

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: Normas y Seguidimientos (211101)
 PROGRAMA: 0100000100 CLASIFICADOR: 211101
 MES DE: SEPTIEMBRE DEL 2019

HOJA No.: 1
 COMP. No.:2019-02572
 PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|------------------------------------|------------------------|---------------|-------------------|------------------|-------------|-------------|------------------|-------------------|-------------------|-------|------------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 118 | 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 |
| 1872 | ARIELA MATEO FERNANDEZ ✓ | DIGITADOR | 012-0115953-8 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 70560 | <i>Ariela Mateo F.</i> |
| 119 | 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 |
| 108 | EZEQUIEL ISAAC MONTILLA PEREZ | REGIDOR | 003-0088111-7 | 46,287.00 | 5,445.85 | 0.00 | 0.00 | 0.00 | 5,445.85 | 40,841.15 | | 200011001143296 |
| 104 | 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 |
| 110 | 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 |
| 113 | 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 |
| 114 | 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 |
| 109 | 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 |
| 1043 | 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 |
| 116 | MARTIN JIMENEZ CONTRERAS | REGIDOR | 012-0004298-2 | 46,287.00 | 5,445.85 | 0.00 | 0.00 | 0.00 | 5,445.85 | 40,841.15 | | 200011001143393 |
| 111 | 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 |
| 1526 | 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 | | 1000624897 |
| 117 | PASCUAL CEDANO OGANDO | REGIDOR | 012-0006660-1 | 46,287.00 | 5,445.85 | 0.00 | 0.00 | 21,520.30 | 26,966.15 | 19,320.85 | | 200011001143335 |
| 1072 | 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 | 70561 | <i>Rocio familia</i> |
| 1379 | 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 | 17,450.30 | 182,800.50 | 396,503.50 | | |



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: SEPTIEMBRE DEL 2019

HOJA No.: 2
 COMP. No.:2019-02572
 PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|----------------------|--------------------------------|---------------|-----------------|-----------------|-------------|-------------|-------------|-------------|-----------------|-----------------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: _____ | | | | | | | | | | | | |
| 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 | 200011000710497 | |
| 1 Empleados del Departamento | | | | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | |



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: SEPTIEMBRE DEL 2019

HOJA No.: 3
 COMP. No.: 2019-02572
 PRESUP. AÑO: 2019

| 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> | | | | | | | | | | | | |
| 1354 | WILMAN ORIOLIS LUCIANO DE LEON ✓ | MENSAJERO | 109-0004413-1 | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | 70562 | <i>Wilman O. Luciano</i> |
| 1 Empleados del Departamento | | | | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | | |



TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: Normas y Seguimientos (211101)
 PROGRAMA: 010000100 CLASIFICADOR: 211101
 MES DE: SEPTIEMBRE DEL 2019

HOJA No.: 4
 COMP. No.:2019-02572
 PRESUP. AÑO: 2019

| 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 | 0.00 | 0.00 | 4,761.00 | | 200011000719472 |
| 325 | ELIZABETH FAMILIA | SECRETARIA | 012-0086914-5 | 7,030.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,030.00 | | 200011000711564 |
| 322 | JOSE ANGEL MERAN | MENSAJERO | 012-0076453-6 | 4,761.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,761.00 | | 200011000711360 |
| 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 | | 200011000709738 |
| 4 Empleados del Departamento | | | | 41,552.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,552.00 | | |



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: SEPTIEMBRE DEL 2019

HOJA No.: 5
 COMP. No.: 2019-02572
 PRESUP. AÑO: 2019

| 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> | | | | | | | | | | | | |
| 1165 | 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 | | 200011000580630 |
| 1 Empleados del Departamento | | | | 46,287.00 | 5,445.85 | 0.00 | 0.00 | 24,656.12 | 30,101.97 | 16,185.03 | | |
| 24 Empleados de la Nomina | | | | 676,643.00 | 70,796.05 | 0.00 | 0.00 | 42,106.42 | 212,902.47 | 463,740.53 | | |

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 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



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: SEPTIEMBRE DEL 2019

HOJA No.: 1
 COMP. No.: 2019-02573
 PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|------------------------|-------------------------|---------------|-----------------|-----------------|-------------|-------------|-------------|-------------|-----------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 583 | ALEXANDER MENDEZ ORTIZ | SEGURIDAD INSTITUCIONAL | 012-0100679-6 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 70563 | <i>x ALEXANDER</i> |
| 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 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.

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Aprobado: _____

Fecha: _____

ALCALDE MUNICIPAL

PRESIDENTE AYUNTAMIENTO

Ana Beltrán de la Torre
 ENC. DE NOMINA

[Handwritten signature]
 TESORERO MUNICIPAL



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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: SEPTIEMBRE DEL 2019

HOJA No.: 1
 COMP. No.: 2019-02574
 PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|-------------------------------|------------------------------|---------------|------------------|-----------------|-------------|-------------|-------------|---------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 627 | HENSEL VLADIMIR VALENZUELA A. | ASISTENTE CONTRALORIA MCPAL. | 001-0760119-7 | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | 70564 | <i>Hensel V.</i> |
| 883 | WILSON RAFAEL SOLANO | CONTRALOR MUNICIPAL | 012-0004074-7 | 36,000.00 | 197.25 | 0.00 | 0.00 | 0.00 | 197.25 | 35,802.75 | | 200011000719375 |
| 2 Empleados del Departamento | | | | 44,000.00 | 197.25 | 0.00 | 0.00 | 0.00 | 197.25 | 43,802.75 | | |
| 2 Empleados de la Nomina | | | | 44,000.00 | 197.25 | 0.00 | 0.00 | 0.00 | 197.25 | 43,802.75 | | |

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]

Aprobado: _____

Fecha: _____

Ana Beltrán de la Rosa

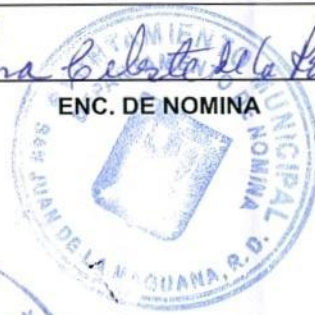
[Signature]

ALCALDE MUNICIPAL

PRESIDENTE AYUNTAMIENTO

ENC. DE NOMINA

TESORERO MUNICIPAL



[Signature]

IGECOG

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: SEPTIEMBRE DEL 2019

HOJA No.: 1
 COMP. No.:2019-02575
 PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|------|------------------------------|--------------------------------|---------------|------------|-----------------|------|------|----------|-----------|-----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| 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 | | 200011000710633 |
| 342 | 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 | | 200011000745103 |
| 436 | 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 | 70565 | 200011000745103 |
| 806 | 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 | | 9600156392 |
| 717 | ARISMEL MEDINA BELTRE | SECRET. DEPTO. JURIDICO | 012-0115363-0 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 70566 | 200011000710028 |
| 869 | ARQ. HANOI Y. SANCHEZ | SINDICO | 012-0007786-3 | 103,155.00 | 26,870.44 | 0.00 | 0.00 | 0.00 | 26,870.44 | 76,284.56 | | 200011000710028 |
| 316 | BIENVENIDO PEÑA SANCHEZ | ENCARGADO RECAUDACIONES | 012-0005573-7 | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18,000.00 | | 9600156388 |
| 756 | CARMEN KARINA DE LOS SANTOS | SECRETARIA / REC. HUMANOS | 223-0172292-6 | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | 70567 | 200011000875280 |
| 195 | CEILAN ERCILIA SANCHEZ ROA | ENC. DE RECURSOS HUMANOS | 012-0063326-9 | 20,000.00 | 0.00 | 0.00 | 0.00 | 5,012.06 | 5,012.06 | 14,987.94 | | 200011000875280 |
| 037 | CONFESOR TEJEDA CABRAL | ALCALDE | 012-0054515-8 | 5,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,200.00 | | 200011000780003 |
| 103 | DANIEL FELIZ BATISTA | ENC. MECANICO | 012-0043839-6 | 18,000.00 | 0.00 | 0.00 | 0.00 | 5,754.00 | 5,754.00 | 12,246.00 | | 200011000779852 |
| 372 | EDGAR MORA SANCHEZ | TECNICO INFORMATICA | 012-0092912-1 | 5,000.00 | 0.00 | 0.00 | 0.00 | 1,598.33 | 1,598.33 | 3,401.67 | | 200011000903055 |
| 331 | 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 | | 9600156386 |
| 576 | EMELYN Y. CUELLO PEREZ | AUX. PROTOCOLO | 012-0101193-7 | 7,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,500.00 | 70568 | 200011000875332 |
| 362 | ERIC F. CASILLA AGRAMONTE | TCO. COMPUTACION | 012-0108304-3 | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | | 200011000862565 |
| 134 | ERNESTO MELO RODRIGUEZ | ENC. DESARROLLO PROYECTOS | 012-0079245-3 | 23,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23,000.00 | | 9600156390 |
| 885 | ESTEPHANY ENCARNACION | SECRETARIA | 012-0123783-9 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200011000710646 |
| 271 | FAUSTO MATEO BELTRE | ALC. SEC. CUENDA | 012-0042717-5 | 5,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,200.00 | | 200011000710646 |
| 120 | FERNANDO MORA | VICE ALCALDE | 001-0157372-3 | 61,893.00 | 9,057.94 | 0.00 | 0.00 | 0.00 | 9,057.94 | 52,835.06 | 70569 | 9600530450 |
| 370 | 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 | | 200011000940380 |
| 473 | 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 | | 20001100981543 |
| 732 | HECTOR SOLIS | ASISTENTE RELACIONES PUBLICAS | 129-0000461-0 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 20001100981543 |
| 536 | HELBER JOSE MERA SANCHEZ | SECRETARIO SINDICATURA | 402-1184666-8 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 70570 | 200011000710866 |
| 718 | JENNIFER RAMON DE LA ROSA | SECRETARIA | 012-0128648-9 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 70571 | 200011000710866 |
| 260 | JORGE RUIZ | ALCALDE BARRANCA | 012-0051810-6 | 5,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,200.00 | | 200011000710866 |



Handwritten signatures and initials in the 'FIRMA DEL QUE RECIBE' column, including names like 'Jorge Ruiz', 'Edwin Contreras Segura', 'Emelyn Y. Cuello Perez', 'Helber Jose Mera Sanchez', and 'Jennifer Ramon de la Rosa'.

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: **SEPTIEMBRE DEL 2019**

HOJA No.: 2
 COMP. No.: 2019-02575
 PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|--------------------------------|--------------------------------|---------------|-------------------|------------------|-------------|-------------|------------------|------------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 585 | JOSE MANUEL DE LOS SANTOS | ASESOR | 012-0003769-3 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 70572 | |
| 059 | KAREN DINOSCA PEREZ FELIZ | AUXILIAR PROTOCOLO | 012-0107579-1 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 9600599709 |
| 637 | KEILA VALDEZ | SECRETARIO/A AUX. | 012-0063153-7 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 70573 | |
| 139 | LEONCIO I. PERALTA ROA | ENC.POL. MUNICIPAL | 012-0070379-9 | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18,000.00 | | 200011000680213 |
| 744 | 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 | 18,000.00 | 0.00 | 0.00 | 0.00 | 3,753.41 | 3,753.41 | 14,246.59 | | 200011000711441 |
| 084 | 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 |
| 416 | LOAMY DORALI DE LA CRUZ | SECRETARIA | 402-2788032-1 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 70574 | |
| 611 | LUIS DINEY RAMIREZ | ASESOR LEGAL | 012-0012713-0 | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,000.00 | 70575 | |
| 938 | 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 |
| 190 | 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 |
| 267 | 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 | 0.00 | 0.00 | 10,000.00 | | 200011000694212 |
| 862 | 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 | 70576 | |
| 813 | 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 |
| 263 | 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 |
| 940 | SAMUEL O. HERRERA FIGUERO | DIGITADOR | 402-2430453-1 | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | | 200011001171718 |
| 134 | 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 |
| 498 | SONIA MODESTINA TEJEDA | AUXILIAR PROTOCOLO | 012-0033134-4 | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | 70577 | |
| 679 | TOMAS FIGUERO MATEO | ENLACE AYTO/ PRESUP. PARTICIPA | 012-0016723-5 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 70578 | |
| 266 | VICTOR M. GERMAN ARIAS | ALC. HIGUERITO | 012-0017171-6 | 5,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,200.00 | | 200011000711027 |
| 253 | 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 | 70579 | |
| 742 | YOLANDA FELIXDE LOS SANTOS | ASIST. PROTOCOLO | 012-0002469-1 | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | | 200011000710992 |
| 49 Empleados del Departamento | | | | 528,022.00 | 35,928.38 | 0.00 | 0.00 | 16,117.80 | 52,046.18 | 475,975.82 | | |



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: SEPTIEMBRE DEL 2019

HOJA No.: 3
 COMP. No.: 2019-02575
 PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|--------------------------------|---------------------------|---------------|------------------|-----------------|-------------|-------------|-------------|-------------|------------------|-----------------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: DEPARTAMENTO JURIDICO | | | | | | | | | | | | |
| 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 | 0.00 | 0.00 | 10,000.00 | 200011000709783 | |
| 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 | |
| 3 Empleados del Departamento | | | | 36,094.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36,094.00 | | |



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: SEPTIEMBRE DEL 2019

HOJA No.: 4
 COMP. No.: 2019-02575
 PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|-----------------------------|--------------------------|---------------|------------------|-----------------|-------------|-------------|-------------|-------------|------------------|-------|----------------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: DPTO. DE RELACIONES PUBLICAS Y PRENSA | | | | | | | | | | | | |
| 636 | EURIPIDES MENDEZ OROZCO | REDACTOR | 012-0051033-5 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | | 200011000940021 |
| 524 | JUAN MENDEZ VICIOSO | FOTOGRAFO | 012-0005505-9 | 8,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,500.00 | | 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 | | 9600530487 |
| 887 | MIGUEL A. GERARDO GONZALEZ | ENC. RELACIONES PUBLICAS | 012-0068891-7 | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,000.00 | | 200011000783644 |
| 9 | NEY LUIS SENCION | ENC. PRENSA | 012-0048777-3 | 5,951.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,951.00 | | 200011000779959 |
| 636 | PASTOR VILLEGAS RAMIREZ | MENSAJERO | 012-0016023-0 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200011000939951 |
| 443 | 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 | 70580 | <i>X. Rojas de la Cruz</i> |
| 374 | 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 |
| 8 Empleados del Departamento | | | | 58,651.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 58,651.00 | | |



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: SEPTIEMBRE DEL 2019

HOJA No.: 5
 COMP. No.:2019-02575
 PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------------------------------|------------------------|----------------|---------------|-----------------|-----------------|-------------|-------------|-------------|-------------|-----------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: RECURSOS HUMANOS | | | | | | | | | | | | |
| 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 |
| 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 |
| 2 Empleados del Departamento | | | | 9,674.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,674.00 | | |



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: SEPTIEMBRE DEL 2019

HOJA No.: 6
 COMP. No.: 2019-02575
 PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|------------------------|---------------------|---------------|------------------|-------------|-------------|-------------|-----------------|-----------------|------------------|-------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: SINDICATURA | | | | | | | | | | | | |
| 743 | ANABEL PERELLO | SECRETARIA AUXILIAR | 012-0100746-3 | 12,000.00 | 0.00 | 0.00 | 0.00 | 3,570.64 | 3,570.64 | 8,429.36 | | 200011000711852 |
| 812 | 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 |
| 2 Empleados del Departamento | | | | 37,112.00 | 0.00 | 0.00 | 0.00 | 8,051.75 | 8,051.75 | 29,060.25 | | |



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: SEPTIEMBRE DEL 2019

HOJA No.: 7
 COMP. No.: 2019-02575
 PRESUP. AÑO: 2019

| 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 | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 | 200011000719414 | |
| 1 Empleados del Departamento | | | | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 | | |



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: SEPTIEMBRE DEL 2019

HOJA No.: 8
 COMP. No.: 2019-02575
 PRESUP. AÑO: 2019

| 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> | | | | | | | | | | | | |
| 0317 | MARCIANO RODRIGUEZ | ACTIVISTA CULTURAL | 012-0022383-0 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 70581 | <i>[Signature]</i> |
| 1 Empleados del Departamento | | | | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | |



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: SEPTIEMBRE DEL 2019

HOJA No.: 9
 COMP. No.: 2019-02575
 PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|------------------------|---------------------|---------------|------------------|-------------|-------------|-------------|-------------|-------------|------------------|-------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| EPARTAMENTO: <u>NOMINA</u> | | | | | | | | | | | | |
| 497 | ANA CELESTE DE LA ROSA | ENCARGADA DE NOMINA | 012-0006682-5 | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,000.00 | | 200011000709929 |
| 1 Empleados del Departamento | | | | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,000.00 | | |



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: SEPTIEMBRE DEL 2019

HOJA No.: 10
 COMP. No.: 2019-02575
 PRESUP. AÑO: 2019

| 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> | | | | | | | | | | | | |
| 1771 | JOHNNY ALEXANDER MATEO FIGUEROE | 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 | | |



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: SEPTIEMBRE DEL 2019

HOJA No.: 11
 COMP. No.: 2019-02575
 PRESUP. AÑO: 2019

| 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> | | | | | | | | | | | | |
| 0366 | 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 | | |
| 69 Empleados de la Nomina | | | | 717,053.00 | 35,928.38 | 0.00 | 0.00 | 24,169.55 | 60,097.93 | 656,955.07 | | |

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.

[Handwritten Signature]

Aprobado: _____

Fecha: _____

ALCALDE MUNICIPAL

PRESIDENTE AYUNTAMIENTO

[Handwritten Signature]
 ENC. DE NOMINA

[Handwritten Signature]
 TESORERO MUNICIPAL



[Handwritten Signature]
 GERENCIA FINANCIERA



2579

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: SEPTIEMBRE DEL 2019

HOJA No.: 1
 COMP. No.: 2019-02576
 PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|-------------------------------|------------------|---------------|------------------|-----------------|-------------|-------------|-------------|-------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 1678 | 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 | 70582 | <i>Mas...</i> |
| 7 | MARIA C. HERRERA | OBRERA (B.INAPA) | 012-0013183-5 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | | 200011000878779 |
| 4 Empleados del Departamento | | | | 16,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16,700.00 | | |



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: SEPTIEMBRE DEL 2019

HOJA No.: 2
 COMP. No.: 2019-02576
 PRESUP. AÑO: 2019

| 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> | | | | | | | | | | | | |
| 1446 | 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 |
| 1353 | MARIBIC GARCIA CUBILETE | SECRETARIA | 402-2475365-3 | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | | 9600156387 |
| 2 Empleados del Departamento | | | | 7,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,500.00 | | |



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: SEPTIEMBRE DEL 2019

HOJA No.: 3
 COMP. No.:2019-02576
 PRESUP. AÑO: 2019

| 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> | | | | | | | | | | | | |
| 1805 | 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 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


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


 AYUNTAMIENTO MUNICIPAL
 TESORERIA
 SAN JUAN DE LA MAGUANA, R. D.


 AYUNTAMIENTO MUNICIPAL
 GERENCIA ADMINISTRATIVA
 SAN JUAN DE LA MAGUANA, R. D.

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: SEPTIEMBRE DEL 2019

HOJA No.: 1
 COMP. No.: 2019-02577
 PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|----------------------------------|---------------------|---------------|------------------|-----------------|-------------|-------------|-----------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 1920 | EURY PEÑA ECHAVARRIA | SEGURIDAD | 012-0116526-1 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 9600599712 |
| 1600 | NILVIO ENCARNACION DE LOS SANTOS | SEGURIDAD | 012-0100341-3 | 12,000.00 | 0.00 | 0.00 | 0.00 | 3,196.66 | 3,196.66 | 8,803.34 | | 200011000720089 |
| 1538 | RONNI CASTILLO ALCANTARA | SEGURIDAD ALCALDESA | 012-0116347-2 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 70583 | <i>[Signature]</i> |
| 1297 | 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 | | |
| 4 Empleados del Departamento | | | | 33,000.00 | 0.00 | 0.00 | 0.00 | 3,196.66 | 3,196.66 | 29,803.34 | | |
| 4 Empleados de la Nomina | | | | 33,000.00 | 0.00 | 0.00 | 0.00 | 3,196.66 | 3,196.66 | 29,803.34 | | |

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]

Aprobado: _____ Fecha: _____

ALCALDE MUNICIPAL

PRESIDENTE AYUNTAMIENTO

ENC. DE NOMINA

TESORERO MUNICIPAL



[Signature]

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: SEPTIEMBRE DEL 2019

HOJA No.: 1
 COMP. No.: 2019-02578
 PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RDS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|------|---------------------------------|---------------------------------|---------------|----------|----------------|------|------|-------|---------|----------|-------|-------------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| 253 | ADRIANA GARCIA | EX OBRERA | 012-0009807-5 | 2,875.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,875.00 | | 9600599720 |
| 226 | AGRIPINA MONTES DE OCA | EX OBRERO | 012-0065888-6 | 805.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 805.00 | | 200011000799065 |
| 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 | | 200011000794086 |
| 809 | ALTAGRACIA DEL CARMEN DE LA CR | EX OBRERO | NA | 2,587.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,587.00 | | 200011000798707 |
| 1540 | ALTAGRACIA ROMERO | AYUDA ECONOMICA (PENS.) | 001-0611306-1 | 862.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 862.00 | 70584 | X <i>Carolina Ojeda</i> |
| 235 | AMALIO CAAMAÑO ENCARNACION | EX ALCALDE A. LORO | 012-0060032-6 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200011000799641 |
| 52 | AMERICA DE LA ROSA | OBRERA. PENSIONADA. | 012-0050573-1 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200011000998992 |
| 100 | AMERICO EMILIO LARA ENCARNACION | OBRERO EL REFUGIO. PENSIONADO. | 012-0054669-3 | 2,777.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,777.00 | | 200011000744984 |
| 118 | AMERICO NOVA | EX MAYORDOMO | 012-0000233-3 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | | 200011000799926 |
| 326 | AMERICO VIDO ADAMES | EX OBRERO | 012-0050563-2 | 1,725.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,725.00 | | 200011000799625 |
| 185 | ANDREA AGRAMONTE JIMENEZ | EX OBRERO | 012-0013541-4 | 1,252.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,252.00 | | 200011000799337 |
| 334 | 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 | | 200011000744133 |
| 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 | | 200011000861171 |
| 932 | ARIDIO ANT. CAPELLAN | EX OBRERO | 012-0051916-1 | 3,737.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,737.00 | | 200011000799968 |
| 14 | ARIDIO OMAR MORILLO | SUB. DIRECTOR/A. PENSIONADO. | 012-0017280-5 | 3,645.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,645.00 | | 200011000710361 |
| 205 | AUGUSTO ALCANTA RA FAMILIA | EX OBRERO | 012-0055965-4 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200011000799492 |
| 186 | BELLA NIDIA LORENZO | EX OBRERO | 012-0058114-6 | 1,725.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,725.00 | | 200011000798998 |
| 35 | 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 | | 200011000744146 |
| 27 | BIENVENIDO BUGUE | 2º TTE. ENC. SERVICIO. PENSIONA | 012-0050151-6 | 4,475.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,475.00 | | 200011000710769 |
| 14 | BOLIVAR MENDEZ | SGTO DE LINEA GUARDI. PENSIONA | 012-0010924-5 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200011000747156 |
| 229 | CABRAL REYES D'OLEO | EX OBRERO | 012-0052644-8 | 805.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 805.00 | | 200011000799476 |
| 354 | CECILIO DIAZ | GUARDIAN | 012-0031436-5 | 1,904.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,904.40 | | 200011000771960 |
| 12 | DANNA M. PEÑA P. | EX EMPLEADO SUBVENCIONADO | 001-0777660-1 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200011000799984 |
| 93 | 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 | | 200011000798613 |
| 07 | DOMINGO ESPINOSA | NOTIFICADOR/A | 012-0007938-0 | 3,332.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,332.00 | | 200011000798749 |



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: SEPTIEMBRE DEL 2019

HOJA No.: 2
 COMP. No.: 2019-02578
 PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------|------------------------------|-----------------------------------|---------------|----------|-----------------|------|------|-------|---------|----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 0115 | 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 | | 200011000745420 |
| 0902 | EDUARDO PEÑA A. | EX. BOMBERO | 012-0014336-8 | 2,116.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,116.00 | | 200011000799586 |
| 0808 | EDUARDO VALDEZ VALDEZ | TTE. CNEL. SUBJEFE. PENSIONADO | 012-0004106-7 | 3,110.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,110.00 | | 200011000709848 |
| 0607 | ELIAS PEREZ PEREZ | 2DO. TTE. CHOFER TRAI. PENSIONADO | 001-0636242-9 | 4,640.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,640.00 | | 200011000723280 |
| 0877 | ELIO TIRSO NOVA VALDEZ | PENSIONADO | 012-0009186-4 | 1,955.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,955.00 | 70585 | <u>XRV</u> |
| 0924 | ELSA AQUINO | AYUDA ALCALDESA | 012-0031315-1 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 70586 | <u>X+X+</u> |
| 0206 | 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 | | 200011000799463 |
| 0033 | ENELIZA PIÑA HERRERA | EX EMPLEADA | 012-0068706-7 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 70587 | <u>C.M.P.</u> |
| 0197 | ENEMENCIO LAPAIX | EX OBRERO | 012-0005896-2 | 1,477.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,477.00 | | 200011000799191 |
| 0685 | ERCINIA DE LOS SANTOS LEBRON | EX OBRERO | 012-0009066-8 | 700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 700.00 | | 200011000798817 |
| 0232 | 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 | | 200011000798875 |
| 0024 | EUGENIO ENCARNACION DECENA | OBRERO PODA | 012-0057595-7 | 3,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,300.00 | 70588 | <u>XRV</u> |
| 0321 | EUGENIO ROSARIO | EX EMPLEADO SUBVENCIONADO | 012-0056189-0 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 70589 | <u>XRV</u> |
| 0792 | EVANGELISTA OGANDO | EX. ALC. SEC. MABRI | 012-0041425-6 | 805.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 805.00 | | 200011000799942 |
| 0322 | FAVIO PEÑA JIMENEZ | EX EMPLEADO SUBVENCIONADO | 012-0009451-2 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | | 200011000799560 |
| 0142 | FEDERICO SANCHEZ | OBRERO | 011-0009682-3 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200011000980913 |
| 0074 | FEDERICO UBRI FIGUERO | GRUPO ATABALES | 012-0016949-6 | 1,519.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,519.00 | | 200011000745381 |
| 0028 | FELICITA AMADOR RAMIRES | PENSIONADO | 012-0057504-9 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | | 200011000862329 |
| 0025 | 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 | | 200011000799379 |
| 0047 | FELIX B. COLON | MUSICO 1ERA. CLASE | 001-0794527-1 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | | 200011000729352 |
| 0208 | FIDELINA RAMIREZ | EX OBRERO | 012-0085763-7 | 977.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 977.00 | | 200011000799104 |
| 0018 | FLERIDA MARIA CONTRERAS | PENSIONADA | 012-0007883-8 | 862.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 862.00 | | 200011000861197 |
| 0019 | FLOR ANGEL FAMILIA BAUTISTA | PENSIONADA | 012-0012912-8 | 800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 800.00 | | 200012320380348 |
| 0029 | FRANCISCA MEDINA | CABO COCINERA. PENSIONADA. | 012-0010913-8 | 2,332.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,332.80 | | 200011000710125 |
| 0027 | FRANCISCO DE LA ROSA | EX EMPLEADO SUBVENCIONADO | 012-0057547-8 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | | 200011000798985 |



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: SEPTIEMBRE DEL 2019

HOJA No.: 3
 COMP. No.: 2019-02578
 PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------|------------------------------|------------------------|---------------|----------|-----------------|------|------|-------|---------|----------|-------|----------------------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 189 | FRANCISCO MANUEL FELIZ | EX OBRERO | 012-0043451-0 | 1,150.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,150.00 | | 200011000799418 |
| 190 | FRANCISCO RAMIREZ | EX OBRERO | 012-0009231-8 | 1,435.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,435.00 | | 200011000798833 |
| 1325 | 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 | | 200011000799955 |
| 1987 | 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 | 70590 | <i>x Domingo Rodriguez</i> |
| 20 | GABRIELA VALLEJO ENCARNACION | PENSIONADA | 012-0009652-5 | 862.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 862.00 | | 200011000861294 |
| 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 | | 200012401185474 |
| 26 | GERARDO VALENZUELA ALCANTARA | PENSIONADO | 012-0052776-8 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 70591 | <i>x [Signature]</i> |
| 233 | 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 | | 200011000798752 |
| 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 | | 200011000793676 |
| 435 | 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 | 70592 | <i>x Aector Vitor de la Rosa</i> |
| 138 | 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 | | 200011000779894 |
| 898 | 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 | | 200011000798639 |
| 198 | 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 | | 200011000798956 |
| 048 | 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 |
| 324 | JOSE CEDANO OGANDO | EX GUARDIAN | 012-0007504-0 | 2,587.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,587.00 | | 200011000799269 |
| 727 | JOSE M. FERNANDEZ ESPINOSA | AYUDA EX EMPLEADO | 012-0056673-3 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 70593 | <i>M.F.</i> |
| 311 | 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 | | 200011000722980 |
| 053 | JOSE MANUEL HERRERA RAMIREZ | MENSAJERO | 012-0007186-6 | 3,703.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,703.00 | | 200011000744094 |
| 28 | JUAN JIMENEZ | EX GUARDIAN | 012-0008697-1 | 1,495.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,495.00 | | 200011000798804 |
| 603 | 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 | | 200011000798765 |
| 42 | JUANITA CUEVAS | EX - EMPLEADO | 012-0047355-9 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | | 200011000793935 |
| 200 | JULIAN TURBI | EX OBRERO | 012-0001138-3 | 805.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 805.00 | | 200011000798558 |
| 98 | 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 | | 200011000799214 |
| 220 | JULIO ENCARNACION | EX OBRERO | 012-0002056-6 | 1,435.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,435.00 | | 200011000798590 |
| 43 | 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 | | 200011000673204 |



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: SEPTIEMBRE DEL 2019

HOJA No.: 4
 COMP. No.:2019-02578
 PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------|--------------------------------|--------------------------------|---------------|----------|-----------------|------|------|-------|---------|----------|-------|--------------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 400 | 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 | 70594 | <i>Maria Alecitar</i> |
| 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 | | 200011000752785 |
| 191 | LEOPOLDO UREÑA | EX OBRERO | 012-0028234-9 | 1,725.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,725.00 | | 200011000799609 |
| 833 | LEYDI A. MATEO ENCARNACION | SECRETARIA AUXILIAR. PENSIONAD | 012-0086059-9 | 3,150.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,150.00 | | 200011000723565 |
| 1051 | LUIS CONTRERAS | RECOLECTOR CARRITO | 012-0015083-5 | 2,220.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,220.00 | | 200011000817109 |
| 432 | LUIS MARIANO ALCANTARA | 2º TTE. CHOFER. PENSIONADO | 012-0013946-5 | 4,165.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,165.20 | | 200011000710235 |
| 371 | MANUEL DE JESUS SEGURA | INVALIDO | 012-0013499-5 | 600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 600.00 | | 200011000799324 |
| 315 | MANUEL PIMENTEL | EX NOTIFICADOR | 012-0012240-4 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | | 200011000799311 |
| 393 | MARIA ALT SEGURA DIAZ | EX-ENCARGADA ESTADIS | 012-0005239-5 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | 200011000799175 |
| 15 | MARIA CONTRERAS VDA. DE | PENSIONADA | | 690.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 690.00 | 70595 | <i>M.C.</i> |
| 326 | 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 | 70596 | <i>M. M. G.</i> |
| 775 | MARIA DEL CARMEN OGANDO | EX OBRERA | 012-0000649-0 | 805.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 805.00 | 70597 | <i>Maria del Carmen</i> |
| 32 | MARIA DEL SOCORRO TEJEDA | OBROERO | 012-0016557-5 | 2,220.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,220.00 | 70598 | <i>Maria del Socorro</i> |
| 125 | MARIA H. CEDANO OGANDO | ENC.LABORAT. | 012-0006183-4 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200011000799230 |
| 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 | | 200011000799049 |
| 318 | 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 | | 200011000799023 |
| 610 | MARIANO PEREZ | CABO CHOFER | 012-0003980-6 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200011000723358 |
| 104 | MARIO MESA MARTINEZ | EX .BOMBERO | 012-0000571-6 | 2,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,300.00 | | 200011000798503 |
| 258 | MATILDE CUELLO MONTERO | OBROERA BARR. TRAMO 1 | 012-0057332-5 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | | 200011000794109 |
| 356 | MAXIMINA MORETA PEREZ | EX, EMPLLEADA | 012-0003520-0 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000709770 |
| 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 | 70599 | <i>Mario G. G.</i> |
| 322 | MELANEA VARGAS | EX OBRERO | 012-0006083-6 | 1,897.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,897.00 | | 200011000799227 |
| 222 | MELCHOL JIMENEZ | EX OBRERO | 012-0004297-4 | 805.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 805.00 | | 200011000798710 |
| 43 | MERALDO SANCHEZ | EX - EMPLEADO | 012-0041488-4 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 70600 | <i>M. Sanchez</i> |
| 330 | MILCIADES HERRERA | EX GUARDIAN | 012-0036432-9 | 2,415.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,415.00 | 70601 | <i>M. Herrera</i> |



2578 Pensionado

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: **SEPTIEMBRE DEL 2019**

HOJA No.: 5
COMP. No.: 2019-02578
PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|----------------------|--------------------------------|-------------------------------|---------------|----------|-----------------|------|------|-------|---------|----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 217 | MILCIADES MANCEBO BAUTISTA | EX OBRERO | 012-0007631-1 | 2,127.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,127.00 | | 200011000799272 |
| 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 | | 200011000752222 |
| 30 | OCTAVIANO MESA OROZCO | PENSIONADO | 012-0016394-5 | 1,150.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,150.00 | 70602 | 200011000792222 |
| 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 | | 200011000799544 |
| 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 | | 200011000743956 |
| 863 | OSVALDO A. TAPIA ALC. | MUSICO 2DA. CLASE | 012-0048486-1 | 1,587.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,587.00 | | 200011000744939 |
| 435 | OSVALDO CUELLO | EX .BOMBERO | 012-0007891-1 | 2,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,200.00 | | 200011000798723 |
| 933 | PONCIANO ALCANTARA | EX .JARDINERO | 012-0000386-9 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | | 200011000798480 |
| 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 | | 200011000744968 |
| 1049 | RAFAEL JIMENEZ | RECOLECTOR CARRITO | 012-0009453-8 | 2,220.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,220.00 | | 200011000816524 |
| 830 | RAFAEL LAPAIX | EX OBRERO | 012-0002991-4 | 805.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 805.00 | | 200011000798655 |
| 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 | | 200011000719430 |
| 195 | RAFAEL RAMIREZ MATEO | EX OBRERO | 012-0044033-5 | 1,435.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,435.00 | | 200011000799421 |
| 196 | RAMONA MINAYA | EX OBRERO | 000-0000638-0 | 747.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 747.00 | 70603 | 200011000799913 |
| 862 | RHINA MESA | EX BIBLIOTECARIA | 001-1673653-9 | 4,025.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,025.00 | | 200011000673194 |
| 865 | RICARDO E. FELIZ DE LOS SANTOS | MUSICO 3RA. CLASE | 012-0004258-6 | 1,587.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,587.00 | | 200011000674193 |
| 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 | | 200011000798972 |
| 312 | ROSALINA CASTILLO | EXCONSERJE | 012-0041543-6 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | | 200011000793689 |
| 250 | RUFINA FELICIA SANTANA | OBRERA BARR. MAN 47 | 012-0009985-9 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | | 200011000712013 |
| 954 | SANDY REYES LEBRON | GUARDIAN | 079-0007872-1 | 1,904.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,904.40 | | 200011000799489 |
| 203 | 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 | | 200011000745161 |
| 336 | SANTO HERRERA GENAO | MUSICO | 012-0082233-4 | 3,145.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,145.00 | | 200011000799285 |
| 306 | SILVIO DIROCIE | EX .BOMBERO | 012-0010801-5 | 1,610.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,610.00 | | 200011000709631 |
| 336 | SIMEON ALCANTARA RAMIREZ | SERENO | 012-0000821-5 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200011000723400 |
| 001 | SIMON B VIOLA REYES | 2º TTE. CHOFER TRAIL. PENSION | 012-0061033-3 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | |



5
2578
Pensionado

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: SEPTIEMBRE DEL 2019

HOJA No.: 6
 COMP. No.: 2019-02578
 PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------------------------------|--------------------------|---------------------|---------------|-------------------|-----------------|-------------|-------------|-------------|-------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 317 | SONIA C. PINEDA | EX EMPLEADO SUBVENC | 012-0048385-5 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | | 200011000799450 |
| 24 | SUSANA BERROA | PENSIONADO | 012-0003304-9 | 920.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 920.00 | | 200011000862002 |
| 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 | | 200011000799573 |
| 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 | | 200011000744832 |
| 129 Empleados del Departamento | | | | 262,146.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 262,146.80 | | |



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: SEPTIEMBRE DEL 2019

HOJA No.: 7
 COMP. No.: 2019-02578
 PRESUP. AÑO: 2019

| 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> | | | | | | | | | | | | |
| 752 | ANTONIO F. SOTO MONTERO | MENSAJERO | 012-0057107-1 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 200011000752358 | |
| 1 Empleados del Departamento | | | | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | |
| 130 Empleados de la Nomina | | | | 265,146.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 265,146.80 | | |

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



ALCALDE MUNICIPAL

Aprobado: _____

Fecha: _____



PRESIDENTE AYUNTAMIENTO

ENC. DE NOMINA



TESORERO MUNICIPAL

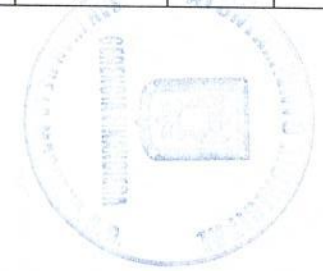




TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (211101)
 PROGRAMA: 0100000400 CLASIFICADOR: 211101
 MES DE: SEPTIEMBRE DEL 2019

HOJA No.: 1
 COMP. No.: 2019-02579
 PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|-------------------------------|--------------------------------|---------------|-------------------|-----------------|-------------|-------------|-----------------|-----------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 1754 | ANDRES JUNIOR MARTE B. | DIGITADOR GERENCIA FINANCIERA | 402-1192839-1 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 70604 | <i>[Signature]</i> |
| 1575 | BRAYAN DE LA ROSA PIMENTEL | MENSAJERO TESORERIA | NA | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 70605 | <i>[Signature]</i> |
| 1654 | EMELY YANIBEL VALENZUELA | SECRETARIA. CONSERV. DE HIPOTE | 012-0125283-8 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 70606 | <i>[Signature]</i> |
| 1555 | FREDY MARIÑEZ | OFICINA LIBRE ACCESO A LA INFO | 012-0004726-2 | 14,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,000.00 | | 200011000709877 |
| 1769 | GLADYS M. SANCHEZ ALCANTARA | NOTIFICADOR | 012-0047240-3 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | 70607 | <i>[Signature]</i> |
| 1759 | JOSE LUIS BAEZ | ENCARGADO PLAZA CAAMAÑO | 001-1634747-7 | 8,000.00 | 0.00 | 0.00 | 0.00 | 2,557.33 | 2,557.33 | 5,442.67 | | 200011001156199 |
| 1620 | 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 | | 200011001165708 |
| 1686 | MANOLO ROSARIO DE LOS SANTOS | NOTIFICADOR | 012-0079183-6 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | 200011000982034 |
| 16031 | MILCIADES AMADOR RODRIGUEZ | MENSAJERO COMPRAS | 012-0042038-6 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200011001171666 |
| 16085 | MILKENIA BELTRE PUELLO | SECRETARIA HIPOTECA | 012-0110321-3 | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | | 20001100117147 |
| 1663 | OREANNY JIMENEZ LARA | SECRETARIA. CONSERV. DE HIPOTE | 402-1852170-2 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 70608 | <i>[Signature]</i> |
| 1382 | ROSANNA IVELISSE BAEZ | SECRETARIA | 012-0080378-9 | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 | | 200011000711409 |
| 1655 | SARAH GENESIS ROSADO F. | SECRET. DPTO. RECAUDACIONES. | 402-3501401-2 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 70609 | <i>[Signature]</i> |
| 1668 | YARITZA SANCHEZ ZABALA | SECRETARIA. CONSERV. DE HIPOTE | 402-2671442-2 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 70610 | <i>[Signature]</i> |
| 1064 | YENNY A. CALDERON | SECRETARIA HIPOTECA | 012-0072708-7 | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | | 20001100115672 |
| 15 Empleados del Departamento | | | | 103,500.00 | 0.00 | 0.00 | 0.00 | 2,557.33 | 2,557.33 | 100,942.67 | | |



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: SEPTIEMBRE DEL 2019

HOJA No.: 2
 COMP. No.: 2019-02579
 PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|------------------------------|--------------------------------|---------------|------------------|-----------------|-------------|-------------|-------------|-------------|------------------|-----------------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: CONSEVADURIAS DE HIPOTECAS | | | | | | | | | | | | |
| 173 | CYNTHIA DE LOS SANTOS ENCARN | ENCARGADA DE PRESUPUESTO | 012-0108101-3 | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,000.00 | 200011000841997 | |
| 386 | DAYS 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 | |
| 1723 | 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 | |
| 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 | |
| 4 Empleados del Departamento | | | | 52,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 52,500.00 | | |



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: SEPTIEMBRE DEL 2019

HOJA No.: 3
 COMP. No.: 2019-02579
 PRESUP. AÑO: 2019

| 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> | | | | | | | | | | | | |
| 660 | 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 | | |



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: SEPTIEMBRE DEL 2019

HOJA No.: 4
 COMP. No.: 2019-02579
 PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|------------------------|-------------------------------|---------------|------------------|-----------------|-------------|-------------|-----------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| EPARTAMENTO: RENTA Y ARBITRIO | | | | | | | | | | | | |
| 807 | ARGELIA MATEO PORTES | NOTIFICADOR/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 | NOTIFICADOR/A | 012-0058595-6 | 5,554.00 | 0.00 | 0.00 | 0.00 | 2,206.70 | 2,206.70 | 3,347.30 | | 200011000710950 |
| 474 | FELIX ANIBAL RODRIGUEZ | NOTIFICADOR/A | 012-0006929-0 | 5,223.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,223.00 | | 200011000709958 |
| 112 | MIGUEL A. NOVAS JAVIER | ENCARGADO DIVISION RECAUDACIO | 049-0002161-1 | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18,000.00 | | 200011000817235 |
| 763 | RAMON FERNANDEZ | NOTIFICADOR | 012-0050955-0 | 7,678.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,678.00 | 70611 | <i>Rm</i> |
| 306 | 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 |
| 6 Empleados del Departamento | | | | 44,855.00 | 0.00 | 0.00 | 0.00 | 2,206.70 | 2,206.70 | 42,648.30 | | |



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: SEPTIEMBRE DEL 2019

HOJA No.: 5
 COMP. No.:2019-02579
 PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|-----------------------------|--------------------|---------------|------------------|-----------------|-------------|-------------|-----------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| EPARTAMENTO: 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 |
| 275 | MANUEL AQUINO DE LOS SANTOS | ENC. DE FOTOCOPIAS | 012-0015478-7 | 5,091.00 | 0.00 | 0.00 | 0.00 | 1,598.33 | 1,598.33 | 3,492.67 | | 200011000710293 |
| 360 | MARGARITA NIN VICENTE | ENC. CAJA | 012-0003953-3 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | | 200011000709822 |
| 363 | RAMON A. SEGURA | ENC. DE ARCHIVO | 012-0014282-4 | 9,406.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,406.00 | | 200011000710264 |
| 4 Empleados del Departamento | | | | 66,527.00 | 1,104.75 | 0.00 | 0.00 | 1,598.33 | 2,703.08 | 63,823.92 | | |



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: SEPTIEMBRE DEL 2019

HOJA No.: 6
 COMP. No.:2019-02579
 PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|----------------------------|--------------------------|---------------|------------------|-----------------|-------------|-------------|-------------|-------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: COMPRAS | | | | | | | | | | | | |
| 373 | MANUEL ORTIZ | ENC. DE COMPRAS | 012-0006438-2 | 23,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23,000.00 | | 200011000709916 |
| 110 | OBISPO FIGUEROE 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 |
| 3 Empleados del Departamento | | | | 48,261.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 48,261.00 | | |



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: SEPTIEMBRE DEL 2019

HOJA No.: 7
COMP. No.:2019-02579
PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|----------------------------|---------------------------|---------------|------------------|-----------------|-------------|-------------|-------------|---------------|------------------|-----------------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: PRESUPUESTO, CONTABILIDAD y AUDITORIA | | | | | | | | | | | | |
| 489 | ARELIS A. DOMINGUEZ | ASISTENTE DE CONTADOR | 012-0014040-6 | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 | 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 | |
| 368 | LIC. JUAN BRAULIO VILLEGAS | AUDITOR/A | 012-0012407-9 | 37,000.00 | 197.25 | 0.00 | 0.00 | 0.00 | 197.25 | 36,802.75 | 200011000710138 | |
| 365 | LUISA EMILIA FLORES | SECRETARIA AUX. | 012-0088534-9 | 7,562.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,562.00 | 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 | |
| 1845 | YOMAYKA RODRIGUEZ M. | SECRETARIA DE PRESUPUESTO | 012-0119803-1 | 6,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,500.00 | 9600156395 | |
| 7 Empleados del Departamento | | | | 81,310.00 | 197.25 | 0.00 | 0.00 | 0.00 | 197.25 | 81,112.75 | | |



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: SEPTIEMBRE DEL 2019

HOJA No.: 8
 COMP. No.: 2019-02579
 PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------------------------------|-----------------------------|-------------------------------|---------------|-------------------|-----------------|-------------|-------------|-----------------|-----------------|-------------------|-----------------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: DPTO. FINANCIERO | | | | | | | | | | | | |
| 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 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 200011000710060 | |
| 918 | 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 ELIZABETH OJEDA P. | SECRETARIA AUX. | 012-0047940-8 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 200011000710691 | |
| 4 Empleados del Departamento | | | | 56,500.00 | 197.25 | 0.00 | 0.00 | 0.00 | 197.25 | 56,302.75 | | |
| 44 Empleados de la Nomina | | | | 457,453.00 | 1,499.25 | 0.00 | 0.00 | 6,362.36 | 7,861.61 | 449,591.39 | | |

certifico que esta nómina de pago consta de 8 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: _____


 ENC. DE NOMINA



 TESORERO MUNICIPAL



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: SEPTIEMBRE DEL 2019

HOJA No.: 1
 COMP. No.: 2019-02580
 PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|---------------|----------------|---------------|-----------------|-----------------|-------------|-------------|-------------|-------------|-----------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| 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 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



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: SEPTIEMBRE DEL 2019

HOJA No.: 1
 COMP. No.: 2019-02581
 PRESUP. AÑO: 2019

| 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 | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 | | 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 | 70612 | <i>[Signature]</i> |
| 1288 | 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 | 0.00 | 0.00 | 3,433.00 | | 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 |
| 1287 | PEDRO MATEO FERNANDEZ | INSPECTOR | 012-0101289-3 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 70613 | <i>[Signature]</i> |
| 7 Empleados del Departamento | | | | 43,433.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43,433.00 | | |
| 7 Empleados de la Nomina | | | | 43,433.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43,433.00 | | |

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]

Aprobado: _____ Fecha: _____

ALCALDE MUNICIPAL

PRESIDENTE AYUNTAMIENTO

[Signature]
 ENC. DE NOMINA

[Signature]
 TESORERO MUNICIPAL



D. Felipe Benicio
2582

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: SEPTIEMBRE DEL 2019

HOJA No.: 1
 COMP. No.: 2019-02582
 PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|----------------------------|--------------------------------|---------------|------------------|-----------------|-------------|-------------|-------------|-------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 0794 | 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 | 70614 | |
| 0095 | 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 | | 200011000817028 |
| 2 Empleados del Departamento | | | | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18,000.00 | | |



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: SEPTIEMBRE DEL 2019


HOJA No.: 2
 COMP. No.: 2019-02582
 PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|------------------------|------------------------------|---------------|------------------|-----------------|-------------|-------------|-------------|---------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: OFICINA TECNICA | | | | | | | | | | | | |
| 514 | ING. CELIA PIMENTEL | ENCARGADA DE OFICINA TECNICA | 012-0013418-5 | 39,095.00 | 647.25 | 0.00 | 0.00 | 0.00 | 647.25 | 38,447.75 | | 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 | YOKAIRAE SANCHEZ MATEO | SECRETARIO/A AUX. | 012-0093162-2 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | 200011000719566 |
| 3 Empleados del Departamento | | | | 53,030.00 | 647.25 | 0.00 | 0.00 | 0.00 | 647.25 | 52,382.75 | | |
| 5 Empleados de la Nomina | | | | 71,030.00 | 647.25 | 0.00 | 0.00 | 0.00 | 647.25 | 70,382.75 | | |

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: _____

 ENC. DE NOMINA
 PRESIDENTE AYUNTAMIENTO

Fecha: _____

 TESORERO MUNICIPAL

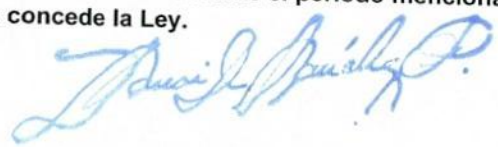


TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN Y REPARACIÓN DE UNIDADES MOTORIZADAS (111000)
 PROGRAMA: 120000500 CLASIFICADOR: 211101
 MES DE: SEPTIEMBRE DEL 2019

HOJA No.: 1
 COMP. No.: 2019-02583
 PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|-----------------------|----------------------|---------------|------------------|-----------------|-------------|-------------|-------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 788 | 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 |
| 964 | JUAN NOVA DE LA ROSA | SUPERVISOR | 012-0050029-4 | 11,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,000.00 | | 200011001156212 |
| 746 | VICTOR RAFAEL CAAMAÑO | CHOFER | 012-0048131-3 | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,000.00 | | 200011000939595 |
| 3 Empleados del Departamento | | | | 66,000.00 | 1,097.25 | 0.00 | 0.00 | 0.00 | 1,097.25 | 64,902.75 | | |
| 3 Empleados de la Nomina | | | | 66,000.00 | 1,097.25 | 0.00 | 0.00 | 0.00 | 1,097.25 | 64,902.75 | | |

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

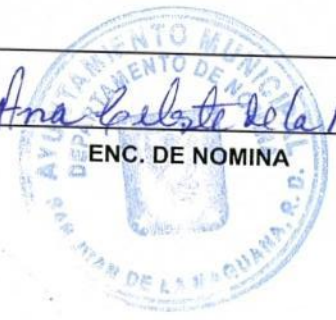
Aprobado: _____

Fecha: _____


 ENC. DE NOMINA

PRESIDENTE AYUNTAMIENTO


 TESORERO MUNICIPAL




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: SEPTIEMBRE DEL 2019

HOJA No.: 1
COMP. No.:2019-02584
PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|-------------------------------|------------------------|---------------|------------------|-----------------|-------------|-------------|-------------|-------------|------------------|-------|--|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 278 | ALBERTO E. VICIOSO | RASO | 012-0050535-0 | 3,888.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,888.00 | | |
| 570 | ALEXANDRO MONTERO | RASO BOMBERO | 402-2823740-6 | 3,887.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,887.00 | 70615 | 200011000710785 <i>X Alejandro</i> |
| 782 | CRISTHIAN L. ALCANTARA | RASO BOMBERO | 012-0083066-7 | 3,887.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,887.00 | 70616 | <i>X GUBO</i> |
| 369 | EDDY BAUTISTA | RASO | 012-0050134-2 | 3,888.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,888.00 | | |
| 298 | 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 | | 200011000710756 |
| 569 | ELIBEL MORETA ENCARNACION | RASO BOMBERO | 402-2642560-7 | 3,887.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,887.00 | 70617 | 200011000878740 <i>Cristian Alcantara</i> |
| 157 | ERNESTO MEDINA | ASISTENTE BOMBEROS | 012-0013757-6 | 7,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,500.00 | | 200011000741864 |
| 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 | | 200011000709644 |
| 588 | FELIX MANUEL PANIAGUA TAPIA | RASO BOMBERO | 402-4449888-3 | 3,880.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,880.00 | 70618 | <i>X Felix Tapia</i> |
| 587 | FRANKLIN OROZCO DE LOS SANTOS | RASO. CHOFER BOMBERO | 012-0014500-9 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 70619 | <i>X Franklin</i> |
| 646 | LUIS AMBIORIX MATEO MARTINEZ | CHOFER BOMBERO | 012-0081568-4 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 70620 | <i>X Luis Mateo</i> |
| 571 | LUIS ENRIQUE RAMIREZ PANIAGUA | CABO BOMBERO | 012-0101114-3 | 3,887.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,887.00 | 70621 | <i>X Luis Ramirez</i> |
| 586 | LUIS MANUEL ROSADO AGRAMONTE | RASO. CHOFER BOMBERO | 402-0932511-3 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 0 | <i>X Luis Rosado</i> |
| 866 | MAIKIN ANTONIO SANTANA | BOMBERO | 012-0112575-2 | 3,887.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,887.00 | | 9600156391 |
| 291 | 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 | | 200011000710811 |
| 277 | RAFAEL CORDERO | RASO | 012-0009041-1 | 3,888.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,888.00 | | 200011000710073 |
| 16 Empleados del Departamento | | | | 75,094.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75,094.30 | | |
| 16 Empleados de la Nomina | | | | 75,094.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75,094.30 | | |



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 las disposiciones 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: _____
[Signature]
TESORERO MUNICIPAL



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: **SEPTIEMBRE DEL 2019**

HOJA No.: 1
 COMP. No.: 2019-02585
 PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|------------------------|--------------------------|---------------|------------------|-----------------|-------------|-------------|-------------|-------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 396 | ELIZANDRO AQUINO MERAN | ENCARGADO MEDIO AMBIENTE | 012-0009334-0 | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,000.00 | | |
| 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 |
| 1236 | MERCEDES PEÑA PINEDA | OBREERA COSTURERA | 012-0058210-2 | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | 70623 | 200011000709518 |
| 1276 | SAMUEL PEÑA DIAZ | NOTIFICADOR | 012-0104867-3 | 3,887.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,887.80 | | 200011000711920 |
| 4 Empleados del Departamento | | | | 30,387.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30,387.80 | | |
| 4 Empleados de la Nomina | | | | 30,387.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30,387.80 | | |

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: _____
Ana Beltrán Solano
 ENC. DE NOMINA
 TRESORERO MUNICIPAL

ALCALDE MUNICIPAL

PRESIDENTE AYUNTAMIENTO



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: 150000100 CLASIFICADOR: 211101
 MES DE: SEPTIEMBRE DEL 2019

HOJA No.: 1
COMP. No.:2019-02586
PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|----------------------------|-------------------------------|---------------|------------------|-----------------|-------------|-------------|-----------------|-----------------|------------------|--------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 174 | 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 | 70624 | |
| 631 | ARODY MORA MONTERO | SECRETARIA AUXILIAR. CULTURA. | 012-0100177-1 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 0 25 | X Arodi Mora |
| 196 | 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 |
| 972 | FELIPE DE LA CRUZ PANIAGUA | ASESOR DE CULTURA | 012-0052318-9 | 10,000.00 | 0.00 | 0.00 | 0.00 | 3,196.66 | 3,196.66 | 6,803.34 | | 200011000710879 |
| 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 |
| 651 | FELIX MANUEL MENDEZ CABRAL | ACTIVISTA CULTURAL | 012-0009147-6 | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,000.00 | | 200011000939511 |
| 056 | 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 |
| 637 | 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 | 0 26 | X Jose Duval |
| 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 |
| 399 | 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 |
| 158 | OMARLIN RODRIGUEZ ROSARIO | MUSICO | 001-1900170-9 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0 27 | X Omarlin |
| 106 | PITER CONTRERAS | MUSICO | 012-0103065-5 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 070628 | X Piter |
| 586 | ROSA GOMEZ | MODISTA | 012-0012036-6 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200011000779739 |
| 14 Empleados del Departamento | | | | 69,057.00 | 0.00 | 0.00 | 0.00 | 3,196.66 | 3,196.66 | 65,860.34 | | |
| 14 Empleados de la Nomina | | | | 69,057.00 | 0.00 | 0.00 | 0.00 | 3,196.66 | 3,196.66 | 65,860.34 | | |



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.

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ALCALDE MUNICIPAL

Aprobado: _____

PRESIDENTE AYUNTAMIENTO

Fecha: _____

Ana Belste de la Rosa

ENC. DE NOMINA

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TESORERO MUNICIPAL

[Handwritten signature]



TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACIÓN (111000)
 PROGRAMA: 1500000200 CLASIFICADOR: 211101
 MES DE: SEPTIEMBRE DEL 2019

HOJA No.: 1
 COMP. No.: 2019-02587
 PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|-------------------------------|----------------------------|---------------|------------------|-----------------|-------------|-------------|-------------|-------------|------------------|--------|------------------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 1699 | JONATTAN AQUINO NINA | SUB DIRECTOR DE DEPORTES | 012-0127987-2 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 070629 | <i>Jonathan Aquino</i> |
| 1453 | 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 | 030 | <i>Julio Perez Berroa</i> |
| 1487 | 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 | 031 | <i>Nicolas Sanchez Mejia</i> |
| 1405 | 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 |
| 1708 | REYE ANTONIO CONTRERAS | MONITOR DE DEPORTES | 012-0086197-7 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 032 | <i>Reyes A Contreras</i> |
| 5 Empleados del Departamento | | | | 20,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,500.00 | | |



TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)

NOMINA PARA EL PAGO DEL PERSONAL DE: DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACIÓN (111000)

PROGRAMA: 150000200 CLASIFICADOR: 211101

MES DE: SEPTIEMBRE DEL 2019

HOJA No.: 2
COMP. No.: 2019-02587
PRESUP. AÑO: 2019

| 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 Y CULTURA 012-0049846-5 | | 23,000.00 | 0.00 | 0.00 | 0.00 | 6,380.43 | 6,380.43 | 16,619.57 | | 200011000723141 |
| 1 Empleados del Departamento | | | | 23,000.00 | 0.00 | 0.00 | 0.00 | 6,380.43 | 6,380.43 | 16,619.57 | | |
| 6 Empleados de la Nomina | | | | 43,500.00 | 0.00 | 0.00 | 0.00 | 6,380.43 | 6,380.43 | 37,119.57 | | |

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.



ALCALDE MUNICIPAL

Aprobado: _____

Fecha: _____

Ana Belste de la Rosa
ENC. DE NOMINA


TESORERO MUNICIPAL

PRESIDENTE AYUNTAMIENTO




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: 1600000100 CLASIFICADOR: 211101
 MES DE: SEPTIEMBRE DEL 2019

HOJA No.: 1
 COMP. No.: 2019-02588
 PRESUP. AÑO: 2019

| C.C. | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|---------------|----------------|---------------|------------------|-----------------|-------------|-------------|-----------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| 066 | 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 obligaciones 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: _____

Ana Lobato de la Rosa
 ENC. DE NOMINA

PRESIDENTE AYUNTAMIENTO

TESORERO MUNICIPAL



TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana
 LISTA DE PAGO DE PERSONAL EN NOMINILLA DE: Normas y Seguidientos (241200)
 PROGRAMA: 9800000000 CLASIFICADOR: 241201
 MES DE: AGOSTO DEL 2019

HOJA No.: 1
 COMP. No.: 2019-02333
 PRESUP. AÑO 2019

| NOMBRE | TITULO OFICIAL | CEDULA | VALORES EN RD\$ | | | FIRMA DEL QUE RECIBE |
|--------------------------------|-------------------------|---------------|-----------------|----------|--------|----------------------|
| | | | SUELDO | TNETO | CK. # | |
| ALEXIS MERAN ZABALA | AYUDA FRANKLIN CRUZ | 012-0073154-3 | 5,000.00 | 5,000.00 | 144362 | |
| BASILIA OGANDO | AYUDA PASCUAL CEDANO | 012-0007705-3 | 5,000.00 | 5,000.00 | 063 | |
| CARMEN NELIA DE LA CRUZ LEBRON | AYUDA ANA ALT. PAULINO | 012-0083668-0 | 5,000.00 | 5,000.00 | 064 | |
| CRISTIAN ALEXANDER ESPINOSA | AYUDA ERIC ALCANTARA | 012-0128157-1 | 5,000.00 | 5,000.00 | 065 | |
| FELIX R. GARCIA MATEO | AYUDA LUIS ALCANTARA | 012-0011290-0 | 5,000.00 | 5,000.00 | 066 | |
| GUILLERMINA PEREZ SEGURA | AYUDA MARTIN JIMENEZ | 012-0004397-2 | 5,000.00 | 5,000.00 | 067 | |
| HENRRY RODRIGUEZ DE LA ROSA | AYUDA JOSEFINA MONTERO | 012-0098650-1 | 5,000.00 | 5,000.00 | 068 | |
| JUAN FRANCISCO DE LA ROSA A. | AYUDA MODESTO MENDEZ | 011-0037982-3 | 5,000.00 | 5,000.00 | 069 | |
| JUNIOR O. LAPAIX ARNO | AYUDA DAGOBERTO LORENZO | 402-2265329-3 | 5,000.00 | 5,000.00 | 070 | |
| MARCIAL FERNANDEZ SUZAÑA | AYUDA LEONARDA SUERO | 012-0037074-8 | 5,000.00 | 5,000.00 | 071 | |
| MAXIMINA MATOS OGANDO | AYUDA GENOVEVA RAMIREZ | 012-0003031-8 | 5,000.00 | 5,000.00 | 072 | |
| RAMON QUEVEDO GARCIA | AYUDA OSCAR CASILLA | 011-0027642-5 | 5,000.00 | 5,000.00 | 073 | |
| TALIN BELTRE RODRIGUEZ | AYUDA EZEQUIEL MONTILA | 012-0078090-4 | 5,000.00 | 5,000.00 | 074 | |

| | | | |
|-------------|-----------|-----------|--|
| 13 Personas | 65,000.00 | 65,000.00 | |
|-------------|-----------|-----------|--|

Aprobado: _____ Fecha: _____

Aprobado: _____ Fecha: _____



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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: SEPTIEMBRE DEL 2019

HOJA No.: 1
 COMP. No.: 2019-02589
 PRESUP. AÑO: 2019

VALORES EN RD\$

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------|-------------------------------|-----------------------|---------------|----------|------------|------|------|-------|---------|----------|-----------------|---------------------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 1336 | 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 | 1110133 | Alejandro Perez |
| 1560 | ALTAGRACIA DE OLEO | AYUDA ECONOMICA | 012-0003784-2 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 034 | X Altgracia de Oleo |
| 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 | 035 | X Altgracia Ogando |
| 867 | AMABLE PINALES | AYUDA CUOTA ALCALDESA | 012-0010593-8 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 036 | X Amable Pinales |
| 1665 | AMBIORIX OBISPO CONTRERAS | AYUDA ECONOMICA | 001-1679376-1 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 037 | X Ambiorix Obispo Contreras |
| 1492 | ANA CARO ORTIZ | AYUDA ECONOMICA | 012-0087027-5 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 038 | X Ana Caro Ortiz |
| 1720 | ANA DE LOS SANTOS | AYUDA ECONOMICA | 012-0076628-3 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 039 | X Ana de los Santos |
| 1579 | ANA MARIA DE LUNA VICIOSO | EX OBRERA. | 012-0007916-6 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 9600599719 |
| 993 | ANA RITA ALCANTARA | OBREERA BAR. S.D. Y F | 012-0009320-9 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 9600599682 |
| 204 | ANA VICTORIA ENCARNACION | OBREERA BARR. MAN 3 | 012-0009410-8 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 040 | X Ana Victoria Encarnacion |
| 233 | ANAIMA DE LA ROSA | OBREERA BARR. MAN 30 | 012-0094699-2 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 041 | X Ana de la Rosa |
| 1710 | ANDREA A. ARNO LAPAIX | AYUDA ECONOMICA | 012-0060372-6 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 042 | X Andrea Arno Lapaix |
| 1266 | ANDRES ROMERO | AYUDA | 012-0023480-3 | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 | 044 | X Andres Romero |
| 1395 | 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 | 045 | X Angel del Carmen |
| 1724 | ANGEL MORA FAMILIA | AYUDA | 012-0009174-0 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 045 | X Angel Mora Familia |
| 1486 | ANGELA MIGUELINA BIDO RUIZ | AYUDA ECONOMICA | 012-0104613-1 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 200011000981394 | X Angela Miguelina Bido Ruiz |
| 1196 | ANTONIO SANCHEZ | AYUDA CUOTA ALCALDESA | 012-0042934-6 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 046 | X Antonio Sanchez |
| 1714 | ARACELIS DE LA ROSA | AYUDA ECONOMICA | 012-0031960-4 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 047 | X Aracelis de la Rosa |
| 1459 | 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 | 048 | X Aronn David Vicioso Amadis |
| 1618 | AUGUSTO ANGOMAS | AYUDA CUOTA ALCALDESA | 012-0030978-7 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 049 | X Augusto Angomas |
| 1121 | 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 | 050 | X Augusto de los Santos |
| 1493 | 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 | 200011000981695 | X Augusto Rafael Duval Perez |
| 1629 | BENITO MATEO CASTRO | AYUDA ECONOMICA | 012-0104882-2 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 052 | X Benito Mateo Castro |
| 1539 | CARLOS DANIEL SANCHEZ ESTEVEZ | AYUDA ESTUDIANTIL | NA | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 053 | X Carlos Daniel Sanchez Estevez |
| 1345 | CARLOS WELLINGTON MESA PEREZ | AYUDA CUOTA ALCALDESA | 012-0107671-6 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 054 | X Carlos Wellington Mesa Perez |



Ayuda

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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: SEPTIEMBRE DEL 2019

HOJA No.: 2
COMP. No.: 2019-02589
PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|------|-------------------------------|-----------------------|----------------|----------|-----------------|------|------|-------|---------|----------|-------|--------------------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| 1726 | CEDEÑO CARMONA TAVERAS | AYUDA ECONOMICA | 012-0057957-9 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | | <i>11/11/19 J. H. HUSS</i> |
| 1487 | CLARITZA OGANDO ENCARNACION | AYUDA ECONOMICA | 012-0009781-2 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | | <i>02/09/2000</i> |
| 1013 | CLAUDINA RODRIGUEZ | EX BARRENDERA. | 012-0050445-2 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0 | <i>200011000981747</i> |
| 1911 | 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 | 0 | <i>56 x A</i> |
| 685 | CONFESOR AMADOR | AYUDA CUOTA ALCALDESA | 012-0050119-3 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 0 | <i>57 x</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 | 0 | <i>58 x T T T</i> |
| 1599 | CRISTIANA GOMEZ | AYUDA ECONOMICA | 109-0001017-3 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 0 | <i>59 x Cornelio F</i> |
| 1727 | DANIEL VALDEZ | AYUDA ECONOMICA | 012-0008960-3 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 0 | <i>60 x Daniel Valdez</i> |
| 1134 | DEMETRIO BERIGUETE LORENZO | OBREIRO PODA | 012-0031926-5 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 0 | <i>62 x Daniel Jenter</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 | | <i>200011000752303</i> |
| 1479 | DIGNA GENAO | AYUDA ECONOMICA | 012-0027149-0 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 0 | <i>63 x T T</i> |
| 1172 | DILCIA MATEO | AYUDA CUOTA ALCALDESA | 012-0036445-1 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 0 | <i>64</i> |
| 1652 | DOMINGA DE OLEO | AYUDA ECONOMICA | 012-0006698-1 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 0 | <i>65 x FN</i> |
| 1700 | DOMINGA HERRERA | AYUDA ECONOMICA | 012-0001300-9 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0 | <i>66 x Dominga Lebra</i> |
| 1796 | DULCE MARIA VALDEZ | AYUDA ECONOMICA | 012-0034720-9 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 0 | <i>67 x Dulce Maria Valdez</i> |
| 1180 | 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 | 0 | <i>68</i> |
| 1709 | ELADIO DUVAL GARCIA | AYUDA ECONOMICA | 012-0015588-3 | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 | 0 | <i>69 x Eladio Garcia</i> |
| 1843 | EMILIO MATEO CUEVAS | AYUDA ECONOMICA | 012-0008734-2 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0 | <i>70 x Emilio Mateo</i> |
| 1799 | ENUMANCIA OGANDO OGANDO | AYUDA ECONOMICA | 012-00764598-3 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 0 | <i>71 x Enumancia</i> |
| 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 | 0 | <i>72</i> |
| 1577 | EVANGÉLISTA MINAYA | AYUDA ECONOMICA | 012-0032181-6 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0 | <i>73 x Evangelista Minaya</i> |
| 1369 | FELICITA MATEO | BARREDORA | 012-0001687-9 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 0 | <i>74</i> |
| 1878 | FELIX SANCHEZ | AYUDA ALCALDESA | 012-0008479-4 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 0 | <i>75 x Felix Sanchez</i> |
| 1581 | FRANCISCO ALBERTO CAAMAÑO | AYUDA ECONOMICA | 012-0076221-7 | 1,435.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,435.00 | 0 | <i>76 x Francisco Caamaño</i> |
| 1319 | 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 | 0 | <i>77 x Francisco Paniagua</i> |



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: SEPTIEMBRE DEL 2019

HOJA No.: 3
COMP. No.: 2019-02589
PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|----------------------|-------------------------------|-----------------------|---------------|----------|-----------------|------|------|-------|---------|----------|-------|---------------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 1797 | 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 | 1144 | Manuel Arzo |
| 1349 | GLORIA ABREU | AYUDA CUOTA ALCALDESA | 012-0017768-9 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 079 | A |
| 025 | GUILLERMO HIDALGO | OBRAERO PODA | 012-0022642-9 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 080 | |
| 1275 | 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 | 081 | Herminia Sanchez |
| 1016 | 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 | 082 | Hernan Garcia |
| 1600 | HUMBERTO G. SANCHEZ TAVAREZ | AYUDA ECONOMICA | 012-0007792-1 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 083 | Humberto Sanchez |
| 1880 | INES MONTERO ANGOMAS | AYUDA ALCALDESA | 012-0001359-5 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 084 | Ines Montero |
| 1355 | 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 | 085 | Isabel Montero |
| 1749 | JESUS RODRIGUEZ JAVIER | AYUDA ECONOMICA | 012-0057817-5 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 086 | Jesus Rodriguez |
| 1651 | JOHANNA CHARISTIN JAVIER | AYUDA ECONOMICA | 012-0102351-0 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 087 | Johana Charistin |
| 1712 | JORDAN MAXIMINO FLORENTINO | AYUDA ESTUDIANTIL | 402-2302444-5 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 088 | Jordan Maximino |
| 1460 | 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 | 089 | Jose Carlos Vargas |
| 1650 | JOSE DEL CARMEN JIMENEZ AYBAR | AYUDA ECONOMICA | 012-0032103-0 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 090 | Jose del Carmen Jimenez |
| 1666 | JOSE MIGUEL DE LA ROSA | AYUDA ECONOMICA | 012-0112891-3 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 091 | Jose Miguel de la Rosa |
| 1520 | JOSE SANCHEZ FELIZ | AYUDA ECONOMICA | 012-0081960-3 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 092 | Jose Sanchez Feliz |
| 1644 | 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 | 093 | Juan Gabriel Guzman |
| 1351 | JUANA ARNAUT | AYUDA CUOTA ALCALDESA | 012-0116284-7 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 094 | Juana Arnaud |
| 1635 | LARISSA LORENNY GARCIA | AYUDA ESTUDIANTIL | 402-2629063-9 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 095 | Larissa Lorennny Garcia |
| 1770 | MANUEL A. ALCANTARA | AYUDA EX EMPLEADO | 012-0052196-9 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 096 | Manuel A. Alcantara |
| 1798 | MANUEL ARNAUT | AYUDA ECONOMICA | 012-0034463-6 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 097 | Manuel Arnaud |
| 1288 | MANUEL DE JESUS RAMON | AYUDA CUOTA ALCALDESA | 012-0073463-8 | 800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 800.00 | 098 | Manuel de Jesus Ramon |
| 031 | MANUEL ERASMO CONSUEGRA | OBRAERO PODA | 012-0016168-3 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 099 | Manuel Erasmo Consuegra |
| 101 | MANUEL MONTERO | EX OBRAERO. AYUDA. | 012-0106652-7 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 1144 | Manuel Montero |
| 1658 | MARIA BERIGUETE BERIGUETE | AYUDA ECONOMICA | 012-0005745-1 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 501 | Maria Beriguete Beriguete |
| 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 | 502 | Maria del Pilar Fernandez |



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: SEPTIEMBRE DEL 2019

HOJA No.: 4
 COMP. No.: 2019-02589
 PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|----------------------|------------------------------------|--------------------------------|---------------|----------|-----------------|------|------|-------|---------|----------|--------|--------------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 1497 | 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 | 149503 | <i>Maria S. Ceter</i> |
| 1750 | MARIA ISABEL HIDALGO PORTES | AYUDA ESTUDIANTIL | 402-4608575-3 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 004 | |
| 1704 | 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 | 005 | <i>Quezada Q. Q</i> |
| 1381 | MARLON ISAIAS MATEO SORIANO | AYUDA ESTUDIANTIL. CUOTA GENOV | 402-0042926-0 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 006 | <i>...</i> |
| 960 | MARTINA MORILLO | OBRERO/A | 014-0006577-5 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 007 | <i>...</i> |
| 1364 | MASSIEL DE LEON NOVA | AYUDA ESTUDIANTIL | 012-0107948-8 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 008 | <i>Massiel de Leon</i> |
| 1156 | 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 | 009 | <i>...</i> |
| 1340 | 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 | 010 | |
| 1619 | MAXIMO DE LA ROSA NIN | AYUDA ECONOMICA | 012-0009051-0 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 011 | <i>...</i> |
| 1555 | MIGUEL ANGEL NOVAS | AYUDA EST. REINA FIESTAS PATRO | 012-0049049-6 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 012 | <i>...</i> |
| 1018 | MIGUELINA MONTERO | BARREDORA | 012-0010946-8 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 013 | |
| 1653 | MIRELIS ALCANTARA DEL CARMEN | AYUDA ESTUDIANTIL | 402-4009657-4 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 014 | <i>Mirelis</i> |
| 1874 | MODESTO MONTERO DEL ROSARIO | AYUDA | 012-0087914-4 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 015 | <i>...</i> |
| 1749 | NAZARIO A. ALCANTARA | OBRERO | 012-0052204-1 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 016 | |
| 1705 | NICELIA RODRIGUEZ RODRIGUEZ | AYUDA ECONOMICA | 012-0007351-6 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 017 | <i>Nicelia Rodriguez</i> |
| 1014 | OBISPO CONTRERAS | AYUDA ALCALDESA | 012-0009368-8 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 018 | |
| 1601 | OBISPO VENTURA MATEO | OBRERO | 012-0050805-7 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 019 | <i>FM</i> |
| 1389 | OMEDE FAMILIA | AYUDA CUOTA ALCALDESA | 109-0007418-7 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 020 | |
| 1285 | PAOLA CRISTINA DUVAL | AYUDA ESTUDIANTIL | 402-1919153-9 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 021 | <i>...</i> |
| 1697 | PAOLA MASSIEL QUEZADA OGANDO | AYUDA ESTUDIANTIL | 402-1303043-6 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 022 | <i>Elizabeth Ogando</i> |
| 1904 | PEDRO R. RODRIGUEZ RAMON | OBRERO/A | 012-0050761-2 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 023 | |
| 1018 | PEDRO RODRIGUEZ RODRIGUEZ | AYUDA ALCALDESA | 012-0050448-6 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 024 | <i>Pedro Rodriguez</i> |
| 1580 | PELEGRIN GERALDO ADAMES | AYUDA ECONOMICA | 001-0898163-0 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 025 | |
| 1156 | 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 | | 200011000794015 |
| 1773 | RAFAEL A. VICIOSO | AYUDA ECONOMICA | 012-0052791-7 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 026 | |

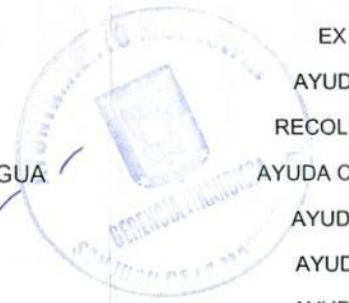


5 Ayuda
2589

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: SEPTIEMBRE DEL 2019

HOJA No.: 5
COMP. No.: 2019-02589
PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|----------------------|-----------------------------------|-------------------------------|---------------|----------|------------|------|------|-------|---------|----------|---------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 1716 | RAFAEL GUSTAVO OVIEDO REYES | AYUDA ECONOMICA | 012-0025980-0 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 144527x | R. G. P. O. |
| 1477 | RAFAELA HERRERA | AYUDA CUOTA ALCALDESA | 001-0815317-2 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 0 28 | |
| 1083 | RAMONA CABRAL FURCAL | AYUDA ALCALDESA | 012-0059292-9 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 0 29 | |
| 1496 | ROBERTO SOLIS | AYUDA ECONOMICA | 402-4020808-8 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 0 30 | X + + |
| 1677 | ROMELIO DE LOS SANTOS | AYUDA ECONOMICA | 012-0109249-9 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 0 31 | X Pamela de la Cruz |
| 1494 | ROSAURA ALCANTARA | AYUDA ECONOMICA | 012-0006108-1 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 0 32 | X P. A. P. H. |
| 1347 | 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 | 0 33 | X Sandra de la Cruz |
| 1380 | 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 | 0 34 | |
| 1408 | SEFERINA VALDEZ | AYUDA CUOTA ALCALDESA | 012-0064402-7 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 0 35 | |
| 1859 | SERGIO A. DE LA CRUZ ROSADO | AYUDA | 092-0001649-2 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 0 36 | X Sergio de la Cruz |
| 1628 | SERVIO FAMILIA MORA | AYUDA ECONOMICA | 012-0069742-1 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0 37 | |
| 1073 | SIMEON MEDINA | AYUDA | 012-0023817-6 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 0 38 | X Simeon Medina |
| 1778 | SOFIA ROSADO | AYUDA ECONOMICA | 012-0035901-4 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0 39 | X Sofia Rosado |
| 1747 | TEODULO RAMIREZ | EX SEGURIDAD | 012-0049386-2 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | | 200011000694131 |
| 1547 | TIRSO EMILIO ESPINOSA ALC. | AYUDA ECONOMICA | 012-0004649-6 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 0 40 | X Tirso Espinosa |
| 1044 | TITO MERAN | RECOLECTOR CARRITO | 012-0008017-2 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 0 41 | X Tito Meran |
| 1978 | VALENTIN DE LOS SANTOS PANIAGUA | AYUDA CUOTA ALCALDESA | 012-0017419-9 | 800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 800.00 | 0 42 | X Valentin Paniagua |
| 1478 | 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 | 0 43 | |
| 1639 | VICTOR RAMIREZ MORETA | AYUDA ECONOMICA | 012-0064217-9 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 0 44 | X Victor Ramirez |
| 1711 | WASCAR STALYN NIN PEREZ | AYUDA ESTUDIANTIL | 012-0094115-9 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0 45 | X Wascar Nin Perez |
| 1715 | WENDY MORETA SUERO | AYUDA ECONOMICA | 012-0111545-6 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 0 46 | X Wendy Moreta |
| 1662 | WILMARIS LUCIANO SANCHEZ | AYUDA ESTUDIANTIL | 109-0008921-9 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 0 47 | X Wilmaris Luciano |
| 1490 | WOLFAN S. SANTANA MORA | AYUDA ECONOMICA | 012-0056829-1 | 700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 700.00 | 0 48 | |
| 1394 | 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 | 0 49 | X Yahiel Lorenzo |
| 1868 | 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 | 0 50 | X Yanilda Tenorio |



6 Ayuda
2589

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: SEPTIEMBRE DEL 2019

HOJA No.: 6
 COMP. No.: 2019-02589
 PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------------------------------|---------------------------------|-----------------------|---------------|-------------------|-----------------|-------------|-------------|-------------|-------------|-------------------|--------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 1375 | YANNELI JORGELINA ANDUJAR | AYUDA ESTUDIANTIL | 402-2125563-7 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 149551 | |
| 1491 | 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 | 053 | Yely Moly Moquete |
| 342 | YUDERKA ENCARNACION | EX CONSERJE | 012-0003808-9 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 053 | Nilda Sanchez |
| 261 | ZOILA MONTERO | AYUDA CUOTA ALCALDESA | 012-0063287-3 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 054 | Zoila |
| 129 Empleados del Departamento | | | | 190,135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 190,135.00 | | |
| 129 Empleados de la Nomina | | | | 190,135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 190,135.00 | | |

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 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.

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Aprobado: _____

Fecha: _____

Ana Belste delatoro

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ALCALDE MUNICIPAL

PRESIDENTE AYUNTAMIENTO

ENC. DE NOMINA

TESORERO MUNICIPAL



[Handwritten signature]

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: 110000100 CLASIFICADOR: 211202
 MES DE: SEPTIEMBRE DEL 2019

HOJA No.: 1
COMP. No.: 2019-02590
PRESUP. AÑO: 2019

| 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. | OBRERO PINTURA | 012-0092853-7 | 6,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,200.00 | | 200011000982063 |
| 1482 | DIMAYELIN RAMIREZ ZABALA | SECRETARIA | 012-0114985-1 | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | | 200011000940296 |
| 1529 | JESUS VALDEZ SOLER | PLOMERO | 012-0009993-3 | 7,406.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,406.00 | | 200011000722922 |
| 1232 | 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 | 0 | 200011000939605 |
| 1484 | 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 | | 9600156393 |
| 1778 | MARCOS A. MEDINA RAMIREZ | NOTIFICADOR | 012-0047502-6 | 8,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,500.00 | | 200011000747143 |
| 146 | MILCIADES VALDEZ | PROMOTOR SOCIAL | 012-0010009-5 | 7,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,500.00 | | 200011000940241 |
| 1365 | PABLO ARIEL LAPAIX BELTRE | INGENIERO | 012-0091793-6 | 28,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,000.00 | | 200011000903042 |
| 1447 | PASCUAL SANCHEZ CONTRERAS | CHOFER CAMION | 012-0029733-9 | 11,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,000.00 | | |
| 9 Empleados del Departamento | | | | 94,106.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 94,106.00 | | |
| 9 Empleados de la Nomina | | | | 94,106.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 94,106.00 | | |

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.

[Handwritten Signature]

ALCALDE MUNICIPAL

Aprobado: _____ Fecha: _____

PRESIDENTE AYUNTAMIENTO

Ana Belste de la Rosa

ENC. DE NOMINA

[Handwritten Signature]

TESORERO MUNICIPAL



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: **110000100** CLASIFICADOR: **211202**
 MES DE: **SEPTIEMBRE DEL 2019**

HOJA No.: 1
COMP. No.: 2019-02590
PRESUP. AÑO: 2019

| 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. | OBRERO PINTURA | 012-0092853-7 | 6,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,200.00 | | 200011000982063 |
| 1482 | 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 |
| 1232 | 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 | 0 | 200011000939605 |
| 1484 | 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 | | 9600156393 |
| 1778 | MARCOS A. MEDINA RAMIREZ | NOTIFICADOR | 012-0047502-6 | 8,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,500.00 | | 200011000747143 |
| 146 | MILCIADES VALDEZ | PROMOTOR SOCIAL | 012-0010009-5 | 7,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,500.00 | | 200011000940241 |
| 1365 | PABLO ARIEL LAPAIX BELTRE | INGENIERO | 012-0091793-6 | 28,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,000.00 | | 200011000903042 |
| 1447 | PASCUAL SANCHEZ CONTRERAS | CHOFER CAMION | 012-0029733-9 | 11,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,000.00 | | |
| 9 Empleados del Departamento | | | | 94,106.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 94,106.00 | | |
| 9 Empleados de la Nomina | | | | 94,106.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 94,106.00 | | |

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

Ana Belste de la Rosa

ENC. DE NOMINA

[Signature]

TESORERO MUNICIPAL



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: **SEPTIEMBRE DEL 2019**

HOJA No.: 1
 COMP. No.: 2019-02590
 PRESUP. AÑO: 2019

| 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. | OBRERO PINTURA | 012-0092853-7 | 6,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,200.00 | | 200011000982063 |
| 1482 | 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 |
| 1232 | 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 | 0 | 200011000939605 |
| 1484 | 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 | | 9600156393 |
| 1778 | MARCOS A. MEDINA RAMIREZ | NOTIFICADOR | 012-0047502-6 | 8,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,500.00 | | 200011000747143 |
| 146 | MILCIADES VALDEZ | PROMOTOR SOCIAL | 012-0010009-5 | 7,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,500.00 | | 200011000940241 |
| 1365 | PABLO ARIEL LAPAIX BELTRE | INGENIERO | 012-0091793-6 | 28,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,000.00 | | 200011000903042 |
| 1447 | PASCUAL SANCHEZ CONTRERAS | CHOFER CAMION | 012-0029733-9 | 11,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,000.00 | | |
| 9 Empleados del Departamento | | | | 94,106.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 94,106.00 | | |
| 9 Empleados de la Nomina | | | | 94,106.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 94,106.00 | | |

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

Ana Belste de la Rosa


ENC. DE NOMINA

TESORERO MUNICIPAL



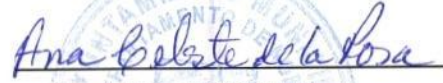
TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: COORDINACIÓN, EJECUCIÓN Y FISCALIZACIÓN DE OBRAS (122000)
 PROGRAMA: 1100000100 CLASIFICADOR: 211202
 MES DE: SEPTIEMBRE DEL 2019

HOJA No.: 1
 COMP. No.: 2019-02590
 PRESUP. AÑO: 2019

| 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. | OBRERO PINTURA | 012-0092853-7 | 6,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,200.00 | | 200011000982063 |
| 1482 | 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 |
| 1232 | 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 | 0 |  |
| 1484 | 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 | | 200011000939605 |
| 1778 | 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 |
| 1365 | PABLO ARIEL LAPAIX BELTRE | INGENIERO | 012-0091793-6 | 28,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,000.00 | | 200011000940241 |
| 1447 | PASCUAL SANCHEZ CONTRERAS | CHOFER CAMION | 012-0029733-9 | 11,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,000.00 | | 200011000903042 |
| 9 Empleados del Departamento | | | | 94,106.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 94,106.00 | | |
| 9 Empleados de la Nomina | | | | 94,106.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 94,106.00 | | |

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: _____ 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:

ORNATO Y SANEAMIENTO DE CALLES, PLAZAS Y PARQUES (141000)

PROGRAMA: 1200000200

CLASIFICADOR:

211206

MES DE: SEPTIEMBRE DEL 2019

HOJA No.: 1

COMP. No.: 2019-02591

PRESUP. AÑO: 2019

VALORES EN RD\$

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------|-------------------------------|---------------------------------|---------------|----------|------------|------|------|-------|---------|----------|---------|----------------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 1496 | 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 | 1440556 | <i>Abraham Lara</i> |
| 689 | ACACIA LEBRON | OBRAERO/A | 012-0056981-0 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200011000752345 |
| 1409 | ADRIANO MANUEL DEL ROSARIO | OBRAERO | 001-0358756-4 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | | |
| 1743 | AGRACIADO NE LOPEZ | OBRAERO | 012-0064433-2 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0 57x | <i>Alberto Mesa</i> |
| 1674 | ALBERTO MESA | SUPERVISOR CORBANO NORTE | 012-0076514-5 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 0 58x | <i>Alberto Mesa</i> |
| 1633 | ALBERTO RAMIREZ FELIZ | OBRAERO/ PLAZA CER. CORRAL DE L | 012-0097547-0 | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | 0 59x | <i>Agencia de N. Lopez</i> |
| 1667 | ALEJANDRO SUERO | GUARDIAN | 012-0066363-9 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 200011000998727 |
| 014 | ALFONSINA ALCANTARA | OBRAERO/A (BARREDORA) | 012-0001890-9 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200011000752895 |
| 1879 | ALISANGEL PINEDA ALCANTARA | SUPERVISOR | 012-0079222-2 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | 0 60x | <i>Alisangel Pineda</i> |
| 1545 | ALTAGRACIA DE LOS SANTOS | AGENTE DE LIMPIEZA | 012-0064092-6 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0 61x | <i>AGSS</i> |
| 1148 | 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 |
| 1640 | ANGELA DE LOS SANTOS PEÑA | AGENTE DE LIMPIEZA | 012-0119863-5 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0 62x | <i>HSP</i> |
| 1248 | 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 63x | <i>Amiario</i> |
| 416 | ARCANGEL BATISTA | GUARDIAN | 012-0000038-6 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 200011000709602 |
| 1438 | 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 | OBRAERO/A | 012-0060778-4 | 2,777.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,777.00 | | 200011000710989 |
| 1480 | BENITO ALCANTARA | GUARDIAN | 012-0035008-8 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 200011000798927 |
| 1158 | BIENVENIDO BRITO | OBRAERO/A (BARREDORA) | 012-0049287-2 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200011000681018 |
| 1325 | BIENVENIDO ENCARNACION M. | OBRAERO | 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. PASADO A AYUDA. | 012-0057264-0 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | | 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 |
| 1719 | CESAR ALCANTARA HERRERA | GUARDIAN, PARQUE FCO. DEL ROSA | 012-0072107-2 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0 64x | <i>Cesar Herrera</i> |
| 1682 | CESAR RAMIREZ RAMIREZ | SUPERVISOR DE CARRITOS | 001-0068784-7 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 0 65x | <i>Cesar Ramirez</i> |



2591
Parques P. I

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: SEPTIEMBRE DEL 2019

HOJA No.: 3
COMP. No.: 2019-02591
PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|------|-------------------------------|---------------------------------|---------------|-----------|-----------------|------|------|----------|----------|----------|---------|-----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| 1445 | 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 |
| 1178 | FRANCISCO FERRERAS PORTES | GUARDIAN | 012-0016236-8 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 200011000861032 |
| 1751 | FRANCISCO PANIAGUA MONTERO | AGENTE DE LIMPIEZA | 012-0051080-6 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 1440578 | F P M |
| 1603 | FRANKLIN PEÑA VALDEZ | ASISTENTE PLAZAS Y PARQUES | 012-0104739-4 | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | 0 79x | Franklin Peña |
| 1497 | 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 80x | Gerardo Mateo |
| 565 | GUSTAVO SUERO ALCANTARA | CARRETERO | 012-0069148-1 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | | 9600530510 |
| 1737 | HERSON RAMON ALCANTARA | OBROERO | 001-1736816-7 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0 81x | Herson Alcantara |
| 985 | HIPOLITO 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 |
| 1126 | HORACIO RAMON | OBROERO/A | 012-0050751-3 | 9,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,200.00 | | 200011000821137 |
| 1738 | IRENE ELIZABETH AGRAMONTE | AGENTE DE LIMPIEZA | 012-0095396-4 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0 82x | Irene Agramonte |
| 1312 | 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 |
| 039 | JOSE ALT. BELTRE GONZALEZ | ENCARGADO PODA | 012-0057924-9 | 14,000.00 | 0.00 | 0.00 | 0.00 | 4,285.59 | 4,285.59 | 9,714.41 | | 200011000752390 |
| 1500 | JOSE DE JESUS PEREZ M. | OBROERO | 012-0014524-9 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 0 83x | J J |
| 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 |
| 1676 | JOSE MANUEL MESA | OBROERO. LIMPIEZA, JARDIN/PARQ. | 012-0103012-7 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 0 84x | J J J |
| 1098 | JOSE OGANDO ESPINOSA | SUPERVISOR | 012-0078177-9 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | | 200011000816883 |
| 1484 | 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 | 0 85x | Jose Victoriano Rosa |
| 141 | JUAN BOCIO | GUARDIAN | 012-0009029-6 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 200011000752989 |
| 1735 | JUAN FRANCISCO VICIOSO NINA | OBROERO/ SUPERVISOR | 012-0016591-6 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 0 86x | Juan Francisco Vicoso |
| 1474 | 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 | 0 87x | J Z L |
| 1123 | 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 | | 9600599686 |
| 156 | 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 | | 200011000753357 |
| 1561 | LEONARDO DE LOS SANTOS PEREZ | JARDINERO | 012-0116862-0 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 0 88x | Leonardo Perez |
| 236 | LINARES ROSARIO SUERO | SUPERV. EL REFUGIO | 012-0062091-0 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0 89x | L Rosario Suero |



2591

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: SEPTIEMBRE DEL 2019

HOJA No.: 4
COMP. No.: 2019-02591
PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|------|------------------------------------|-----------------------|---------------|----------|-----------------|------|------|-------|---------|----------|---------|----------------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| 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 | | 200011000931485 |
| 888 | LOURDES ENCARNACION C. | OBRAERA BAR. S.D. Y F | 012-0104221-3 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200011000752688 |
| 1741 | LUCILENIA NE LOPEZ ✓ | OBRAERA/ SUPERVISORA | 012-0094281-9 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 4401590 | <i>[Signature]</i> |
| 1609 | LUISALEIS MESA CASTILLO | AGENTE DE LIMPIEZA | 012-0118919-6 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0 | 91 <i>X Luisa Beismesa</i> |
| 1093 | MAGDELINE DE LA ROSA | BARRENDERA | 012-0112756-8 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0 | 92 <i>X Magdelina</i> |
| 1341 | MANUEL ANTONIO REYES NOVA | GUARDIAN | 012-0065189-9 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 9600599728 |
| 140 | MANUEL PEÑA AMADOR ✓ | GUARDIAN CCI. | 012-0059030-3 | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | 0 | 93 <i>X MP</i> |
| 823 | MARGARITA HERRERA | SUP.P.ENRIQUILLO | 012-0055302-0 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | | 200011000752329 |
| 1414 | MARIA CEDANO MORA ✓ | BARRENDERA | 012-0048157-8 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0 | 94 <i>X Maria Cedano</i> |
| 1744 | MARIA ERMINDA BELTRE PUELLO | AGENTE DE LIMPIEZA | 012-0099138-6 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0 | 95 <i>X Maria Beltre</i> |
| 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 |
| 1740 | MARIELYS V. RODRIGUEZ DE LA ROSA ✓ | AGENTE DE LIMPIEZA | 012-0120139-7 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0 | 96 <i>X MARIELYS</i> |
| 1415 | MARILYN DEL CARMEN ALBA | OBRAERA | 012-0062976-2 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 9600530487 |
| 015 | 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 |
| 1929 | MARISOL ALCANTARA M. | GUARDIAN | 012-0107467-9 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 9600599708 |
| 1745 | MERCEDES ADAMES ✓ | AGENTE DE LIMPIEZA | 012-0056560-2 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0 | 97 |
| 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 |
| 018 | 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 |
| 1759 | MILADYS GUZMAN FERRERAS ✓ | AGENTE DE LIMPIEZA | 012-0024475-2 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0 | 98 |
| 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 | | 200011000752264 |
| 019 | 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 |
| 1775 | 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 |
| 016 | NEROLA BOCIO | OBRAERO/A (BARREDORA) | 012-0057165-9 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200011000752361 |
| 1742 | NOEMI RAMIREZ RIVAS ✓ | AGENTE DE LIMPIEZA | 012-0067926-2 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0 | 99 <i>X Noemi</i> |
| 1622 | NOEMY DE LOS SANTOS LEBRON ✓ | AGENTE DE LIMPIEZA | 012-0119938-5 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 144601 | <i>X Noemi de S...</i> |



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: SEPTIEMBRE DEL 2019

HOJA No.: 5

COMP. No.:2019-02591

PRESUP. AÑO: 2019

VALORES EN RD\$

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------|--------------------------------|---------------------|---------------|------------|------------|------|------|----------|----------|------------|-------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 012 | 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 |
| 005 | 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 |
| 1279 | 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 | 0.00 | 0.00 | 3,174.00 | | 200011000752882 |
| 1852 | 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 |
| 1752 | RAFAELA MONTERO | AGENTE DE LIMPIEZA | 012-0096281-7 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | |
| 1485 | RAMIRO VICENTE ENCARNACION | OBRERO | 402-2667887-4 | 8,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,400.00 | | |
| 2574 | RAMON A. AMADOR REYES | COBRADOR | 012-0007457-1 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 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 |
| 167 | RICARDINA BELTRE MATEO | GUARDIAN | 012-0031354-0 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 200011000753276 |
| 82 | ROSA PUELLO | BARREDORA | 012-0073454-7 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200011000862523 |
| 1598 | RUBEN RAMIREZ ALCANTARA | GUARDIAN | 012-0104646-1 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | | |
| 788 | 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 |
| 155 | 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 |
| 023 | TOMAS ROA | OBRERO PODA | 012-0060724-8 | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | | 200011000752442 |
| 038 | VICTOR CABRAL PUELLO | OBRERO PODA | 012-0074332-4 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 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 |
| 981 | VIRGILIO JAQUEZ HERRERA | GUARDIAN | | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 200011000771986 |
| 739 | YAQUELIN SANCHEZ GARCIA | AGENTE DE LIMPIEZA | 012-0120889-7 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | |
| 691 | YENDY FERNANDEZ ALCANTARA | AGENTE DE LIMPIEZA | 012-0102373-4 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | |
| 109 | YENIS PEREZ | BARRENDERA | 012-0125132-7 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | |
| 125 Empleados del Departamento | | | | 443,939.00 | 0.00 | 0.00 | 0.00 | 4,285.59 | 4,285.59 | 439,653.41 | | |



Handwritten notes and signatures on the right side of the table, including names like 'Ruben', 'Yaquelin Sanchez', and 'Yendis Fernandez'.

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)

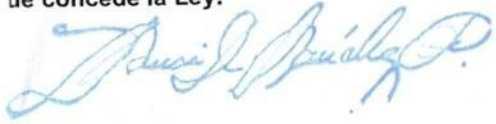
PROGRAMA: 1200000200 CLASIFICADOR: 211206

MES DE: SEPTIEMBRE DEL 2019

HOJA No.: 6
COMP. No.: 2019-02591
PRESUP. AÑO: 2019

| 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> | | | | | | | | | | | | |
| 1310 | 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 | | |
| 126 Empleados de la Nomina | | | | 447,639.00 | 0.00 | 0.00 | 0.00 | 4,285.59 | 4,285.59 | 443,353.41 | | |

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 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



TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)


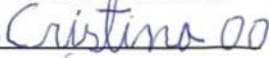
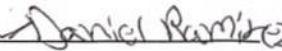
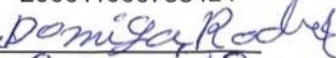
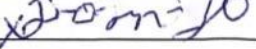
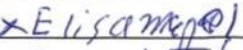
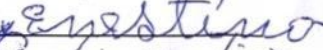

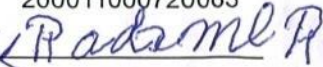
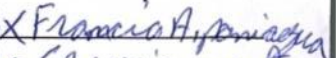

NOMINA PARA EL PAGO DEL PERSONAL DE: ORNATO Y SANEAMIENTO DE CALLES, PLAZAS Y PARQUES (141000)

PROGRAMA: 120000200 CLASIFICADOR: 211206

MES DE: SEPTIEMBRE DEL 2019

HOJA No.: 2
COMP. No.: 2019-02591
PRESUP. AÑO: 2019

VALORES EN RD\$

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|----------------------|---------------------------------|-------------------------|---------------|----------|------------|------|------|-------|---------|----------|---------|---|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 1675 | COLON DE LA ROSA ENCARNACION ✓ | SUPERVISOR CORBANO SUR | 012-0050581-4 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 1440566 |  |
| 1935 | CRISTIANA VALDEZ BAUTISTA | OBRAERO/A | 012-0008519-7 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200011000798781 |
| 1465 | 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 67 |  |
| 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 |
| 632 | DANIEL RAMIREZ MONTERO ✓ | OBRAERO | 402-2680307-6 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 0 68 |  |
| 182 | DANILO RAMIREZ JIMENEZ | OBRAERA (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 |
| 1118 | DICHOSO ALCANTARA VICENTE | OBRAERO/A | 012-0112802-0 | 8,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,400.00 | | 9600530480 |
| 1032 | DIMA RAMIREZ RAMIREZ | OBRAERO PODA | 012-0057075-0 | 3,250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,250.00 | | 200011000771999 |
| 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 |
| 1819 | DOMINGA RODRIGUEZ ✓ | BARRENDERA | 012-0050755-4 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0 69 |  |
| 1475 | 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 70 |  |
| 1853 | 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 |
| 1569 | EDUARDO ARNAUT SANCHEZ | GUARDIAN | 012-0052247-0 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 200011000780249 |
| 1746 | ELAINE OGANDO PEÑA ✓ | AGENTE DE LIMPIEZA | 223-0020008-0 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0 71 | |
| 1591 | ELY SAMUEL MATEO MATEO ✓ | GUARDIAN | 012-0111085-3 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 0 72 |  |
| 1024 | ERNESTINA LORENZO MATEO ✓ | BARRENDERA | 012-0070521-6 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0 73 |  |
| 1747 | EUSEBIO MARTINEZ ✓ | OBRAERO | 012-0009833-1 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0 74 |  |
| 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 |
| 1814 | FAUSTO R. ALCANTARA RODRIGUEZ ✓ | JARDINERO | 003-0034673-1 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 0 75 |  |
| 1897 | FLOR RAMIREZ PINALES | BARRENDERA | 012-0105875-5 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 9600599739 |
| 1189 | 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 |
| 1489 | 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 76 |  |
| 136 | FRANCISCA MONTERO RAMIREZ ✓ | AGENTE DE LIMPIEZA | 012-0076585-5 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0 77 |  |



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: SEPTIEMBRE DEL 2019

HOJA No.: 1
 COMP. No.: 2019-02592
 PRESUP. AÑO: 2019

2592 I A

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|----------------------|-------------------------------------|--------------------------------|---------------|-----------|-----------------|------|------|----------|----------|----------|---|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 037 | JOSE TOMAS CALASANZ | JARDINERO | 012-0035689-5 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 0607 x <u>Jose Ernesto</u> | |
| 516 | MANUEL BAEZ | CAPATAZ MOGOLLON | 012-0085030-1 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 200011000861760 | |
| 686 | ABRAHAM ELVIN DURAN PEREZ | PINTOR/ LETREROS | 012-0085731-9 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 0608 x <u>Abraham E. Duran</u> | |
| 976 | ADALGISA AMADOR DE LA ROSA | BARENDERA | 012-0106670-9 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 9600599740 | |
| 385 | ADALGISA DE LA ROSA ENCARNACION | CONSERJE. | 012-0113865-1 | 2,900.00 | 0.00 | 0.00 | 0.00 | 798.73 | 798.73 | 2,101.27 | 9600599743 | |
| 519 | ADELA ERNESTINA FAMILIA | OBRAERA | 012-0014754-2 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0609 x <u>Adela E. Familia</u> | |
| 403 | 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 | |
| 242 | ADOLFINA DE LOS MILAGROS DE LA CRUZ | AGENTE DE LIMPIEZA CUOTA ANA R | 012-0008213-1 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0610 x <u>Adelfina de los Milagros de la Cruz</u> | |
| 253 | ADRIANA BAUTISTA REYES | CONSERJE | 023-0026551-5 | 2,900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,900.00 | 9600530475 | |
| 208 | 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 | 0611 x <u>Agustina Familia</u> | |
| 747 | AIDA ENCARNACION | OBRAERA/A (BARREDORA) | 012-0057585-3 | 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 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 200011000980900 | |
| 969 | ALAM RAMIREZ | OBRAERO | 224-0025481-3 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0612 x <u>Alam Ramirez</u> | |
| 919 | 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 | |
| 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 | |
| 556 | ALBIN MANUEL ROSADO PIÑA | OPERADOR DE MAQUINA | 012-0108033-7 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 0613 x <u>Albin Rosado</u> | |
| 194 | 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 | |
| 392 | ALCEDO MORILLO | OBRAERO RECOLECTOR CARRITO | 075-0006898-1 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 0614 x <u>Alcedo Morillo</u> | |
| 261 | ALCIBIADES CESPEDES | OBRAERO | 402-2797680-6 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 0615 x <u>Alcibiades Céspedes</u> | |
| 450 | ALCIBIADES MORA | OBRAERO | 012-0041400-9 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 200011001165711 | |
| 968 | ALCIBIADES RODRIGUEZ CABRERA | SEGURIDAD ALCALDESA | 129-0003836-0 | 12,000.00 | 0.00 | 0.00 | 0.00 | 3,836.00 | 3,836.00 | 8,164.00 | 200011000981132 | |
| 540 | ALEJANDRA PIÑA BAUTISTA | OBRAERA | 012-0049532-1 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 200011000794455 | |
| 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 | | |
| 115 | ALEJANDRO DIROCIE | CARRETILLERO | 012-0118207-6 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 0616 x <u>A D</u> | |



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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: SEPTIEMBRE DEL 2019

HOJA No.: 2
 COMP. No.:2019-02592
 PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------|-------------------------------|---------------------------------|---------------|----------|------------|------|------|----------|----------|----------|------------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 318 | 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 |
| 1535 | 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 |
| 1524 | 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 | 0620672 AM | 9600530485 |
| 1031 | ALEXANDRA MORA | BARRENDERA | 012-0085507-8 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0620672 AM | 200011000793553 |
| 1529 | 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 | 0620672 AM | 9600599680 |
| 748 | ALEXANDRA REYES DE LOS SANTOS | OBRAERA BARRED. TRAMO | 012-0008455-4 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000861993 |
| 1909 | ALEYDA SUERO | OBRAERA | 012-0004893-0 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 9600599680 |
| 1913 | ALFONSINA MONTERO MORA | OBRAERA BAR. S.D. Y F | 012-0003049-0 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0620672 AM | 200011000982092 |
| 1449 | ALFREDO ENCARNACION MEDINA | OBRAERO | 012-0055182-6 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0620672 AM | 9600599688 |
| 1593 | ALIDA RAMIREZ BUTTEN | OBRAERA | 012-0043648-1 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200011000982092 |
| 1562 | ALIDANESA PEREZ | AGENTE DE LIMPIEZA | 012-0124771-3 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0620672 AM | 9600599688 |
| 1674 | ALIXANDRO SANCHEZ VALDEZ | OBRAERO | 012-0093396-6 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200011000982092 |
| 1270 | 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 | 0620672 AM | 0 |
| 1712 | ALTAGRACIA LEBRON | OBRAERA BARR. MANZ 22 | 012-0083418-0 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 9600156345 |
| 1254 | ALTAGRACIA MOLINA | SUPERVISORA | 001-1368125-8 | 5,000.00 | 0.00 | 0.00 | 0.00 | 1,838.91 | 1,838.91 | 3,161.09 | | 200011000821098 |
| 1138 | AMANCIA BIDO | OBRAERO/A | 012-0010731-4 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | | 9600530447 |
| 1871 | AMARELIS SANTIAGO BAEZ | SUPERVISORA | 012-0001120-1 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 0620672 AM | 200011000861867 |
| 106 | AMPARO OGANDO | OBRAERO | 012-0098445-6 | 4,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,700.00 | | 200011000793582 |
| 1628 | ANA BLASINA ZABALA | OBRAERO/A LIM. | 012-0008993-4 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 9600530447 |
| 1832 | 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 |
| 1425 | ANA JOAQUINA RAMIREZ | CONSERJE | 012-0010266-1 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0620672 AM | 200011000982092 |
| 1512 | 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 | 0620672 AM | 9600530438 |
| 1061 | ANA LUCIA MEDINA PEREZ | OBRAERA CLUB DIEGO DE VELAZQUEZ | 012-0109140-0 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200011000862141 |
| 749 | ANA LUCIA RAMIREZ | CONSERJE | 012-0015336-7 | 2,710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,710.00 | | 9600530447 |



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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: SEPTIEMBRE DEL 2019

HOJA No.: 3
COMP. No.: 2019-02592
PRESUP. AÑO: 2019

VALORES EN RD\$

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------------|--------------------------------|--------------------------------|---------------|----------|------------|------|------|-------|---------|----------|-------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| EPARTAMENTO: | | | | | | | | | | | | |
| 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 | | |
| 1642 | 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 | | 0625x Julia 27 2019 |
| 117 | ANDREA JIMENEZ | OBRERO PINTURA | 012-0056974-5 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | | |
| 1804 | ANDRES MATEO | GUARDIAN | 012-0036132-5 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | | 9600530464 |
| 1864 | ANEANE RODRIGUEZ | OBRERA | 012-0001798-4 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 0626x ADG |
| 161 | ANGEL DARIO GONZALEZ | OBR. LZA. PROFUNDA | 012-0085069-9 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 0627x ANEANE A P |
| 1971 | 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 |
| 1256 | ANGEL MIGUEL MORETA DE LA ROSA | OBRERO | 012-0086447-6 | 4,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,700.00 | | 1000999124 |
| 1926 | ANGEL NEY DIAZ CUEVAS | TRABAJADOR SOCIAL | 012-0097118-0 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 0628x Aneio |
| 1015 | ANGELA BAUTISTA ZAYAS | BARREDORA | 012-0066733-8 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | | 200011000817497 |
| 1268 | ANGELA FLORENTINO RAMIREZ | AGENTE LIMPIEZA | 012-0104497-9 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 0629x Julia |
| 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 |
| 1240 | 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 | | 0630x Anella Rivera |
| 560 | ANIBAL ENCARNACION MONTERO | OBRERO | 012-0050934-5 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | |
| 1777 | 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 |
| 1625 | ANTOLIANO DE LEON | OBRERO | 012-0042451-1 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 200011000939553 |
| 590 | 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 |
| 1511 | ANTONIA MORA | OBRERA | 012-0064197-3 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200011000939689 |
| 1206 | 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 |
| 1276 | ANTONIO MONTERO MORILLO | OBRERO | 012-0086677-8 | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | | 200011000940199 |
| 1457 | ANTONIO MONTERO PANIAGUA | SUPERVISOR | 012-0116295-3 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 0631x YX |
| 1330 | ANTONIO R. ALCANTARA REYES | OBRERO | 012-0066983-4 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 9600599696 |
| 1768 | ARACELIS PIÑA PIÑA | OBRERA | 012-0058634-3 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 9600530531 |
| 1153 | 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 | | 0632x Arelis D'oleo |



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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: **SEPTIEMBRE DEL 2019**

HOJA No.: 4
COMP. No.: 2019-02592
PRESUP. AÑO: 2019

VALORES EN RD\$

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|----------------------|-------------------------------|--------------------------------|---------------|----------|------------|------|------|-------|---------|----------|-------------|--------------------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Deac. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 1516 | ARELIS PEGUERO | OBRERA | 012-0051754-6 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 9600530500 |
| 1183 | 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 |
| 1013 | ARGENTINA MORILLO OGANDO | BARRENDERA | 012-0126957-6 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0 140 x 633 | <i>[Handwritten Signature]</i> |
| 1516 | 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 37 x | <i>[Handwritten Signature]</i> |
| 1438 | ARSENIO DECENA | OBRERO PINTURA | 012-0002902-1 | 4,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,700.00 | | 9600530451 |
| 1705 | ARTURO ALCANTARA ENCARNACION | OBRERO | 075-0002504-9 | 8,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,400.00 | 0 35 x | <i>[Handwritten Signature]</i> |
| 1152 | 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 36 x | <i>[Handwritten Signature]</i> |
| 1486 | 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 37 x | <i>[Handwritten Signature]</i> |
| 1991 | AURORA MELENDEZ MATOS | BARRENDERA | 012-0065367-1 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 9600530519 |
| 1094 | AVELINO MONTERO | SERENO | 012-0083569-0 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 0 38 x | <i>[Handwritten Signature]</i> |
| 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 |
| 1694 | 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 39 | |
| 1670 | BARDEMIRO OGANDO VALDEZ | SUPERVISOR FINES DE SEMANA | 012-0006427-5 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0 40 | |
| 1359 | BELKIS RAMIREZ MORA | BARRENDERA | 012-0116321-7 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 9600599711 |
| 1713 | BELLANIRIS RAMIREZ TERRERO | SUPERVISORA TRAMO | 129-0005465-6 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 0 41 | <i>[Handwritten Signature]</i> |
| 1556 | 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 |
| 769 | 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 |
| 1694 | BERNARDO MENDIETA SUERO | OBRERO | 012-0103309-7 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 0 42 | <i>[Handwritten Signature]</i> |
| 1139 | 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 43 x | <i>[Handwritten Signature]</i> |
| 1858 | 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 |
| 1614 | BORELY MONTERO | OBRERO | 012-0120192-6 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200011000940351 |
| 1148 | BRIAN MANASES PEREZ | SUPERVISOR | 012-0096616-4 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 9600156340 |
| 1495 | 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 44 x | <i>[Handwritten Signature]</i> |
| 1257 | CARLOS FERMIN VALDEZ | OBRERO | 012-0072880-4 | 3,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,200.00 | | 200011000939760 |
| 1035 | 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 |



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: SEPTIEMBRE DEL 2019

HOJA No.: 5
COMP. No.:2019-02592
PRESUP. AÑO: 2019

VALORES EN RD\$

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|----------------------|----------------------------------|---------------------------------|---------------|----------|------------|------|------|-------|---------|----------|-----------------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 1571 | CARLOS POCHE GARCIA | EBANISTA | 012-0087653-8 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 148645 | CARLOS POCHE |
| 1670 | CARMELA FORTUNA | BARREDORA | 012-0061262-8 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0 | |
| 1525 | CARMELA MORILLO ENCARNACION | OBRAERA | 012-0060651-3 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 9600530518 | |
| 1673 | 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 | |
| 1360 | 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 | 046 | Commen |
| 1588 | CARMEN ESPINOSA | COSTURERA | 001-0377800-7 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 200011000793375 | |
| 1177 | CARMEN LUISA DE LA CRUZ PANIAGUA | OBRAERA CUOTA DAGOBERTO LORENZO | 012-0068628-3 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 9600599730 | |
| 1339 | CARMEN MILAGROS ESQUEA | CONSERJE E PRESIDENCI | 012-0003813-9 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 200011000711001 | |
| 1102 | CARMEN MONTERO MATEO | OBRAERO | 012-0032196-4 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 200011000862183 | |
| 1327 | CAROLINA FELIZ REYES | BARRENDERA | 012-0113191-7 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 9600530479 | |
| 1418 | CATALINA MARIA UREÑA AQUINO | BARRENDERA | 012-0059908-0 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 047 | |
| 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 | 200011000793838 | |
| 1839 | 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 | 200011000981909 | |
| 1066 | CEDENIO ENCARNACION MONTERO | APRESADOR BARRANCA | 012-0041323-3 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 048 | cdriago |
| 1255 | CEFERINO CONTRERAS PEREZ | OBRAERO | 129-0000540-1 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 049 | + |
| 1199 | 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 | 050 | xallagacia |
| 1419 | CELENIA REYES | BARREDORA | 012-0102691-9 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 200011000939809 | |
| 1520 | 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 | 01200589.7 | 9600530548 |
| 1669 | CELIDA CALDERON | OBRAERA V. LIBERACION | 012-0057946-2 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 200011000794141 | |
| 147 | CELINA MONTERO SANCHEZ | OBRAERA/BARREDORA | 012-0060189-4 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 200011000861579 | |
| 1610 | 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 | |
| 1715 | 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 | 0 | |
| 1279 | CIRIACO JIMENEZ | GUARDIAN | 012-0073362-2 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 9600530540 | |
| 1342 | CIRILO MERAN ALCANTARA | SUPERVISOR TRAMO | 001-1595519-7 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 9600530465 | |
| 1505 | 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 | 051 | Clara Luz Zabala |



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: SEPTIEMBRE DEL 2019

HOJA No.: 6
 COMP. No.: 2019-02592
 PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|------|--------------------------------|--------------------------------|---------------|----------|-----------------|------|------|-------|---------|----------|----------------------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| 1615 | CLARIBEL ENCARNACION | CONSERJE | 012-0095995-3 | 2,710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,710.00 | 1446522 mm m m m | |
| 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 | |
| 54 | CLAUDIO DE LOS SANTOS | AYTE. LIMPIEZA | 012-0110735-4 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | |
| 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 | |
| 1396 | 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 | 0536 clementina p. | |
| 1827 | CLEVER A. BELTRE MELENDEZ | OBRERO CARRITO | 012-0114739-2 | 2,771.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,771.00 | 9600599741 | |
| 1754 | CLISEIDA QUEZADA MONTERO | BARREDORA | 108-0003898-5 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0 | |
| 1503 | CLODOMIRO ROMERO | OBRERO | 012-0049574-3 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | 200011000939634 | |
| 017 | CONCEPCION A. DE LA ROSA J. | SUPERVISOR MAN 30/32 | 012-0009966-9 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 200011000862109 | |
| 515 | CONSTANTINO ABREU | CAPATAZ MOGOLLON | 109-0003978-4 | 4,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,600.00 | 200011000862853 | |
| 1036 | 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 | |
| 1404 | 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 | |
| 1457 | CRISTIAN MONTERO CORDERO | OBRERO | 012-0088775-8 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 200011000940225 | |
| 1209 | 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 54x | |
| 1901 | 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 55 | |
| 45 | DAGOBERTO VALDEZ VILLEGAS | OBRERO. | 012-0062844-2 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 9600530551 | |
| 1625 | DAMARIS FAMILIA PUELLO | JARDINERO/A | 012-0113978-7 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 0 56x + + + | |
| 1282 | DAMIAN FERNANDEZ BENZAN | SERENO | 012-0084819-8 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 200011000981323 | |
| 1441 | DANIELA SANCHEZ PANIAGUA | OBRERA | 012-0078382-5 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0 | |
| 1415 | DANILO ALCANTARA | OBRERO PINTURA | 012-0039980-4 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 200011000939540 | |
| 1551 | 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 | |
| 1602 | DANTE ANGOMAS HERRERA | OBRERO | 012-0000825-6 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0 57 | |
| 1967 | 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 | |
| 1400 | DAVID BIDO BAEZ | OBRERO | 402-2641367-8 | 8,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,400.00 | 0 58 David Bido Baez | |



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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: SEPTIEMBRE DEL 2019

HOJA No.: 7
COMP. No.: 2019-02592
PRESUP. AÑO: 2019

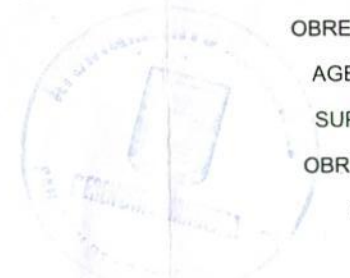
| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|----------------------|------------------------------|-----------------------------------|---------------|----------|------------|------|------|-------|---------|----------|--------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 175 | DAYSI 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 | 144659 | Dayli Lorenzo |
| 970 | DEIBY PANIAGUA RODRIGUEZ | OBRERO/A | 012-0099887-8 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 060 | DEIBY |
| 818 | DEIVI RAMIREZ FORTUNA | OBRERO | 012-0118041-9 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | | 9600530533 |
| 996 | 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 | OBRERA BARR. MAN 5 | 012-0009603-8 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200011000793634 |
| 595 | 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 |
| 755 | DENNY VALLEJO SOLER | AGENTE DE LIMPIEZA | 012-0105938-1 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 066 | Denny Vallejo |
| 141 | DENNY YOSELIN BELLO R. | AGENTE DE LIMPIEZA | 012-0090872-9 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 062 | Denny Bello |
| 010 | DEYBI ALCANTARA FELIZ | OBRERO | 012-0125976-7 | 8,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,400.00 | | 9600599746 |
| 402 | 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 | 063 | Diomary Jimenez |
| 096 | DIOMIRA MONTERO | CONSERJE | 012-0111915-1 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200011000816964 |
| 166 | DIRCIA ALCANTARA LEBRON | OBRERO/A (BARREDORA) | 012-0080762-4 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200011000794332 |
| 057 | DOLORES FLORENTINO | BARREDORA CUOTA DAGOBERTO LORENZO | 12-0058059-3 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 064 | Dolores Florentino |
| 639 | DOLORES LEREBOURS | BARREDORA | 012-0064182-5 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200011000939676 |
| 151 | DOMINGA GARCIA | OBRERO/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 | OBRERA V. LIBERACION | 075-0008255-2 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 9600530541 |
| 784 | DOMINGA PINALES | BARRENDERA | 012-0037192-8 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 065 | Dominga Pinales |
| 655 | DOMINGO BERIGUETE | OBRERO, BARREDOR DE TARDE | 012-0057518-9 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 066 | Domingo Beriguete |
| 815 | DOMINGO CABRERA GARCIA | OBRERO CARRITO | 012-0076045-0 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | | 9600599732 |
| 090 | 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 | 067 | Domingo Ramirez |
| 703 | DOMINICA DE LOS SANTOS V. | AGENTE DE LIMPIEZA | 012-0105339-2 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 068 | Dominica V. |
| 217 | 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 | 069 | Dorotea Diaz Perez |
| 039 | 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 |
| 810 | DULCE MARIA SUERO | BARRENDERA | 012-0032382-0 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 070 | Dulce Maria Suero |
| 118 | EDGAR MENDEZ MENDEZ | OBRERO PINTURA | 012-0101174-7 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | | 9600530468 |



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: SEPTIEMBRE DEL 2019

HOJA No.: 8
COMP. No.:2019-02592
PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------|-------------------------------|--------------------------------|---------------|----------|-----------------|------|------|----------|----------|----------|-----------------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 1627 | 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 | |
| 1554 | EDISON CORDERO PUJOLS | OBRERO. | 012-0127560-7 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 1446 71 x | |
| 1741 | EDUARDO A. MOQUETE PEÑA | OBRERO | 001-1935759-8 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 0 72 x | FM |
| 1589 | EDUARDO BAUTISTA ROA | OBRERO | 016-0020551-0 | 8,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,400.00 | 0 73 x | |
| 1519 | EDUARDO BELTRE | SECRETARIO AUXILIAR | 012-0093380-0 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0 74 x | Eduardo Beltr |
| 1906 | EDUARDO BIDO VARGAS | APRESADOR | 012-0080129-6 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 9600156357 | |
| 1875 | EDUARDO PEÑA MONTERO | OBRERO | 012-0120843-4 | 8,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,400.00 | 0 75 x | |
| 1437 | EDWARD RAMIREZ | SERENO TRASPORTACION | 012-0094359-3 | 3,170.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,170.00 | 9600599705 | |
| 1503 | 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 76 x | Elaine Mart |
| 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 | |
| 1187 | 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 77 x | Alialdy Terrero |
| 1700 | 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 | |
| 1166 | ELICLANSY DE LOS SANTOS IBERT | SECRETARIA. CUOTA LEONARDA B. | 012-0088716-2 | 3,250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,250.00 | 0 78 x | |
| 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 | |
| 1134 | 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 | |
| 1528 | 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 79 x | Elisa Familia |
| 351 | 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 | |
| 1891 | ELVA RAMIREZ JIMENEZ | BARRENDEÑA | 012-0057073-5 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 9600599693 | |
| 1505 | ELVIN ENCARNACION PINEDA | OBRERO | 012-0094456-7 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 200011000939786 | |
| 1700 | ELY MERCEDES RAMIREZ | AGENTE DE LIMPIEZA | 012-0031202-1 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0 80 x | Ely Ramirez 2 |
| 122 | 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 | |
| 1623 | EMILIO A. GONZALEZ RAMIREZ | OBRERO | 012-0052600-0 | 5,500.00 | 0.00 | 0.00 | 0.00 | 1,598.33 | 1,598.33 | 3,901.67 | 200011000940050 | |
| 341 | EMILIO RAMIREZ | OBRERO | 012-0057066-9 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | 9600530491 | |
| 1932 | 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 | |



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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: SEPTIEMBRE DEL 2019

HOJA No.: 9
 COMP. No.: 2019-02592
 PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|----------------------|-------------------------------|--------------------------------|---------------|-----------|-----------------|------|------|----------|----------|----------|--------|---------------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 1234 | ENERIO ANTONIO CUEVAS | APRESADOR | 011-0020045-8 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 9600156368 |
| 1552 | ENMA GISELA VALENZUELA | OBRAERA KM 3. CUOTA REG. OSCAR | 012-0063772-4 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 144681 | <u>Enma</u> |
| 1494 | 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 82 | <u>Enmanuel</u> |
| 1549 | ENRIQUE MEDINA MONTERO | OBRAERO | 012-0083633-4 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 9600156341 |
| 1570 | ERMEILIO GONZALEZ MATEO | OBRAERO PINTURA | 012-0013740-2 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | | 200011000939935 |
| 1064 | 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 |
| 1867 | ERNESTO M. JIMENEZ | GUARDIAN | 012-0023270-8 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | 0 83 | <u>Ernesto M. Jimenez</u> |
| 1371 | 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 |
| 1452 | ESCARLY ENCARNACION L. | OBRAERA | 012-0047812-9 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0 84 | <u>Escarly E. L.</u> |
| 1075 | ESTEBAN ENCARNACION MARCANE | OBRAERO/A CANAFISTOL | 012-0025123-7 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | |
| 1401 | ESTELA MORA PUELLO | BARRENDERA | 012-0111682-7 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 9600530513 |
| 1361 | ESTERVINO GENAO | AYTE. MAYORDOMO | 012-0005422-7 | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | 0 85 | <u>Estervino Genao</u> |
| 1448 | ESTIMADA TORRES | OBRAERA | 012-0055265-9 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0 86 | <u>Estimada Torres</u> |
| 1341 | EUGENIO BUENO | ENCARGADO MAYORDOMO Y CONSERJE | 012-0007044-7 | 12,500.00 | 0.00 | 0.00 | 0.00 | 3,958.13 | 3,958.13 | 8,541.87 | | 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 |
| 1942 | EUSEVIA QUEZADA | BARRENDERA | 108-0005196-2 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0 87 | <u>Eusevia</u> |
| 1136 | 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 | 0.00 | 0.00 | 5,000.00 | | 200011000793524 |
| 1604 | FAUSTINA FELIZ SUERO | AGENTE DE LIMPIEZA | 012-0068618-4 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0 88 | <u>Faustina</u> |
| 1281 | FEDERICO A. SUAZO GRASSALS | OBRAERO | 012-0114515-6 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0 89 | <u>Federico A. Suazo</u> |
| 1245 | 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 |
| 1050 | 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 |
| 1617 | FELIX DANIEL FERRERAS RAMIREZ | OBRAERO PINTURA | 012-0114767-3 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 0 90 | <u>Felix Daniel F.</u> |
| 1773 | 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 91 | <u>XFM</u> |

10 F-9

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: SEPTIEMBRE DEL 2019

HOJA No.: 10
 COMP. No.: 2019-02592
 PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|----------------------|---------------------------------|--------------------------------|---------------|----------|-----------------|------|------|-------|---------|----------|--------|----------------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 316 | FERNANDO CONSTANZA | SEGURIDAD | 012-0048881-3 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200011000793980 |
| 417 | FERNELY PINEDA | OBRERO CARRITO | 012-0122983-6 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 144693 | FR |
| 1760 | FILOMENA DEL CARMEN DEL CARMEN | AGENTE DE LIMPIEZA | 012-0024716-9 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0 93 | |
| 1860 | 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 |
| 1600 | 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 |
| 1830 | FLORENCIA MONTERO FORTUNA | BARRENDERA | 012-0050331-4 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 9600530501 |
| 1394 | FORQUIN AQUINO MERAN | OBRERO | 012-0084170-6 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200011000940173 |
| 1200 | 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 | 0 94 | FRANCISCA BERIGUETE |
| 1664 | FRANCISCA BOCIO PANIAGUA | OBRERA V. LIBERACION | 012-0057938-9 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200011000794138 |
| 1781 | FRANCISCA DE LA ROSA | BARRENDERA | 012-0052672-9 | 2,900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,900.00 | | 9600599725 |
| 1532 | 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 | 0 95 | FRANCISCA PAULA VALDEZ |
| 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 96 | FRANCISCA RODRIGUEZ R. |
| 1586 | 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 |
| 1758 | FRANCISCO A. NOVA FAMILIA | ACTIVISTA CULTURAL | 012-0107931-4 | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | 0 | |
| 1689 | FRANCISCO ANDRES FERNANDEZ | OBRERO | 012-0004657-9 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0 97 | FRANCISCO ANDRES FERNANDEZ |
| 1882 | 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 98 | FRANCISCO M. DE LOS SANTOS |
| 1352 | FRANCISCO MATEO | OBRERO | 012-0064184-1 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | | 200011000878847 |
| 1308 | FRANCISCO RAMIREZ | OBRERO RECOLECTOR CARRITO | 012-0112908-5 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | | 200011000939906 |
| 1157 | FRANCISCO SANCHEZ | OBRERO PARQUE DUARTE | 012-0059082-4 | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | | 200011000861540 |
| 1809 | FRANKLIN DE LOS SANTOS | OBRERO/A | 012-0092452-8 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | | 200011000862646 |
| 1537 | FULGENCIO RAMIREZ | OBRERO | 012-0050433-8 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 0 99 | FULGENCIO RAMIREZ |
| 1181 | GABRIELA LORENZO MATEO | BARREDORA | 012-0102885-7 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200011000861883 |
| 1733 | GENARA ZABALA | SUPERVISORA | 012-0059575-7 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0 700 | GENARA ZABALA |
| 1501 | 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 | 0 701 | GENESIS YAMALI BELTRE P. |
| 1689 | GERALDO MONTERO MONTERO | OBRERO CARRITO | 014-0018308-1 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 0 702 | GERALDO MONTERO MONTERO |



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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: SEPTIEMBRE DEL 2019

HOJA No.: 11
 COMP. No.: 2019-02592
 PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|------|--------------------------------|-------------------------------|---------------|----------|-----------------|------|------|----------|----------|----------|---------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| 128 | GISELA DE OLEO VALDEZ | BARRENDERA | 012-0094551-5 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 1497032 | |
| 1207 | GLADYS PEREZ SANCHEZ | OBRERA CUOTA JOSEFINA LEBRON | 012-0064272-4 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 9600530503 |
| 1826 | GLENNY MONTERO RAMIREZ | BARRENDERA | 012-0109233-3 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 004 | G. Lehen |
| 1728 | GRACIELO ANTONIO CONTRERAS | OBRERO | 012-0097406-9 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 005 | |
| 1559 | GRACIELO MORA MATEO | OBRERO | 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 | OBRERA 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 |
| 1154 | 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 | 006 | |
| 1058 | 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 |
| 1583 | GREGORIO ESPINOSA MATEO | OBRERO | 012-0001644-0 | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 | | 200011000939375 |
| 1613 | GUIDO MAURICIO MEDINA M. | GUARDIAN | 012-0074231-8 | 8,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,174.00 | 007 | Fundo medicina |
| 1081 | 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 |
| 773 | 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 |
| 111 | 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 |
| 117 | HANDEL LUIS ENCARNACION E. | OBRERO | 012-0091750-6 | 5,000.00 | 0.00 | 0.00 | 0.00 | 1,680.20 | 1,680.20 | 3,319.80 | | 9600530542 |
| 1376 | HARLYN ELIEZER HERRERA HERRERA | SUPERVISOR | 012-0102896-4 | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | 008 | |
| 1490 | 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 | 009 | |
| 1941 | 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 |
| 1026 | HECTOR EMILIO ENCARNACION | GUARDIAN | 012-0056954-7 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | 200011000816731 |
| 1566 | HECTOR ENCARNACION GARCIA | OBRERO | 012-0070817-8 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 9600599697 |
| 1974 | HECTOR VICTOR DIROCIE C. | OBRERO | 012-0076271-2 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 010 | Hector V.D.C. |
| 1585 | HILDA ADAMES VALENZUELA | OBRERA | 012-0056247-6 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200011000940076 |
| 1579 | HIPOLITO M. CONTRERAS | CHOFER | 012-0010760-3 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 011 | X X X |
| 1397 | HIPOLITO OGANDO FORTUNA | OBRERO RECOLECTOR CARRITO | 012-0031652-7 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | | 200011000940005 |

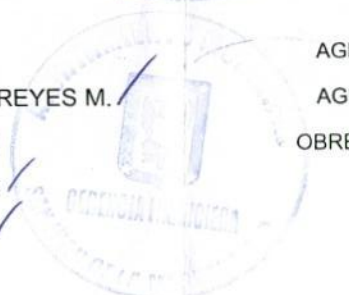


12 H-I-1

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: SEPTIEMBRE DEL 2019

HOJA No.: 12
 COMP. No.: 2019-02592
 PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------|------------------------------------|---------------------------------|---------------|----------|-----------------|------|------|-------|---------|----------|---------|--------------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 113 | HONRY RAMIREZ | ALBAÑIL | 012-0000711-8 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200011000939359 |
| 1584 | HORACIO MORETA | OBRERO | 001-0304602-5 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 1446712 | <i>[Signature]</i> |
| 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 | | 200011000861087 |
| 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 |
| 180 | IRMA VIRGINIA ENCARNACION MORILLO | BARREDORA | 012-0048949-9 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 0 13x2 VE |
| 1513 | 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 | | 0 14x Isabel Paniagua |
| 1521 | ISIDORA DEL CARMEN | OBRAERA CUOTA DAGOBERTO LORENZO | 012-0057574-2 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 0 15x Isidora del Carmen |
| 1701 | ISIDRO MICHAEL MERAN R. | SUPERVISOR TRAMO | 012-0115550-2 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | | 0 16x Isidro Meran |
| 1080 | 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 | | 0 17x Ismael Garcia |
| 1923 | 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 | | 200011000794594 |
| 69 | JACQUELINE MATEO VICENTE | OBRAERA-BARREDORA | 001-1721670-5 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200011000861155 |
| 1295 | JACQUELINE MONTERO ENCARNACION | OBRAERA | 001-1528018-2 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | | 9600530467 |
| 1641 | JAMEL ALCANTARA MATEO | OBRERO | 402-2699116-0 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | | 0 18x ALCANTARA |
| 1627 | 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 |
| 1620 | JEANNETTE PANIAGUA | AGENTE DE LIMPIEZA | 012-0065045-3 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 0 19x JEANNETTE |
| 1146 | 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 | | 0 20x Jenni |
| 1034 | 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 |
| 1680 | JESSICA DE LA ROSA ROSARIO | SECRETARIA | 402-3277534-2 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 0 21x Jessica D. R. |
| 1184 | JESUS MARIA VENTURA ARIAS | OBRERO | 003-0090773-0 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 0 22x JMV |
| 1182 | JOHANNY MENDEZ CABRERA | BARREDORA | 012-0086730-5 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200011000861799 |
| 1446 | JOHANNY P. MATEO C. | OBRAERA | 012-0080045-4 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000981255 |
| 1533 | 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 |
| 1589 | JOHNNY RAMIREZ | OBRERO PINTURA | 012-0094331-2 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | | 200011000982102 |
| 1461 | JONATHAN VILLALONA | GUARDIAN | 012-0088376-5 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | | 200011000861812 |
| 1886 | 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 |

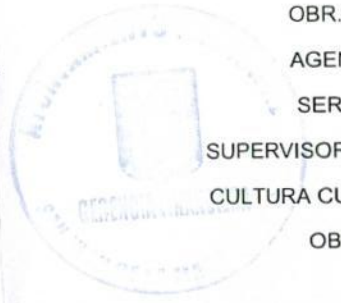


TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (141000)
 PROGRAMA: 1200000300 CLASIFICADOR: 211206
 MES DE: SEPTIEMBRE DEL 2019

HOJA No.: 13
 COMP. No.: 2019-02592
 PRESUP. AÑO: 2019

VALORES EN RD\$

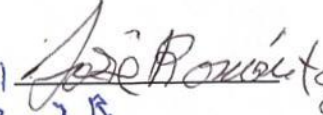

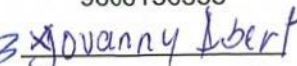

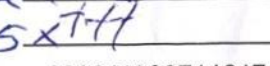
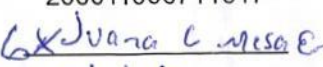
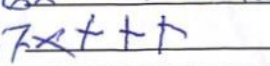
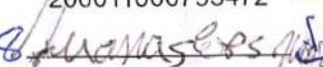
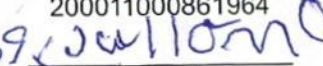
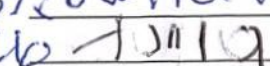
| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|----------------------|------------------------------------|--------------------------------|-----------------|----------|------------|------|------|----------|----------|----------|--------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 1683 | JORGE LUIS ALCANTARA | OBREIRO | 012-0125935-3 ✓ | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 146723 | +++ |
| 1502 | JORGE MANUEL PEREZ NICOLAS | OBREIRO | 019-0006459-1 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | | 0 |
| 312 | JORGE SANCHEZ | SEGURIDAD | 012-0014962-1 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200011000793809 |
| 552 | JOSE A. RAMIREZ SANCHEZ | OBREIRO | 012-0012716-3 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200011000722951 |
| 1228 | 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 |
| 1688 | JOSE ANTONIO DE LOS SANTOS BAEZ | OBREIRO | 012-0035925-3 ✓ | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 024 | JAS |
| 110 | JOSE ANTONIO JIMENEZ BAUTISTA | OBREIRO | 012-0066683-0 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 9600530514 |
| 1847 | JOSE ANTONIO MORA BIDO | OBREIRO | 012-0113292-3 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | | 9600530482 |
| 1687 | JOSE ANTONIO SANCHEZ RAMIREZ | OBREIRO | 012-0065793-8 ✓ | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0 | 25x |
| 1068 | JOSE CARLOS PEREZ B. | OBREIRO | 402-2687151-1 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | | 9600156338 |
| 1840 | JOSE CASTILLO ADAMES | GUARDIAN | 012-0073494-3 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 9600156404 |
| 1578 | JOSE DEL CARMEN VALDEZ | GUARDIAN CEMENTERIO | 012-0071400-2 ✓ | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | 0 | 26x |
| 1173 | 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 |
| 1350 | JOSE LUIS ALCANTARA | OBREIRO | 012-0102082-1 ✓ | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0 | 27x |
| 1720 | 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 |
| 1328 | JOSE M. DEOLEO BENITEZ | OBREIRO | 402-3812233-3 ✓ | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 0 | 28x |
| 1157 | 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 |
| 1673 | JOSE MANUEL DE LOS SANTOS Z. | AGENTE DE LIMPIEZA | 012-0085537-5 ✓ | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0 | 29x |
| 793 | 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 | 0 | 30x |
| 1198 | 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 |
| 1227 | 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 |
| 1267 | JOSE MIGUEL PINA | OBREIRO CARRITO | 012-0049090-0 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | | 200011000878805 |
| 1637 | 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 |
| 1204 | 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 |
| 120 | JOSE RAFAEL PUELLO PEREZ | SUPERVISOR MAN 10/12 | 012-0056813-5 | 6,000.00 | 0.00 | 0.00 | 0.00 | 1,918.00 | 1,918.00 | 4,082.00 | | 200011000862303 |



14 3

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: SEPTIEMBRE DEL 2019

HOJA No.: 14
 COMP. No.: 2019-02592
 PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|----------------------|-------------------------------|----------------------|---------------|-----------|-----------------|------|------|--------|---------|-----------|-------|---|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 200 | JOSE RAMON MATEO | SUPERVISOR TRAMO 11 | 012-0088010-0 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 032 |  |
| 582 | JOSE RAMON NINA | OBRERO | 012-0048689-0 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 032 |  |
| 733 | 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. | ALBAÑIL 2º | 012-0080223-7 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 9600530434 |
| 183 | JOSE SANCHEZ PANIAGUA | SUPERVISOR GENERAL | 012-0006546-2 | 15,870.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,870.00 | | 200011000742135 |
| 346 | JOSEFA TAPIA | BARREDORA | 014-0012380-6 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200011000878902 |
| 252 | JOSEFINA FAMILIA PANIAGUA | CONSERJE | 012-0100553-3 | 2,900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,900.00 | | 9600530476 |
| 025 | 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 |
| 755 | 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 | 033 |  |
| 923 | JUAN ALCANTARA | BOXEADOR | 012-0076043-5 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 9600599700 |
| 568 | JUAN ANTONIO BELTRE DEL R. | APRESADOR | 012-0042731-6 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 034 |  |
| 731 | JUAN BAUTISTA PAREDES JIMENEZ | OBRERO CARRITO | 004-0017695-4 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 035 |  |
| 337 | JUANA ALCANTARA | CONSERJE | 012-0104335-1 | 2,909.00 | 0.00 | 0.00 | 0.00 | 798.73 | 798.73 | 2,110.27 | | 200011000711917 |
| 483 | 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 | 036 |  |
| 692 | JUANA ENCARNACION | AGENTE DE LIMPIEZA | 002-0080535-6 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 037 |  |
| 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 | OBRERA BARR. MAN 26 | 012-0002634-0 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200011000793472 |
| 784 | JUANA SENIA ESPINOSA MORILLO | OBRERA | 012-0065799-5 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 038 |  |
| 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 |
| 308 | 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 | 039 |  |
| 451 | JULIA SILFA CUEVAS | OBRERA | 402-2724874-3 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 040 |  |
| 306 | 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 |
| 584 | JULIO CESAR DE LOS SANTOS | ALBAÑIL | 012-0056636-0 | 5,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,700.00 | | 200011000981200 |
| 193 | JULIO CESAR FELIZ | OBRERO | 012-0010831-2 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | | 200011000864563 |
| 944 | 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 |



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: SEPTIEMBRE DEL 2019

HOJA No.: 15
 COMP. No.: 2019-02592
 PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------|---------------------------------|--------------------------------|---------------|----------|-----------------|------|------|----------|----------|----------|--------------------|------------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 1029 | 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 |
| 1203 | JULIO DIAZ VALDEZ | GUARDIAN CUOTA PASCUAL CEDANO | 012-0057231-9 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | <i>LUZ X</i> | |
| 1246 | 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 | <i>LUZ X C. M.</i> | |
| 1411 | JULIO SUERO PIÑA | OBRAERO | 012-0052738-8 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | | 1000999030 |
| 1693 | 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 |
| 1707 | KARINA MONTERO PAYANO | AGENTE DE LIMPIEZA | 012-0106684-0 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | <i>LUZ X</i> | |
| 1873 | KELVIN MEDINA MONTERO | OBRAERO | 012-0127569-8 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 9600530483 |
| 1562 | KENNY J. SANCHEZ SANCHEZ | OBRAERA | 012-0014575-1 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | <i>LUZ X</i> | |
| 1608 | LAURA LORENZO | AGENTE DE LIMPIEZA | 012-0106590-9 | 2,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,700.00 | <i>LUZ X LAURA</i> | |
| 1063 | LEDY MARIA MATOS | BARREDORA | 012-0010509-4 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200011000817057 |
| 1313 | LEONARDO DE LOS SANTOS | JARDINERO | 012-0057844-9 | 4,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,700.00 | | 9600530456 |
| 1069 | LEONARDO RAMIREZ DE LOS SANTOS | JARDINERO | 001-0981875-7 | 3,700.00 | 0.00 | 0.00 | 0.00 | 1,019.07 | 1,019.07 | 2,680.93 | | 9600530517 |
| 1705 | 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 |
| 1036 | LEONEL SUERO | EBANISTA | 012-0004480-6 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | | 200011000939430 |
| 1567 | LIDIA CALDERON FIGUERO | OBRAERA | 012-0024033-9 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200011000939977 |
| 1549 | LILIANA CASILLA REYES | SECRETARIA. CUOTA REG. OSCAR C | 402-0944836-0 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | <i>LUZ X</i> | <i>Liliana Casilla</i> |
| 1041 | LILO 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 |
| 1904 | 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 | <i>LUZ X</i> | |
| 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 | | 200011000793867 |
| 1037 | 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 |
| 1681 | LUCHY CONSUEGRA | AGENTE DE LIMPIEZA | 012-0112708-9 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | <i>LUZ X</i> | <i>LUCHY CONSUEGRA</i> |
| 1907 | LUCIA MARIA BAEZ | CONSERJE | 012-0000037-8 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000788212 |
| 1179 | LUCIA VALENZUELA | BARREDORA | 012-0068686-1 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200011000861647 |
| 1638 | 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 |



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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: **SEPTIEMBRE DEL 2019**

HOJA No.: 16
 COMP. No.: 2019-02592
 PRESUP. AÑO: 2019

VALORES EN RD\$

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|----------------------|-----------------------------------|--------------------------------|---------------|----------|------------|------|------|-------|---------|----------|----------------|---------------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 1216 | 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 |
| 1268 | LUIS AUGUSTO BAUTISTA CAMARA | OBRERO | 402-2180244-6 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | <i>1160749</i> | |
| 1509 | LUIS BARREIRO DE LOS SANTOS | OBRERO C.CENTRAL DIAS FERIADOS | 012-0007854-9 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200011000998620 |
| 1938 | LUIS EMILIO LAGARES | ALBAÑIL | 012-0007981-0 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | | 200011000939472 |
| 1361 | LUIS ENRIQUE CONTRERAS | OBRERO | 012-0113109-9 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | <i>0 52</i> | <i>h 012</i> |
| 1150 | LUIS MANUEL AQUINO | OBRERO PINTURA | 012-0035974-1 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | | 200011000939537 |
| 1153 | LUIS MANUEL OGANDO | OBRERO PINTURA | 012-0103745-2 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | <i>0 51</i> | <i>Yoselin de la P</i> |
| 1793 | LUIS MARIA DE LA ROSA | OBRERO/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 |
| 1618 | LUIS PABLO RAMIREZ | JARDINERO | 402-3137887-4 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | <i>0 52</i> | <i>Juan Pablo Ramiro</i> |
| 1244 | LUISA ANDREA PANIAGUA B. | ARTESANA. TALLER DE RECICLAJE | 012-0015296-3 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | <i>0 53</i> | |
| 1019 | MAELLO VICENTE VICENTE | JARDINERO | 075-0000525-6 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 200011000817002 |
| 1534 | MAGALYS MERCEDES | CONSERJE | 012-0066376-1 | 2,710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,710.00 | | 200011000723442 |
| 1266 | 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 | <i>0 54</i> | <i>Maiker Encarnación</i> |
| 1071 | MANOLO PEREZ | RECOLECTOR CARRITO | 012-0063046-3 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | | 200011000817439 |
| 1009 | 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 |
| 1531 | MANUEL A. GARCIA | CONSERJE | 012-0058071-8 | 3,210.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,210.00 | | 200011000723264 |
| 1258 | MANUEL ANTONIO RAMIREZ | OBRERO | 012-0044011-1 | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | | 9600156358 |
| 1058 | MANUEL DE JESUS MENDIETA | OBRERO | 012-0049017-3 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 9600530505 |
| 1929 | MANUEL DE LA CRUZ | OBRERO/A | 012-0041768-9 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | | 9600530466 |
| 1176 | MANUEL E. DE LOS SANTOS AMADOR | OBRERO CUOTA DAGOBERTO LORENZO | 012-0012332-9 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | | 9600599684 |
| 1910 | MANUEL ENCARNACION PEÑA | OBRERO | 012-0070679-2 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | 9600156316 |
| 1060 | 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 |
| 1729 | MANUEL PEÑA | OBRERO CARRITO | 075-0000320-2 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | <i>0 55</i> | |
| 1568 | MARCELINA DE LOS SANTOS ALCANTARA | OBRERA | 012-0024290-5 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200011000981763 |



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: SEPTIEMBRE DEL 2019

HOJA No.: 17
 COMP. No.: 2019-02592
 PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------|-------------------------------|-------------------------------|---------------|----------|------------|------|------|-------|---------|----------|--------|------------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 1870 | MARCELINA ENCARNACION | CONSERJE DESTACAMENTO CORBANO | 001-0294205-9 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 144756 | Marta Lina Enc. |
| 1588 | MARCIA REYES BELTRE | OBRERA | 012-0109300-0 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200011000981491 |
| 1422 | MARCIAL JIMENEZ | GUARDIAN MAGUANA ARRIBA | 012-0023693-1 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 057 | [Firma] |
| 1855 | 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 |
| 1937 | 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 | OBRERA BARR. MAN 42 | 012-0065736-7 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 058 | [Firma] |
| 1922 | 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 |
| 1653 | MARIA ALCANTARA DE LOS SANTOS | OBRERA | 012-0049244-3 | 6,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,500.00 | 059 | X Maria Alcantara |
| 1659 | MARIA C DE LA ROSA FAMILIA | OBRERA V.LIBERACION | 091-0002587-4 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200011000794471 |
| 1601 | MARIA ESTHER RAMIREZ | AGENTE DE LIMPIEZA | 012-0128397-3 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 060 | X Maria Esther Ramirez |
| 1132 | 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 | OBRERA BARR. TRAMO 1 | 014-0013554-5 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200011000794442 |
| 1476 | 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 | 061 | X Maria Luisa Nova |
| 1151 | 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 | OBRERA V.LIBERACION | 012-0071191-7 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200011000694209 |
| 1577 | MARIA PEREZ | OBRERA | 012-0057772-2 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200011000940092 |
| 1134 | 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 |
| 1599 | MARIBELIS MARITZA HERRERA | OBRERA | 012-0008298-8 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200011000981705 |
| 1059 | MARICELA PEREZ | BARREDORA | 012-0086676-0 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200011000817523 |
| 1269 | 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 | 062 | X Mariana de |
| 1175 | MARILUZ PEÑA SANTANA | CONSERJERIA | 012-0084072-4 | 3,645.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,645.00 | | 200011000711085 |
| 1669 | MARINA ENCARNACION | OBRERA | 012-0005397-1 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 062 | X Marina Encarnacion |
| 228 | MARINA MONTERO | OBRERA BARR. MAN 25 | 012-0010945-0 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200011000793715 |
| 1032 | 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 |



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: SEPTIEMBRE DEL 2019

HOJA No.: 18
 COMP. No.: 2019-02592
 PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|----------------------|-----------------------------------|---------------------------------|---------------|----------|-----------------|------|------|-------|---------|----------|----------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 1068 | MARIO OGANDO | OBROERO/A | 012-0060209-0 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | | 200011000817413 |
| 1411 | MARITZA DE LOS SANTOS | OBROERA BERRENDERA | 125-0001453-0 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 1419 764 | Maritza |
| 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 | 0.00 | 0.00 | 7,676.00 | | 200011000710358 |
| 1233 | MARTHA SANCHEZ DE LOS SANTOS | OBROERA | 011-0009693-0 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0 66 | |
| 1065 | MARTIN CARO MONTERO | SUPERVISOR PARQUE V. LIBERACION | 012-0010748-8 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | | 9600156377 |
| 1560 | MASSIEL I. SANCHEZ GOMEZ | OBROERA | 012-0118153-2 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200011000940322 |
| 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 | | 200011000861689 |
| 1499 | MAXIMINO MATEO MORA | ELECTRICISTA | 012-0029134-0 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200011000939980 |
| 1197 | 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 65 | Maximo |
| 308 | MAXIMO ENCARNACION | SEGURIDAD | 012-0050929-5 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200011000794060 |
| 1661 | MAXWELL M. DE LOS SANTOS PANIAGUA | OBROERO | 012-0117666-4 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200011000982254 |
| 1336 | MAYRA CUEVAS VALENZUELA | SECRETARIA AUXILIAR | 012-0075620-1 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200011000878863 |
| 1514 | MAYRA GARCIA | OBROERA | 012-0050637-4 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 9600530463 |
| 1344 | MAYRA MONTERO VICENTE | BARRENDERA | 012-0097982-9 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0 67 | |
| 1271 | 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 68 | Melanea |
| 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 | 0 69 | Melania |
| 1731 | MELENDES BAUTISTA | OBROERO CANCHA GUACHUPITA | 012-0104931-7 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200011000981404 |
| 177 | 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 70 | Melido |
| 1724 | MERALDO MATEO | OBROERO | 012-0036138-2 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0 71 | Meraldo |
| 1376 | MERCEDES ANGOMAS | OBROERO/A | 012-0060364-3 | 2,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,700.00 | | 200011000794206 |
| 1214 | 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 | OBROERA | 012-0056104-9 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | | 200011000861524 |
| 1470 | MERCEDES MORETA FORTUNA | BARREDORA | 012-0052521-8 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200011000940034 |
| 1345 | MERCEDES SANCHEZ | BARREDORA | 012-0001826-3 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 072 | |

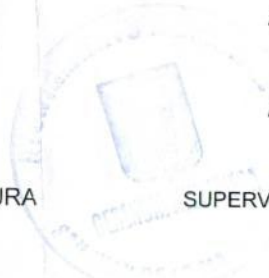


19 M-N

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: **SEPTIEMBRE DEL 2019**

HOJA No.: 19
COMP. No.: 2019-02592
PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------|---------------------------------|--------------------------------|---------------|----------|-----------------|------|------|-------|---------|----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 1965 | MERCEDES SANTANA RAMIREZ | BARRENDERA | 402-2491075-8 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | | 4673x MSR |
| 1612 | MERCEDES TEJEDA MONTES DE OCA | OBRERA | 001-1158707-7 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200011000939320 |
| 1809 | MEREGILDO MATEO | OBRERO | 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 |
| 1478 | MIGUEL ANGEL RAMIREZ | OBRERO CARRITO | 012-0001441-1 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | | 200011000939362 |
| 1551 | MIGUEL ANGEL SEGURA MATEO | OBRERO. CUOTA REG. OSCAR CASIL | 012-0003208-2 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 075x [Signature] |
| 1649 | MIGUEL ANGEL VALDEZ OGANDO | OBRERO CARRITO | 012-0126902-2 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | | 074x [Signature] |
| 1693 | MIGUEL MATOS HERRERA | OBRERO | 402-2728302-1 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 076x [Signature] |
| 1648 | MIGUELINA ALCANTARA VALDEZ | AGENTE DE LIMPIEZA | 012-0041729-1 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 077x [Signature] |
| 1375 | MILAGROS CUEVA | OBRERO/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 | OBRERA BARR. TRAMO 8 | 012-0060317-1 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200011000794196 |
| 1078 | MILCIADES MORILLO DE LOS SANTOS | OBRERO CARRITO | 012-0084861-0 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | | 078x [Signature] |
| 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 |
| 1473 | MILEDYS OGANDO | AGENTE DE LIMPIEZA | 012-0082591-5 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 079x [Signature] |
| 1265 | 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 | | 080x [Signature] |
| 1420 | MILITO VICENTE MORILLO | OBRERO | 402-3850281-5 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | | 081x MILITO |
| 1748 | MILTON ENRIQUE JIMENEZ F. | AGENTE DE LIMPIEZA | 012-0076056-7 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 082x |
| 1736 | MIRIAN FAMILIA | BARRENDERA | 012-0086159-7 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 083x [Signature] |
| 1398 | 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 | | 9600599721 |
| 1532 | NANCY ALCANTARA MONTERO | OBRERA | 012-0014624-7 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 9600156332 |
| 1892 | NANCY ENCARNACION MEDINA | SUPERVISORA TRAMO | 012-0068024-5 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | | 9600530545 |
| 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 |
| 1721 | NEGRA SIERRA OGANDO | SECRET. CUOTA REG. OSCAR CASI | 012-0068397-5 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 084x [Signature] |
| 1663 | NELSON SOLER ENCARNACION | GUARDIAN | 012-0050498-1 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 9600599690 |
| 1507 | NENA VIDAL | BARREDORA | 012-0067295-2 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 9600530521 |

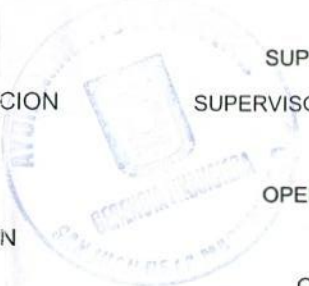


20 N.O.P.

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: SEPTIEMBRE DEL 2019

HOJA No.: 20
COMP. No.:2019-02592
PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|----------------------|----------------------------------|--------------------------------|---------------|----------|-----------------|------|------|-------|---------|----------|-------|--|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 1561 | NEREYDA FORTUNA | OBRERA | 012-0015149-4 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 0 |
| 1069 | NERYS PANIAGUA AQUINO | BARREDORA | 012-0095996-1 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200011000817581 |
| 1329 | NEYDA RAMIREZ SANCHEZ | BARREDORA | 012-0074508-9 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | | 9600530440 |
| 1881 | X NICANOR ALCANTARA | APRESADOR | 012-0042387-7 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 1660755 X nicanor alcantara |
| 1702 | NICOLAS LORENZO | OBRERO | 012-0058553-5 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | | 0 86 Nicolas Lorenzo |
| 1424 | 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 | 0.00 | 0.00 | 2,909.00 | | 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 |
| 1669 | NOSSIN MENDEZ MARTINEZ | OBRERO SUPERVISOR | 012-0103400-4 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 0 87 Nossin Mendez Martinez |
| 1185 | OCTAVIO SANCHEZ DE LA ROSA | OBRERO CARRITO | 012-0014966-2 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | | 200011000875235 |
| 1466 | 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 88 Olga Encarnacion |
| 169 | OLGA HERRERA | OBRERO/A (BARREDORA) | 012-0050646-5 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 0 89 Olga Herrera |
| 1395 | OLGANIDIA MARTINEZ POLANCO | CONSERJE DIOCESIS | 012-0089188-3 | 2,900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,900.00 | | 9600599703 |
| 1509 | ONNI DICLO MONTERO | GUARDIAN | 402-1236326-7 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 0 90 Onni Diclo Montero |
| 1605 | ORBIC ARVELO ZALLAS | CARRETILLERO | 402-3565926-1 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | | 0 91 Orbic Arvelo Zallas |
| 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 |
| 1761 | ORIO LIS ENCARNACION ENCARNACION | SUPERVISOR GENERAL. PARQUE BAR | 012-0092492-4 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 0 92 Oriol Lis Encarnacion Encarnacion |
| 1511 | ORIO LY TERRERO | PODADOR | 012-0127032-7 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | | 0 93 Oriol y Terrero |
| 1730 | ORLANDO A. LEBRON OGANDO | OPERADOR DE MAQUINA | 012-0128232-2 | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | | 0 94 Orlando A. Lebron Ogando |
| 1618 | OSVALDO HERRERA ENCARNACION | OBRERO | 012-0043134-2 | 4,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,174.00 | | 200011000939579 |
| 1785 | 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 |
| 1224 | 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 |
| 1708 | PASCUAL HERRERA | AYUDANTE PROTOCOLO | 012-0030359-0 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 200011000981789 |
| 1002 | X PATRIA MONTERO MONTERO | BARRENDERA | 012-0032197-2 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 0 95 Patria Montero Montero |
| 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 |



21 P-R

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: SEPTIEMBRE DEL 2019

HOJA No.: 21
 COMP. No.: 2019-02592
 PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------|------------------------------|--------------------------------|---------------|----------|-----------------|------|------|-------|---------|----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 186 | PATRICIA RODRIGUEZ | SUPERVISOR | 012-0007345-8 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200011000816430 |
| 1546 | 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 | | 200011000793870 |
| 1544 | PAULINA BOCIO | OBRERA 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 | OBRERA BARR. TRAMO 3 | 012-0009629-3 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200011000793647 |
| 1606 | PEDRO DAMIAN MORETAR. | CARRETERO | 012-0092779-4 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 41596 | Pd Anita |
| 1723 | PEDRO DE LOS SANTOS MENDIETA | OBRERO | 012-0042346-3 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 097 | Pedro de los Santos |
| 1226 | 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 | 098 | Pedro Mariano |
| 1607 | PILAR RAMIREZ OGANDO | OBRERA | 012-0111675-1 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 0 |
| 255 | POLICARIO RAMIREZ | OBR. LZA. PROFUNDA | 012-0009241-7 | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | | 200011000861249 |
| 1335 | RAFAEL ARTURO POCHE | OBRERO CUOTA DAGOBERTO LORENZO | 012-0056484-5 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 099 | AP |
| 1550 | RAFAEL CAONABO PEÑA | OBRERO | 012-0059028-7 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200011000940432 |
| 105 | RAFAEL HERRERA | OBRERO | 012-0024138-6 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000861362 |
| 1042 | RAFAEL PEREZ | RECOLECTOR CARRITO | 012-0008070-1 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | | 200011000816469 |
| 1821 | RAFAEL SANCHEZ AMADOR | JARDINERO | 012-0120955-6 | 3,170.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,170.00 | 000 | R SA |
| 180 | RAFAEL VALENZUELA | SUPERVISOR | 012-0016964-5 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | | 200011000861346 |
| 1512 | RAFAELA PEGUERO | OBRERA CUOTA LUIS M. ALCANTARA | 012-0054733-7 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | |
| 1277 | 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 | 001 | Rafalla |
| 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 |
| 1837 | 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 |
| 1154 | RAMON PEREZ | OBRERO CUOTA DAGOBERTO LORENZO | 012-0011741-2 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200011000981019 |
| 1202 | 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 | 002 | Romana de oleo |
| 1543 | RAMONA UBRI RAMIREZ | AGENTE DE LIMPIEZA | 093-0058342-5 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 003 | |
| 671 | RAMONA VALDEZ | SUPERVISORA | 012-0009644-2 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | | 200011000793663 |
| 794 | RAMONA VALENZUELA | OBRERO/A (BARREDORA) | 012-0050799-2 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200011000794057 |



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: SEPTIEMBRE DEL 2019

HOJA No.: 22
 COMP. No.:2019-02592
 PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|----------------------|--------------------------------|--------------------------------|---------------|-----------|-----------------|------|------|-------|---------|-----------|---------------------------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 003 | RAQUEL R. ENCARNACION MONTERO | BARRENDERA | 012-0092233-2 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | <i>144824 Raquel E m</i> | |
| 0218 | 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 | 9600156352 | |
| 088 | RAYS ALEJANDRO MATEO FERNANDEZ | OBREIRO CUOTA CLARA | 402-2351538-4 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | <i>805/Rays A. Mateo</i> | |
| 0732 | REUSY ADAMES GOMEZ | OBREIRO | 012-0090071-8 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | <i>0806 x Rausy G</i> | |
| 0150 | 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 | 200011001171776 | |
| 0358 | REYA PEREZ | BARRENDERA | 012-0103058-0 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 9600530497 | |
| 020 | REYNA DE LEON | BARREDORA | 012-0101115-0 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 200011000817617 | |
| 0368 | RHINA DE LA CRUZ GENAO | BARRENDERA | 012-0111325-3 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | <i>0807 R + + +</i> | |
| 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 | <i>0808 RICHARDELA M</i> | |
| 0603 | RICHARD EDGARDO PEÑA | OBREIRO | 012-0114769-9 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | <i>0809 R M</i> | |
| 0131 | 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 | OBREIRO/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 | |
| 0750 | ROBERTO REYES FLORENTINO | CHOFER | 012-0095490-5 | 9,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,200.00 | 10000999179 | |
| 0419 | ROBERTO SUERO PINEDA | OBREIRO | 012-0112934-1 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | <i>0810 x R Beto</i> | |
| 0930 | ROBIN SAMUEL JUNIOR ECHAVARRIA | SUB ENCARGADO UGAM | 001-1230123-9 | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,000.00 | <i>0811 x R Robin</i> | |
| 0949 | ROGER SANCHEZ RAMIREZ | OBREIRO | 012-0100385-0 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | <i>0812 x Roger S</i> | |
| 0178 | ROGER SMITH DE LOS SANTOS | SUPERVISOR CUOTA DAGOBERTO LOR | 012-0119907-0 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | <i>0813 x Roger Smith</i> | |
| 0282 | ROSA ALBA ALCÁNTARA LEBRON | AGENTE DE LIMPIEZA | 012-0084381-9 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | <i>0814 x Rosa Alba</i> | |
| 0917 | ROSA ALBA CAAMAÑO RODRIGUEZ | SUPERVISORA | 012-0000847-0 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | <i>0815 x Rosa A B</i> | |
| 653 | ROSA BELLA ALCANTARA | SUPERVISOR AREA 3 | 012-0053362-1 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 200011000862387 | |
| 0370 | ROSA DELIA CABRERA | BARREDORA | 012-0088583-6 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 200011000878889 | |
| 0431 | 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 | <i>0816</i> | |
| 0646 | ROSA ISABEL LUCIANO | BARREDORA | 012-0091386-9 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | <i>0817</i> | |



R. S.

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: SEPTIEMBRE DEL 2019

HOJA No.: 23
COMP. No.: 2019-02592
PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|------|---------------------------------|----------------------------|---------------|----------|-----------------|------|------|-------|---------|----------|--------|--------------------------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| 1397 | 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 |
| 1626 | ROSANNA GARCIA | CONSERJE | 012-0050251-4 | 2,710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,710.00 | | 9600599689 |
| 790 | 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 |
| 1658 | ROSANNY PIÑA | BARREDORA | 012-0104967-1 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200011000981417 |
| 1356 | 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 | | 9600599722 |
| 1890 | 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 | | 200011001171682 |
| 1795 | ROSSY RAMIREZ ✓ | OBRERA | 012-0115475-2 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 140818 | |
| 1094 | RUFEL DARIO VAZQUEZ | OBRERO | 012-0119112-6 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200011000981501 |
| 88 | SAMUEL JIMENEZ | OBRERO | 012-0047462-3 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | | 9600530532 |
| 1379 | SANDRA VAZQUEZ DE OLEO | BARREDORA | 014-0011326-0 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200011000940445 |
| 1734 | SANTA MATEO DE LA ROSA ✓ | AGENTE DE LIMPIEZA | 012-0068075-7 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0 19 | <i>Santa Mateo de la Rosa</i> |
| 66 | SANTA MONTILLA ALCANTARA | OBRERA/BARREDORA | 012-0096913-5 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200011000862701 |
| 1237 | SANTA RAMIREZ | OBRERA CUOTA DAVID HERRERA | 012-0113130-5 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 9600530478 |
| 58 | SANTA VALDEZ OGANDO | BARREDORA | 012-0008524-7 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 1 | <i>Santa Valdez Ogando</i> |
| 1642 | SANTA VICENTE CONTRERAS ✓ | AGENTE DE LIMPIEZA | 016-0009568-9 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0 20 | <i>Santa Vicente Contreras</i> |
| 1678 | SANTO D. MONTERO | OBRERO | 012-0048311-1 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0 91 | <i>Santo D. Montero</i> |
| 1960 | 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 | 0 22 | <i>Seneyda Del Carmen Del Carmen</i> |
| 123 | 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 | | 200011000861663 |
| 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 | | 200011000794581 |
| 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 | | 200011000862743 |
| 1612 | SIMON CUELLO ✓ | OBRERO MATADERO | 012-0009042-9 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 0 23 | <i>Simon Cuello</i> |
| 1533 | STALIN OGANDO MADE ✓ | JARDINERO | 402-3240560-1 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 0 24 | <i>Stalin Ogando Made</i> |
| 1613 | STALIN V. VALENZUELA REYES | INSPECTOR MEDIO AMBIENTE | 012-0054532-3 | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | | 200011000940063 |
| 1614 | SULEICA AQUINO VALDEZ ✓ | CONSERJE | 012-0026575-7 | 2,909.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,909.00 | 0 25 | <i>Suleica Aquino Valdez</i> |
| 1140 | 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 26 | <i>Sureli Ureña Aquino</i> |



24
7
V
W

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: SEPTIEMBRE DEL 2019

HOJA No.: 24
COMP. No.: 2019-02592
PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|----------------------|---------------------------------|--------------------------------|---------------|-----------|-----------------|------|------|----------|----------|-----------|-------|--------------------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 1913 | TANIA CAROLINA MONTERO | BARRENDERA | 402-2606393-7 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0827 | Tania Montero |
| 1557 | TIHARA SOLEDAD DEL VALLE VALDEZ | CONSERJE. CLUB DIEGO DE VEL. | 012-0114593-3 | 2,710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,710.00 | 0828 | |
| 1656 | TORIBIO MARTINEZ | OBROERO/ CARRETI L LERO | 012-0086885-7 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 0829 | |
| 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 | 0830 | URSULA BOCIO |
| 1791 | VENECIA ENCARNACION MORA | BARRENDERA | 012-0051620-9 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 9600599724 |
| 179 | VIANELA LARA RAMIREZ | ENC. PRESUPUESTO PARTICIPATIVO | 012-0068028-6 | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18,000.00 | | 200011000862484 |
| 629 | VICTOR A. ENCARNACION | OBROERO. | 001-1740302-2 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0831 | VICTOR A. ENCARNACION |
| 310 | VICTOR ANTONIO PEREZ REYES | TCO. SEGURIDAD AMBIENT | 012-0048711-2 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200011000723109 |
| 1899 | VICTOR ENCARNACION | OBROERO | 012-0001635-8 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 0832 | VICTOR ENCARNACION |
| 98 | VICTOR HECTOR DIROCIE CASTILLO | OBROERO | 012-0050208-4 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 0833 | VICTOR HECTOR DIROCIE CASTILLO |
| 272 | VICTOR JANNER DE LOS SANTOS | CONSERJE | 012-0113282-4 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 9600530449 |
| 519 | VICTOR MANUEL PAULINO | SUPERV. LA CULATA | 012-0079604-1 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | | 200011000862578 |
| 62 | VICTOR MONTERO OGANDO | OBROERO | 012-0009519-6 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200011000861281 |
| 1725 | VICTOR PEDRO GUZMAN FERNANDEZ | OBROERO | 012-0090772-1 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0834 | VICTOR PEDRO GUZMAN FERNANDEZ |
| 1699 | VICTOR SANCHEZ ENCARNACION | JARDINERO, PARQUE DE BARRANCA | 012-0074199-7 | 3,170.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,170.00 | 0835 | VICTOR SANCHEZ ENCARNACION |
| 1080 | VICTORIANO PEREZ | GUARDIAN C.. CENTRAL | 012-0009212-8 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 200011000816498 |
| 1348 | 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 | | 9600156373 |
| 1661 | VINICIO MONTERO | OBROERO CARRITO | 012-0125916-3 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 0836 | VINICIO MONTERO |
| 1530 | VINICIO RAMIREZ | SERENO | 012-0003115-9 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 9600156326 |
| 1010 | VIOLA MATEO RAMIREZ | BARREDORA | 012-0031562-8 | 4,500.00 | 0.00 | 0.00 | 0.00 | 1,241.26 | 1,241.26 | 3,258.74 | | 200011000821111 |
| 340 | VIRGILIA FAMILIA FAMILIA | CONSERJE | 012-0003816-2 | 2,909.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,909.00 | | 200011000709806 |
| 1032 | VIRTUDES PERDOMO | OBROERO/A | 012-0067145-9 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200011000817507 |
| 1192 | WANDA DIAZ MONTERO | SUPERVISORA TRAMO | 012-0096806-1 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 9600156378 |
| 162 | WASCAR MARINO VALDEZ | SUPERVISOR | 012-0084003-9 | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | | 200011000981310 |



205 W-X

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: SEPTIEMBRE DEL 2019

HOJA No.: 25
COMP. No.: 2019-02592
PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|----------------------|-------------------------------|--------------------------------|---------------|----------|-----------------|------|------|----------|----------|----------|-----------------|-----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 1573 | WASCAR PEÑA MONTERO | OBRERO | 012-0102680-2 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | 0337 | Wascar Peña |
| 1590 | WILKINS MATEO VICENTE | ASISTENTE, ENC. DE CEMENTERIO | 012-0077966-6 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 0338 | Wilkins Mateo |
| 605 | WILLIAM ALCANTARA ROSSO | AYTE. DE MECANICO | 012-0098839-0 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 200011000780207 | |
| 1296 | WILLIAMS MATEO MATEO | OBRERO | 223-0173522-5 | 8,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,400.00 | 0339 | Williams |
| 1615 | WILLY RAMOS GARCIA | OBRERO | 012-0090292-0 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 9600599704 | |
| 1277 | WILSON ANTONIO RODRIGUEZ | OBRERO | 012-0002737-1 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 200011000939414 | |
| 1704 | WILSON JAVIER ENCARNACION | OBRERO | 402-3479878-9 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 0340 | Wilson J. Encarnación |
| 1578 | WILTON A. FIGUERO FIGUERO | OBRERO | 012-0112733-7 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 200011000939896 | |
| 1765 | WINDER DUVAL | SUPERVISOR | 012-0098198-1 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 9600156312 | |
| 1011 | YAJAIRA RAMIREZ | BARRENDERA | 012-0112813-7 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0341 | Yajaira R. |
| 1262 | 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 | 9600530520 | |
| 1135 | YAKAIRA BELTRE GONZALEZ | AGENTE DE LIMPIEZA | 012-0108883-6 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0342 | Yakaira |
| 1055 | YANIRIS SANCHEZ GARCIA | BARRENDERO | 012-0109892-6 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 9600599710 | |
| 1643 | YANNA DE OLEO MONTERO | AGENTE DE LIMPIEZA | 402-4335474-8 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0343 | Yanna |
| 1251 | 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 | 9600599679 | |
| 1077 | YARITZA PAULINO OTAÑO | BARRENDERA | 012-0110562-2 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 9600530445 | |
| 112 | YENIFER ROSARIO ROSARIO | BARREDORA | 012-0106533-9 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0344 | Yenifer Rosario |
| 1365 | 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 | 9600599702 | |
| 1863 | YIRALDA SANCHEZ ENCARNACION | OBRERA | 014-0021446-4 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 9600599748 | |
| 1447 | YIRANDY MONTERO QUEZADA | OBRERA | 012-0117969-2 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0345 | Yirandy |
| 1644 | YOEL VARGAS RAMIREZ | OBRERO CARRITO | 402-2647517-2 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 0346 | Yoel Vargas |
| 1518 | YOLANDA ENCARNACION | OBRERA CUOTA LUIS M. ALCANTARA | 012-0010808-0 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 200011000980997 | |
| 1213 | YONELIS JAVIER GUERRERO | SECERTARIA CUOTA MARTIN JIMENE | 402-2596347-5 | 5,000.00 | 0.00 | 0.00 | 0.00 | 1,598.33 | 1,598.33 | 3,401.67 | 200011001171734 | |
| 1065 | 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 | |
| 1501 | YORLLANA MARGARITA MATEO | OBRERA | 001-0320425-1 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0 | |



26 Y-2
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: SEPTIEMBRE DEL 2019

HOJA No.: 26
COMP. No.: 2019-02592
PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------------------------------|----------------------------|-----------------------------|---------------|---------------------|-----------------|-------------|-------------|------------------|------------------|-------------------|---------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 1970 | 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 | 140847 | <i>Yosanny Reyes</i> |
| 1580 | YOSELIN MENDEZ ENCARNACION | OBRERA | 012-0094704-0 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200011000982128 |
| 1541 | YOSELIN OGANDO | AGENTE DE LIMPIEZA | 012-0120981-2 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0848470 | |
| 1576 | YOVANNY BIDO SANCHEZ | OBRERA | 012-0109366-1 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200011000999234 |
| 1565 | YRMA M. RODRIGUEZ MONTERO | OBRERA | 012-0059069-1 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200011000981925 |
| 1399 | YSABEL DE LA ROSA M. | BARRENDERA | 012-0078439-3 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | | 9600599733 |
| 1201 | ZELANDA HERREA | OBRERA CUOTA PASCUAL CEDANO | 012-0057641-9 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 9600530462 |
| 1504 | ZENON ROMERO NANI | OBRERO | 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 |
| 634 Empleados del Departamento | | | | 2,152,819.00 | 0.00 | 0.00 | 0.00 | 20,285.69 | 20,285.69 | 132,533.31 | | |



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: SEPTIEMBRE DEL 2019

HOJA No.: 27
 COMP. No.: 2019-02592
 PRESUP. AÑO: 2019

VALORES EN RD\$

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|---------------------------|--------------------|---------------|-----------------|-------------|-------------|-------------|-----------------|-----------------|-----------------|-------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>CALLES, ACERAS Y CONTENES</u> | | | | | | | | | | | | |
| 1622 | AUGUSTO DE LA ROSA OGANDO | OBRERO JOSE GABINO | 012-0056314-4 | 5,500.00 | 0.00 | 0.00 | 0.00 | 1,598.33 | 1,598.33 | 3,901.67 | | 200011000981187 |
| 1 Empleados del Departamento | | | | 5,500.00 | 0.00 | 0.00 | 0.00 | 1,598.33 | 1,598.33 | 3,901.67 | | |



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: SEPTIEMBRE DEL 2019

HOJA No.: 28
 COMP. No.:2019-02592
 PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|---------------------|-----------------------------|---------------|-----------------|-----------------|-------------|-------------|-------------|-------------|-----------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: CEMENTERIOS | | | | | | | | | | | | |
| 1696 | JULIAN ENCARNACION | OBRAERO CEMENTERIO BARRANCA | 012-0041299-5 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 0 |
| 1729 | LUIS MENDIETA SUERO | OBRAERO CHAPIADOR | 012-0120420-1 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 1000998866 |
| 2 Empleados del Departamento | | | | 6,348.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,348.00 | | |



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: SEPTIEMBRE DEL 2019

HOJA No.: 29
 COMP. No.: 2019-02592
 PRESUP. AÑO: 2019

VALORES EN RD\$

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|-------------------------------|----------------|---------------|-----------------|-------------|-------------|-------------|-------------|-------------|-----------------|-------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>LIMPIEZA</u> | | | | | | | | | | | | |
| 471 | CANDIDO RAMIREZ DE LOS SANTOS | PODADOR | 012-0031721-0 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 9600156364 |
| 1 Empleados del Departamento | | | | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | |



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: SEPTIEMBRE DEL 2019

HOJA No.: 30
 COMP. No.: 2019-02592
 PRESUP. AÑO: 2019

| 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 | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | 9600156349 | |
| 1 Empleados del Departamento | | | | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | | |



31

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: SEPTIEMBRE DEL 2019

HOJA No.: 31
 COMP. No.: 2019-02592
 PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RDS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|-------------------------------|----------------|---------------|---------------------|----------------|-------------|-------------|------------------|------------------|-------------------|--------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>PROTOCOLO</u> | | | | | | | | | | | | |
| 1126 | ROSELY ELIZABETH MESA MONTERO | SECRETARIA | 402-2713496-8 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 146849 | <i>[Signature]</i> |
| 1 Empleados del Departamento | | | | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | |
| 640 Empleados de la Nomina | | | | 2,179,167.00 | 0.00 | 0.00 | 0.00 | 21,884.02 | 21,884.02 | 157,282.98 | | |

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 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]

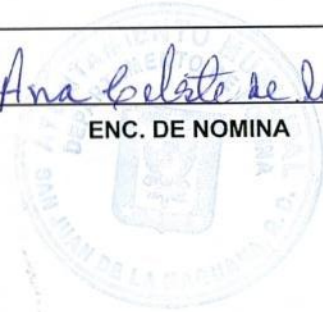
Aprobado: _____ Fecha: _____

ALCALDE MUNICIPAL

PRESIDENTE AYUNTAMIENTO

Ana Belste de la Rosa
ENC. DE NOMINA

[Signature]
TESORERO MUNICIPAL



[Signature]

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: SEPTIEMBRE DEL 2019

HOJA No.: 1
 COMP. No.: 2019-02594
 PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|----------------------|-------------------------------------|-----------------------|---------------|-----------|-----------------|------|------|----------|----------|-----------|-----------------------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 0001 | ALBA MIGUELINA FELIZ | CONSERJE | 012-0054357-5 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 200011000817170 | |
| 0475 | 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 | |
| 0697 | ALCIBIADES PEÑA ADAMES | GUARDIAN | 012-0083660-7 | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | 9600599735 | |
| 0128 | ALEJANDRO DE LOS SANTOS | OBRERO/A | 012-0047673-5 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 200011000821124 | |
| 0930 | ALEJANDRO FORTUNA | AYUDANTE MECANICA | 012-0008662-5 | 8,500.00 | 0.00 | 0.00 | 0.00 | 2,717.17 | 2,717.17 | 5,782.83 | 200011000779700 | |
| 0007 | ALEXIS RODRIGUEZ | AYUDANTE | 402-2639144-5 | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | 410356 Alexis Roduige | |
| 0965 | ALFONSINA ENCARNACION MONTERO | OBRERO/A | 012-0063892-0 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 200011000817442 | |
| 0390 | ANA MORA MARQUEZ | OBRERA | 012-0102510-1 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | 9600156381 | |
| 0040 | ANDRES FAMILIA DE LOS SANTO | RECOLECTOR CARRITO | 012-0050632-5 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 9600599691 | |
| 0149 | ARTURO YBERT | CONTROL VERTEDERO | 012-0062703-0 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | 200011000780061 | |
| 0153 | ASPACIA ENCARNACION PINEDA | CONSERJE F. ROTARIA | 012-0066229-2 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 200011000780087 | |
| 0998 | BELARMINIO RAMIREZ | GUARDIAN | 012-0041684-8 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | 200011000816618 | |
| 0647 | BERNARDO REYES DE LA ROSA | ENGRASADOR | 402-1047373-8 | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | 057x [Signature] | |
| 0597 | CARLOS DICLO VALENZUELA | AYUDANTE | 012-0050098-9 | 9,603.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,603.00 | 200011000779962 | |
| 0143 | CARLOS J. JIMENEZ FERNANDEZ | CHOFER | 012-0077600-1 | 11,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,000.00 | 200011000780155 | |
| 0575 | CARLOS SALVADOR BERROA | PINTOR/SOLDADOR | 012-0057934-8 | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 | 200011000780032 | |
| 0971 | CARMELO MATEO | SUPERVISOR | 012-0056387-0 | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | 200011000816702 | |
| 0610 | CESAR ANTONIO PEREZ BELTRE | MECANICO | 012-0006475-4 | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 | 058 Curran B | |
| 0132 | 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 | |
| 092 | CRUZ MARIA TORRES | JARDINERO | 012-0058731-7 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 200011000861537 | |
| 0125 | CUNCO MONTERO ENCARNACION | OBRERO/A | 075-0007965-7 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 059x COOLCO | |
| 0542 | DANIEL MARTINEZ DECENA | OBRERO | 012-0124830-7 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 0860x +++ | |
| 0951 | 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 | |
| 090 | ERCILIO BAUTISTA | OBRERO | 012-0084380-1 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 200011000861744 | |
| 0332 | ESTEBAN ENCARNACION | OBRERO | 402-3503114-9 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 086 ESTEBAN | |



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: 120000500 CLASIFICADOR: 211206
MES DE: SEPTIEMBRE DEL 2019

HOJA No.: 2
COMP. No.: 2019-02594
PRESUP. AÑO: 2019

2594
transportación

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|----------------------|---------------------------------|----------------------------|---------------|-----------|-----------------|------|------|----------|----------|-----------|-----------------|------------------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 989 | EVANGELISTA DE LA ROSA PEÑA | CHOFER | 012-0009737-4 | 8,530.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,530.00 | 200011000817031 | |
| 975 | 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 | 200011001171750 | |
| 917 | FELIX CRISTINO SANCHEZ ROA | OPERADOR DE PALA | 012-0048461-4 | 10,000.00 | 0.00 | 0.00 | 0.00 | 3,196.66 | 3,196.66 | 6,803.34 | 200011000779904 | |
| 383 | 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 | 9600599729 | |
| 955 | FRANCISCO H. CALDERON | CHOFER CAMION | 012-0004181-0 | 11,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,000.00 | 200011000816427 | |
| 695 | GUSTAVO VALDEZ RAMIREZ | CHOFER TRANSPORTACION | 012-0101744-7 | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 | 200011000817073 | <i>11/10/19</i> |
| 973 | IGNACIO RAMIREZ | OBREIRO/A | 012-0011034-2 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 200011000817073 | |
| 779 | 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 | |
| 675 | ISIDRO BELTRE GONZALEZ | CHOFER MOTOCARD | 001-1169446-9 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 200011000780058 | <i>B63</i> |
| 432 | JENNY CONTRERAS | AGENTE DE LIMPIEZA | 012-0086006-0 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 200011000779797 | <i>B64 x Jenny Contreras</i> |
| 317 | JOHNNY RODRIGUEZ MERCEDES | SEGURIDAD | 012-0016504-9 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 200011000779797 | |
| 429 | JOSE MANUEL MONTERO | CHOFER | 012-0064304-5 | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 | 9600530549 | |
| 829 | 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 | |
| 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 | 200011000862345 | |
| 318 | JUAN RINALDO MESA F | OBREIRO | 012-0008776-3 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 200011000821276 | <i>B65</i> |
| 124 | JULIAN MESA BELTRE | OBREIRO/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 | |
| 280 | KENDY A. LAPAIX VALDEZ | OBREIRO | 402-2107357-6 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 200011000741990 | <i>B66</i> |
| 762 | KENNEDY RAMIREZ MARMOLEJOS | SECRETARIO/A AUX. | 129-0000075-8 | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,000.00 | 200011000741990 | |
| 599 | LEONIDAS PANIAGUA | GOMERO | 012-0052551-5 | 5,951.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,951.00 | 200011000783576 | |
| 602 | LIZARDO ENCARNACION | AYTE. DE MECANICO | 012-0015597-4 | 9,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,200.00 | 200011000779771 | |
| 273 | 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 | <i>B67</i> |
| 406 | LUIS FERNANDO MARRERO | OPERADOR RODILLO | 402-1421102-7 | 8,530.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,530.00 | 200011000779771 | <i>B68</i> |
| 544 | LUIS MIGUEL VALENZUELA | OPERADOR DE MAQUINA | 012-0118886-7 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 200011000779771 | <i>B69</i> |
| 106 | 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 | 200011000709521 | <i>Luis Miguel</i> |

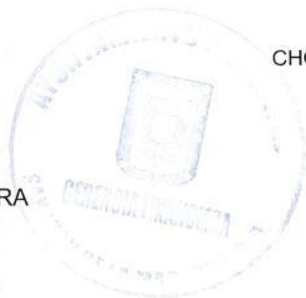


TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN Y REPARACIÓN DE UNIDADES MOTORIZADAS (141000)
PROGRAMA: 1200000500 CLASIFICADOR: 211206
MES DE: SEPTIEMBRE DEL 2019

HOJA No.: 3
 COMP. No.: 2019-02594
 PRESUP. AÑO: 2019

VALORES EN RD\$

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|------|-----------------------------|----------------------------|---------------|-----------|------------|------|------|-------|---------|-----------|---------------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| 1358 | MANUEL A. RODRIGUEZ COLON | CHOFER | 012-0005627-1 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200011000878753 |
| 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 | | 200011000779823 |
| 1652 | MANUEL EMILIO SANCHEZ | CHOFER CAMION | 012-0050471-8 | 11,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,000.00 | | 200011000779991 |
| 1129 | MANUEL TORIBIO LOPEZ | OBROERO/A | 012-0050785-1 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | | 200011000821140 |
| 1981 | MARIO PIÑA | OBROERO/A | 012-0066603-8 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | | 200011000817183 |
| 1992 | MARTIN ALCANTARA SANCHEZ | OBROERO | 012-0009327-4 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | | 200011000816508 |
| 1104 | MAXIMO MATEO DE OLEO | ELECTROMECHANICO | 012-0048645-2 | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | | 200011000779933 |
| 1966 | MIGUEL ANGEL ALCANTARA | OBROERO/A | 012-0014321-0 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | | 200011000817086 |
| 1127 | MIGUEL SANCHEZ | OBROERO/A | 012-0029187-8 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | | 200011000821108 |
| 029 | 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 | | 9600599692 |
| 1793 | OTONIEL MATEO ALCANTARA | ENGRASADOR | 012-0123590-8 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | | 9600530495 |
| 148 | JOVIADO OGANDO | CONTROL VERTEDERO | 012-0044271-1 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | <i>116870</i> | |
| 307 | PABLO CUELLO | CHOFER CAMION | 012-0013238-7 | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 | | 200011000779742 |
| 132 | PLUTARCO MORETA RAMON | GUARDIAN EQUIPOS | 012-0050350-4 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 200011000779988 |
| 1640 | RAFAEL PEREZ PEREZ | CHOFER TRANSPORTACION | 012-0044365-1 | 11,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,000.00 | | 200011000981873 |
| 1006 | RAFAEL SANCHEZ | JARDINERO | 012-0041491-8 | 3,674.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,674.00 | | 200011000816605 |
| 927 | RAMON ANTONIO MONTERO | OBROERO/A | 012-0069408-9 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | | 200011000816825 |
| 1995 | RAMON EMILIO PUESAN HERRERA | CHOFER | 012-0054196-7 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | 200011000816676 |
| 1119 | RIVERA ALCANTARA VICENTE | OBROERO/A | 012-0112956-4 | 8,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,400.00 | <i>871</i> | |
| 1972 | ROBERTO BAEZ | OBROERO/A | 012-0056582-6 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | | 200011000816728 |
| 1081 | ROLANDO MORA MARQUEZ | OBROERO | 012-0118425-4 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | <i>872</i> | |
| 1896 | RUBI MATEO ROMERO | SECRETARIA | 402-1246320-8 | 8,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,800.00 | | 200011001171802 |
| 97 | SANTA MATEO MONTERO | JARDINERA | 012-0057678-1 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 200011000862332 |
| 1410 | SANTO ENCARNACION PIÑA | OBROERO | 012-0103633-0 | 8,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,400.00 | | 9600530469 |
| 152 | SECUNDINA JIMEMEZ BAEZ | CONSERJE (PRESUP) | 012-0082473-6 | 2,513.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,513.00 | | 200011000780168 |



Transportación
294

871 + 1 + 1
872 y Rosa ndomoyre

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: SEPTIEMBRE DEL 2019

HOJA No.: 4
 COMP. No.: 2019-02594
 PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|----------------------------|--------------------------|---------------|-------------------|-----------------|-------------|-------------|-----------------|-----------------|-------------------|--------------------------------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 797 | SEVERO DE OLEO ENCARNACION | CHOFER GREDAL | 012-0084200-1 | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 | | 200011000780265 |
| 147 | TRINIDAD PEÑA | AYUDANTE DE CAMION | 012-0060242-1 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200011000780252 |
| 602 | VICTOR MONTERO | OBRERO CARRITO | 402-3124821-8 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | <i>(Handwritten signature)</i> | |
| 752 | VICTOR VALLEJO ADAMES | SUPERVISOR | 012-0059993-2 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | | 200011000999098 |
| 887 | WILSON MONTERO RAMIREZ | CHOFER MAQUINAS PESADAS. | 012-0074493-4 | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 | | 9600530492 |
| 621 | ZENEYDA OTAÑO MORA | AGENTE DE LIMPIEZA | 012-0091733-2 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | <i>(Handwritten signature)</i> | |
| 81 Empleados del Departamento | | | | 497,499.00 | 0.00 | 0.00 | 0.00 | 5,913.83 | 5,913.83 | 491,585.17 | | |
| 81 Empleados de la Nomina | | | | 497,499.00 | 0.00 | 0.00 | 0.00 | 5,913.83 | 5,913.83 | 491,585.17 | | |

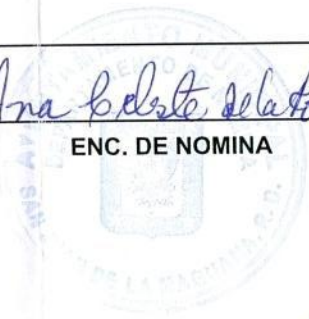
certifico que esta nómina de pago consta de 4 hojas, está correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y reglamentaciones durante el periodo mencionado; que dichos servicios han sido ejecutados 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: _____
 PRESIDENTE AYUNTAMIENTO

(Handwritten signature)
 ENC. DE NOMINA

Fecha: _____
(Handwritten signature)
 TESORERO MUNICIPAL

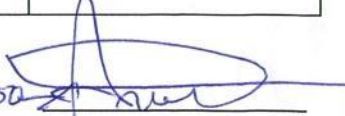
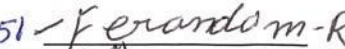


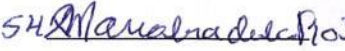



TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)NOMINA PARA EL PAGO DEL PERSONAL DE: SUPERVISIÓN Y ADMINISTRACIÓN DE CEMENTERIOS (14100)PROGRAMA: 120000400 CLASIFICADOR: 211206MES DE: SEPTIEMBRE DEL 2019

HOJA No.: 1

COMP. No.:2019-02593

PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------------|-------------------------------|------------------------------|---------------|----------|-----------------|------|------|-------|---------|----------|--------|---|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| EPARTAMENTO: | | | | | | | | | | | | |
| 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 | 144050 |  |
| 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 |
| 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 |
| 638 | FERNANDO MONTERO RAMIREZ | SERENO. CTRIO EL REFUGIO | 012-0073541-1 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | 0 51 |  |
| 638 | FLOR MONTERO | OBROERA CRIO EL REFUGIO. | 012-0009867-9 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 0 52 |  |
| 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 |
| 630 | FRANKLIN DE LOS SANTOS BELTRE | SERENO CRIO. CUENDA | 012-0094348-6 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 200011000982115 |
| 631 | 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 |
| 6125 | JUANA VIANELA ADAMES S. | CONSERJE FUNERARIA MUNICIPAL | 012-0108783-8 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 0 53 |  |
| 647 | 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 |
| 6388 | LUIS MENDIETA | OBROERO CEMENTERIO | 012-0009155-9 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 9600530485 |
| 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 |
| 824 | 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 | 0 54 |  |
| 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 |
| 832 | RAFAEL BELLO ALCANTARA | OBROERO CRIO.MOGOLLON | 012-0062272-6 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0 55 |  |
| 6153 | 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 |
| 6848 | 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 |



S 2593
Cementerio

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: SEPTIEMBRE DEL 2019

HOJA No.: 2
 COMP. No.: 2019-02593
 PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|-------------------------|---------------------|---------------|------------------|-----------------|-------------|-------------|-------------|-------------|------------------|-----------------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| 641 | YANIRA RAMIREZ VILLEGAS | SUPERVISOR POLIGONO | 012-0064273-2 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 200011000744418 | |
| 619 | 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 | |
| 27 Empleados del Departamento | | | | 94,232.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 94,232.00 | | |
| 27 Empleados de la Nomina | | | | 94,232.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 94,232.00 | | |

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 período 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: SEGURIDAD Y VIGILANCIA CIUDADANA (122000)
PROGRAMA: 120000600 CLASIFICADOR: 211202
MES DE: SEPTIEMBRE DEL 2019

HOJA No.: 1
 COMP. No.: 2019-02595
 PRESUP. AÑO: 2019

Seguridad

VALORES EN RD\$

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|------|-------------------------------|-------------------------|---------------|----------|------------|------|------|----------|----------|----------|----------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| 924 | ALBERTO ENCARNACION RAMIREZ | RASO | 012-0078674-5 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 11008751 | ALBERTO E-R |
| 1720 | ANTONIO VALDEZ AQUINO | RASO, POLICIA MUNICIPAL | 012-0067069-1 | 4,645.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,645.00 | 037 | Antonio Valdez |
| 445 | ARSENIO BRITO DE LOS SANTOS | 1º TENIENTE | 012-0051263-8 | 5,703.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,703.00 | | 200011000723170 |
| 753 | CLAUDIO SUERO RAMOS | CABO | 012-0084173-0 | 4,645.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,645.00 | | 200011000747172 |
| 172 | DANIEL PERALTA GERARDO | SARGENTO | 012-0090942-0 | 3,645.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,645.00 | | 200011000711632 |
| 259 | DANY SOLER | CABO | 012-0008941-3 | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | | 200011000939498 |
| 957 | EDRA E. SEGURA MENDEZ | RASO | 001-1171705-2 | 4,500.00 | 0.00 | 0.00 | 0.00 | 1,239.40 | 1,239.40 | 3,260.60 | | 9600530435 |
| 450 | ERASMO ENCARNACION M. OCA | 2º TENIENTE | 012-0010451-9 | 4,152.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,152.00 | | 200011000722948 |
| 1071 | EZEQUIEL MATEO RAMIREZ | RASO | 012-0014815-1 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 9600156397 |
| 179 | FLORA ENCARNACION RAMIREZ | RASO | 012-0071883-9 | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | 0377 | Flora Enc |
| 842 | 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 |
| 931 | JOHAN MANUEL MONERO SOLIS | SEGURIDAD | 012-0085976-5 | 4,703.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,703.00 | 037 | Johan Manuel |
| 444 | JOSE ANTONIO FAMILIA | 2º TENIENTE | 012-0056667-5 | 5,250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,250.00 | | 200011000723235 |
| 925 | JOSE CASTELLANO JIMENEZ | RASO | 012-0000852-0 | 4,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,600.00 | | 9600156360 |
| 260 | 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 |
| 735 | JOSE MONTERO RAMIREZ | 1º TENIENTE | 012-0050693-7 | 5,703.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,703.00 | | 200011000723154 |
| 174 | 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 |
| 183 | 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 |
| 176 | MILDRED BELLO ANGOMAS | CABO | 012-0059165-7 | 3,645.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,645.00 | 0377 | Mildred Bello |
| 802 | 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 | 0.00 | 0.00 | 7,660.00 | | 200011000709893 |
| 182 | RAMON MORA FAMILIA | CABO | 012-0056766-5 | 4,645.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,645.00 | | 200011000710934 |
| 638 | 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 |
| 178 | YIRANDY DIAZ COLON | CABO | 012-0080574-3 | 4,645.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,645.00 | | 200011000711412 |



TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: SEGURIDAD Y VIGILANCIA CIUDADANA (122000)
 PROGRAMA: 1200000600 CLASIFICADOR: 211202
 MES DE: SEPTIEMBRE DEL 2019

HOJA No.: 2
 COMP. No.: 2019-02595
 PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|------------------------|----------------|---------------|-------------------|-----------------|-------------|-------------|-----------------|-----------------|-------------------|-----------------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| 453 | ZENON MATEO DE LA ROSA | 1º TENIENTE | 012-0031569-3 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 200011000710455 | |
| 26 Empleados del Departamento | | | | 124,173.00 | 0.00 | 0.00 | 0.00 | 1,239.40 | 1,239.40 | 122,933.60 | | |
| 26 Empleados de la Nomina | | | | 124,173.00 | 0.00 | 0.00 | 0.00 | 1,239.40 | 1,239.40 | 122,933.60 | | |

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


 ENC. DE NOMINA

Fecha: _____


 TESORERO MUNICIPAL



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: 211206MES DE: SEPTIEMBRE DEL 2019

HOJA No.: 1

COMP. No.: 2019-02596

PRESUP. AÑO: 2019

VALORES EN RD\$

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|------------------------------|------------------------|---------------|------------------|-------------|-------------|-------------|-------------|-------------|------------------|---------------------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| 112 | AMPARO MONTERO MORILLO | SERENO | 075-0006364-4 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 200011000817015 |
| 1844 | 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 |
| 351 | CEDEÑO RAMIREZ | OBRERO/A | 012-0015338-3 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 200011000744780 |
| 651 | CIPRIAN MONTERO RIVERA | SERENO | 014-0003243-7 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 200011000744696 |
| 1273 | DANELSON RODRIGUEZ | OBRERO MERCADO | 012-0105171-9 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 9600156353 |
| 897 | DIGNA PEÑA ROSARIO | SECRETARIA | 001-0856541-7 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | | 200011000745349 |
| 292 | ELBA MARIA BELTRE | OBRERO/A | 012-0001185-4 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 200011000743927 |
| 1811 | EZEQUIEL MONTILLA SUERO | COBRADOR | 402-2629158-7 | 2,975.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,975.00 | <i>WILSON SUERO</i> | |
| 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 |
| 1790 | JOAQUIN MONTERO ROSARIO | PLOMERO | 012-0002612-6 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200011000747101 |
| 1662 | 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 |
| 1875 | 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 |
| 1927 | JULIAN RAMIREZ | OBR,LZA MDO.NUEVO | 012-0063141-2 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 200011000794222 |
| 1249 | 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 |
| 566 | 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 | <i>WILSON SUERO</i> | |
| 281 | OSCAR SANCHEZ | OBR,LZA 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 | OBR.LZA.M.ANACAONA | 012-0051803-1 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | <i>WILSON SUERO</i> | |
| 1881 | RAMONA Y. BELTRE | OBRERO/A LIM. | 012-0070706-3 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 200011000788306 |
| 1183 | 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 | OBRERO/A | 012-0059470-1 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 200011000745077 |
| 1738 | 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 | | 1000998921 |
| 23 Empleados del Departamento | | | | 77,461.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 77,461.00 | | |



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: SEPTIEMBRE DEL 2019

HOJA No.: 2
 COMP. No.: 2019-02596
 PRESUP. AÑO: 2019

| 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> | | | | | | | | | | | | |
| 1311 | 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 |
| 1 Empleados del Departamento | | | | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | | |
| 24 Empleados de la Nomina | | | | 81,161.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 81,161.00 | | |

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 período 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: SUPERVISIÓN Y ADMINISTRACIÓN DE MATADEROS (141000)
 PROGRAMA: 1200000800 CLASIFICADOR: 211206
 MES DE: SEPTIEMBRE DEL 2019

HOJA No.: 1
COMP. No.: 2019-02597
PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|------------------------------|---------------------------|---------------|------------------|-----------------|-------------|-------------|-------------|-------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 1283 | AIDEE CUBILETE ZABALA | AGENTE LIMPIEZA | 012-0056302-9 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 9600599726 |
| 1250 | 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 |
| 1374 | 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 |
| 1136 | DARIO MESA OGANDO | APRESADOR | 012-0048654-4 | 3,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,600.00 | | 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 | | 200011000722906 |
| 557 | 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 |
| 1718 | JUAN GABRIEL DE OLEO MONTERO | 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 | | 200011000981459 |
| 1189 | 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 | | 9600530544 |
| 1289 | RAMON 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 | | |
| 1664 | RICHARD RAMIREZ FORTUNA | SERENO MATADERO | 012-0106797-0 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | |
| 1182 | 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 | | |
| 14 Empleados del Departamento | | | | 46,147.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 46,147.00 | | |
| 14 Empleados de la Nomina | | | | 46,147.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 46,147.00 | | |



Handwritten signatures and initials in blue ink, including '984x N...' and '688'.

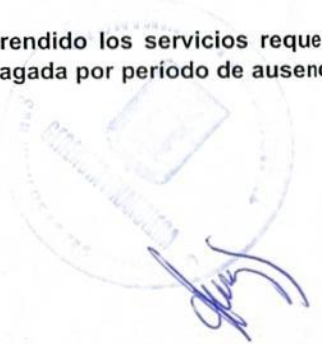
certifico que esta nómina de pago consta de 1 hojas, está correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y reglamentaciones durante el periodo mencionado; que dichos servicios han sido ejecutados 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 of the Mayor in blue ink.
ALCALDE MUNICIPAL

Aprobado: _____
PRESIDENTE AYUNTAMIENTO

Handwritten signature of the Encargado de Nomina in blue ink.
ENC. DE NOMINA

Fecha: _____
TESORERO MUNICIPAL



2518
Bomberos

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: SEPTIEMBRE DEL 2019

HOJA No.: 1
COMP. No.:2019-02598
PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|----------------------------------|--------------------------------|---------------|-------------------|-----------------|-------------|-------------|-------------|-------------|-------------------|--------------------------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| EPARTAMENTO: | | | | | | | | | | | | |
| 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 | 200011000723484 | |
| 1302 | ALEJANDRO ESPINOSA DE LOS SANTOS | RASO | 012-0001643-2 | 4,165.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,165.00 | 200011000723329 | |
| 1121 | ARIANNY SANCHEZ DE LOS SANTOS | SECRETARIA / BOMBERO | 012-0124743-2 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 9600156380 | |
| 1097 | BERTHA MORETA | AGENTE DE LIMPIEZA | 012-0015782-2 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 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 | 200011000981983 | |
| 1583 | GUILLERMO OGANDO RAMIREZ | RASO GUARDIAN | 012-0110033-4 | 6,007.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,007.00 | 200011000747240 | |
| 889 | INGRID JOSELIN BELTRE R. | COCINERA BOMBEROS | 012-0099085-9 | 2,778.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,778.00 | 200011000752659 | |
| 1276 | JANCER VALDEZ BAEZ | RECEPCIONISTA. BOMBEROS. | 402-2808757-9 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 044887 x JANCER B | |
| 1243 | JAZMIN MORETA LORENZO | SECRETARIA. BOMBEROS. | 012-0120056-3 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 9600156379 | |
| 576 | 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 | 0888 for all | |
| 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 | |
| 1352 | 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 | |
| 1424 | 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 | |
| 1722 | LUIS OTAÑO VALDEZ | CHOFER BOMBERO | 012-0076753-9 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 0889 Luis Otaño | |
| 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 | |
| 1582 | PELAGIO F. CASTILLO ALCANTARA | DESP. DE EMERGENCIAS MEDICAS | 012-0052288-4 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0890 Pelagio Freddy Post | |
| 1757 | SANTA ADAMES MONTERO | CONSERJE BOMBEROS | 012-0063016-6 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0891 Santa adames | |
| 1462 | SANTA SANCHEZ MOQUETE | CONSERJE | 012-0087731-2 | 3,809.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,809.00 | 200011000719553 | |
| 908 | SUMERGIDA PIÑA | COCINERA BOMBEROS | 012-0015319-3 | 3,794.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,794.00 | 200011000723633 | |
| 1186 | 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 | |
| 24 Empleados del Departamento | | | | 115,072.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 115,072.00 | | |
| 24 Empleados de la Nomina | | | | 115,072.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 115,072.00 | | |



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: SEPTIEMBRE DEL 2019

HOJA No.: 2
COMP. No.:2019-02598
PRESUP. AÑO: 2019

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 período de ausencia con exceso del que concede la Ley.



ALCALDE MUNICIPAL

Aprobado: _____

Fecha: _____

PRESIDENTE AYUNTAMIENTO



ENC. DE NOMINA



TESORERO MUNICIPAL



*S-2599
Medio Amb.*

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: SEPTIEMBRE DEL 2019

HOJA No.: 1
COMP. No.: 2019-02599
PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|-----------------------|----------------------|---------------|------------------|-------------|-------------|-------------|-------------|-------------|------------------|-------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 536 | BLAS M. FERRERAS BAEZ | OBRAERO/A | 012-0014068-7 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | <i>14892 BAW/B</i> |
| 152 | CARLOS MANUEL ROSSO | OBRAERO/A | 012-0009268-0 | 2,777.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,777.00 | | 200011000741848 |
| 150 | DAMIAN PINALES | OBRAERO/A | 012-0020498-8 | 2,777.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,777.00 | | 20001100098116 |
| 764 | DANILO OGANDO RAMIREZ | GUARDIAN | 012-0040571-8 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 200011000741916 |
| 650 | DOMINGO VALENZUELA | JARDINERO | 012-0088297-3 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200011000723578 |
| 423 | ELPIDIO PANIAGUA | APRESADOR | 012-0010991-4 | 3,900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,900.00 | | 200011000939524 |
| 311 | GERALDO RAMIREZ | TCO.SGURIDAD AMBIENT | 012-0065049-5 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200011000723426 |
| 151 | PUTARCO PEDA ARAUJO | OBRAERO/A | 012-0025278-9 | 2,777.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,777.00 | | 2000-11000742012 |
| 314 | ZENOVIO DE LOS SANTOS | SEGURIDAD | 012-0069613-4 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200011000723471 |
| 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.

[Handwritten signature]

ALCALDE MUNICIPAL

Aprobado: _____ Fecha: _____

Ana Colarte de la Rosa

PRESIDENTE AYUNTAMIENTO

ENC. DE NOMINA

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TESORERO MUNICIPAL



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: SEPTIEMBRE DEL 2019

HOJA No.: 1
COMP. No.: 2019-02600
PRESUP. AÑO: 2019

*Arte y cultura
2000*

VALORES EN RD\$

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|----------------------------------|--------------------------------|---------------|------------------|-------------|-------------|-------------|-------------|-------------|------------------|-------|---------------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 111 | AGUSTIN SALDAÑA | MUSICO | 012-0010298-4 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200011000745378 |
| 1632 | ALDER ISAAC MENDEZ ALCANTARA | OBRAERO/ COSTURA | 402-4215429-8 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0 94 | 148893 x Alder mendez |
| 945 | DAVID RODRIGUEZ | DIRECTOR BATTON | 012-0051148-1 | 2,645.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,645.00 | | 200011000753467 |
| 067 | ELIAS LORENZO FELIZ | BALLET FOLKLORICO | 012-0049987-7 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200011000744298 |
| 1729 | EZEQUIEL A. ENCARNACION | MUSICO | 012-0075615-1 | 3,145.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,145.00 | | 200011000745093 |
| 1294 | FRANCISCO ALBERTO ROMERO PEREZ | AYUDANTE COSTURA | 402-3595231-0 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0 94 | |
| 1891 | GERARDO ALFREDO AQUINO | MENSAJERO | 012-0056574-3 | 5,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,200.00 | | 200011000788270 |
| 1308 | GLENNYS DE LOS SANTOS | CONSERJE | 012-0087555-5 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200011000745187 |
| 594 | GRACIELO CONTRERAS | ACTIVISTA CULTURAL | 012-0015541-2 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200011000744793 |
| 1424 | ISABEL ZABALA | COSTURERA | 012-0005700-6 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0 95 | Isabel Zabala |
| 043 | JACOB OGANDO | BALLET FOLKLORICO | 012-0078677-8 | 2,645.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,645.00 | | 200011000745145 |
| 1299 | JOSE MANUEL CONTRERAS | ACORDEONISTA BATTON BALLET | 031-0034747-9 | 1,519.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,519.00 | | 200011000981530 |
| 069 | JUAN BENITO SANCHEZ B. | BALLET FOLKLORICO | 012-0065180-8 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200011000752484 |
| 1758 | KEYSON FRANCISCO CABRERA | SECRETARIO DE LA JUVENTUD | 402-2605576-8 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0 96 | KEYSON CABRERA |
| 1534 | LARIK ANISOL NOVA JIMENEZ | SUB ENCARGADA DE LA JUVENTUD | 402-3289106-5 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 0 97 | Larik Anisol Nova Jimenez |
| 1467 | LILA ESPERANZA HILARIO ALCANTARA | MODISTA | 012-0015669-1 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200011000981077 |
| 1373 | LUIS DIAZ RAMIREZ | MOTIVADOR CULTURAL | 012-0014036-4 | 3,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,200.00 | 0 98 | Luis Diaz Ramirez |
| 050 | MIGUEL ANTONIO RODRIGUEZ B. | DIRECTOR/A BAL. FOLK | 012-0001804-0 | 3,703.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,703.00 | | 200011000743930 |
| 1586 | RAYMUNDO COLAS MONTERO | MUSICO | 012-0030615-5 | 2,975.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,975.00 | | 200011000744188 |
| 1469 | ROMELIA MONTERO | AUXILIAR EDUCACION CIUDADANA | 012-0027660-6 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0 99 | R.M. |
| 058 | VALENTINA CUEVAS | BALLET FOLKLORICO | 012-0001975-8 | 1,519.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,519.00 | | 200011000743943 |
| 1468 | WILLIAM ENCARNACION ALCANTARA | SUPERVISOR CANCHA V.LIBERACION | 012-0101738-9 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200012800226680 |
| 1466 | YUNIOR ALEXANDRO GARCIA PANIAGUA | DIRECTOR GRUPO HUMORISTICO | 012-0002089-7 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200011000980955 |
| 23 Empleados del Departamento | | | | 77,051.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 77,051.00 | | |
| 23 Empleados de la Nomina | | | | 77,051.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 77,051.00 | | |




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: SEPTIEMBRE DEL 2019

HOJA No.: 2
COMP. No.:2019-02600
PRESUP. AÑO: 2019

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 período de ausencia con exceso del que concede la Ley.

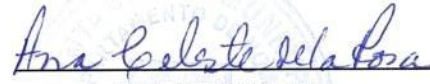


ALCALDE MUNICIPAL

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:

FOMENTO, COORDINACIÓN Y REGISTRO DE LAS ORG. CIUDADANA (122000)

PROGRAMA: 160000100

CLASIFICADOR:

211202

MES DE:

SEPTIEMBRE DEL 2019

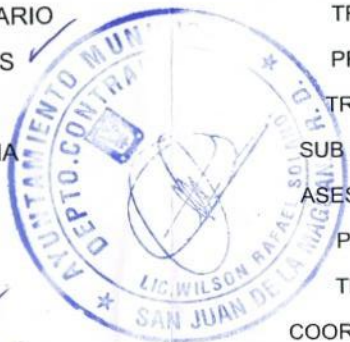
HOJA No.: 1

COMP. No.: 2019-02601

PRESUP. AÑO: 2019

VALORES EN RD\$

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|------|------------------------------|-------------------------|---------------|-----------|------------|------|------|----------|----------|-----------|---------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| 1351 | ADALGISA BIDO | TRABAJADORA SOCIAL | 012-0066385-2 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200011000875303 |
| 1328 | 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 |
| 1750 | ALEXANDRA ZABALA | TRABAJADOR SOCIAL | 012-0056236-9 | 7,406.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,406.00 | | 200011000723196 |
| 1057 | DIGNO JOSE DE LOS SANTOS | PROMOTOR SOCIAL | 012-0063708-8 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 1440900 | |
| 1763 | DIóGENES 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 |
| 1292 | 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 |
| 1440 | 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 01 | |
| 1379 | 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 |
| 1698 | GENESIS SANCHEZ MERCEDES | PROMOTORA SOCIAL | 012-0126884-2 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 0 02 | |
| 1710 | 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 |
| 1936 | GUILLERMO MORETA FORTUNA | SUB ENCARGADO CULTURA | 012-0079286-7 | 13,500.00 | 0.00 | 0.00 | 0.00 | 4,040.94 | 4,040.94 | 9,459.06 | | 200011000799094 |
| 1553 | 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 |
| 1714 | 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 |
| 1756 | 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 | | 200011000747169 |
| 1664 | MANUEL OGANDO OTAÑO | COORDINADOR COMUNITARIO | 014-0004106-5 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 0 03 | |
| 1762 | 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 05 | |
| 1659 | MARIA YSABEL RODRIGUEZ OTAÑO | TRABAJADORA SOCIAL | 012-0009963-6 | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | | 200011000981750 |
| 1107 | 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 |
| 1502 | MARTHA DE LA ROSA VALDEZ | SECRETARIO/A AUX. | 012-0005365-8 | 5,232.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,232.00 | | 9600599718 |
| 1254 | 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 |
| 1988 | MIRELLA FERNANDEZ | TRABAJADORA SOCIAL | 012-0010835-3 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200011000753056 |
| 1376 | 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 |
| 1755 | 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 |
| 1290 | RUBEN ENCARNACION | PROMOTOR SOCIAL | 012-0009422-3 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 9600530509 |
| 1842 | SENAIDA DE LEON | TRABAJADOR SOCIAL | 012-0057991-8 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 9600156382 |



Fomento 2601

2
2601
Fomento

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: SEPTIEMBRE DEL 2019

HOJA No.: 2
COMP. No.: 2019-02601
PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|---------------------------|----------------------|---------------|-------------------|-----------------|-------------|-------------|-----------------|-----------------|-------------------|--------------------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| 1184 | VICTOR BIENVENIDO MASCARO | PROMOTOR | 012-0006795-5 | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | <i>[Signature]</i> | |
| 1936 | 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 | |
| 1377 | 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 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | 200011000723222 | |
| 29 Empleados del Departamento | | | | 152,120.00 | 0.00 | 0.00 | 0.00 | 4,040.94 | 4,040.94 | 148,079.06 | | |



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: SEPTIEMBRE DEL 2019

HOJA No.: 3
COMP. No.: 2019-02601
PRESUP. AÑO: 2019

| 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> | | | | | | | | | | | | |
| 1407 | 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 | | |
| 30 Empleados de la Nomina | | | | 156,120.00 | 0.00 | 0.00 | 0.00 | 4,040.94 | 4,040.94 | 152,079.06 | | |

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

Fecha: _____

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: SEPTIEMBRE DEL 2019

HOJA No.: 1
 COMP. No.:2019-02602
 PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|----------------------------|----------------|---------------|------------------|-----------------|-------------|-------------|-------------|-------------|------------------|-----------------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| 1740 | FRANCISCO A. LIBERATO | GUARDIAN | 012-0122109-8 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | 200011000998905 | |
| 1928 | 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 | 200011000794439 | |
| 1021 | YLSA FIGUEROE ENCARNACION | SECRETARIA | 012-0005848-3 | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | 200011001156209 | |
| 3 Empleados del Departamento | | | | 13,674.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,674.00 | | |
| 3 Empleados de la Nomina | | | | 13,674.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,674.00 | | |

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.



ALCALDE MUNICIPAL

Aprobado: _____

Fecha: _____

PRESIDENTE AYUNTAMIENTO



ENC. DE NOMINA





TESORERO MUNICIPAL

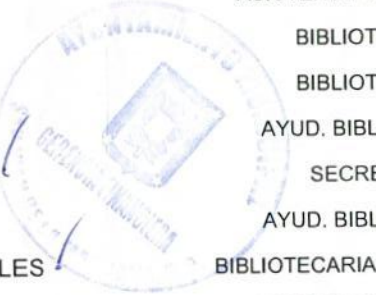


*2603
Genero*

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: SEPTIEMBRE DEL 2019

HOJA No.: 1
 COMP. No.: 2019-02603
 PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|-------------------------------|--------------------------------|---------------|------------------|-----------------|-------------|-------------|-------------|-------------|------------------|-------|---|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| 2372 | ALICIA BELTRE | BIBLIOTECARIA | 012-0002822-1 | 3,275.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,275.00 | | 200011000743972 |
| 1425 | ANA LUISA SANCHEZ ENCARNACION | BIBLIOTECARIA | 012-0074884-4 | 4,228.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,228.00 | | 1000927565 |
| 246 | BETANIA SUERO MEDINA | BIBLIOTECARIA | 012-0014981-1 | 3,275.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,275.00 | | 200011000744751 |
| 1392 | CELSO JUNIOR VICIOSO MONTERO | BIBLIOTECARIO | 402-2776290-9 | 6,028.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,028.00 | 5293 |  |
| 1595 | EUDY MABEL ENCARNACION | BIBLIOTECARIA. DIEGO DE VEL. | 012-0125718-3 | 2,248.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,248.00 | 5294 | X Eudy M Encarnacion |
| 1597 | FRANCHESCA ROGELINA DURAN J. | SECRETARIA F/S. MUSEO CAAMAÑO | 402-2526288-6 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 5295 | X Franchisca Duran |
| 1415 | 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 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 5296 | |
| 1096 | JOHANNA VALDEZ | BIBLIOTECARIA | 402-3546158-5 | 4,232.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,232.00 | 5297 | X Johanna Valdez |
| 1041 | 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 |
| 1928 | LLAMALY YUMARI RAMIREZ MEDINA | ASISTENTE VICE ALCALDE | 012-0113605-6 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200011001145223 |
| 243 | MARCIA MATEO MENDEZ | BIBLIOTECARIA | 012-0047496-1 | 3,275.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,275.00 | | 200011000744913 |
| 1131 | 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 |
| | 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 |
| | NICAURIS ROSANNA BELTRE ORTIZ | SECRETARIA | 402-1483630-2 | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | 5298 | X Nicauris R. B. Ortiz |
| | CRISTAL RAMIREZ | AYUD. BIBLIOTECARIA | 012-0107055-2 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200011000719595 |
| | S DOLORES SANTANA PINALES | BIBLIOTECARIA. DIEGO DE VEL. | 402-3593802-0 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 5299 | X Dolores Santana |
| | ANA | BIBLIOT.D.VELAZQUEZ | 011-0020677-8 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200011000745352 |
| | RO SANCHEZ | SECRETARIA F/S. MUSEO CAAMAÑO | 402-3089095-2 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 5300 |  |
| | ELLO | SECRETARIA | 012-0102123-3 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | 200011000747211 |
| | NDEZ CORDERO | ASISTENTE CCI LAVAPIE | 012-0121461-4 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 9600599745 |
| | AGUA | SUPERVISORA | 012-0031515-6 | 4,232.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,232.00 | | 200011000710442 |
| 24 Empleados del Departamento | | | | 93,491.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 93,491.00 | | |
| 24 Empleados de la Nomina | | | | 93,491.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 93,491.00 | | |



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: SEPTIEMBRE DEL 2019

HOJA No.: 2
 COMP. No.: 2019-02603
 PRESUP. AÑO: 2019

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 período 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: EDUCACIÓN Y FORMACIÓN INTEGRAL (121000)
 PROGRAMA: 140000200 CLASIFICADOR: 211201
 MES DE: SEPTIEMBRE DEL 2019

HOJA No.: 1
 COMP. No.: 2019-02604
 PRESUP. AÑO: 2019

26 de Septiembre 2019

| 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 | | 200011000861139 |
| 1535 | 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 | 5301 | <i>[Signature]</i> |
| 1726 | 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 |
| 1389 | 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 |
| 1635 | 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.

Aprobado: _____ Fecha: _____
[Signature] *[Signature]*

 PRESIDENTE AYUNTAMIENTO ENC. DE NOMINA TESORERO MUNICIPAL

ALCALDE MUNICIPAL

PRESIDENTE AYUNTAMIENTO

ENC. DE NOMINA

TESORERO MUNICIPAL



Salud R. 2605

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: SEPTIEMBRE DEL 2019

HOJA No.: 1
COMP. No.:2019-02605
PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|--------------------------------|--------------------------------|---------------|------------------|-----------------|-------------|-------------|-----------------|-----------------|------------------|--------|-----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| 1685 | CAMILO RAMIREZ RAMIREZ | SECRETARIO F/S MUSEO ORLANDO M | 012-0111407-9 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 5302 ✓ | |
| 1428 | DIANA ESMERALDA DE LOS SANTOS | ASIST. EN ASUNTOS DE LA NIÑEZ | 402-3095140-8 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | 9601587838 |
| 1005 | 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 | 5303 | <i>Edwin A. Mateo</i> |
| 1417 | GABRIEL NUÑEZ SANCHEZ | ENCARGADO JUVENTUD | 012-0102090-4 | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 | | 200011000772118 |
| 1346 | JOAN ALEXANDER DUVERGE DE OLEO | ASESOR DE LA JUVENTUD | 012-0125589-8 | 12,000.00 | 0.00 | 0.00 | 0.00 | 3,836.00 | 3,836.00 | 8,164.00 | | 9600530494 |
| 1439 | 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 | | 9600530488 |
| 6 Empleados del Departamento | | | | 45,500.00 | 0.00 | 0.00 | 0.00 | 3,836.00 | 3,836.00 | 41,664.00 | | |
| 6 Empleados de la Nomina | | | | 45,500.00 | 0.00 | 0.00 | 0.00 | 3,836.00 | 3,836.00 | 41,664.00 | | |

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.

[Signature]

ALCALDE MUNICIPAL

Aprobado: _____

Fecha: _____

PRESIDENTE AYUNTAMIENTO

Ana Belato de la Rosa

ENC. DE NOMINA

[Signature]

TESORERO MUNICIPAL



[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 (241604)
PROGRAMA: 9800000000 CLASIFICADOR: 241604
MES DE: SEPTIEMBRE DEL 2019

HOJA No.: 1
COMP. No.: 2019-02606
PRESUP. AÑO: 2019

VALORES EN RD\$

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|----------------------|--------------------------------|-------------------------------|---------------|----------|------------|------|------|-------|---------|----------|-------|--|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 1492 | ANA CAREN PANIAGUA MOTA | SECRETARIA | 012-0110453-4 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 5304 | <u>José L. Alcántara L.</u> 012-0102022-0 |
| 1305 | BENITO MATEO SANCHEZ | MUSICO | 012-0054680-0 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 9600530477 |
| 1873 | DANIEL RAMIREZ FERNANDEZ | MUSICO | 012-0107436-4 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200011000780236 |
| 1252 | DANIELA GUANTE MENDEZ | BALLET FLOKLORICO | 012-0101523-5 | 395.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 395.00 | 5305 | |
| 1033 | DARLYS MEDINA MELO | MUSICO | 012-0127292-7 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 5306 | <u>X Darlys Medina</u> |
| 1908 | 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 |
| 1262 | 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 |
| 1104 | EDWIN MEJIA | MUSICO | 012-0106800-2 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000752691 |
| 1125 | EDWIN RAMON GARCIA | BALLET FLOKLORICO | 402-2132111-6 | 1,519.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,519.00 | | 200011000862882 |
| 1116 | 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 |
| 1559 | EMMANUEL GARCIA DE LA CRUZ | MUSICO BALLET FLOKLORICO | 012-0106386-2 | 1,519.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,519.00 | 5307 | <u>X EMMANUEL G.C.</u> |
| 1265 | 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 |
| 1800 | GABRIELA A. MEDINA VALDEZ | BALLET FLOKLORICO | 012-0101723-1 | 1,519.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,519.00 | | 200011000747208 |
| 1493 | HENNESSY AMPARO GARCIA | MUSICO | 402-2505267-5 | 1,519.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,519.00 | 5308 | <u>X Hennessy Amparo</u> |
| 1042 | IRIS GIOVANNA OVIEDO H. | BALLET FLOKLORICO | 012-0077971-6 | 3,519.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,519.00 | | 200011000752565 |
| 1099 | 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 |
| 1102 | JOEL PIMENTEL | MUSICO | 012-0099954-6 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000745255 |
| 10795 | JOHANNY E. HERRERA | BALLET FLOKLORICO | 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 FLOKLORICO | 012-0049608-9 | 1,519.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,519.00 | | 200011000744269 |
| 1124 | JUANA DE LA CRUZ VILLEGAS | BALLET FLOKLORICO | 012-0114146-0 | 1,519.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,519.00 | | 200011000862772 |
| 1753 | KARLA GISSEL DE OLEO | MUSICO BALLET FLOKLORICO | 402-0877012-9 | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | 5309 | <u>X Karla De oleo</u> |
| 1938 | 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 |
| 2 | LUIS ALFREDO MARCANO SOLER | DIRECTOR BALLET FLOKLORICO | 012-0049989-3 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | 9600530461 |



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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: SEPTIEMBRE DEL 2019

HOJA No.: 2
 COMP. No.: 2019-02606
 PRESUP. AÑO: 2019

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|-------------------------------|-------------------|---------------|------------------|-----------------|-------------|-------------|-------------|-------------|------------------|-------|-------------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 103 | MARILIN BAUTISTA | MUSICO | 012-0109502-1 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200011000752727 |
| 643 | MELINA MARCANO RAMIREZ | MUSICO | 402-1289600-1 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 5310 | X Guisela Masoera |
| 264 | MICHAEL A. RODRIGUEZ ACOSTA | BATON BALLE | 402-2267266-5 | 1,519.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,519.00 | | 200011000981608 |
| 051 | MISAEEL A. PINEDA CABRAL | BALLET FOLKLORICO | 012-0094087-0 | 1,520.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,520.00 | | 200011000752633 |
| 1034 | NACIRIS G. RECIO LARA | MUSICO | 012-0126769-5 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | | 9600530458 |
| 1036 | PAUL A. FLORENTINO SANTANA | MUSICO | 012-0123465-3 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 5311 | X Paul Wolff Florentino |
| 090 | RAMON A. ALCANTARA | BATTON BALLE | 012-0006105-7 | 1,519.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,519.00 | | 200011000744052 |
| 091 | RICHARD RODRIGUEZ | BATTON BALLE | 012-0088505-9 | 1,519.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,519.00 | | 200011000752617 |
| 814 | ROSA IRIS ARIAS | BALLET FOLKLORICO | 012-0107223-6 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200011000744670 |
| 073 | SILVIO DOMINGO RAMIREZ DE LOS | GRUPO ATABALES | 012-0015868-9 | 1,519.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,519.00 | | 200011000744816 |
| 1574 | VICTOR ALFONSO RODRIGUEZ | MUSICO | 031-0488190-3 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 5312 | X Victor Rodriguez |
| 802 | YOJANI MENDIETA RAMIREZ | BALLET FOLKLORICO | 012-0100896-6 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | | 200011000745271 |
| 37 Empleados del Departamento | | | | 79,980.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 79,980.00 | | |
| 37 Empleados de la Nomina | | | | 79,980.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 79,980.00 | | |



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 período de ausencia con exceso del que concede la Ley.

[Signature]

ALCALDE MUNICIPAL

Aprobado: _____

Fecha: _____

[Signature]

PRESIDENTE AYUNTAMIENTO

ENC. DE NOMINA



TESORERO MUNICIPAL

