 | 2,695.56 | 2,695.56 | 5,951.00  |        | 200011000783576      |



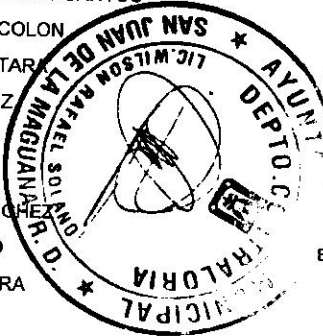
3  
Transportación  
1745

Form. No. 543  
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN Y REPARACIÓN DE UNIDADES MOTORIZADAS (141000)  
 PROGRAMA: 1200000500 CLASIFICADOR: 211206  
 MES DE: JUNIO DEL 2018

HOJA No.: 3  
COMP. No.: 2018-01745  
PRESUP. AÑO: 2018

| COD           | NOMBRE                          | TITULO OFICIAL             | CEDULA        | SUELDO    | VALORES EN RD\$ |      |      |       |         | TNETO     | CK. # | FIRMA DEL QUE RECIBE            |
|---------------|---------------------------------|----------------------------|---------------|-----------|-----------------|------|------|-------|---------|-----------|-------|---------------------------------|
|               |                                 |                            |               |           | DESCUENTOS      |      |      |       |         |           |       |                                 |
| DEPARTAMENTO: |                                 |                            |               |           | Renta           | AFP  | ARS  | Otros | T.Desc. |           |       |                                 |
| 602           | LIZARDO ENCARNACION             | AYTE. DE MECANICO          | 012-0015597-4 | 7,000.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 7,000.00  |       |                                 |
| 1273          | LUIS ALBERTO PERALTA            | MENSAJERO SINDICATURA      | 012-0097285-7 | 6,819.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 6,819.00  |       | 200011000779771                 |
| 4406          | LUIS FERNANDO MARRERO           | OPERADOR RODILLO           | 402-1421102-7 | 8,530.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 8,530.00  |       | 200011000780184                 |
| 1106          | MANOLO DEL CARMEN DE LOS SANTOS | CHOFER                     | 001-0181289-9 | 14,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 14,000.00 |       | 174 744 X Luis Fernando Marrero |
| 3358          | MANUEL A. RODRIGUEZ COLON       | CHOFER                     | 012-0005627-1 | 4,000.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,000.00  |       | 200011000709521                 |
| 924           | MANUEL E. FELIZ ALCANTARA       | OPERADOR RETRO             | 012-0031482-9 | 4,500.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,500.00  |       | 200011000878753                 |
| 2652          | MANUEL EMILIO SANCHEZ           | CHOFER CAMION              | 012-0050471-8 | 11,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 11,000.00 |       | 200011000779823                 |
| 3129          | MANUEL TORIBIO LOPEZ            | OBRERO/A                   | 012-0050785-1 | 4,200.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,200.00  |       | 200011000779991                 |
| 2981          | MARIO PIÑA                      | OBRERO/A                   | 012-0066603-8 | 4,200.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,200.00  |       | 200011000821140                 |
| 2992          | MARTIN ALCANTARA SANCHEZ        | OBRERO                     | 012-0009327-4 | 4,200.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,200.00  |       | 200011000817183                 |
| 3104          | MAXIMO MATEO DE OLEO            | ELECTROMECHANICO           | 012-0048645-2 | 8,000.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 8,000.00  |       | 200011000816508                 |
| 2966          | MIGUEL ANGEL ALCANTARA          | OBRERO/A                   | 012-0014321-0 | 4,200.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,200.00  |       | 200011000779933                 |
| 3127          | MIGUEL SANCHEZ                  | OBRERO/A                   | 012-0029187-8 | 4,200.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,200.00  |       | 200011000817086                 |
| 1029          | OCTAVIANO ORTIZ                 | ENC. CEMENTERIO EL REFUGIO | 012-0050720-8 | 10,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 10,000.00 |       | 200011000821108                 |
| 3793          | OTONIEL MATEO ALCANTARA         | ENGRASADOR                 | 012-0123590-8 | 5,500.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 5,500.00  |       | 9600599692                      |
| 1148          | OVIADO OGANDO                   | CONTROL VERTEDERO          | 012-0044271-1 | 3,174.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,174.00  |       | 9600530495                      |
| 1307          | PABLO CUELLO                    | CHOFER CAMION              | 012-0013238-7 | 9,000.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 9,000.00  |       | 0 852 174                       |
| 1132          | PLUTARCO MORETA RAMON           | GUARDIAN EQUIPOS           | 012-0050350-4 | 3,174.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,174.00  |       | 200011000779742                 |
| 3640          | RAFAEL PEREZ PEREZ              | CHOFER TRANSPORTACION      | 012-0044365-1 | 11,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 11,000.00 |       | 200011000779988                 |
| 3006          | RAFAEL SANCHEZ                  | JARDINERO                  | 012-0041491-8 | 3,674.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,674.00  |       | 200011000981873                 |
| 927           | RAMON ANTONIO MONTERO           | OBRERO/A                   | 012-0068408-8 | 3,700.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,700.00  |       | 200011000816605                 |
| 2995          | RAMON EMILIO PUESAN HERRERA     | CHOFER                     | 012-0054196-7 | 6,000.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 6,000.00  |       | 200011000816825                 |
| 2972          | ROBERTO BAEZ                    | OBRERO/A                   | 012-0056582-6 | 4,200.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,200.00  |       | 200011000816676                 |
| 3896          | RUBI MATEO ROMERO               | SECRETARIA                 | 402-1246320-8 | 7,000.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 7,000.00  |       | 200011000816728                 |
| 97            | SANTA MATEO MONTERO             | JARDINERA                  | 012-0057678-1 | 3,174.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,174.00  |       | 200011001171802                 |



4  
Transportación  
1745

Form. No. 543  
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN Y REPARACIÓN DE UNIDADES MOTORIZADAS (141000)  
 PROGRAMA: 1200000500 CLASIFICADOR: 211206  
 MES DE: JUNIO DEL 2018

HOJA No.: 4  
COMP. No.: 2018-01745  
PRESUP. AÑO: 2018

| COD                           | NOMBRE                     | TITULO OFICIAL           | CEDULA        | SUELDO     | VALORES EN RD\$ |      |      |           |           | TNETO      | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------|----------------------------|--------------------------|---------------|------------|-----------------|------|------|-----------|-----------|------------|-------|----------------------|
|                               |                            |                          |               |            | DESCUENTOS      |      |      |           |           |            |       |                      |
| DEPARTAMENTO:                 |                            |                          |               |            | Renta           | AFP  | ARS  | Otros     | T.Desc.   |            |       |                      |
| 3410                          | SANTO ENCARNACION PIÑA     | OBRERO                   | 012-0103633-0 | 8,400.00   | 0.00            | 0.00 | 0.00 | 0.00      | 0.00      | 8,400.00   |       |                      |
| 1152                          | SECUNDINA JIMEMEZ BAEZ     | CONSERJE (PRESUP)        | 012-0082473-6 | 2,513.00   | 0.00            | 0.00 | 0.00 | 0.00      | 0.00      | 2,513.00   |       | 9600530469           |
| 2797                          | SEVERO DE OLEO ENCARNACION | CHOFER GREDAL            | 012-0084200-1 | 9,000.00   | 0.00            | 0.00 | 0.00 | 2,854.12  | 2,854.12  | 6,145.88   |       | 200011000780168      |
| 1147                          | TRINIDAD PEÑA              | AYUDANTE DE CAMION       | 012-0060242-1 | 3,500.00   | 0.00            | 0.00 | 0.00 | 0.00      | 0.00      | 3,500.00   |       | 200011000780265      |
| 1036                          | VICTOR ANTONIO ADAMES      | OBRERO CENTRO DE ACOPIO  | 012-0060344-5 | 4,200.00   | 0.00            | 0.00 | 0.00 | 0.00      | 0.00      | 4,200.00   |       | 200011000780252      |
| 3899                          | VICTOR ENCARNACION         | OBRERO                   | 012-0001635-8 | 3,700.00   | 0.00            | 0.00 | 0.00 | 0.00      | 0.00      | 3,700.00   |       | 1307968 VICTOR       |
| 3752                          | VICTOR VALLEJO ADAMES      | SUPERVISOR               | 012-0059993-2 | 10,000.00  | 0.00            | 0.00 | 0.00 | 0.00      | 0.00      | 3,700.00   |       | 0 82 VICTOR          |
| 3887                          | WILSON MONTERO RAMIREZ     | CHOFER MAQUINAS PESADAS. | 012-0074493-4 | 9,000.00   | 0.00            | 0.00 | 0.00 | 3,171.24  | 3,171.24  | 6,828.76   |       | 200011000999098      |
| 83 Empleados del Departamento |                            |                          |               | 496,299.00 | 0.00            | 0.00 | 0.00 | 18,640.33 | 18,640.33 | 477,658.67 |       | 9600530492           |
| 83 Empleados de la Nomina     |                            |                          |               | 496,299.00 | 0.00            | 0.00 | 0.00 | 18,640.33 | 18,640.33 | 477,658.67 |       |                      |

Certifico que esta nómina de pago consta de 4 hojas, está correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y reglamentaciones durante el periodo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nómina es pagada por periodo de ausencia con exceso del que concede la Ley.

*[Handwritten Signature]*  
ALCALDE MUNICIPAL

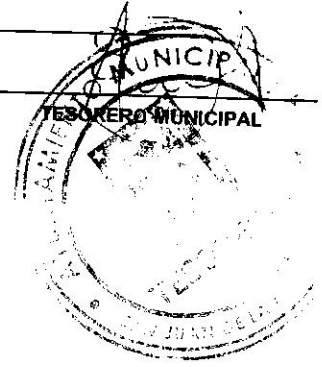
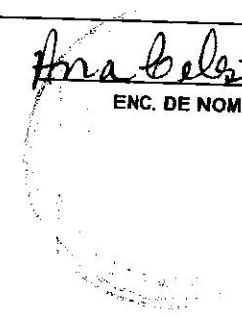
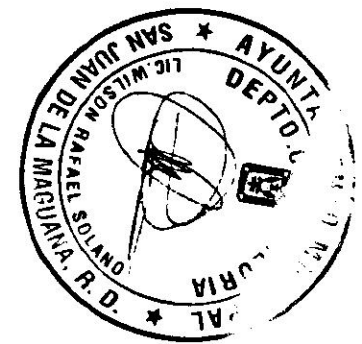
Aprobado: \_\_\_\_\_ Fecha: \_\_\_\_\_

\_\_\_\_\_  
PRESIDENTE AYUNTAMIENTO

*[Handwritten Signature]*  
ENC. DE NOMINA

*[Handwritten Signature]*  
TESORERO MUNICIPAL

*[Handwritten Signature]*



S:  
Seguridad  
1746

Form. No. 543  
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: SEGURIDAD Y VIGILANCIA CIUDADANA (122000)  
 PROGRAMA: 120000600 CLASIFICADOR: 211202  
 MES DE: JUNIO DEL 2018

HOJA No.: 1  
 COMP. No.: 2018-01746  
 PRESUP. AÑO: 2018

| COD           | NOMBRE                         | TITULO OFICIAL               | CEDULA        | SUELDO   | VALORES EN RD\$ |      |      |          |          | TNETO    | CK. #  | FIRMA DEL QUE RECIBE |
|---------------|--------------------------------|------------------------------|---------------|----------|-----------------|------|------|----------|----------|----------|--------|----------------------|
|               |                                |                              |               |          | DESCUENTOS      |      |      |          |          |          |        |                      |
|               |                                |                              |               |          | Renta           | AFP  | ARS  | Otros    | T.Desc.  |          |        |                      |
| DEPARTAMENTO: |                                |                              |               |          |                 |      |      |          |          |          |        |                      |
| 2924          | ALBERTO ENCARNACION RAMIREZ    | RASO                         | 012-0078674-5 | 4,000.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,000.00 | 137788 | X ALBERTO E-R        |
| 445           | ARSENIO BRITO DE LOS SANTOS    | 1º TENIENTE                  | 012-0051263-8 | 5,703.00 | 0.00            | 0.00 | 0.00 | 1,490.48 | 1,490.48 | 4,212.52 |        | 200011000723170      |
| 3958          | BARDEMIRO ALCANTARA SIERRA     | RASO                         | 012-0108466-0 | 4,645.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,645.00 |        | 9600156398           |
| 2753          | CLAUDIO SUERO RAMOS            | CABO                         | 012-0084173-0 | 3,645.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,645.00 |        | 200011000747172      |
| 2172          | DANIEL PERALTA GERARDO         | SARGENTO                     | 012-0090942-0 | 3,645.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,645.00 |        | 200011000711632      |
| 3259          | DANY SOLER                     | CABO                         | 012-0008941-3 | 4,500.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,500.00 |        | 200011000939498      |
| 3957          | EDRA E. SEGURA MENDEZ          | RASO                         | 001-1171706-2 | 4,500.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,500.00 |        | 9600530435           |
| 450           | ERASMO ENCARNACION M.          | 2º TENIENTE                  | 012-0010451-9 | 4,152.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,152.00 |        | 200011000722948      |
| 4071          | EZEQUIEL MATEO RAMIREZ         | RASO                         | 012-0014815-1 | 3,000.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,000.00 |        | 9600156397           |
| 3842          | GARY GONZALEZ DE LA ROSA       | RASO                         | 012-0119961-7 | 4,645.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,645.00 |        | 9600156399           |
| 3931          | JOHAN MANUEL MONERO SOLIS      | SEGURIDAD                    | 012-0085976-5 | 4,703.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,703.00 | 0      | 89                   |
| 444           | JOSE ANTONIO FAMILIA           | 2º TENIENTE                  | 012-0056667-5 | 5,250.00 | 0.00            | 0.00 | 0.00 | 1,344.60 | 1,344.60 | 3,905.40 |        | 200011000723235      |
| 3925          | JOSE CASTELLANO JIMENEZ        | RASO                         | 012-0000852-0 | 4,600.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,600.00 |        | 9600156360           |
| 3260          | JOSE M. MATEO DE LA ROSA       | RASO                         | 012-0071072-9 | 3,500.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,500.00 |        | 200011000939744      |
| 2735          | JOSE MONTERO RAMIREZ           | 1º TENIENTE                  | 012-0050693-7 | 5,703.00 | 0.00            | 0.00 | 0.00 | 1,268.50 | 1,268.50 | 4,434.50 |        | 200011000723154      |
| 2174          | JUAN CARLOS URIBE D.           | CABO                         | 012-0068950-1 | 3,645.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,645.00 |        | 200015800072711      |
| 443           | MANUEL DE J. FLORENTINO        | 1º TENIENTE                  | 012-0052385-8 | 5,703.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 5,703.00 |        | 200011000710882      |
| 2183          | MARIA T. HERRERA DE LOS SANTO  | CABO                         | 012-0107069-3 | 3,645.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,645.00 |        | 200011000711975      |
| 2176          | MILDRED BELLO ANGOMAS          | CABO                         | 012-0059165-7 | 3,645.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,645.00 | 0      | 90                   |
| 3802          | MOISES RODRIGUEZ RAMIREZ       | RASO                         | 012-0111494-7 | 4,644.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,644.00 |        | 9600156400           |
| 455           | PEDRO A. ENCARNACION           | CAPITAL                      | 012-0010132-5 | 4,703.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,703.00 |        | 200011000722935      |
| 448           | RAMON MATEO FELIZ              | CAPITAN                      | 012-0005916-8 | 7,660.00 | 0.00            | 0.00 | 0.00 | 1,794.93 | 1,794.93 | 5,865.07 |        | 200011000709893      |
| 2182          | RAMON MORA FAMILIA             | CABO                         | 012-0056766-5 | 4,645.00 | 0.00            | 0.00 | 0.00 | 1,471.45 | 1,471.45 | 3,173.55 |        | 200011000710934      |
| 4454          | SOL ANNY SANCHEZ DE LOS SANTOS | SECRETARIA POLICIA MUNICIPAL | 402-3987896-6 | 4,500.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,500.00 | 0      | 91                   |
| 2638          | VICTOR ABIGAIL REYES           | 1º TENIENTE                  | 012-0017375-3 | 5,250.00 | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 5,250.00 |        | 200011000723015      |



*[Handwritten signature]*

**TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)**  
**NOMINA PARA EL PAGO DEL PERSONAL DE: SEGURIDAD Y VIGILANCIA CIUDADANA (122000)**  
**PROGRAMA: 120000600 CLASIFICADOR: 211202**  
**MES DE: JUNIO DEL 2018**

HOJA No.: 2  
COMP. No.:2018-01746  
PRESUP. AÑO: 2018

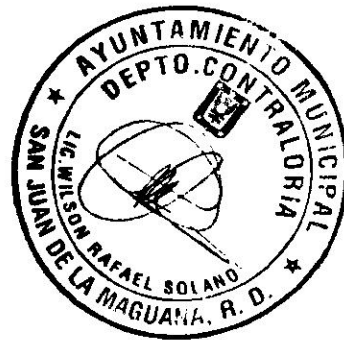
| COD                           | NOMBRE                 | TITULO OFICIAL | CEDULA        | SUELDO     | VALORES EN RD\$ |      |      |           |           | TNETO      | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------|------------------------|----------------|---------------|------------|-----------------|------|------|-----------|-----------|------------|-------|----------------------|
|                               |                        |                |               |            | DESCUENTOS      |      |      |           |           |            |       |                      |
|                               |                        |                |               |            | Renta           | AFP  | ARS  | Otros     | T.Desc.   |            |       |                      |
| DEPARTAMENTO:                 |                        |                |               |            |                 |      |      |           |           |            |       |                      |
| 2178                          | YIRANDY DIAZ COLON     | CABO           | 012-0080574-3 | 4,645.00   | 0.00            | 0.00 | 0.00 | 1,902.75  | 1,902.75  | 2,742.25   |       | 200011000711412      |
| 453                           | ZENON MATEO DE LA ROSA | 1º TENIENTE    | 012-0031569-3 | 10,000.00  | 0.00            | 0.00 | 0.00 | 1,902.75  | 1,902.75  | 8,097.25   |       | 200011000710455      |
| 27 Empleados del Departamento |                        |                |               | 128,876.00 | 0.00            | 0.00 | 0.00 | 11,175.46 | 11,175.46 | 117,700.54 |       |                      |
| 27 Empleados de la Nomina     |                        |                |               | 128,876.00 | 0.00            | 0.00 | 0.00 | 11,175.46 | 11,175.46 | 117,700.54 |       |                      |


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


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

  
ALCALDE MUNICIPAL

PRESIDENTE AYUNTAMIENTO



  
ENC. DE NOMINA

  
TESORERO MUNICIPAL



S 1747  
Mercados

Form. No. 543  
Aprobado por DIGECOG

**TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)**  
**NOMINA PARA EL PAGO DEL PERSONAL DE: SUPERVISIÓN Y ADMINISTRACIÓN DE MERCADOS (141000)**  
**PROGRAMA: 120000700 CLASIFICADOR: 211206**  
**MES DE: JUNIO DEL 2018**

HOJA No.: 1  
COMP. No.: 2018-01747  
PRESUP. AÑO: 2018

| COD                                  | NOMBRE                       | TITULO OFICIAL         | CEDULA        | SUELDO           | VALORES EN RD\$ |             |             |             |             | TNETO            | CK. #  | FIRMA DEL QUE RECIBE |
|--------------------------------------|------------------------------|------------------------|---------------|------------------|-----------------|-------------|-------------|-------------|-------------|------------------|--------|----------------------|
|                                      |                              |                        |               |                  | DESCUENTOS      |             |             |             |             |                  |        |                      |
|                                      |                              |                        |               |                  | Renta           | AFP         | ARS         | Otros       | T.Desc.     |                  |        |                      |
| 3112                                 | AMPARO MONTERO MORILLO       | SERENO                 | 075-0006364-4 | 3,174.00         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 3,174.00         |        | 200011000817015      |
| 3844                                 | CASTULO F. ROSADO FERNANDEZ  | SERENO                 | 012-0060995-4 | 3,174.00         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 3,174.00         |        | 9600530528           |
| 277                                  | CECILIO NINA                 | COB. MDO. ANACAONA     | 012-0009184-9 | 2,975.00         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 2,975.00         |        | 200011000744117      |
| 2351                                 | CEDEÑO RAMIREZ               | OBROERO/A              | 012-0015338-3 | 3,174.00         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 3,174.00         |        | 200011000744780      |
| 2651                                 | CIPRIAN MONTERO RIVERA       | SERENO                 | 014-0003243-7 | 3,174.00         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 3,174.00         |        | 200011000744696      |
| 4273                                 | DANELSON RODRIGUEZ           | OBROERO MERCADO        | 012-0105171-9 | 3,500.00         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 3,500.00         |        | 9600156353           |
| 897                                  | DIGNA PENA ROSARIO           | SECRETARIA             | 012-0856541-7 | 3,700.00         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 3,700.00         |        | 200011000745349      |
| 292                                  | ELBA MARIA BELTRE            | OBROERO/A              | 012-0001185-4 | 3,174.00         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 3,174.00         |        | 200011000743927      |
| 3811                                 | EZEQUIEL MONTILLA SUERO      | COBRADOR               | 402-2629158-7 | 2,975.00         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 2,975.00         | 137792 | 200011000743927      |
| 914                                  | FRANCISCO PUJOL REYES        | COBRADOR MDO. NUEVO    | 012-0056814-3 | 2,975.00         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 2,975.00         |        | 200011000745035      |
| 2790                                 | JOAQUIN MONTERO ROSARIO      | PLOMERO                | 012-0002612-6 | 3,000.00         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 3,000.00         |        | 200011000747101      |
| 3662                                 | JONATHAN MATEO MOQUETE       | COBRADOR MERCADO NUEVO | 012-0105667-6 | 2,975.00         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 2,975.00         |        | 200011000981433      |
| 2875                                 | JOSE M. ZABALA PEREZ         | COBRADOR               | 012-0004510-0 | 2,975.00         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 2,975.00         |        | 200011000779674      |
| 138                                  | JUAN FRANCISCO RIVERA        | SERENO                 | 012-0057427-3 | 3,174.00         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 3,174.00         |        | 200011000862316      |
| 2927                                 | JULIAN RAMIREZ               | OBROERO MDO. NUEVO     | 012-0063141-2 | 3,174.00         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 3,174.00         |        | 200011000794222      |
| 4249                                 | LUISITA MEDINA MONTILLA      | SECRETARIA MERCADO     | 012-0060925-1 | 3,700.00         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 3,700.00         |        | 9600156333           |
| 1566                                 | MARCIAL DE LOS SANTOS        | POLICIA MATADERO       | 129-0001199-5 | 2,500.00         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 2,500.00         | 0      | 93 Marcial           |
| 281                                  | OSCAR SANCHEZ                | OBROERO MDO. NUEVO     | 012-0000754-8 | 2,446.00         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 2,446.00         |        | 200011000743891      |
| 896                                  | RAFAELA DE LA ROSA RODRIGUEZ | OBROERO MDO. ANACAONA  | 012-0051803-1 | 3,174.00         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 3,174.00         | 0      | 94 Rafaela de la     |
| 2881                                 | RAMONA Y. BELTRE             | OBROERO/A LIM.         | 012-0070706-3 | 3,174.00         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 3,174.00         |        | 200011000788306      |
| 4183                                 | SALVADOR SOLER               | ENCARGADO MERCADO      | 012-0077235-6 | 10,000.00        | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 10,000.00        |        | 9600530490           |
| 282                                  | SERGIO RAMIREZ               | OBROERO/A              | 012-0059470-1 | 3,174.00         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 3,174.00         |        | 200011000745077      |
| 3738                                 | TATIANA MARIA SOTO D OLEO    | BARRENDERA             | 014-0002996-1 | 2,000.00         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 2,000.00         |        | 200011000745077      |
| <b>23 Empleados del Departamento</b> |                              |                        |               | <b>77,461.00</b> | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>77,461.00</b> |        |                      |





Form. No. 543  
Aprobado por DIGECOG

TESORERIA MUNICIPAL: **Ayuntamiento Municipal San Juan de la Maguana (7122)**  
 NOMINA PARA EL PAGO DEL PERSONAL DE: **SUPERVISIÓN Y ADMINISTRACIÓN DE MERCADOS (141000)**  
 PROGRAMA: **1200000700** CLASIFICADOR: **211206**  
 MES DE: **JUNIO DEL 2018**

HOJA No.: 2  
COMP. No.: 2018-01747  
PRESUP. AÑO: 2018

| COD                                 | NOMBRE                 | TITULO OFICIAL   | CEDULA        | SUELDO           | VALORES EN RD\$ |             |             |             |             | TNETO            | CK. #      | FIRMA DEL QUE RECIBE |
|-------------------------------------|------------------------|------------------|---------------|------------------|-----------------|-------------|-------------|-------------|-------------|------------------|------------|----------------------|
|                                     |                        |                  |               |                  | DESCUENTOS      |             |             |             |             |                  |            |                      |
|                                     |                        |                  |               |                  | Renta           | AFP         | ARS         | Otros       | T.Desc.     |                  |            |                      |
| DEPARTAMENTO: <b>LIMPIEZA</b>       |                        |                  |               |                  |                 |             |             |             |             |                  |            |                      |
| 4311                                | FABIO CESAR HERRERA S. | SUPERVISOR TRAMO | 012-0008691-4 | 3,700.00         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 3,700.00         | 9600156334 |                      |
| <b>1 Empleados del Departamento</b> |                        |                  |               | <b>3,700.00</b>  | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>3,700.00</b>  |            |                      |
| <b>24 Empleados de la Nomina</b>    |                        |                  |               | <b>81,161.00</b> | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>81,161.00</b> |            |                      |

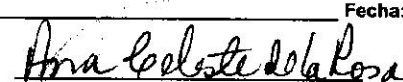
Certifico que esta nómina de pago consta de 2 hojas, está correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y reglamentaciones durante el periodo mencionado; que dichos servicios han sido ejecutados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

  
ALCALDE MUNICIPAL

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

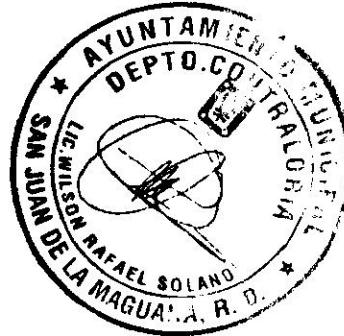
Fecha: \_\_\_\_\_

\_\_\_\_\_  
PRESIDENTE AYUNTAMIENTO

  
ENC. DE NOMINA

  
TESORERO MUNICIPAL



  
AYUNTAMIENTO MUNICIPAL  
DEPTO. CONTROL ORDM.  
LIC. WILSON RAFAEL SOLANO  
SAN JUAN DE LA MAGUANA, R. D.

  
AYUNTAMIENTO MUNICIPAL  
DEPTO. DE AUDITORIA  
SAN JUAN DE LA MAGUANA, R. D.

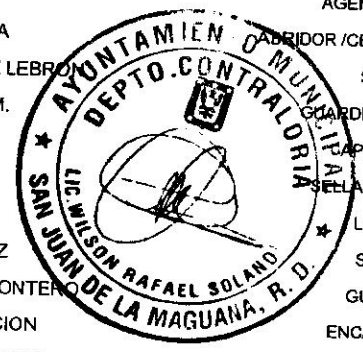
S 1748  
Mataderos

Form. No. 543  
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: SUPERVISIÓN Y ADMINISTRACIÓN DE MATADEROS (141000)  
 PROGRAMA: 1200000800 CLASIFICADOR: 211206  
 MES DE: JUNIO DEL 2018

HOJA No.: 1  
 COMP. No.: 2018-01748  
 PRESUP. AÑO: 2018

| COD                                  | NOMBRE                         | TITULO OFICIAL            | CEDULA        | SUELDO           | VALORES EN RD\$ |             |             |                 |                 | TNETO            | CK. #   | FIRMA DEL QUE RECIBE |
|--------------------------------------|--------------------------------|---------------------------|---------------|------------------|-----------------|-------------|-------------|-----------------|-----------------|------------------|---------|----------------------|
|                                      |                                |                           |               |                  | DESCUENTOS      |             |             |                 |                 |                  |         |                      |
|                                      |                                |                           |               |                  | Renta           | AFP         | ARS         | Otros           | T.Desc.         |                  |         |                      |
| DEPARTAMENTO:                        |                                |                           |               |                  |                 |             |             |                 |                 |                  |         |                      |
| 4283                                 | AIDEE CUBILETE ZABALA          | AGENTE LIMPIEZA           | 012-0056302-9 | 2,900.00         | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 2,900.00         |         | 9600599726           |
| 4250                                 | ANDERSON TERRERO ROA           | ABRIDOR /CERRADOR MERCADO | 012-0122680-8 | 4,000.00         | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 4,000.00         |         | 9600156342           |
| 118                                  | ANDRES SALVADOR FELIZ LEBRON   | SERENO                    | 012-0067485-9 | 3,174.00         | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 3,174.00         |         | 200011000862471      |
| 4374                                 | CARLOS ALBERTO PEÑA M.         | GUARDIAN MATADERO         | 012-0078208-2 | 3,174.00         | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 3,174.00         |         | 200011000779946      |
| 2136                                 | DARIO MESA OGANDO              | APRESADOR                 | 012-0048654-4 | 3,600.00         | 0.00            | 0.00        | 0.00        | 1,150.90        | 1,150.90        | 2,449.10         | 1370952 | 200011000723536      |
| 545                                  | ELIGIA FLORENTINO              | SELLADORA CARNE           | 012-0082235-9 | 2,500.00         | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 2,500.00         |         | 200011000722993      |
| 546                                  | GILBERTO POCHE                 | LIMPIEZA                  | 012-0014539-7 | 2,777.00         | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 2,777.00         |         | 200011000722996      |
| 2557                                 | JACINTO D. PATRICIO FELIZ      | SERENO                    | 012-0008409-1 | 3,174.00         | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 3,174.00         |         | 200011000981271      |
| 3718                                 | JUAN GABRIEL DE OLEO MONTECUBO | GUARDIAN                  | 012-0080848-1 | 3,174.00         | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 3,174.00         |         | 200011000780016      |
| 540                                  | LUIS GERARDO ENCARNACION       | ENCARGADO/A               | 012-0056333-4 | 6,000.00         | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 6,000.00         |         | 200011000780016      |
| 4189                                 | NESTOR ELIAS DE LOS SANTOS     | POLICIA MATADERO          | 012-0103960-7 | 2,000.00         | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 2,000.00         |         | 9600156342           |
| 4289                                 | RAMÓN DOLORES VALDEZ           | SERENO FINES DE SEMANA    | 012-0010014-5 | 3,700.00         | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 3,700.00         |         | 200011000981459      |
| 3664                                 | RICHARD RAMIREZ FORTUNA        | SERENO MATADERO           | 012-0106797-0 | 3,174.00         | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 3,174.00         |         | 9600530544           |
| 4182                                 | VICTOR VALLEJO DE LA ROSA      | SERENO MATADERO           | 012-0057119-6 | 3,700.00         | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 3,700.00         |         | 9600530544           |
| <b>14 Empleados del Departamento</b> |                                |                           |               | <b>46,147.00</b> | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b> | <b>1,150.90</b> | <b>1,150.90</b> | <b>44,996.10</b> |         |                      |
| <b>14 Empleados de la Nomina</b>     |                                |                           |               | <b>46,147.00</b> | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b> | <b>1,150.90</b> | <b>1,150.90</b> | <b>44,996.10</b> |         |                      |



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



*[Signature]*  
 ALCALDE MUNICIPAL

Aprobado: \_\_\_\_\_  
 PRESIDENTE AYUNTAMIENTO

Fecha: \_\_\_\_\_  
*[Signature]*  
 ENC. DE NOMINA

*[Signature]*  
 TESORERO MUNICIPAL



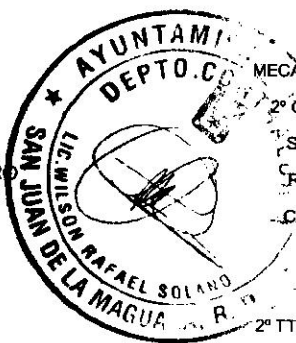
S. E.  
Bomberos  
1749

Form. No. 543  
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: PREVENCIÓN Y EXTINCIÓN DE INCENDIOS (211202)  
 PROGRAMA: 120000900 CLASIFICADOR: 211202  
 MES DE: JUNIO DEL 2018

HOJA No.: 1  
 COMP. No.: 2018-01749  
 PRESUP. AÑO: 2018

| COD                                  | NOMBRE                         | TITULO OFICIAL                 | CEDULA        | SUELDO            | VALORES EN RD\$ |             |             |                 |                 | TNETO             | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|--------------------------------|--------------------------------|---------------|-------------------|-----------------|-------------|-------------|-----------------|-----------------|-------------------|-------|----------------------|
|                                      |                                |                                |               |                   | DESCUENTOS      |             |             |                 |                 |                   |       |                      |
|                                      |                                |                                |               |                   | Renta           | AFP         | ARS         | Otros           | T.Desc.         |                   |       |                      |
| DEPARTAMENTO:                        |                                |                                |               |                   |                 |             |             |                 |                 |                   |       |                      |
| 613                                  | ALBERTO ANT. RAMON GALVA       | CABO GUARDIAN                  | 012-0074281-3 | 6,007.00          | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 6,007.00          |       |                      |
| 2302                                 | ALEJANDRO ESPINOSA DE LOS SANT | RASO                           | 012-0001643-2 | 4,165.00          | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 4,165.00          |       | 200011000723484      |
| 4097                                 | BERTHA MORETA                  | AGENTE DE LIMPIEZA             | 012-0015782-2 | 2,000.00          | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 2,000.00          |       | 200011000723329      |
| 614                                  | BOLIVAR MENDEZ                 | SGTO DE LINEA GUARDI           | 012-0010924-5 | 5,000.00          | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 5,000.00          |       | 9600530499           |
| 920                                  | DAVID MORA SUERO               | CHOFER CAMION                  | 012-0066542-8 | 7,000.00          | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 7,000.00          |       | 200011000747156      |
| 607                                  | ELIAS PEREZ PEREZ              | 2DO. TTE. CHOFER TRAI          | 001-0636242-9 | 4,640.00          | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 4,640.00          |       | 200011000981983      |
| 2583                                 | GUILLERMO OGANDO RAMIREZ       | RASO GUARDIAN                  | 012-0110033-4 | 6,007.00          | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 6,007.00          |       | 200011000723280      |
| 7676                                 | JOSE ALBERTO VAZQUEZ           | CHOFER BOMBERO. SARGENTO MAYOR | 012-0097735-1 | 6,000.00          | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 6,000.00          |       | 200011000747240      |
| 142                                  | JOSE MANUEL LEBRON CASTILLO    | RASO BOMBEROS                  | 001-0437671-0 | 4,165.00          | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 4,165.00          |       | 200011000861113      |
| 4352                                 | JOSE MANUEL VALDEZ RAMIREZ     | BOMBERO                        | 012-0099890-2 | 3,887.00          | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 3,887.00          |       | 9600156311           |
| 680                                  | JUAN CARLOS CARMONA            | CHOFER                         | 012-0070647-9 | 6,007.00          | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 6,007.00          |       | 200011000861715      |
| 2424                                 | JUAN F. CASTILLO               | MECANICO AUTOMOTOR             | 012-0048570-2 | 6,000.00          | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 6,000.00          |       | 9600530526           |
| 900                                  | JULIO MENDEZ                   | 2º CHOFER TRAILER              | 012-0009145-0 | 6,778.00          | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 6,778.00          |       | 200011000747130      |
| 906                                  | MANUEL DELGADO MEDINA          | SGTO. GUARDIA                  | 012-0000895-9 | 5,143.00          | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 5,143.00          |       | 200011000723316      |
| 616                                  | MARTIRES MONTERO MONTERO       | RASO GUARDIA                   | 012-0085377-6 | 6,007.00          | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 6,007.00          |       | 200011000723552      |
| 611                                  | NELSON RAMIREZ                 | CABO BARBERO                   | 012-0065840-7 | 4,403.00          | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 4,403.00          |       | 200011000723439      |
| 678                                  | NIURKA DE LA CRUZ              | CONSERJE                       | 012-0014001-8 | 2,700.00          | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 2,700.00          |       | 200011000862138      |
| 2462                                 | SANTA SANCHEZ MOQUJETE         | CONSERJE                       | 012-0087731-2 | 2,909.00          | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 2,909.00          |       | 200011000719553      |
| 901                                  | SIMON B VIOLA REYES            | 2º TTE. CHOFER TRAIL           | 012-0061033-3 | 3,500.00          | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 3,500.00          |       | 200011000723400      |
| 908                                  | SUMERGIDA PIDA                 | COCINERA BOMBEROS              | 012-0015319-3 | 3,794.00          | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 3,794.00          |       | 200011000723633      |
| 4186                                 | VICTOR ISAAC MICHELEN R.       | SUB ENCARGADO                  | 012-0098992-7 | 10,000.00         | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 10,000.00         |       | 9600530535           |
| 605                                  | WILLIAM ALCANTARA ROSSO        | AYTE. DE MECANICO              | 012-0098839-0 | 3,500.00          | 0.00            | 0.00        | 0.00        | 1,109.93        | 1,109.93        | 2,390.07          |       | 200011000780207      |
| 74062                                | YISSEL GARCIA PINEDA           | CONSERJE BOMBEROS              | 012-0093820-5 | 2,500.00          | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 2,500.00          |       | 200011000780207      |
| <b>23 Empleados del Departamento</b> |                                |                                |               | <b>112,112.00</b> | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b> | <b>1,109.93</b> | <b>1,109.93</b> | <b>111,002.07</b> |       |                      |
| <b>23 Empleados de la Nomina</b>     |                                |                                |               | <b>112,112.00</b> | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b> | <b>1,109.93</b> | <b>1,109.93</b> | <b>111,002.07</b> |       |                      |



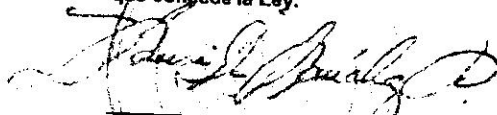
*[Handwritten signature]*

*[Handwritten signature]*

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
NOMINA PARA EL PAGO DEL PERSONAL DE: PREVENCIÓN Y EXTINCIÓN DE INCENDIOS (211202)  
PROGRAMA: 1200000900 CLASIFICADOR: 211202  
MES DE: JUNIO DEL 2018

VALORES EN RD\$

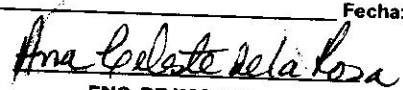
Certifico que esta nómina de pago consta de 1 hojas, está correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y reglamentaciones durante el período mencionado; que dichos servicios han sido ejecutados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

  
\_\_\_\_\_  
ALCALDE MUNICIPAL

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

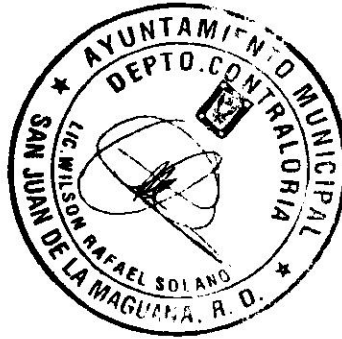
Fecha: \_\_\_\_\_

\_\_\_\_\_  
PRESIDENTE AYUNTAMIENTO

  
\_\_\_\_\_  
ENC. DE NOMINA

  
\_\_\_\_\_  
TESORERO MUNICIPAL

S.  
1750  
Medio Ambiente

Form. No. 543  
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: PRESERVACIÓN DEL MEDIO AMBIENTE Y CONTROL ECOLÓGICO (141000)  
 PROGRAMA: 1300000100 CLASIFICADOR: 211206  
 MES DE: JUNIO DEL 2018

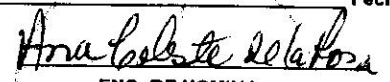
HOJA No.: 1  
COMP. No.: 2018-01750  
PRESUP. AÑO: 2018

| COD                          | NOMBRE                | TITULO OFICIAL       | CEDULA        | SUELDO    | VALORES EN RD\$ |      |      |       |         | TNETO     | CK. # | FIRMA DEL QUE RECIBE |
|------------------------------|-----------------------|----------------------|---------------|-----------|-----------------|------|------|-------|---------|-----------|-------|----------------------|
|                              |                       |                      |               |           | DESCUENTOS      |      |      |       |         |           |       |                      |
|                              |                       |                      |               |           | Renta           | AFF  | ARS  | Otros | T.Desc. |           |       |                      |
| DEPARTAMENTO:                |                       |                      |               |           |                 |      |      |       |         |           |       |                      |
| 1536                         | BLAS M. FERRERAS BAEZ | OBRERO/A             | 012-0014068-7 | 3,174.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,174.00  |       |                      |
| 2152                         | CARLOS MANUEL ROSSO   | OBRERO/A             | 012-0009268-0 | 2,777.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,777.00  |       |                      |
| 2150                         | DAMIAN PINALES        | OBRERO/A             | 012-0020498-8 | 2,777.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,777.00  |       |                      |
| 1764                         | DANILO OGANDO RAMIREZ | GUARDIAN             | 012-0040571-8 | 3,174.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,174.00  |       |                      |
| 2650                         | DOMINGO VALENZUELA    | JARDINERO            | 012-0088297-3 | 4,000.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,000.00  |       |                      |
| 3423                         | ELPIDIO PANIAGUA      | APRESADOR            | 012-0010991-4 | 3,900.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,900.00  |       |                      |
| 1311                         | GERALDO RAMIREZ       | TCO.SGURIDAD AMBIENT | 012-0065049-5 | 3,500.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,500.00  |       |                      |
| 2151                         | PUTARCO PEDA ARAUJO   | OBRERO/A             | 012-0025278-9 | 2,777.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,777.00  |       |                      |
| 1314                         | ZENOVIO DE LOS SANTOS | SEGURIDAD            | 012-0069613-4 | 3,000.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,000.00  |       |                      |
| 9 Empleados del Departamento |                       |                      |               | 29,079.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 29,079.00 |       |                      |
| 9 Empleados de la Nomina     |                       |                      |               | 29,079.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 29,079.00 |       |                      |

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

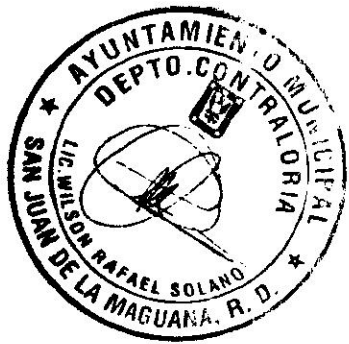
  
ALCALDE MUNICIPAL

Aprobado: \_\_\_\_\_  
PRESIDENTE AYUNTAMIENTO

Fecha: \_\_\_\_\_  
  
ENC. DE NOMINA

\_\_\_\_\_  
TESORERO MUNICIPAL







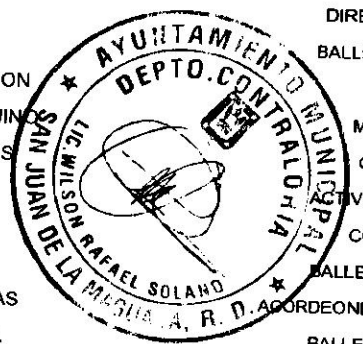
S.   
 Auto y entitas   
 1751

Form. No. 543   
 Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)   
 NOMINA PARA EL PAGO DEL PERSONAL DE: FOMENTO DE LA CULTURA Y EL ARTE (122000)   
 PROGRAMA: 1500000100 CLASIFICADOR: 211202   
 MES DE: JUNIO DEL 2018

HOJA No.: 1   
 COMP. No.:2018-01751   
 PRESUP. AÑO: 2018

| COD                                  | NOMBRE                           | TITULO OFICIAL                  | CEDULA        | SUELDO           | VALORES EN RD\$ |             |             |                 |                 | TNETO            | CK. #  | FIRMA DEL QUE RECIBE |
|--------------------------------------|----------------------------------|---------------------------------|---------------|------------------|-----------------|-------------|-------------|-----------------|-----------------|------------------|--------|----------------------|
|                                      |                                  |                                 |               |                  | DESCUENTOS      |             |             |                 |                 |                  |        |                      |
| DEPARTAMENTO:                        |                                  |                                 |               |                  | Renta           | AFP         | ARS         | Otros           | T.Desc.         |                  |        |                      |
| 2111                                 | AGUSTIN SALDAÑA                  | MUSICO                          | 012-0010298-4 | 4,000.00         | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 4,000.00         |        |                      |
| 945                                  | DAVID RODRIGUEZ                  | DIRECTOR BATTON                 | 012-0051148-1 | 2,645.00         | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 2,645.00         |        | 200011000745378      |
| 1067                                 | ELIAS LORENZO FELIZ              | BALLET FOLKLORICO               | 012-0049987-7 | 3,000.00         | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 3,000.00         |        | 200011000753467      |
| 2729                                 | EZEQUIEL A. ENCARNACION          | MUSICO                          | 012-0075615-1 | 3,145.00         | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 3,145.00         |        | 200011000744298      |
| 2891                                 | GERARDO ALFREDO AQUINO           | MENSAJERO                       | 012-0056574-3 | 5,200.00         | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 3,145.00         |        | 200011000745093      |
| 2308                                 | GLENNYS DE LOS SANTOS            | CONSERJE                        | 012-0087555-5 | 2,000.00         | 0.00            | 0.00        | 0.00        | 1,649.05        | 1,649.05        | 3,550.95         |        | 200011000788270      |
| 594                                  | GRACIELO CONTRERAS               | REVISTA CULTURAL                | 012-0015541-2 | 3,500.00         | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 2,000.00         |        | 200011000745187      |
| 4424                                 | ISABEL ZABALA                    | COSTURERA                       | 012-0005700-6 | 3,000.00         | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 3,500.00         |        | 200011000744793      |
| 1043                                 | JACOB OGANDO                     | BALLET FOLKLORICO               | 012-0078677-8 | 2,645.00         | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 3,000.00         | 137801 | Isabel Zabala        |
| 3299                                 | JOSE MANUEL CONTRERAS            | ACORDEONISTA BATTON BALLET      | 031-0034747-9 | 1,519.00         | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 2,645.00         |        | 200011000745145      |
| 1069                                 | JUAN BENITO SANCHEZ B.           | BALLET FOLKLORICO               | 012-0065180-8 | 5,000.00         | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 1,519.00         |        | 200011000981530      |
| 74534                                | LARIK ANISOL NOVA JIMENEZ        | AYUDANTE COSTURA                | 402-3289106-5 | 4,000.00         | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 5,000.00         |        | 200011000752484      |
| 3467                                 | LILA ESPERANZA HILARIO ALCANTARA | MODISTA                         | 012-0015869-1 | 4,000.00         | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 4,000.00         | 137802 | Larik Nova           |
| 2373                                 | LUIS DIAZ RAMIREZ                | MOTIVADOR CULTURAL              | 012-0014036-4 | 3,200.00         | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 4,000.00         |        | 200011000981077      |
| 1050                                 | MIGUEL ANTONIO RODRIGUEZ B.      | DIRECTOR/A BAL. FOLK            | 012-0001804-0 | 3,703.00         | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 3,200.00         |        | 200011000753111      |
| 2586                                 | RAYMUNDO COLAS MONTERO           | MUSICO                          | 012-0030615-5 | 2,975.00         | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 3,703.00         |        | 200011000743930      |
| 3469                                 | ROMELIA MONTERO                  | AUXILIAR EDUCACION CIUDADANA    | 012-0027660-6 | 5,000.00         | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 2,975.00         |        | 200011000744188      |
| 1058                                 | VALENTINA CUEVAS                 | BALLET FOLKLORICO               | 012-0001975-8 | 1,519.00         | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 5,000.00         | 137803 | R.M.                 |
| 3468                                 | WILLIAM ENCARNACION ALCANTARA    | SUPERVISOR CANCHA V. LIBERACION | 012-0101738-9 | 3,000.00         | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 1,519.00         |        | 200011000743943      |
| 1722                                 | YESENNIA VILLEGAS                | DIRECTOR TEATRO                 | 012-0074614-5 | 1,519.00         | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 3,000.00         |        | 200012800226680      |
| 3466                                 | YUNIOR ALEXANDRO GARCIA PANIAGUA | DIRECTOR GRUPO HUMORISTICO      | 012-0002089-7 | 3,500.00         | 0.00            | 0.00        | 0.00        | 0.00            | 0.00            | 1,519.00         |        | 200011000744476      |
| <b>21 Empleados del Departamento</b> |                                  |                                 |               | <b>68,070.00</b> | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b> | <b>1,649.05</b> | <b>1,649.05</b> | <b>66,420.95</b> |        |                      |
| <b>21 Empleados de la Nomina</b>     |                                  |                                 |               | <b>68,070.00</b> | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b> | <b>1,649.05</b> | <b>1,649.05</b> | <b>66,420.95</b> |        |                      |



*[Handwritten signature]*

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
NOMINA PARA EL PAGO DEL PERSONAL DE: FOMENTO DE LA CULTURA Y EL ARTE (122000)  
PROGRAMA: 1500000100 CLASIFICADOR: 211202  
MES DE: JUNIO DEL 2018

VALORES EN RD\$

HOJA No.: 2  
COMP. No.:2018-01751  
PRESUP. AÑO: 2018

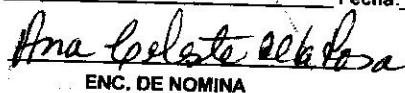
Certifico que esta nómina de pago consta de 1 hojas, está correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y reglamentaciones durante el periodo mencionado; que dichos servicios han sido ejecutados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

  
ALCALDE MUNICIPAL

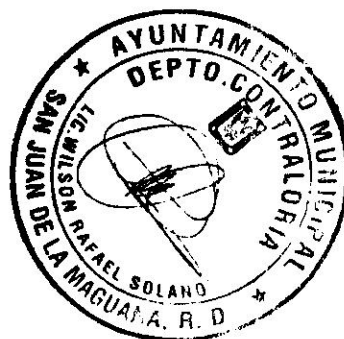
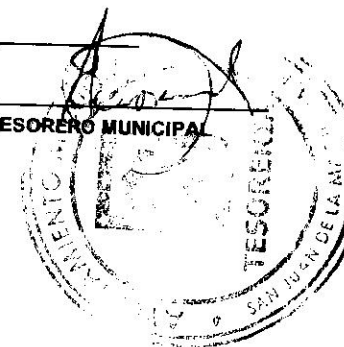
Aprobado: \_\_\_\_\_

Fecha: \_\_\_\_\_

\_\_\_\_\_  
PRESIDENTE AYUNTAMIENTO

  
ENC. DE NOMINA

\_\_\_\_\_  
TESORERO MUNICIPAL



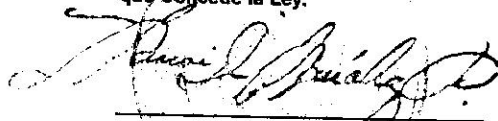




TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: ASISTENCIA SOCIAL (137000)  
 PROGRAMA: 1400000100 CLASIFICADOR: 212205  
 MES DE: JUNIO DEL 2018

| COD                                 | NOMBRE                     | TITULO OFICIAL | CEDULA        | SUELDO           | VALORES EN RD\$ |             |             |             |             | DESCUENTOS       | TNETO | CK. #           | FIRMA DEL QUE RECIBE |
|-------------------------------------|----------------------------|----------------|---------------|------------------|-----------------|-------------|-------------|-------------|-------------|------------------|-------|-----------------|----------------------|
|                                     |                            |                |               |                  | Renta           | AFP         | ARS         | Otros       | T.Desc.     |                  |       |                 |                      |
| DEPARTAMENTO:                       |                            |                |               |                  |                 |             |             |             |             |                  |       |                 |                      |
| 3740                                | FRANCISCO A. LIBERATO      | GUARDIAN       | 012-0122109-8 | 3,174.00         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 3,174.00         |       |                 |                      |
| 2928                                | GERALDO JIMENEZ DE LA ROSA | GUARDIAN       | 012-0106880-4 | 2,500.00         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 2,500.00         |       | 200011000998905 |                      |
| 4021                                | YLSA FIGUEROE ENCARNACION  | SECRETARIA     | 012-0005848-3 | 5,500.00         | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 5,500.00         |       | 200011000794439 |                      |
| <b>3 Empleados del Departamento</b> |                            |                |               | <b>11,174.00</b> | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>11,174.00</b> |       |                 |                      |
| <b>3 Empleados de la Nomina</b>     |                            |                |               | <b>11,174.00</b> | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>11,174.00</b> |       |                 |                      |

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


  
ALCALDE MUNICIPAL

\_\_\_\_\_  
PRESIDENTE AYUNTAMIENTO

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

Fecha: \_\_\_\_\_

  
ENC. DE NOMINA

  
TESORERO MUNICIPAL





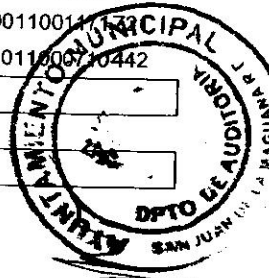
1753  
Salud General

Form. No. 543  
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: EDUCACIÓN Y FORMACIÓN INTEGRAL (111000)  
 PROGRAMA: 140000200 CLASIFICADOR: 211101  
 MES DE: JUNIO DEL 2018

HOJA No.: 1  
 COMP. No.: 2018-01753  
 PRESUP. AÑO: 2018

| COD                           | NOMBRE                          | TITULO OFICIAL                 | CEDULA        | SUELDO    | VALORES EN RD\$ |      |      |          |          | TNETO     | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------|---------------------------------|--------------------------------|---------------|-----------|-----------------|------|------|----------|----------|-----------|-------|----------------------|
|                               |                                 |                                |               |           | DESCUENTOS      |      |      |          |          |           |       |                      |
|                               |                                 |                                |               |           | Renta           | AFP  | ARS  | Otros    | T.Desc.  |           |       |                      |
| DEPARTAMENTO:                 |                                 |                                |               |           |                 |      |      |          |          |           |       |                      |
| 2372                          | ALICIA BELTRE                   | BIBLIOTECARIA                  | 012-0002822-1 | 3,275.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,275.00  |       |                      |
| 3425                          | ANA LUISA SANCHEZ ENCARNACION   | BIBLIOTECARIA                  | 012-0074884-4 | 4,228.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,228.00  |       | 200011000743972      |
| 1246                          | BETANIA SUERO MEDINA            | BIBLIOTECARIA                  | 012-0014981-1 | 3,275.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,275.00  |       | 1000927565           |
| 4522                          | CASANDRA ALCANTARA A.           | BIBLIOT.D.VELAZQUEZ            | 012-0119587-0 | 2,248.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,248.00  |       | 200011000744751      |
| 4392                          | CELSO JUNIOR VICIOSO MONTERO    | BIBLIOTECARIO                  | 402-2776290-9 | 5,028.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 5,028.00  |       | 45192022000744751    |
| 3415                          | GRECIA DE LOS SANTOS GARCIA     | BIBLIOTECARIA                  | 012-0011964-0 | 3,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,000.00  |       | 200011000939922      |
| 2378                          | ILEANA MARIA MORENO             | DIGITADORA CCI                 | 012-0048325-1 | 5,500.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 5,500.00  |       | 200011000744926      |
| 2130                          | JAMNIRIS CEDANO SANCHEZ         | BIBLIOTECARIA                  | 012-0002856-9 | 2,248.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,248.00  |       | 200011000743988      |
| 4096                          | JOHANNA VALDEZ                  | BIBLIOTECARIA                  | 402-3548158-5 | 4,232.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,232.00  |       | 210000000000000      |
| 4041                          | KAREN ISABEL MENDEZ             | BIBLIOTECARIA CLUB DIEGO DE VE | 012-0115894-4 | 3,275.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,275.00  |       | 9600156374           |
| 853                           | LICDA. ONEIDA AMADOR R.         | AYUD. BIBLIOTECARIA            | 012-0012432-7 | 4,228.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,228.00  |       | 200011000710154      |
| 3928                          | LLAMALY YUMARI RAMIREZ          | ASISTENTE VICE ALCALDE         | 012-0113605-6 | 3,000.00  | 0.00            | 0.00 | 0.00 | 1,585.62 | 1,585.62 | 1,414.38  |       | 200011001145223      |
| 1244                          | LUISA ANDREA PANIAGUA B.        | BIBLIOTECARIA                  | 012-0015296-3 | 3,275.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,275.00  |       | 200011000744777      |
| 1243                          | MARCIA MATEO MENDEZ             | BIBLIOTECARIA                  | 012-0047496-1 | 3,275.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,275.00  |       | 200011000744913      |
| 2131                          | MARIA E. FELIZ VELOZ            | BIBLIOTECARIA                  | 012-0058907-3 | 3,967.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,967.00  |       | 200011000772011      |
| 861                           | MARIA ELENA LENDOF              | AYUD. BIBLIOTECARIA            | 012-0088256-9 | 4,228.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 4,228.00  |       | 200011000711580      |
| 2419                          | MARILENIA BUGUE PINALES         | BIBLIOTECARIA                  | 012-0050153-2 | 3,275.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,275.00  |       | 200011000744311      |
| 858                           | PAOLA CRISTAL RAMIREZ           | AYUD. BIBLIOTECARIA            | 012-0107055-2 | 5,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 5,000.00  |       | 200011000719595      |
| 1240                          | RAMONA PENA                     | BIBLIOT.D.VELAZQUEZ            | 011-0020677-8 | 5,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 5,000.00  |       | 200011000745352      |
| 2803                          | RUTH M. DUVAL PUELLO            | SECRETARIA                     | 012-0102123-3 | 6,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 6,000.00  |       | 200011000747211      |
| 3831                          | SHEILA DAYANA FERNANDEZ CORDERO | ASISTENTE CCI LAVAPIE          | 012-0121461-4 | 2,500.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 2,500.00  |       | 9600599745           |
| 4042                          | YOJANNY ENCARNACION             | BIBLIOTECARIA CLUB DIEGO DE VE | 402-2728024-1 | 3,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 3,000.00  |       | 9600156324           |
| 3956                          | YOJEIDY DIAZ RAMIREZ            | SECRETARIA                     | 402-0999845-5 | 5,000.00  | 0.00            | 0.00 | 0.00 | 0.00     | 0.00     | 5,000.00  |       | 200011001100074442   |
| 851                           | YOLANDA HERRERA PANIAGUA        | SUPERVISORA                    | 012-0031515-6 | 4,232.00  | 0.00            | 0.00 | 0.00 | 1,379.19 | 1,379.19 | 3,620.81  |       | 200011001100074442   |
| 24 Empleados del Departamento |                                 |                                |               | 92,289.00 | 0.00            | 0.00 | 0.00 | 2,964.81 | 2,964.81 | 89,324.19 |       |                      |
| 24 Empleados de la Nomina     |                                 |                                |               | 92,289.00 | 0.00            | 0.00 | 0.00 | 2,964.81 | 2,964.81 | 89,324.19 |       |                      |

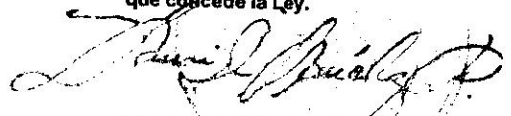


TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
NOMINA PARA EL PAGO DEL PERSONAL DE: EDUCACIÓN Y FORMACIÓN INTEGRAL (111000)  
PROGRAMA: 1400000200 CLASIFICADOR: 211101  
MES DE: JUNIO DEL 2018

VALORES EN RD\$

HOJA No.: 2  
COMP. No.: 2018-01753  
PRESUP. AÑO: 2018

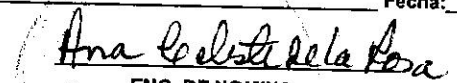
Certifico que esta nómina de pago consta de 1 hojas, está correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y reglamentaciones durante el período mencionado; que dichos servicios han sido ejecutados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

  
\_\_\_\_\_  
ALCALDE MUNICIPAL

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

Fecha: \_\_\_\_\_

\_\_\_\_\_  
PRESIDENTE AYUNTAMIENTO

  
\_\_\_\_\_  
ENC. DE NOMINA

  
\_\_\_\_\_  
TESORERO MUNICIPAL




1754  
Salud General

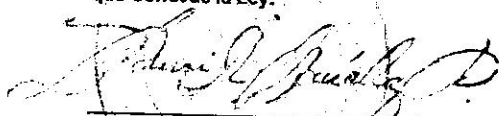
Form. No. 543  
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: EDUCACIÓN Y FORMACIÓN INTEGRAL (121000)  
 PROGRAMA: 140000200 CLASIFICADOR: 211201  
 MES DE: JUNIO DEL 2018

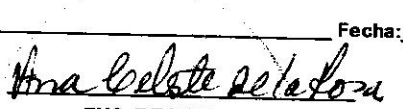
HOJA No.: 1  
 COMP. No.: 2018-01754  
 PRESUP. AÑO: 2018

| COD                          | NOMBRE                       | TITULO OFICIAL                | CEDULA        | SUELDO    | VALORES EN RD\$ |      |      |       |         | TNETO     | CK. #       | FIRMA DEL QUE RECIBE |
|------------------------------|------------------------------|-------------------------------|---------------|-----------|-----------------|------|------|-------|---------|-----------|-------------|----------------------|
|                              |                              |                               |               |           | DESCUENTOS      |      |      |       |         |           |             |                      |
|                              |                              |                               |               |           | Renta           | AFP  | ARS  | Otros | T.Desc. |           |             |                      |
| DEPARTAMENTO:                |                              |                               |               |           |                 |      |      |       |         |           |             |                      |
| 12                           | ELENA RODRIGUEZ DE LEON      | PROMOTORA                     | 001-0553793-0 | 5,000.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 5,000.00  |             |                      |
| Y4535                        | FRANCIS VARGAS ALCANTARA     | SUPERV. CCI DE LA DUARTE      | 012-0103997-9 | 6,000.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 6,000.00  | 4522 x 2018 | 200011000861139      |
| 3726                         | JOSE SANCHEZ VICENTE         | AUXILIAR CCI                  | 012-0083568-2 | 3,500.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,500.00  |             | 200011000981297      |
| 3389                         | LUIS FRANCISCO DE LOS SANTOS | FACILITADOR CCI V. LIBERACION | 012-0092091-4 | 6,000.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 6,000.00  |             | 200011000982050      |
| 3635                         | ROBERTO MORILLO MARMOLEJOS   | FACILITADOR CCI DUARTE        | 012-0106865-5 | 3,000.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,000.00  |             | 9600156323           |
| 5 Empleados del Departamento |                              |                               |               | 23,500.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 23,500.00 |             |                      |
| 5 Empleados de la Nomina     |                              |                               |               | 23,500.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 23,500.00 |             |                      |


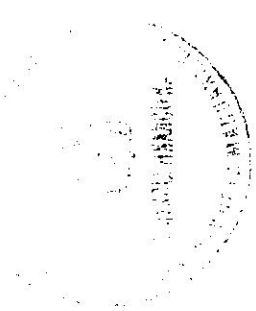
Certifico que esta nómina de pago consta de 1 hojas, está correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y reglamentaciones durante el periodo mencionado; que dichos servicios han sido ejecutados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

  
 ALCALDE MUNICIPAL

Aprobado: \_\_\_\_\_  
 PRESIDENTE AYUNTAMIENTO

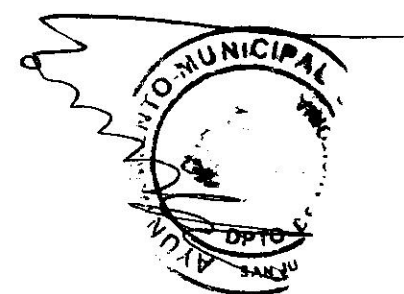
Fecha: \_\_\_\_\_  
  
 ENC. DE NOMINA

\_\_\_\_\_  
 TESORERO MUNICIPAL







1755  
Genero Solup

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: FORTALECIMIENTO DE LA EQUIDAD DE GÉNERO (111000)  
 PROGRAMA: 140000400 CLASIFICADOR: 211101  
 MES DE: JUNIO DEL 2018

HOJA No.: 1  
COMP. No.: 2018-01755  
PRESUP. AÑO: 2018

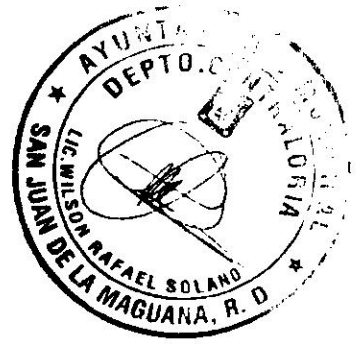
| COD                          | NOMBRE                          | TITULO OFICIAL                 | CEDULA        | SUELDO    | VALORES EN RD\$ |      |      |       |         | TNETO     | CK. # | FIRMA DEL QUE RECIBE |
|------------------------------|---------------------------------|--------------------------------|---------------|-----------|-----------------|------|------|-------|---------|-----------|-------|----------------------|
|                              |                                 |                                |               |           | DESCUENTOS      |      |      |       |         |           |       |                      |
| DEPARTAMENTO:                |                                 |                                |               |           | Renta           | AFP  | ARS  | Otros | T.Desc. |           |       |                      |
| 4441                         | ADRIANINA CAAMAÑO DE LOS SANTOS | ENC. MUSEO CORONEL CAAMAÑO     | 012-0005753-5 | 15,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 15,000.00 | 45232 | <i>[Signature]</i>   |
| 484                          | DANILDA DIAZ GARCIA             | SECRETARIA FINES DE SEMANA.MUS | 012-0094685-1 | 5,000.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 5,000.00  |       |                      |
| 4005                         | EDWIN A. MATEO FIGUERO          | ASISTENTE ASUNTOS DE LA MUJER  | 223-0134251-9 | 10,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 10,000.00 | 24    | Edwin A. Mateo       |
| 2417                         | GABRIEL NUÑEZ SANCHEZ           | ENCARGADO JUVENTUD             | 012-0102090-4 | 9,000.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 9,000.00  |       |                      |
| 4428                         | IVONNE LETICIA DE LOS SANTOS    | ASIST. EN ASUNTOS DE LA NIÑEZ  | 402-2222008-5 | 6,000.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 6,000.00  | 25    | <i>[Signature]</i>   |
| 4346                         | JOAN ALEXANDER DUVERGE DE OLEO  | ASESOR DE LA JUVENTUD          | 012-0125589-8 | 7,000.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 7,000.00  | 26    | <i>[Signature]</i>   |
| 4439                         | MARY LENNY SANCHEZ ABREU        | SECRETARIA MUSEO CORONEL CAAMA | 012-0115892-8 | 3,500.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,500.00  |       |                      |
| 4445                         | PAMELA DIVANYELI FERNANDEZ      | SECRET. FINES DE SEM. MUSEO CA | 012-0113985-2 | 10,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 10,000.00 |       |                      |
| 8 Empleados del Departamento |                                 |                                |               | 65,500.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 65,500.00 |       |                      |
| 8 Empleados de la Nomina     |                                 |                                |               | 65,500.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 65,500.00 |       |                      |

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

*[Signature]*  
ALCALDE MUNICIPAL

Aprobado: \_\_\_\_\_ Fecha: \_\_\_\_\_  
PRESIDENTE AYUNTAMIENTO

*[Signature]*  
ENC. DE NOMINA



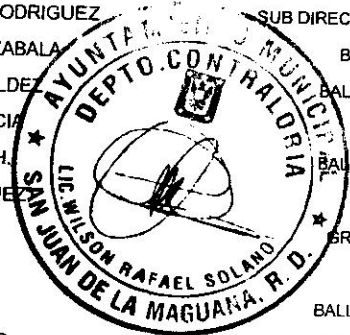
1756  
 General Soler

Form. No. 543  
 Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: FOMENTO DE LA CULTURA Y EL ARTE (241604)  
 PROGRAMA: 9800000000 CLASIFICADOR: 241604  
 MES DE: JUNIO DEL 2018

HOJA No.: 1  
 COMP. No.: 2018-01756  
 PRESUP. AÑO: 2018

| COD           | NOMBRE                         | TITULO OFICIAL                | CEDULA        | SUELDO   | VALORES EN RD\$ |      |      |       |         | TNETO    | CK. #           | FIRMA DEL QUE RECIBE |
|---------------|--------------------------------|-------------------------------|---------------|----------|-----------------|------|------|-------|---------|----------|-----------------|----------------------|
|               |                                |                               |               |          | DESCUENTOS      |      |      |       |         |          |                 |                      |
|               |                                |                               |               |          | Renta           | AFP  | ARS  | Otros | T.Desc. |          |                 |                      |
| DEPARTAMENTO: |                                |                               |               |          |                 |      |      |       |         |          |                 |                      |
| 4492          | ANA CAREN PANIAGUA MOTA        | SECRETARIA                    | 012-0110453-4 | 4,200.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,200.00 | 4527            | ALCANTARA            |
| 4305          | BENITO MATEO SANCHEZ           | MUSICO                        | 012-0054680-0 | 2,500.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,500.00 | 9600530477      |                      |
| 3413          | BREYDI LUIS PERALTA            | MUSICO BALLET FOLKLORICO      | 012-0112190-0 | 1,519.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,519.00 | 200011000982212 |                      |
| 2873          | DANIEL RAMIREZ FERNANDEZ       | MUSICO                        | 012-0107436-4 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 200011000780236 |                      |
| 43252         | DANIELA GUANTE MENDEZ          | BALLET FLOKLORICO             | 012-0101523-5 | 395.00   | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 395.00   | 28              |                      |
| 4033          | DARLYS MEDINA MELO             | MUSICO                        | 012-0127292-7 | 1,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,000.00 | 29              |                      |
| 2908          | DARWIN R. RODRIGUEZ ACOSTA     | BATTON BALLET                 | 012-0113681-7 | 1,519.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,519.00 | 200011000788348 |                      |
| 3262          | EDWARD ARIEL DE LA ROSA CUEVAS | BATTON BALLET                 | 402-2087104-6 | 1,519.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,519.00 | 200011000864699 |                      |
| 2104          | EDWIN MEJIA                    | MUSICO                        | 012-0106800-2 | 2,500.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,500.00 | 200011000752691 |                      |
| 125           | EDWIN RAMON GARCIA             | BALLET FOLKLORICO             | 402-2132111-6 | 1,519.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,519.00 | 200011000862882 |                      |
| 2116          | EMELIN ISABEL DUVAL RODRIGUEZ  | SUB DIRECTORA BANDA DE MUSICA | 012-0108296-1 | 4,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,000.00 | 200011000752701 |                      |
| 3265          | ENRIQUE DEL CARMEN ZABALA      | BATTON BALLET                 | 012-0116822-4 | 1,519.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,519.00 | 200011000864657 |                      |
| 2800          | GABRIELA A. MEDINA VALDEZ      | BALLET FOLKLORICO             | 012-0101723-1 | 1,519.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,519.00 | 200011000747208 |                      |
| 4493          | HENNESY AMPARO GARCIA          | MUSICO                        | 402-2505287-5 | 1,519.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,519.00 | 80X             | Hennesy Amparo       |
| 1042          | IRIS GIOVANDA OVIEDO H.        | BALLET FOLKLORICO             | 012-0077971-6 | 1,519.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,519.00 | 200011000752565 |                      |
| 2099          | JATNNA DUVAL RODRIGUEZ         | MUSICO                        | 012-0107255-8 | 2,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00 | 200011000744683 |                      |
| 1096          | JESUCITO ALCANTARA             | GRUPO ATABALES                | 012-0001161-5 | 1,519.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,519.00 | 200011000743914 |                      |
| 2102          | JOEL PIMENTEL                  | MUSICO                        | 012-0099954-6 | 2,500.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,500.00 | 200011000745255 |                      |
| 1795          | JOHANNY E. HERRERA             | BALLET FOLKLORICO             | 012-0098912-5 | 3,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,000.00 | 200011000745239 |                      |
| 1044          | JOSE FRANCISCO SOLIS C.        | BALLET FOLKLORICO             | 012-0049608-9 | 1,519.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,519.00 | 200011000744269 |                      |
| 124           | JUANA DE LA CRUZ VILLEGAS      | BALLET FOLKLORICO             | 012-0114146-0 | 1,519.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,519.00 | 200011000862772 |                      |
| 2938          | KELVIN A. MATEO PEREZ          | GRUPO DE TEATRO               | 012-0102793-3 | 1,435.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,435.00 | 200011000821234 |                      |
| 6             | LEONELA DUVAL RODRIGUEZ        | MUSICO                        | 012-0116424-9 | 3,645.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 3,645.00 | 200011000862798 |                      |
| 4             | LESTHER BATISTA OROZCO         | MUSICO                        | 4022222644-7  | 2,500.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,500.00 | 200011000981585 |                      |
| 4442          | LUIS ALFREDO MARCANO SOLER     | DIRECTOR BALLET FOLKLORICO    | 012-0049989-3 | 6,000.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 6,000.00 | 9600530461      |                      |



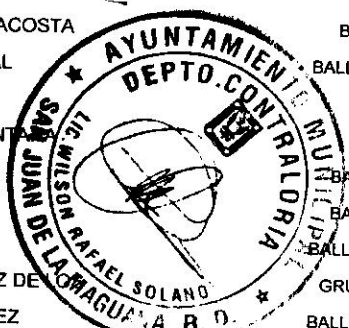
2  
1756  
Genero y Sueldo

Form. No. 543  
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: FOMENTO DE LA CULTURA Y EL ARTE (241604)  
 PROGRAMA: 9800000000 CLASIFICADOR: 241604  
 MES DE: JUNIO DEL 2018

HOJA No.: 2  
COMP. No.: 2018-01756  
PRESUP. AÑO: 2018

| COD                           | NOMBRE                      | TITULO OFICIAL           | CEDULA        | SUELDO    | VALORES EN RD\$ |      |      |       |         | TNETO     | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------|-----------------------------|--------------------------|---------------|-----------|-----------------|------|------|-------|---------|-----------|-------|----------------------|
|                               |                             |                          |               |           | Renta           | AFP  | ARS  | Otros | T.Desc. |           |       |                      |
| DEPARTAMENTO:                 |                             |                          |               |           |                 |      |      |       |         |           |       |                      |
| 2103                          | MARILIN BAUTISTA            | MUSICO                   | 012-0109502-1 | 2,000.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 2,000.00  |       | 200011000752727      |
| 3414                          | MARTHA OGANDO AMADOR        | MUSICO BALLET FOLKLORICO | 012-0121812-8 | 5,500.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 5,500.00  |       | 200011000982283      |
| 1643                          | MELINA MARCANO RAMIREZ      | MUSICO                   | 402-1289600-1 | 1,000.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,000.00  |       | 200011000981608      |
| 3264                          | MICHAEL A. RODRIGUEZ ACOSTA | BATON BALLET             | 402-2267266-5 | 1,519.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,519.00  |       | 200011000752633      |
| 1051                          | MISAE A. PINEDA CABRAL      | BALLET FOLKLORICO        | 012-0094087-0 | 1,520.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,520.00  |       | 9600530458           |
| 4034                          | NACIRIS G. RECIO LARA       | MUSICO                   | 012-0126769-5 | 1,000.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,000.00  |       | 200011000744052      |
| 14036                         | PAUL A. FLORENTINO SANT     | MUSICO                   | 012-0123465-3 | 1,000.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,000.00  |       | 200011000752617      |
| 1090                          | RAMON A. ALCANTARA          | BATTON BALLET            | 012-0006105-7 | 1,519.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,519.00  |       | 200011000744670      |
| 1091                          | RICHARD RODRIGUEZ           | BATTON BALLET            | 012-0088505-9 | 1,519.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,519.00  |       | 200011000744816      |
| 1814                          | ROSA IRIS ARIAS             | BALLET FOLKLORICO        | 012-0107223-6 | 4,000.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 4,000.00  |       | 200011000745271      |
| 1073                          | SILVIO DOMINGO RAMIREZ DE   | GRUPO ATABALES           | 012-0015868-9 | 1,519.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,519.00  |       |                      |
| 1802                          | YOJANI MENDIETA RAMIREZ     | BALLET FOLKLORICO        | 012-0100896-6 | 1,500.00  | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 1,500.00  |       |                      |
| 37 Empleados del Departamento |                             |                          |               | 77,980.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 77,980.00 |       |                      |
| 37 Empleados de la Nomina     |                             |                          |               | 77,980.00 | 0.00            | 0.00 | 0.00 | 0.00  | 0.00    | 77,980.00 |       |                      |



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

*[Signature]*

ALCALDE MUNICIPAL

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

Fecha: \_\_\_\_\_

PRESIDENTE AYUNTAMIENTO

*Ana Celeste de la Rosa*

ENC. DE NOMINA

