

TESORERIA MUNICIPAL: Junta Distrital Santiago Oeste (7394)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - SERVICIOS
MES DE: JUNIO DEL 2022 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 1
COMP. No.: 2022-00784
PRESUP. AÑO: 2022

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|--------------------------------|----------------|-------------|------------------|-----------------|-------------|-------------|-------------|-------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: DIRECCION DE OBRAS PUBLICAS DISTRITALES | | | | | | | | | | | | |
| 1468 | FREDY FRANCISCO VENTURA REYES | OBRERO OBRAS | 03700360567 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | 4604 | _____ |
| 1390 | JOSE MIGUEL RODRIGUEZ MARTINEZ | CARPINTERO | 10100093151 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | 4605 | _____ |
| 1479 | RAMON RUBEN VASQUEZ | OBRERO OBRAS | 03100919988 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | 4606 | _____ |
| 3 Empleados del Departamento | | | | 21,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,000.00 | | |

TESORERIA MUNICIPAL: Junta Distrital Santiago Oeste (7394)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - SERVICIOS
MES DE: JUNIO DEL 2022 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 2
 COMP. No.: 2022-00784
 PRESUP. AÑO: 2022

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|-------------------------------|------------------------|-------------|------------------|-----------------|-------------|-------------|-------------|-------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: LIMPIEZA | | | | | | | | | | | | |
| 257 | ESTANISLAO BAEZ MEDRANO | SUPERVISOR DE LIMPIEZA | 03400466961 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 4607 | _____ |
| 209 | JOHANNA GABRIELA GARCIA PEREZ | SUPERVISOR DE LIMPIEZA | 00116121922 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 4608 | _____ |
| 211 | JOSE MOTA | GESTOR DE LIMPIEZA | 03105516201 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 4609 | _____ |
| 228 | LUIS RAFAEL REYES MEJIA | SUPERVISOR DE LIMPIEZA | 03104070754 | 14,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,000.00 | 4610 | _____ |
| 130 | PABLO GERMAN ALMONTE ALMONTE | SUPERVISOR | 03100672363 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 4611 | _____ |
| 213 | RAMON ALEXI ALVAREZ VALDEZ | SUPERVISOR DE LIMPIEZA | 03101412512 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 4612 | _____ |
| 231 | ROQUE PAYANO | GESTOR DE LIMPIEZA | 04900291560 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 4613 | _____ |
| 221 | SAMUEL ANDRES LENDOF | GESTOR DE LIMPIEZA | 03104239102 | 5,950.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,950.00 | 4614 | _____ |
| 148 | WILIAN LUCIANO | SUPERVISOR DE LIMPIEZA | 04300027580 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | 4615 | _____ |
| 208 | YAMILKA ESTEFANY DISLA BARE | GESTOR DE LIMPIEZA | 40220701599 | 10,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,200.00 | 4616 | _____ |
| 210 | YANNY DEL CARMEN COLON PEREZ | GESTOR DE LIMPIEZA | 03105508513 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 4617 | _____ |
| 11 Empleados del Departamento | | | | 95,150.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 95,150.00 | | |

TESORERIA MUNICIPAL: Junta Distrital Santiago Oeste (7394)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - SERVICIOS
MES DE: JUNIO DEL 2022 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 3
COMP. No.: 2022-00784
PRESUP. AÑO: 2022

| 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 BRIGADA 1</u> | | | | | | | | | | | | |
| 1305 | ALEIDA SILVERIO NUÑEZ | BARREDOR | 03100224272 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4618 | _____ |
| 1306 | ALEYDA AYBAR MARTINEZ | BARREDOR | 03100440449 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4619 | _____ |
| 1325 | BERTHA HERNANDEZ HERNANDEZ | BARREDOR | 00117373084 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4620 | _____ |
| 1603 | CRISTALINA LECLERC TORRES | BARREDOR | 03102753740 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4621 | _____ |
| 1332 | DAHIANA ELIZABETH ESTEVEZ ABREU | BARREDOR | 40227040520 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4622 | _____ |
| 1669 | ELSA MARIA BUENO RAMOS | BARREDOR | 03101955759 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4623 | _____ |
| 1347 | FELIX CRUZ PASCUAL | CARRETILLERO | 03104789221 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4624 | _____ |
| 1576 | JOSE ANTONIO ALMONTE ALMONTE | CARRETILLERO | 03102062928 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4625 | _____ |
| 1394 | JOSE CAONABO PERALTA ACEVEDO | CAPATAZ | 04900045487 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4626 | _____ |
| 1414 | MARTHA DIAZ ORTIZ | BARREDOR | 03103595942 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4627 | _____ |
| 1324 | ROQUE CID SOSA | CAPATAZ | 03100201346 | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | 4628 | _____ |
| 11 Empleados del Departamento | | | | 56,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 56,000.00 | | |

TESORERIA MUNICIPAL: Junta Distrital Santiago Oeste (7394)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - SERVICIOS
MES DE: JUNIO DEL 2022 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 4
COMP. No.: 2022-00784
PRESUP. AÑO: 2022

| 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 BRIGADA 10</u> | | | | | | | | | | | | |
| 1316 | ANA EMPERATRIZ PLACENCIO MARTINEZ | BARREDOR | 03102068867 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4629 | _____ |
| 1321 | ANNY JACQUELINE VALERIO | BARREDOR | 03102788027 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4630 | _____ |
| 1348 | FELIX MANUEL SANTIAGO GUZMAN PEREZ | CARRETILLERO | 03102585589 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4631 | _____ |
| 1549 | JOSE PAYAN | BARREDOR | 03103132530 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4632 | _____ |
| 1377 | JUANA DE JESUS CRUZ PEGUERO | BARREDOR | 03100570906 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4633 | _____ |
| 1676 | JUANA HIDALGO HERNANDEZ | BARREDOR | 04800230569 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4634 | _____ |
| 1349 | MARIEL DEL CARMEN ROJAS CORREA | CAPATAZ | 03105714327 | 5,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,800.00 | 4635 | _____ |
| 1452 | SILVANA VASQUEZ | BARREDOR | 03102227786 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4636 | _____ |
| 8 Empleados del Departamento | | | | 39,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 39,400.00 | | |

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MES DE: JUNIO DEL 2022 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 5
COMP. No.: 2022-00784
PRESUP. AÑO: 2022

| 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 BRIGADA 11</u> | | | | | | | | | | | | |
| 207 | ALEXI ANTONIO CASTRO ESTRELLA | SUPERVISOR DE LIMPIEZA | 03102752684 | 8,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,500.00 | 4637 | _____ |
| 1311 | ANA FRANCISCA CORNIELL | BARREDOR | 03102064122 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4638 | _____ |
| 1356 | GERONIMA JIMENEZ MELO | BARREDOR | 03701073813 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4639 | _____ |
| 1645 | JULIANA TAVERAS GARCIA | BARREDOR | 03101411332 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4640 | _____ |
| 1398 | MACARIO DE LA CRUZ | CARRETILLERO | 08100040495 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4641 | _____ |
| 1451 | SATURNINO HERNANDEZ | SUPERVISOR | 03100579600 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4642 | _____ |
| 1677 | YANELKY SANCHEZ SANCHEZ | BARREDOR | 07100398796 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4643 | _____ |
| 7 Empleados del Departamento | | | | 37,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37,300.00 | | |

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MES DE: JUNIO DEL 2022 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 6
COMP. No.: 2022-00784
PRESUP. AÑO: 2022

| 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 BRIGADA 12</u> | | | | | | | | | | | | |
| 1483 | JULIA ALTAGRACIA SANTOS | SUPERVISORA DE LIMPIEZ | 03100070055 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 4644 | _____ |
| 1380 | JULIA RODRIGUEZ | BARREDOR | 03102858499 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4645 | _____ |
| 1384 | JUSTINIANO GOMEZ | CARRETILLERO | 03100158603 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4646 | _____ |
| 1555 | OLGA LIDIA VARGAS MINAYA | BARREDOR | 03701161063 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4647 | _____ |
| 1471 | ORLANDO SECUNDINO ESTRELLA | CAPATAZ | 40221297811 | 5,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,800.00 | 4648 | _____ |
| 5 Empleados del Departamento | | | | 26,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,200.00 | | |

TESORERIA MUNICIPAL: Junta Distrital Santiago Oeste (7394)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - SERVICIOS
MES DE: JUNIO DEL 2022 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 7
COMP. No.: 2022-00784
PRESUP. AÑO: 2022

| 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 BRIGADA 13</u> | | | | | | | | | | | | |
| 1336 | DAMARYS PAULINO CASTILLO | BARREDOR | 03104744903 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4649 | _____ |
| 1361 | ISABEL MARIA ESTEVEZ | BARREDOR | 03102888306 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4650 | _____ |
| 1386 | JOSEFINA ANTONIA TORIBIO | CAPATAZ | 03100659162 | 5,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,800.00 | 4651 | _____ |
| 1388 | LEONIDAS JIMENEZ VASQUEZ | BARREDOR | 06100085346 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4652 | _____ |
| 1408 | MARIA ISABEL GENAO | BARREDOR | 03101420119 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4653 | _____ |
| 1432 | PEDRO HERNANDEZ | CARRETILLERO | 03100508815 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4654 | _____ |
| 6 Empleados del Departamento | | | | 29,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,800.00 | | |

TESORERIA MUNICIPAL: Junta Distrital Santiago Oeste (7394)
 NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - SERVICIOS
 MES DE: JUNIO DEL 2022 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 8
 COMP. No.: 2022-00784
 PRESUP. AÑO: 2022

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|---------------------------|----------------|-------------|------------------|-----------------|-------------|-------------|-------------|-------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: LIMPIEZA BRIGADA 14 | | | | | | | | | | | | |
| 1679 | DIGNORA DE LEON SANTOS | BARREDOR | 03103657932 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4655 | _____ |
| 1678 | JOSE CABRERA RAMOS | CARRETIILLERO | 03102210949 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4656 | _____ |
| 1685 | LUCIA MARILYN PEÑA SANTOS | BARREDOR | 03102156837 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4657 | _____ |
| 1365 | LUIS MANUEL PEÑA ROSARIO | CAPATAZ | 03100214588 | 8,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,500.00 | 4658 | _____ |
| 1407 | MARIA FELICIA NUÑEZ | BARREDOR | 03102620063 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4659 | _____ |
| 1430 | NORBERTA DE LEON JEREZ | BARREDOR | 03102985490 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4660 | _____ |
| 1449 | SANTIAGO BALDEZ | BARREDOR | 03900169008 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4661 | _____ |
| 1521 | YOVANY CASTILLO INFANTE | BARREDOR | 40233826813 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4662 | _____ |
| 8 Empleados del Departamento | | | | 42,100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 42,100.00 | | |

TESORERIA MUNICIPAL: Junta Distrital Santiago Oeste (7394)
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 MES DE: JUNIO DEL 2022 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 9
 COMP. No.: 2022-00784
 PRESUP. AÑO: 2022

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|-------------------------------|----------------|-------------|------------------|-----------------|-------------|-------------|-------------|-------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: LIMPIEZA BRIGADA 15 | | | | | | | | | | | | |
| 1381 | JULIANA MARTINEZ PERALTA | CAPATAZ | 03102172453 | 5,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,800.00 | 4663 | _____ |
| 1391 | LEONOR CRISTINA FERMIN FELIPE | BARREDOR | 03104726421 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4664 | _____ |
| 2 Empleados del Departamento | | | | 10,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,600.00 | | |

TESORERIA MUNICIPAL: Junta Distrital Santiago Oeste (7394)
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 MES DE: JUNIO DEL 2022 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 10
 COMP. No.: 2022-00784
 PRESUP. AÑO: 2022

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|------------------------------------|----------------|-------------|------------------|-----------------|-------------|-------------|-------------|-------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: LIMPIEZA BRIGADA 16 | | | | | | | | | | | | |
| 1346 | EXPEDITO DE JESUS SANTANA CAPELLAN | CARRETILLERO | 03102070343 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4665 | _____ |
| 1680 | FELIX PEÑA MARTINEZ | CARRETILLERO | 03102316548 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4666 | _____ |
| 1402 | HILDA ARGENTINA LUCIANO | CAPATAZ | 03102066937 | 5,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,800.00 | 4667 | _____ |
| 1428 | MONICA DIAZ SABALLO | BARREDOR | 03104822048 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4668 | _____ |
| 1431 | PAULA REYNOSO | BARREDOR | 03102069329 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4669 | _____ |
| 1454 | THELMA ALTAGRACIA BAEZ PEREZ | BARREDOR | 07300107369 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4670 | _____ |
| 6 Empleados del Departamento | | | | 29,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,800.00 | | |

TESORERIA MUNICIPAL: Junta Distrital Santiago Oeste (7394)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - SERVICIOS
MES DE: JUNIO DEL 2022 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 11
COMP. No.: 2022-00784
PRESUP. AÑO: 2022

| 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 BRIGADA 17</u> | | | | | | | | | | | | |
| 1318 | ANGELA MARIA HIRALDO MINAYA | BARREDOR | 00102882321 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4671 | _____ |
| 1330 | CECILIA MARTINEZ | BARREDOR | 06600068081 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4672 | _____ |
| 1469 | DAVID JIMENEZ BONIFACIO | GESTOR DE LIMPIEZA | 04800793533 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4673 | _____ |
| 1421 | EGNA MARIA ROSA LORA RODRIGUEZ | CAPATAZ | 04600234027 | 5,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,800.00 | 4674 | _____ |
| 1682 | GONZALINA JAVIER PEREZ | BARREDOR | 07400024340 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4675 | _____ |
| 1419 | MIGUELAURIS GARCIA | BARREDOR | 40238711291 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4676 | _____ |
| 1681 | SIRVIA CONTRERAS GUZMAN | BARREDOR | 07400029018 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4677 | _____ |
| 1687 | VICTORIA TREJO VARGAS | BARREDOR | 03300231226 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4678 | _____ |
| 8 Empleados del Departamento | | | | 39,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 39,400.00 | | |

TESORERIA MUNICIPAL: Junta Distrital Santiago Oeste (7394)
 NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - SERVICIOS
 MES DE: JUNIO DEL 2022 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 12
 COMP. No.: 2022-00784
 PRESUP. AÑO: 2022

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|----------------------------|----------------|-------------|------------------|-----------------|-------------|-------------|-------------|-------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: LIMPIEZA BRIGADA 18 | | | | | | | | | | | | |
| 1345 | ENRIQUETA CASTILLO PAREDES | BARREDOR | 09600166384 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4679 | _____ |
| 1485 | FELIX FLORENTINO ACEVEDO | CAPATAZ | 04500040029 | 5,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,800.00 | 4680 | _____ |
| 1362 | ISABEL VENTURA | BARREDOR | 09400120128 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4681 | _____ |
| 1683 | JUANA JIMENEZ VELOZ | BARREDOR | 09400105848 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4682 | _____ |
| 1397 | LUISA MARIA ARCO | BARREDOR | 00105156509 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4683 | _____ |
| 1498 | LUZ MARIA BRITO FRIAS | BARREDOR | 05900040352 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4684 | _____ |
| 1686 | MABEL CRISTINA LUCIANO | BARREDOR | 40223760568 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4685 | _____ |
| 7 Empleados del Departamento | | | | 34,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34,600.00 | | |

TESORERIA MUNICIPAL: Junta Distrital Santiago Oeste (7394)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - SERVICIOS
MES DE: JUNIO DEL 2022 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 13
COMP. No.: 2022-00784
PRESUP. AÑO: 2022

| 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 BRIGADA 19</u> | | | | | | | | | | | | |
| 1546 | ANEUDY CRUZ TAVAREZ | BARREDOR | 03103167585 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4686 | _____ |
| 1334 | DAICY RAMONA MOREL | BARREDOR | 05200012754 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4687 | _____ |
| 1375 | KELVIN MANUEL CASTAÑOS MARTINEZ | CAPATAZ | 03701067971 | 5,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,800.00 | 4688 | _____ |
| 1585 | ROSA MARIA CANDELARIO LORA | BARREDOR | 03103414748 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4689 | _____ |
| 1458 | VIANELA CONTRERAS CONTRERAS | BARREDOR | 07400040940 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4690 | _____ |
| 5 Empleados del Departamento | | | | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25,000.00 | | |

TESORERIA MUNICIPAL: Junta Distrital Santiago Oeste (7394)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - SERVICIOS
MES DE: JUNIO DEL 2022 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 14
COMP. No.: 2022-00784
PRESUP. AÑO: 2022

| 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 BRIGADA 2</u> | | | | | | | | | | | | |
| 1372 | ALTAGRACIA ESTEBAN | BARREDOR | 03900213020 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 4691 | _____ |
| 1322 | ANTONIA PADILLA | BARREDOR | 03103440321 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4692 | _____ |
| 1343 | ELVIRA ALCANTARA | BARREDOR | 03105507663 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4693 | _____ |
| 1383 | JUANA ALTAGRACIA REYES TAPIA | CAPATAZ | 03102226127 | 5,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,800.00 | 4694 | _____ |
| 1411 | MARINO MARTINEZ PERALTA | BARREDOR | 09700126981 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4695 | _____ |
| 1426 | MOISES CESPEDES RODRIGUEZ | CARRETILLERO | 40243760275 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4696 | _____ |
| 6 Empleados del Departamento | | | | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30,000.00 | | |

TESORERIA MUNICIPAL: Junta Distrital Santiago Oeste (7394)
 NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - SERVICIOS
 MES DE: JUNIO DEL 2022 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 15
 COMP. No.: 2022-00784
 PRESUP. AÑO: 2022

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|----------------------------|----------------|-------------|------------------|-----------------|-------------|-------------|-------------|-------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: LIMPIEZA BRIGADA 20 | | | | | | | | | | | | |
| 1552 | ANGELA VENTURA | BARREDOR | 03100282932 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4697 | _____ |
| 1328 | CARMEN MORA | BARREDOR | 00108899162 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4698 | _____ |
| 1637 | FLERIDA DESIREE ROJAS | BARREDOR | 03102765744 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4699 | _____ |
| 1684 | FRANCISCA RODRIGUEZ GARCIA | BARREDOR | 03102628108 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4700 | _____ |
| 1368 | JOEL ALEXANDER PEÑA TEJADA | CAPATAZ | 03104946870 | 5,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,800.00 | 4701 | _____ |
| 1642 | MARIA ALTAGRACIA ABREU | BARREDOR | 06100288346 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4702 | _____ |
| 1417 | MAXIMINA MARTINEZMINAYA | BARREDOR | 03100393572 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4703 | _____ |
| 7 Empleados del Departamento | | | | 34,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34,600.00 | | |

TESORERIA MUNICIPAL: Junta Distrital Santiago Oeste (7394)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - SERVICIOS
MES DE: JUNIO DEL 2022 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 16
COMP. No.: 2022-00784
PRESUP. AÑO: 2022

| 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 BRIGADA 3</u> | | | | | | | | | | | | |
| 1672 | ALBERTO PIÑA | BARREDOR | 11700029942 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4704 | _____ |
| 1312 | ANA GISELA GONZALEZ PEREZ | BARREDOR | 03104414044 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4705 | _____ |
| 1670 | DIORIS SALDAÑA TERRERO | BARREDOR | 03102755117 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4706 | _____ |
| 1341 | ELBA BRIOSO | BARREDOR | 01700040015 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4707 | _____ |
| 1673 | FIOR D ALIZA FERNANDEZ VASQUEZ | BARREDOR | 00115981771 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4708 | _____ |
| 1674 | ISABEL VALDEZ | BARREDOR | 04600174025 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4709 | _____ |
| 1370 | JOSE RADHAMES SANTANA CRUZ | CARRETILLERO | 03100597776 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4710 | _____ |
| 1593 | MARIA ALCIDA JIMENEZ GARCIA | BARREDOR | 03101209447 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4711 | _____ |
| 1412 | MARITZA DEL CARMEN CRUZ HIRALDO | BARREDOR | 03103624163 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4712 | _____ |
| 1671 | NELSON VASQUEZ PAULINO | CARRETILLERO | 03100584048 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4713 | _____ |
| 1438 | RAMONA MENDEZ RAMIREZ | BARREDOR | 03100075997 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4714 | _____ |
| 1443 | ROSA ANGELICA MARTINEZ RODRIGUEZ | CAPATAZ | 03104064997 | 5,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,800.00 | 4715 | _____ |
| 12 Empleados del Departamento | | | | 58,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 58,600.00 | | |

TESORERIA MUNICIPAL: Junta Distrital Santiago Oeste (7394)
 NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - SERVICIOS
 MES DE: JUNIO DEL 2022 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 17
 COMP. No.: 2022-00784
 PRESUP. AÑO: 2022

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|-----------------------------------|----------------|-------------|------------------|-----------------|-------------|-------------|-------------|-------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: LIMPIEZA BRIGADA 4 | | | | | | | | | | | | |
| 1371 | DENNY CABRERA PICHARDO | CAPATAZ | 03102071804 | 5,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,800.00 | 4716 | _____ |
| 1350 | FIORDALIZA TEJADA TEJADA | BARREDOR | 03102407941 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4717 | _____ |
| 1639 | HERMINIO DE JESUS DELGADO | BARREDOR | 03300102336 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4718 | _____ |
| 1376 | JUAN ZOILO MODESTO PERALTA AQUINO | CARRETILLERO | 03100714116 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4719 | _____ |
| 1410 | MARIANELA VENTURA PASCUAL | BARREDOR | 03104694496 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4720 | _____ |
| 1459 | YAHAYRA CID | BARREDOR | 03105661049 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4721 | _____ |
| 6 Empleados del Departamento | | | | 29,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,800.00 | | |

TESORERIA MUNICIPAL: Junta Distrital Santiago Oeste (7394)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - SERVICIOS
MES DE: JUNIO DEL 2022 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 18
COMP. No.: 2022-00784
PRESUP. AÑO: 2022

| 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 BRIGADA 5</u> | | | | | | | | | | | | |
| 1327 | CARLOS JOSE INFANTE PEÑA | CARRETILLERO | 03104328848 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4722 | _____ |
| 1344 | MARTINA MARTINEZ PERALTA | CAPATAZ | 03103353755 | 5,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,800.00 | 4723 | _____ |
| 1442 | ROSA MARTINEZ PERALTA | BARREDOR | 03102316787 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4724 | _____ |
| 1445 | SANDRA MIGUELINA GOMEZ MARTE | BARREDOR | 03103014266 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4725 | _____ |
| 4 Empleados del Departamento | | | | 20,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,200.00 | | |

TESORERIA MUNICIPAL: Junta Distrital Santiago Oeste (7394)
 NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - SERVICIOS
 MES DE: JUNIO DEL 2022 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 19
 COMP. No.: 2022-00784
 PRESUP. AÑO: 2022

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|----------------------------------|--------------------|-------------|------------------|-----------------|-------------|-------------|-------------|-------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: LIMPIEZA BRIGADA 6 | | | | | | | | | | | | |
| 1302 | ADELINA MARIA GOMEZ | BARREDOR | 03102703208 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4726 | _____ |
| 1456 | ALEXANDRA ALTAGRACIA REYES GOMEZ | CAPATAZ | 03103163238 | 5,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,800.00 | 4727 | _____ |
| 1587 | JOSE DE LA CRUZ | BARREDOR | 03102544396 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4728 | _____ |
| 1466 | JOSE JAVIER CASTILLO INFANTE | GESTOR DE LIMPIEZA | 40233387600 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4729 | _____ |
| 1413 | MARLENI RAMIREZ | BARREDOR | 03105602753 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4730 | _____ |
| 1480 | MIGUELINA DE LA ROSA BERTRE | GESTOR DE LIMPIEZA | 03104035955 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4731 | _____ |
| 6 Empleados del Departamento | | | | 29,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,800.00 | | |

TESORERIA MUNICIPAL: Junta Distrital Santiago Oeste (7394)
 NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - SERVICIOS
 MES DE: JUNIO DEL 2022 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 20
 COMP. No.: 2022-00784
 PRESUP. AÑO: 2022

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|-------------------------------------|----------------|-------------|------------------|-----------------|-------------|-------------|-------------|-------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: LIMPIEZA BRIGADA 7 | | | | | | | | | | | | |
| 1317 | ANDRES PERALTA | BARREDOR | 03300010414 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4732 | _____ |
| 1583 | EILAN LARABIEL RECIO LUCIANO | BARREDOR | 22301136705 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4733 | _____ |
| 1675 | FLERIDA ESTELA SANTANA PEREZ | BARREDOR | 03300116013 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4734 | _____ |
| 1351 | FLERIDA VIRGINIA MARTINEZ RODRIGUEZ | BARREDOR | 03104019686 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4735 | _____ |
| 1668 | JOSE VIRGILIO NUÑEZ LAMI | CARRETILLERO | 04600188827 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4736 | _____ |
| 1636 | JOSEFINA ALTAGRACIA ORTIZ PEREZ | BARREDOR | 00108802232 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4737 | _____ |
| 1447 | SANTA OCADIA GUZMAN BAEZ | BARREDOR | 03100190721 | 5,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,800.00 | 4738 | _____ |
| 7 Empleados del Departamento | | | | 34,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34,600.00 | | |

TESORERIA MUNICIPAL: Junta Distrital Santiago Oeste (7394)
 NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - SERVICIOS
 MES DE: JUNIO DEL 2022 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 21
 COMP. No.: 2022-00784
 PRESUP. AÑO: 2022

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|--------------------------|----------------|-------------|-----------------|-----------------|-------------|-------------|-------------|-------------|-----------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: LIMPIEZA BRIGADA 8 | | | | | | | | | | | | |
| 1401 | MANUEL ALTAGRACIA SANTOS | CARRETILLERO | 03102807496 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4739 | |
| 1 Empleados del Departamento | | | | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | | |

TESORERIA MUNICIPAL: Junta Distrital Santiago Oeste (7394)
 NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - SERVICIOS
 MES DE: JUNIO DEL 2022 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 22
 COMP. No.: 2022-00784
 PRESUP. AÑO: 2022

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|------------------------------|----------------|-------------|------------------|-----------------|-------------|-------------|-------------|-------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: LIMPIEZA BRIGADA 9 | | | | | | | | | | | | |
| 1307 | ALEYDA MUÑOZ | BARREDOR | 03103460394 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4740 | _____ |
| 1424 | DOMINGO GERMAN RAMOS | CAPATAZ | 04400114395 | 5,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,800.00 | 4741 | _____ |
| 1359 | HONOBIA CABRAL DE LA CRUZ | BARREDOR | 03104980713 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4742 | _____ |
| 1369 | JOSE LUIS CORDERO MARMOLEJOS | CARRETILLERO | 03104945369 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4743 | _____ |
| 1396 | LISSETTE MAGDALENA BRITO | BARREDOR | 04701063648 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4744 | _____ |
| 1429 | NELIS ALTAGRACIA CABRERA | BARREDOR | 03100542764 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 4745 | _____ |
| 6 Empleados del Departamento | | | | 29,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,800.00 | | |

TESORERIA MUNICIPAL: Junta Distrital Santiago Oeste (7394)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - SERVICIOS
MES DE: JUNIO DEL 2022 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 23
 COMP. No.: 2022-00784
 PRESUP. AÑO: 2022

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-----------------------------------|------------------------------------|------------------------|-------------|-------------------|-----------------|-------------|-------------|-------------|-------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: SUPERVISORES | | | | | | | | | | | | |
| 1580 | AMBIORISA DEL CARMEN ZAPATA TORRES | SUPERVISOR DE LIMPIEZA | 03105492486 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | 4746 | |
| 1557 | CARLOS SILVERIO | SUPERVISOR DE LIMPIEZA | 03102482407 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 4747 | |
| 1565 | CHARLES RAMON DURAN | SUPERVISOR | 40250063928 | 8,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,500.00 | 4748 | |
| 1632 | ELVIO JOSE PEGUERO | SUPERVISOR | 03102173147 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 4749 | |
| 1535 | EURISYOL CONTRERAS CONTRERAS | SUPERVISOR DE LIMPIEZA | 00111249371 | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,000.00 | 4750 | |
| 1463 | HECTOR DANILO CEPIN CASTRO | GESTOR DE LIMPIEZA | 03101406449 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 4751 | |
| 1667 | JOEL ANDRES MINAYA RODRIGUEZ | SUPERVISOR | 03104715804 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 4752 | |
| 1562 | KELVIN BEATO GUZMAN | SUPERVISOR DE LIMPIEZA | 03105051100 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | 4753 | |
| 1560 | LUIS ROBERTO PICHARDO | SUPERVISOR DE LIMPIEZA | 03101409732 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | 4754 | |
| 1655 | PABLO ENCARNACION MONTERO | SUPERVISOR | 03102229550 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 4755 | |
| 195 | YORDI SANCHEZ VALERIO | SUPERVISOR | 40239277243 | 7,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,500.00 | 4756 | |
| 153 Empleados de la Nomina | | | | 845,550.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 845,550.00 | | |

Certifico que esta nomina de pago consta de 23 hojas, esta correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y reglamentaciones durante el periodo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nomina es pagada por periodo de ausencia con exceso del que concede la Ley.

Preparado por: _____ Fecha: _____

ALCALDE MUNICIPAL
 PROTO JACITO BAEZ NUÑEZ

DIRECTORA FINANCIERA

ENC. DE NOMINA
 SUGEIDY ALTAGRACIA CAPELLAN ALMONTE

ENC. DE CONTABILIDAD