

TESORERIA MUNICIPAL: Junta Distrital Santiago Oeste (7394)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - SERVICIOS
MES DE: SEPTIEMBRE DEL 2023 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 1
COMP. No.: 2023-00996
PRESUP. AÑO: 2023

| 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> | | | | | | | | | | | | |
| 1692 | ALBA IRIS ALCANTARA | SUPERVISOR DE LIMPIEZA | 03100162324 | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | 8644 | _____ |
| 1653 | ANA IRIS VENTURA BELLIARD | SUPERVISOR DE LIMPIEZA | 40223464609 | 8,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,500.00 | 8645 | _____ |
| 1820 | CRISTINA ACOSTA MEDINA | GESTOR DE LIMPIEZA | 03100433345 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 8646 | _____ |
| 1654 | DILIA ALTAGRACIA MARTINEZ ROJAS | SUPERVISOR DE LIMPIEZA | 03100308935 | 8,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,500.00 | 8647 | _____ |
| 257 | ESTANISLAO BAEZ MEDRANO | SUPERVISOR DE LIMPIEZA | 03400466961 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 8648 | _____ |
| 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 | 8649 | _____ |
| 211 | JOSE MOTA | GESTOR DE LIMPIEZA | 03105516201 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 8835 | _____ |
| 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 | 8652 | _____ |
| 130 | PABLO GERMAN ALMONTE ALMONTE | SUPERVISOR | 03100672363 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 8653 | _____ |
| 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 | 8654 | _____ |
| 231 | ROQUE PAYANO | GESTOR DE LIMPIEZA | 04900291560 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 8655 | _____ |
| 221 | SAMUEL ANDRES LENDOF | GESTOR DE LIMPIEZA | 03104239102 | 5,950.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,950.00 | 8656 | _____ |
| 1694 | SANDRA YUDERKA CASTILLO RODRIGUEZ | SUPERVISORA DE LIMPIEZ | 03103656611 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 8657 | _____ |
| 148 | WILIAN LUCIANO | SUPERVISOR DE LIMPIEZA | 04300027580 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | 8658 | _____ |
| 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 | 8659 | _____ |
| 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 | 8660 | _____ |
| 16 Empleados del Departamento | | | | 132,150.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 132,150.00 | | |

ALCALDE MUNICIPAL
PROTO JACITO BAEZ NUÑEZ

DIRECTORA FINANCIERA

ENC. DE NOMINA
SUGEIDY ALTAGRACIA CAPELLAN ALMONTE

ENC. DE CONTABILIDAD

TESORERIA MUNICIPAL: Junta Distrital Santiago Oeste (7394)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - SERVICIOS
MES DE: SEPTIEMBRE DEL 2023 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 2
 COMP. No.: 2023-00996
 PRESUP. AÑO: 2023

| 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 | 8661 | _____ |
| 1306 | ALEYDA AYBAR MARTINEZ | BARREDOR | 03100440449 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8662 | _____ |
| 1703 | BERNARDA SANTANA | BARREDOR | 03102878752 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8663 | _____ |
| 1332 | DAHIANA ELIZABETH ESTEVEZ ABREU | BARREDOR | 40227040520 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8664 | _____ |
| 1576 | JOSE ANTONIO ALMONTE ALMONTE | CARRETILLERO | 03102062928 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | | _____ |
| 1414 | MARTHA DIAZ ORTIZ | BARREDOR | 03103595942 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8666 | _____ |
| 1826 | PEDRO ENRIQUE DE LEON | CARRETILLERO | 03102140971 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8667 | _____ |
| 1324 | ROQUE CID SOSA | CAPATAZ | 03100201346 | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | 8668 | _____ |
| 8 Empleados del Departamento | | | | 41,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,600.00 | | |

ALCALDE MUNICIPAL
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TESORERIA MUNICIPAL: Junta Distrital Santiago Oeste (7394)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - SERVICIOS
MES DE: SEPTIEMBRE DEL 2023 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 3
COMP. No.: 2023-00996
PRESUP. AÑO: 2023

| 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 | 8669 | _____ |
| 1321 | ANNY JACQUELINE VALERIO | BARREDOR | 03102788027 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8670 | _____ |
| 1834 | CARLOS GENARO INFANTE BRETON | CARRETILLERO | 03103183921 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8671 | _____ |
| 1348 | FELIX MANUEL SANTIAGO GUZMAN PEREZ | CARRETILLERO | 03102585589 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8672 | _____ |
| 1377 | JUANA DE JESUS CRUZ PEGUERO | BARREDOR | 03100570906 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8673 | _____ |
| 1676 | JUANA HIDALGO HERNANDEZ | BARREDOR | 04800230569 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8674 | _____ |
| 1401 | MANUEL ALTAGRACIA SANTOS | CARRETILLERO | 03102807496 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8675 | _____ |
| 1829 | MANUEL ANTONIO ESPINAL PERALTA | CARRETILLERO | 04200055707 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8676 | _____ |
| 1349 | MARIEL DEL CARMEN ROJAS CORREA | CAPATAZ | 03105714327 | 5,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,800.00 | 8677 | _____ |
| 9 Empleados del Departamento | | | | 44,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 44,200.00 | | |

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TESORERIA MUNICIPAL: Junta Distrital Santiago Oeste (7394)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - SERVICIOS
MES DE: SEPTIEMBRE DEL 2023 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 4
COMP. No.: 2023-00996
PRESUP. AÑO: 2023

| 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 | 8678 | _____ |
| 1311 | ANA FRANCISCA CORNIELL | BARREDOR | 03102064122 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8679 | _____ |
| 1696 | ANA IRIS VICTORIANO | BARREDOR | 05300231072 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8680 | _____ |
| 1356 | GERONIMA JIMENEZ MELO | BARREDOR | 03701073813 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8681 | _____ |
| 1398 | MACARIO DE LA CRUZ | CARRETILLERO | 08100040495 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8682 | _____ |
| 1451 | SATURNINO HERNANDEZ | SUPERVISOR | 03100579600 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8683 | _____ |
| 6 Empleados del Departamento | | | | 32,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32,500.00 | | |

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PROTO JACITO BAEZ NUÑEZ

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TESORERIA MUNICIPAL: Junta Distrital Santiago Oeste (7394)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - SERVICIOS
MES DE: SEPTIEMBRE DEL 2023 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 5
COMP. No.: 2023-00996
PRESUP. AÑO: 2023

| 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> | | | | | | | | | | | | |
| 1378 | JUANA MARIA ARACENA ALBERTO | CAPATAZ | 09000013616 | 5,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,800.00 | 8684 | _____ |
| 1380 | JULIA RODRIGUEZ | BARREDOR | 03102858499 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8685 | _____ |
| 1384 | JUSTINIANO GOMEZ | CARRETILLERO | 03100158603 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8686 | _____ |
| 1695 | KARINA RODRIGUEZ | BARREDOR | 03105750644 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8687 | _____ |
| 1555 | OLGA LIDIA VARGAS MINAYA | BARREDOR | 03701161063 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8688 | _____ |
| 1743 | YOCASTY SULENIA RODRIGUEZ RODRIGUEZ | BARREDOR | 03103826768 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8689 | _____ |
| 6 Empleados del Departamento | | | | 29,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,800.00 | | |

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PROTO JACITO BAEZ NUÑEZ

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ENC. DE NOMINA
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TESORERIA MUNICIPAL: Junta Distrital Santiago Oeste (7394)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - SERVICIOS
MES DE: SEPTIEMBRE DEL 2023 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 6
COMP. No.: 2023-00996
PRESUP. AÑO: 2023

| 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> | | | | | | | | | | | | |
| 1361 | ISABEL MARIA ESTEVEZ | BARREDOR | 03102888306 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8690 | _____ |
| 1386 | JOSEFINA ANTONIA TORIBIO | CAPATAZ | 03100659162 | 5,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,800.00 | 8691 | _____ |
| 1822 | JUANA FRANCISCA AURELIANA VERAS CRU | BARREDOR | 03103872655 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8692 | _____ |
| 1388 | LEONIDAS JIMENEZ VASQUEZ | BARREDOR | 06100085346 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8693 | _____ |
| 1408 | MARIA ISABEL GENAO | BARREDOR | 03101420119 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8694 | _____ |
| 1432 | PEDRO HERNANDEZ | CARRETILLERO | 03100508815 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8695 | _____ |
| 6 Empleados del Departamento | | | | 29,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,800.00 | | |

ALCALDE MUNICIPAL
PROTO JACITO BAEZ NUÑEZ

DIRECTORA FINANCIERA

ENC. DE NOMINA
SUGEIDY ALTAGRACIA CAPELLAN ALMONTE

ENC. DE CONTABILIDAD

TESORERIA MUNICIPAL: Junta Distrital Santiago Oeste (7394)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - SERVICIOS
MES DE: SEPTIEMBRE DEL 2023 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 7
 COMP. No.: 2023-00996
 PRESUP. AÑO: 2023

| 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 14</u> | | | | | | | | | | | | |
| 1775 | ANA SILVIA MERCADO NUEZ | BARREDOR | 03100349160 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8696 | _____ |
| 1691 | ANA VERONICA PAULINO ALMONTE | BARREDOR | 03102883836 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8697 | _____ |
| 1679 | DIGNORA DE LEON SANTOS | BARREDOR | 03103657932 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8698 | _____ |
| 1669 | ELSA MARIA BUENO RAMOS | BARREDOR | 03101955759 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8699 | _____ |
| 1678 | JOSE CABRERA RAMOS | CARRETILLERO | 03102210949 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8700 | _____ |
| 1685 | LUCIA MARILYN PEÑA SANTOS | BARREDOR | 03102156837 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8701 | _____ |
| 1365 | LUIS MANUEL PEÑA ROSARIO | CAPATAZ | 03100214588 | 8,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,500.00 | 8702 | _____ |
| 1407 | MARIA FELICIA NUÑEZ | BARREDOR | 03102620063 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8703 | _____ |
| 1409 | MARIA LUZ MERCADO RUALES | BARREDOR | 40227797525 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8704 | _____ |
| 1449 | SANTIAGO BALDEZ | BARREDOR | 03900169008 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8705 | _____ |
| 1521 | YOVANY CASTILLO INFANTE | BARREDOR | 40233826813 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8706 | _____ |
| 11 Empleados del Departamento | | | | 56,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 56,500.00 | | |

 ALCALDE MUNICIPAL
 PROTO JACITO BAEZ NUÑEZ

 DIRECTORA FINANCIERA

 ENC. DE NOMINA
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 ENC. DE CONTABILIDAD

TESORERIA MUNICIPAL: Junta Distrital Santiago Oeste (7394)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - SERVICIOS
MES DE: SEPTIEMBRE DEL 2023 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 8
COMP. No.: 2023-00996
PRESUP. AÑO: 2023

| 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 15</u> | | | | | | | | | | | | |
| 1381 | JULIANA MARTINEZ PERALTA | CAPATAZ | 03102172453 | 5,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,800.00 | 8707 | _____ |
| 1741 | MARIA FLORINDA ALVAREZ TORIBIO | BARREDOR | 03103656454 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8708 | _____ |
| 1742 | RAMONA ANT. OZORIA | BARREDOR | 03102317439 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8709 | _____ |
| 1785 | ROSA CONTRERAS DE LA ROSA | BARREDOR | 40226388607 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8710 | _____ |
| 4 Empleados del Departamento | | | | 20,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,200.00 | | |

ALCALDE MUNICIPAL
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TESORERIA MUNICIPAL: Junta Distrital Santiago Oeste (7394)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - SERVICIOS
MES DE: SEPTIEMBRE DEL 2023 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 9
COMP. No.: 2023-00996
PRESUP. AÑO: 2023

| 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 16</u> | | | | | | | | | | | | |
| 1816 | ANA JUSTINA TORIBIO | BARREDOR | 03102070772 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8711 | _____ |
| 1346 | EXPEDITO DE JESUS SANTANA CAPELLAN | CARRETILLERO | 03102070343 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8712 | _____ |
| 1803 | MARIO ANTONIO HERNANDEZ | CAPATAZ | 03102066143 | 5,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,800.00 | 8713 | _____ |
| 1431 | PAULA REYNOSO | BARREDOR | 03102069329 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8714 | _____ |
| 1454 | THELMA ALTAGRACIA BAEZ PEREZ | BARREDOR | 07300107369 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8715 | _____ |
| 5 Empleados del Departamento | | | | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25,000.00 | | |

ALCALDE MUNICIPAL
PROTO JACITO BAEZ NUÑEZ

DIRECTORA FINANCIERA

ENC. DE NOMINA
SUGEIDY ALTAGRACIA CAPELLAN ALMONTE

ENC. DE CONTABILIDAD

TESORERIA MUNICIPAL: Junta Distrital Santiago Oeste (7394)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - SERVICIOS
MES DE: SEPTIEMBRE DEL 2023 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 10
COMP. No.: 2023-00996
PRESUP. AÑO: 2023

| 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> | | | | | | | | | | | | |
| 1700 | AQUILINO FABIAN MARTINEZ | CARRETILLERO | 03100788730 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8716 | _____ |
| 1330 | CECILIA MARTINEZ | CAPATAZ | 06600068081 | 5,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,800.00 | 8717 | _____ |
| 1682 | GONZALINA JAVIER PEREZ | BARREDOR | 07400024340 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8718 | _____ |
| 1799 | PABLO MARTINEZ GUZMAN | CAPATAZ | 03102864331 | 5,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,800.00 | 8719 | _____ |
| 1773 | PAULINA DEL CARMEN RODRIGUEZ MARTE | BARREDOR | 03105078418 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8720 | _____ |
| 1687 | VICTORIA TREJO VARGAS | BARREDOR | 03300231226 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8721 | _____ |
| 6 Empleados del Departamento | | | | 30,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30,800.00 | | |

ALCALDE MUNICIPAL
PROTO JACITO BAEZ NUÑEZ

DIRECTORA FINANCIERA

ENC. DE NOMINA
SUGEIDY ALTAGRACIA CAPELLAN ALMONTE

ENC. DE CONTABILIDAD

TESORERIA MUNICIPAL: Junta Distrital Santiago Oeste (7394)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - SERVICIOS
MES DE: SEPTIEMBRE DEL 2023 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 11
 COMP. No.: 2023-00996
 PRESUP. AÑO: 2023

| 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 18</u> | | | | | | | | | | | | |
| 1345 | ENRIQUETA CASTILLO PAREDES | BARREDOR | 09600166384 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8722 | _____ |
| 1485 | FELIX FLORENTINO ACEVEDO | CAPATAZ | 04500040029 | 5,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,800.00 | 8723 | _____ |
| 1362 | ISABEL VENTURA | BARREDOR | 09400120128 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8724 | _____ |
| 1683 | JUANA JIMENEZ VELOZ | BARREDOR | 09400105848 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8725 | _____ |
| 1397 | LUISA MARIA ARCO | BARREDOR | 00105156509 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8726 | _____ |
| 1498 | LUZ MARIA BRITO FRIAS | BARREDOR | 05900040352 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8727 | _____ |
| 1732 | NICOLASA ENCARNACION | BARREDOR | 01200482089 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8728 | _____ |
| 7 Empleados del Departamento | | | | 34,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34,600.00 | | |

ALCALDE MUNICIPAL
PROTO JACITO BAEZ NUÑEZ

DIRECTORA FINANCIERA

ENC. DE NOMINA
SUGEIDY ALTAGRACIA CAPELLAN ALMONTE

ENC. DE CONTABILIDAD

TESORERIA MUNICIPAL: Junta Distrital Santiago Oeste (7394)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - SERVICIOS
MES DE: SEPTIEMBRE DEL 2023 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 12
 COMP. No.: 2023-00996
 PRESUP. AÑO: 2023

| 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 | 8729 | _____ |
| 1838 | JOSE MIGUEL GOMEZ NUÑEZ | CARRETILLERO | 03100164445 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8730 | _____ |
| 1375 | KELVIN MANUEL CASTAÑOS MARTINEZ | CAPATAZ | 03701067971 | 5,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,800.00 | 8731 | _____ |
| 1585 | ROSA MARIA CANDELARIO LORA | BARREDOR | 03103414748 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8732 | _____ |
| 1458 | VIANELA CONTRERAS CONTRERAS | BARREDOR | 07400040940 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8733 | _____ |
| 5 Empleados del Departamento | | | | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25,000.00 | | |

ALCALDE MUNICIPAL
PROTO JACITO BAEZ NUÑEZ

DIRECTORA FINANCIERA

ENC. DE NOMINA
SUGEIDY ALTAGRACIA CAPELLAN ALMONTE

ENC. DE CONTABILIDAD

TESORERIA MUNICIPAL: Junta Distrital Santiago Oeste (7394)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - SERVICIOS
MES DE: SEPTIEMBRE DEL 2023 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 13
 COMP. No.: 2023-00996
 PRESUP. AÑO: 2023

| 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> | | | | | | | | | | | | |
| 1318 | ANGELA MARIA HIRALDO MINAYA | BARREDOR | 00102882321 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8734 | _____ |
| 1322 | ANTONIA PADILLA | BARREDOR | 03103440321 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8735 | _____ |
| 1343 | ELVIRA ALCANTARA | BARREDOR | 03105507663 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8736 | _____ |
| 1383 | JUANA ALTAGRACIA REYES TAPIA | CAPATAZ | 03102226127 | 5,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,800.00 | 8737 | _____ |
| 1411 | MARINO MARTINEZ PERALTA | BARREDOR | 09700126981 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8738 | _____ |
| 1426 | MOISES CESPEDES RODRIGUEZ | CARRETILLERO | 40243760275 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8739 | _____ |
| 1828 | YOSELYN LIBERATO TORIBIO | BARREDOR | 03104316629 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8740 | _____ |
| 7 Empleados del Departamento | | | | 34,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34,600.00 | | |

ALCALDE MUNICIPAL
PROTO JACITO BAEZ NUÑEZ

DIRECTORA FINANCIERA

ENC. DE NOMINA
SUGEIDY ALTAGRACIA CAPELLAN ALMONTE

ENC. DE CONTABILIDAD

TESORERIA MUNICIPAL: Junta Distrital Santiago Oeste (7394)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - SERVICIOS
MES DE: SEPTIEMBRE DEL 2023 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 14
 COMP. No.: 2023-00996
 PRESUP. AÑO: 2023

| 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 20</u> | | | | | | | | | | | | |
| 1552 | ANGELA VENTURA | BARREDOR | 03100282932 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8741 | _____ |
| 1328 | CARMEN MORA | BARREDOR | 00108899162 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8742 | _____ |
| 1637 | FLERIDA DESIREE ROJAS | BARREDOR | 03102765744 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8743 | _____ |
| 1684 | FRANCISCA RODRIGUEZ GARCIA | BARREDOR | 03102628108 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8744 | _____ |
| 1368 | JOEL ALEXANDER PEÑA TEJADA | CAPATAZ | 03104946870 | 5,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,800.00 | 8745 | _____ |
| 1642 | MARIA ALTAGRACIA ABREU | BARREDOR | 06100288346 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8746 | _____ |
| 1417 | MAXIMINA MARTINEZMINAYA | BARREDOR | 03100393572 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8747 | _____ |
| 7 Empleados del Departamento | | | | 34,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34,600.00 | | |

ALCALDE MUNICIPAL
PROTO JACITO BAEZ NUÑEZ

DIRECTORA FINANCIERA

ENC. DE NOMINA
SUGEIDY ALTAGRACIA CAPELLAN ALMONTE

ENC. DE CONTABILIDAD

TESORERIA MUNICIPAL: Junta Distrital Santiago Oeste (7394)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - SERVICIOS
MES DE: SEPTIEMBRE DEL 2023 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 15
 COMP. No.: 2023-00996
 PRESUP. AÑO: 2023

| 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> | | | | | | | | | | | | |
| 1787 | ALBA ROSA LOPEZ | BARREDOR | 40222906188 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8748 | _____ |
| 1796 | ANA CATALINA MENCIA JIMENEZ | BARREDOR | 09700124168 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8749 | _____ |
| 1312 | ANA GISELA GONZALEZ PEREZ | BARREDOR | 03104414044 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8750 | _____ |
| 1670 | DIORIS SALDAÑA TERRERO | BARREDOR | 03102755117 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8751 | _____ |
| 1341 | ELBA BRIOSO | BARREDOR | 01700040015 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8752 | _____ |
| 1673 | FIOR D ALIZA FERNANDEZ VASQUEZ | BARREDOR | 00115981771 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8753 | _____ |
| 1674 | ISABEL VALDEZ | BARREDOR | 04600174025 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8754 | _____ |
| 1370 | JOSE RADHAMES SANTANA CRUZ | CARRETILLERO | 03100597776 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8755 | _____ |
| 1593 | MARIA ALCIDA JIMENEZ GARCIA | BARREDOR | 03101209447 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8756 | _____ |
| 1412 | MARITZA DEL CARMEN CRUZ HIRALDO | BARREDOR | 03103624163 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8757 | _____ |
| 1671 | NELSON VASQUEZ PAULINO | CARRETILLERO | 03100584048 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8758 | _____ |
| 1438 | RAMONA MENDEZ RAMIREZ | BARREDOR | 03100075997 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8759 | _____ |
| 1443 | ROSA ANGELICA MARTINEZ RODRIGUEZ | CAPATAZ | 03104064997 | 5,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,800.00 | 8760 | _____ |
| 13 Empleados del Departamento | | | | 63,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 63,400.00 | | |

ALCALDE MUNICIPAL
PROTO JACITO BAEZ NUÑEZ

DIRECTORA FINANCIERA

ENC. DE NOMINA
SUGEIDY ALTAGRACIA CAPELLAN ALMONTE

ENC. DE CONTABILIDAD

TESORERIA MUNICIPAL: Junta Distrital Santiago Oeste (7394)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - SERVICIOS
MES DE: SEPTIEMBRE DEL 2023 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 16
 COMP. No.: 2023-00996
 PRESUP. AÑO: 2023

| 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 4</u> | | | | | | | | | | | | |
| 1371 | DENNY CABRERA PICHARDO | CAPATAZ | 03102071804 | 5,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,800.00 | 8761 | _____ |
| 1680 | FELIX PEÑA MARTINEZ | CARRETILLERO | 03102316548 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8762 | _____ |
| 1350 | FIORDALIZA TEJADA TEJADA | BARREDOR | 03102407941 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8763 | _____ |
| 1376 | JUAN ZOILO MODESTO PERALTA AQUINO | CARRETILLERO | 03100714116 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8764 | _____ |
| 1645 | JULIANA TAVERAS GARCIA | BARREDOR | 03101411332 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8765 | _____ |
| 1809 | MARIA LUISA MARTINEZ LECLERC | BARREDOR | 40219133721 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8766 | _____ |
| 1459 | YAHAYRA CID | BARREDOR | 03105661049 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8767 | _____ |
| 7 Empleados del Departamento | | | | 34,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34,600.00 | | |

 ALCALDE MUNICIPAL
 PROTO JACITO BAEZ NUÑEZ

 DIRECTORA FINANCIERA

 ENC. DE NOMINA
 SUGEIDY ALTAGRACIA CAPELLAN ALMONTE

 ENC. DE CONTABILIDAD

TESORERIA MUNICIPAL: Junta Distrital Santiago Oeste (7394)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - SERVICIOS
MES DE: SEPTIEMBRE DEL 2023 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 17
 COMP. No.: 2023-00996
 PRESUP. AÑO: 2023

| 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 | 8768 | _____ |
| 1833 | CRUZ MARIA SANTOS DIAZ | BARREDOR | 03102701970 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8769 | _____ |
| 1639 | HERMINIO DE JESUS DELGADO | BARREDOR | 03300102336 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8770 | _____ |
| 1391 | LEONOR CRISTINA FERMIN FELIPE | BARREDOR | 03104726421 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8771 | _____ |
| 1830 | MARIA NEREIDA RODRIGUEZ WICHARDO | BARREDOR | 03100282064 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8772 | _____ |
| 1344 | MARTINA MARTINEZ PERALTA | CAPATAZ | 03103353755 | 5,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,800.00 | 8773 | _____ |
| 1442 | ROSA MARTINEZ PERALTA | BARREDOR | 03102316787 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8774 | _____ |
| 1445 | SANDRA MIGUELINA GOMEZ MARTE | BARREDOR | 03103014266 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8775 | _____ |
| 8 Empleados del Departamento | | | | 39,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 39,400.00 | | |

ALCALDE MUNICIPAL
PROTO JACITO BAEZ NUÑEZ

DIRECTORA FINANCIERA

ENC. DE NOMINA
SUGEIDY ALTAGRACIA CAPELLAN ALMONTE

ENC. DE CONTABILIDAD

TESORERIA MUNICIPAL: Junta Distrital Santiago Oeste (7394)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - SERVICIOS
MES DE: SEPTIEMBRE DEL 2023 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 18
 COMP. No.: 2023-00996
 PRESUP. AÑO: 2023

| 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 6</u> | | | | | | | | | | | | |
| 1302 | ADELINA MARIA GOMEZ | BARREDOR | 03102703208 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8776 | _____ |
| 1456 | ALEXANDRA ALTAGRACIA REYES GOMEZ | CAPATAZ | 03103163238 | 5,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,800.00 | 8777 | _____ |
| 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 | 8778 | _____ |
| 1413 | MARLENI RAMIREZ | BARREDOR | 03105602753 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8779 | _____ |
| 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 | 8780 | _____ |
| 1797 | NICAURY BEATRIZ GARCIA ROSARIO | BARREDOR | 03105467546 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8781 | _____ |
| 6 Empleados del Departamento | | | | 29,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,800.00 | | |

ALCALDE MUNICIPAL
PROTO JACITO BAEZ NUÑEZ

DIRECTORA FINANCIERA

ENC. DE NOMINA
SUGEIDY ALTAGRACIA CAPELLAN ALMONTE

ENC. DE CONTABILIDAD

TESORERIA MUNICIPAL: Junta Distrital Santiago Oeste (7394)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - SERVICIOS
MES DE: SEPTIEMBRE DEL 2023 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 19
 COMP. No.: 2023-00996
 PRESUP. AÑO: 2023

| 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 7</u> | | | | | | | | | | | | |
| 1825 | DENIS DILONE JIMENEZ | BARREDOR | 03102829797 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8782 | _____ |
| 1583 | EILAN LARABIEL RECIO LUCIANO | BARREDOR | 22301136705 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8783 | _____ |
| 1675 | FLERIDA ESTELA SANTANA PEREZ | BARREDOR | 03300116013 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8784 | _____ |
| 1351 | FLERIDA VIRGINIA MARTINEZ RODRIGUEZ | BARREDOR | 03104019686 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8785 | _____ |
| 1668 | JOSE VIRGILIO NUÑEZ LAMI | CARRETILLERO | 04600188827 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8786 | _____ |
| 1636 | JOSEFINA ALTAGRACIA ORTIZ PEREZ | BARREDOR | 00108802232 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8787 | _____ |
| 1447 | SANTA OCADIA GUZMAN BAEZ | BARREDOR | 03100190721 | 5,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,800.00 | 8788 | _____ |
| 7 Empleados del Departamento | | | | 34,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34,600.00 | | |

ALCALDE MUNICIPAL
PROTO JACITO BAEZ NUÑEZ

DIRECTORA FINANCIERA

ENC. DE NOMINA
SUGEIDY ALTAGRACIA CAPELLAN ALMONTE

ENC. DE CONTABILIDAD

TESORERIA MUNICIPAL: Junta Distrital Santiago Oeste (7394)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - SERVICIOS
MES DE: SEPTIEMBRE DEL 2023 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 20
COMP. No.: 2023-00996
PRESUP. AÑO: 2023

| 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 9</u> | | | | | | | | | | | | |
| 1424 | DOMINGO GERMAN RAMOS | CAPATAZ | 04400114395 | 5,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,800.00 | 8789 | _____ |
| 1359 | HONOBIA CABRAL DE LA CRUZ | BARREDOR | 03104980713 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8790 | _____ |
| 1369 | JOSE LUIS CORDERO MARMOLEJOS | CARRETILLERO | 03104945369 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8791 | _____ |
| 1396 | LISSETTE MAGDALENA BRITO | BARREDOR | 04701063648 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8792 | _____ |
| 1429 | NELIS ALTAGRACIA CABRERA | BARREDOR | 03100542764 | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,800.00 | 8793 | _____ |
| 5 Empleados del Departamento | | | | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25,000.00 | | |

ALCALDE MUNICIPAL
PROTO JACITO BAEZ NUÑEZ

DIRECTORA FINANCIERA

ENC. DE NOMINA
SUGEIDY ALTAGRACIA CAPELLAN ALMONTE

ENC. DE CONTABILIDAD

TESORERIA MUNICIPAL: Junta Distrital Santiago Oeste (7394)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - SERVICIOS
MES DE: SEPTIEMBRE DEL 2023 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 21
 COMP. No.: 2023-00996
 PRESUP. AÑO: 2023

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|------------------------------------|------------------------|-------------|-------------------|-----------------|-------------|-------------|-------------|-------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>SUPERVISORES</u> | | | | | | | | | | | | |
| 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 | 8794 | _____ |
| 1557 | CARLOS SILVERIO | SUPERVISOR DE LIMPIEZA | 03102482407 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 8795 | _____ |
| 1632 | ELVIO JOSE PEGUERO | SUPERVISOR | 03102173147 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 8796 | _____ |
| 1535 | EURISYOL CONTRERAS CONTRERAS | SUPERVISOR DE LIMPIEZA | 00111249371 | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,000.00 | 8797 | _____ |
| 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 | 8798 | _____ |
| 1777 | JEFRY MANUEL PADILLA CABA | SUPERVISOR | 40250802879 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 8799 | _____ |
| 1667 | JOEL ANDRES MINAYA RODRIGUEZ | SUPERVISOR | 03104715804 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 8800 | _____ |
| 185 | JORGE GARCIA POLANCO | SUPERVISOR | 03100358997 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 8801 | _____ |
| 1393 | JOSE FERNANDEZ | SUPERVISOR | 03103705368 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 8802 | _____ |
| 230 | JUAN DURAN VALERIO | SUPERVISOR DE LIMPIEZA | 03100811755 | 5,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,800.00 | 8803 | _____ |
| 1738 | KATTY YAMILETH SUERO MATEO | SUPERVISOR DE LIMPIEZA | 40240889051 | 10,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,500.00 | 8804 | _____ |
| 1562 | KELVIN BEATO GUZMAN | SUPERVISOR DE LIMPIEZA | 03105051100 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | 8805 | _____ |
| 1560 | LUIS ROBERTO PICHARDO | SUPERVISOR DE LIMPIEZA | 03101409732 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | 8806 | _____ |
| 1565 | OLIVER MIGUEL RUBEN ROSARIO | SUPERVISOR | 40236467938 | 8,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,500.00 | 8807 | _____ |
| 1655 | PABLO ENCARNACION MONTERO | SUPERVISOR | 03102229550 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 8808 | _____ |
| 195 | YORDI SANCHEZ VALERIO | SUPERVISOR | 40239277243 | 7,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,500.00 | 8809 | _____ |
| 165 Empleados de la Nomina | | | | 931,450.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 931,450.00 | | |

TESORERIA MUNICIPAL: Junta Distrital Santiago Oeste (7394)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - SERVICIOS
MES DE: SEPTIEMBRE DEL 2023 **CUENTA:** SERVICIOS MUNICIPALES

HOJA No.: 22
COMP. No.: 2023-00996
PRESUP. AÑO: 2023

VALORES EN RD\$

Certifico que esta nomina de pago consta de 21 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 peroodo 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