

TESORERIA MUNICIPAL: AYUNTAMIENTO DE SOSUA (7127)
NOMINA PARA EL PAGO DEL PERSONAL DE: NORMAS Y SEGUIMIENTO (211101)
PROGRAMA: 0100000100 CLASIFICADOR: 211101
MES DE: ENERO DEL 2022

HOJA No.: 1
COMP. No.:2022-00036
PRESUP. AÃ'O: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|------------------------------------|-------------------------|---------------|-------------------|-----------------|-------------|-------------|------------------|-------------------|-------------------|-----------------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: CONCEJO MUNICIPAL | | | | | | | | | | | | |
| 1533 | EMILY GISBETT BONILLA MEDINA | AUXILIAR DE OFICINA | 402-3589778-8 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 200019603587877 | |
| 1301 | JOHANNA MARGARITA DE LANCER DEL RO | CONCEJAL | 097-0025293-6 | 50,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50,000.00 | 200019602370917 | |
| 1322 | JOSE LUIS EUSEBIO | MENSAJERO(A) INTERNO(A) | 097-0022949-6 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | 200019603091487 | |
| 1536 | JUAN CARLOS CLASE DE LA CRUZ | CHOFER | 097-0017990-7 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 200010220224132 | |
| 1512 | JUAN DE JESUS FERNANDEZ MARTINEZ | RELACIONADOR PUBLICO | 061-0011112-6 | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,000.00 | 200019603479572 | |
| 1295 | JUAN LUIS HIDALGO BATISTA | CONCEJAL | 097-0005027-2 | 50,000.00 | 0.00 | 0.00 | 0.00 | 24,788.69 | 24,788.69 | 25,211.31 | 200019603390220 | |
| 1344 | JULEISY HILARIA PERALTA CASTILLO | ASISTENTE | 097-0032094-9 | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 | 200019603149473 | |
| 408 | MELANIA GUZMAN | CONCEJAL | 097-0017850-3 | 50,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50,000.00 | 200010710199885 | |
| 1299 | MIGUEL BARRIENTOS HERNANDEZ | CONCEJAL | 097-0009594-7 | 50,000.00 | 0.00 | 0.00 | 0.00 | 24,788.69 | 24,788.69 | 25,211.31 | 200019600506993 | |
| 1302 | ODRIS JACQUELINE ALMONTE ALMONTE | CONCEJAL | 097-0019510-1 | 50,000.00 | 0.00 | 0.00 | 0.00 | 24,788.69 | 24,788.69 | 25,211.31 | 200019600914612 | |
| 481 | ORLANDO MEDINA SOSA | CONCEJAL | 097-0001319-7 | 50,000.00 | 0.00 | 0.00 | 0.00 | 12,487.06 | 12,487.06 | 37,512.94 | 200010710199429 | |
| 489 | OSCAR LUIS GOMEZ SALAZAR | CONCEJAL | 097-0008417-2 | 50,000.00 | 0.00 | 0.00 | 0.00 | 24,788.69 | 24,788.69 | 25,211.31 | 200010710204547 | |
| 1310 | ROSA LIRIANO ALMONTE | SECRETARIA DEL CONCEJO | 097-0003273-4 | 15,000.00 | 0.00 | 0.00 | 0.00 | 7,345.18 | 7,345.18 | 7,654.82 | 200019603139361 | |
| 13 Empleados del Departamento | | | | 414,000.00 | 0.00 | 0.00 | 0.00 | 18,987.00 | 118,587.00 | 295,013.00 | | |

El presente documento es una copia de la información registrada en el sistema de gestión de recursos humanos del Ayuntamiento de Sosúa, Santo Domingo, República Dominicana.

TESORERIA MUNICIPAL: AYUNTAMIENTO DE SOSUA (7127)
 NOMINA PARA EL PAGO DEL PERSONAL DE: NORMAS Y SEGUIMIENTO (21101)
 PROGRAMA: 010000100 CLASIFICADOR: 211101
 MES DE: ENERO DEL 2022

HOJA No.: 2
 COMP. No.:2022-00036
 PRESUP. AÃ'O: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | C.K. # | FIRMA DEL QUE RECIBE |
|---|----------------------------|----------------|---------------|------------|-----------------|------|------|------------|------------|------------|--------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| EPARTAMENTO: <u>ADMINISTRATIVO Y FINANCIERO</u> | | | | | | | | | | | | |
| 458 | ROQUE RAFAEL ZAPATA TIRADO | CONTRALOR | 097-0002435-0 | 40,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40,000.00 | | 200010710199474 |
| 1 Empleados del Departamento | | | | 40,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40,000.00 | | |
| 14 Empleados de la Nomina | | | | 454,000.00 | 0.00 | 0.00 | 0.00 | 118,987.00 | 118,987.00 | 335,013.00 | | |

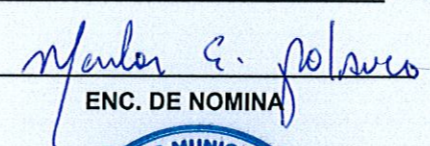
certifico que esta nómina de pago consta de 2 hojas, está correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y reglamentaciones durante el período mencionado; que dichos servicios han sido ejecutados 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.

Aprobado: _____ Fecha: _____




 ALCALDE MUNICIPAL PRESIDENTE AYUNTAMIENTO





 ENC. DE NOMINA





 TESORERO MUNICIPAL



TESORERIA MUNICIPAL: AYUNTAMIENTO DE SOSUA (7127)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACION MUNICIPAL (211101)
 PROGRAMA: 0100000300 CLASIFICADOR: 211101
 MES DE: ENERO DEL 2022

HOJA No.: 1
 COMP. No.: 2022-00037
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|---------------------------|----------------|---------------|------------------|-------------|-------------|-------------|-------------|-------------|------------------|-------|----------------------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>PLANIFICACION Y DESARROLLO</u> | | | | | | | | | | | | |
| 1607 | LENNY JOSE BEATON CASTAÑO | ENCARGADO | 097-0031543-6 | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,000.00 | 0 | <i>Lenny Jose Beaton Castaño</i> |
| 1 Empleados del Departamento | | | | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,000.00 | | |

TESORERIA MUNICIPAL: AYUNTAMIENTO DE SOSUA (7127)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACION MUNICIPAL (211101)
 PROGRAMA: 0100000300 CLASIFICADOR: 211101
 MES DE: ENERO DEL 2022

HOJA No.: 2
 COMP. No.:2022-00037
 PRESUP. AÃ'O: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|-------------------------|----------------|---------------|------------------|-----------------|-------------|-------------|-------------|-------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| EPARTAMENTO: <u>ESPECTACULOS PUBLICOS</u> | | | | | | | | | | | | |
| 1374 | VICTOR LISANDRO PENICHE | ENCARGADO | 097-0014508-0 | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,000.00 | | 200019603067354 |
| 1 Empleados del Departamento | | | | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,000.00 | | |

TESORERIA MUNICIPAL: **AYUNTAMIENTO DE SOSUA (7127)**
 NOMINA PARA EL PAGO DEL PERSONAL DE: **ADMINISTRACION MUNICIPAL (211101)**
 PROGRAMA: **0100000300** CLASIFICADOR: **211101**
 MES DE: **ENERO DEL 2022**

HOJA No.: 3
 COMP. No.: 2022-00037
 PRESUP. AÑO: 2021

| 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 | | | | | | | | | | | | |
| 1346 | JENNIFER LINARES | SECRETARIA | 097-0026447-7 | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 | 200019603390224 | |
| 1309 | MARLON ESPAFRODITO POLANCO MUÑOZ | DIRECTOR DE RECURSOS HUMANOS | 097-0021382-1 | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,000.00 | 200019603479598 | |
| 2 Empleados del Departamento | | | | 32,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32,000.00 | | |

TESORERIA MUNICIPAL: AYUNTAMIENTO DE SOSUA (7127)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACION MUNICIPAL (211101)
PROGRAMA: 0100000300 CLASIFICADOR: 211101
MES DE: ENERO DEL 2022

HOJA No.: 4
COMP. No.:2022-00037
PRESUP. AÃ'O: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|-------------------------------------|--|---------------|-------------------|-------------|-------------|-------------|------------------|------------------|-------------------|-------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: SINDICATURA | | | | | | | | | | | | |
| 1444 | CARLOS EDUARDO CORPORAN | FOTOGRAFO | 097-0025142-5 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200019603145019 |
| 1303 | CHISELL ALTAGRACIA HERNANDEZ REYES | VICE- ALCALDESA | 097-0015054-4 | 51,000.00 | 0.00 | 0.00 | 0.00 | 24,788.69 | 24,788.69 | 26,211.31 | | 200010710015100 |
| 1317 | DORMALY VASQUEZ SIRIACO | MENSAJERO EXTERNO | 097-0021411-8 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | | 200010710265942 |
| 1511 | ERIK LENIN UREÑA CID | CONSULTOR JURIDICO | 037-0011450-1 | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,000.00 | | 200019600104255 |
| 442 | ESPERANZA BONILLA RODRIGUEZ | TECNICO EN SONIDO | 071-0002078-8 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | 200019603390218 |
| 1580 | JOHANNA DE LA CRUZ RAMOS DE LA CRUZ | CONSULTOR JURIDICO | 031-0236654-3 | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25,000.00 | 0 | |
| 1509 | JUAN DE DIOS YNOA | ENLACE RELIGIOSO | 097-0003611-5 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | 200019603390202 |
| 1315 | JUAN JOSE GONZALEZ FLORES | RELACIONADOR PUBLICO | 056-0144457-2 | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,000.00 | | 200019600242290 |
| 1293 | JUANA NICOL CABRERA OVALLES | ENCARGADO OFICINA LIBRE ACCESO DE LA INFORMACION | 097-0001000-1 | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 | | 200010710329286 |
| 1298 | KATERINE RODRIGUEZ MORALES | SECRETARIA DEL ALCALDE | 402-2500826-3 | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 | | 200019603390225 |
| 1291 | KELVIN ANTONIO SANTOS | DISEÑADOR GRAFICO | 001-1483391-6 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | 200019602947947 |
| 1445 | MARTIN REYES LLIBRE | DISEÑADOR GRAFICO | 097-0026220-8 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200019603145047 |
| 1510 | RUSBEL FIYERAL ACOSTA | ENLACE RELIGIOSO | 097-0010074-7 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | | 200019604411148 |
| 474 | WILFREDO OLIVENCÉS | ALCALDE MUNICIPAL | 097-0012429-1 | 85,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 85,000.00 | | 200019602855162 |
| 1292 | WILLY FERNANDEZ | CHOFER | 097-0002007-7 | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | | 200019603145042 |
| 15 Empleados del Departamento | | | | 265,000.00 | 0.00 | 0.00 | 0.00 | 24,788.69 | 24,788.69 | 240,211.31 | | |
| 19 Empleados de la Nomina | | | | 327,000.00 | 0.00 | 0.00 | 0.00 | 24,788.69 | 24,788.69 | 302,211.31 | | |

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


ALCALDE MUNICIPAL

PRESIDENTE AYUNTAMIENTO

Aprobado: _____ Fecha: _____


ENC. DE NOMINA


TESORERO MUNICIPAL


TESORERIA MUNICIPAL: AYUNTAMIENTO DE SOSUA (7127)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACION MUNICIPAL (211206)
 PROGRAMA: 0100000300 CLASIFICADOR: 211206
 MES DE: ENERO DEL 2022

HOJA No.: 1
 COMP. No.: 2022-00038
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|---------------------------------|----------------|---------------|------------------|-----------------|-------------|-------------|-------------|-------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| EPARTAMENTO: <u>ARTE Y CULTURA</u> | | | | | | | | | | | | |
| 1433 | RAFAEL SABINO LARRAURI GONZALEZ | DIRECTOR (A) | 001-1407366-1 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | | 200019604411138 |
| 1 Empleados del Departamento | | | | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | | |

TESORERIA MUNICIPAL: **AYUNTAMIENTO DE SOSUA (7127)**
 NOMINA PARA EL PAGO DEL PERSONAL DE: **ADMINISTRACION MUNICIPAL (211206)**
 PROGRAMA: **0100000300** CLASIFICADOR: **211206**
 MES DE: **ENERO DEL 2022**

HOJA No.: 2
 COMP. No.: 2022-00038
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|------------------------------|------------------------------|---------------|------------------|-----------------|-------------|-------------|-----------------|-----------------|------------------|-----------------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: SERVICIOS GENERALES | | | | | | | | | | | | |
| 1443 | ALFREDO DE JESUS | SEGURIDAD | 097-0003859-0 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | 200019603070493 | |
| 551 | ARISMENDY CHECO | SERENO | 097-0019571-3 | 7,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,500.00 | 200010710200923 | |
| 1436 | CANDELARIO THOMAS | SEGURIDAD | 097-0008786-0 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | 200019603079022 | |
| 1570 | ELSA YARIBEL CASTILLO | CONSERJE | 097-0030708-6 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 200019603912266 | |
| 1404 | HARRIS GARCIA RODRIGUEZ | ENCARGADO(A) DE DEPARTAMENTO | 097-0014738-3 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | 200019603479582 | |
| 1505 | JUAN LUNA BELTRE | AUXILIAR DE RUTA Y DESPACHO | 010-0023383-1 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 200019603390208 | |
| 1526 | LAURA DANIELA ROMERO BATISTA | CONSERJE DE OFICINA | 402-3195431-0 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 200019603772803 | |
| 633 | ROLANDO RAFAE DE LA CRUZ | AUXILIAR DE ALMACEN | 101-0000774-8 | 8,000.00 | 0.00 | 0.00 | 0.00 | 1,896.71 | 1,896.71 | 6,103.29 | 200010710203014 | |
| 1351 | WALDYS ANTONIO CASTAÑOS | ELECTRICISTA | 097-0019689-3 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | 200019603090353 | |
| 1373 | ZOILA VELEZ SANTOS | ENCARGADA DE MAYORDOMIA | 097-0002419-4 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 0 | |
| 10 Empleados del Departamento | | | | 63,500.00 | 0.00 | 0.00 | 0.00 | 1,896.71 | 1,896.71 | 61,603.29 | | |

TESORERIA MUNICIPAL: AYUNTAMIENTO DE SOSUA (7127)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACION MUNICIPAL (211206)
 PROGRAMA: 0100000300 CLASIFICADOR: 211206
 MES DE: ENERO DEL 2022

HOJA No.: 3
 COMP. No.:2022-00038
 PRESUP. AÃ'O: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|---------------|---------------------|---------------|-----------------|-----------------|-------------|-------------|-------------|-------------|-----------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>LICENCIA MEDICA</u> | | | | | | | | | | | | |
| 1241 | MARIA HIDALGO | CONSERJE DE OFICINA | 064-0003315-2 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200019601507951 |
| 1 Empleados del Departamento | | | | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | |

TESORERIA MUNICIPAL: AYUNTAMIENTO DE SOSUA (7127)

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACION MUNICIPAL (211206)

PROGRAMA: 0100000300 CLASIFICADOR: 211206

MES DE: ENERO DEL 2022

HOJA No.: 4
COMP. No.:2022-00038
PRESUP. AÃ'O: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|---------------------------|------------------------|---------------|------------------|-----------------|-------------|-------------|-------------|-------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: MANTENIMIENTO | | | | | | | | | | | | |
| 1335 | LUIS MANUEL CASTRO CASTRO | SUPERVISOR DE PINTORES | 097-0015876-0 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | 200010710304748 |
| 1336 | LUIS RAMON GUZMAN GARCIA | PINTOR | 402-2299914-2 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200019601581684 |
| 2 Empleados del Departamento | | | | 11,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,000.00 | | |

TESORERIA MUNICIPAL: AYUNTAMIENTO DE SOSUA (7127)

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACION MUNICIPAL (211206)

PROGRAMA: 0100000300 CLASIFICADOR: 211206

MES DE: ENERO DEL 2022

HOJA No.: 5
COMP. No.:2022-00038
PRESUP. AÃ'O: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|----------------------------|------------------------------|---------------|------------------|-----------------|-------------|-------------|-------------|-------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| EPARTAMENTO: TRANSITO URBANO | | | | | | | | | | | | |
| 480 | LUIS ARISMENDY MEDINA SOSA | ENCARGADO(A) DE DEPARTAMENTO | 097-0001318-9 | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 | | 200010710199416 |
| 1466 | RUBEN DARIO SOSA | APRESADOR DE ANIMALES | 097-0023464-5 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200019603065290 |
| 2 Empleados del Departamento | | | | 15,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,500.00 | | |

TESORERIA MUNICIPAL: AYUNTAMIENTO DE SOSUA (7127)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACION MUNICIPAL (211206)
 PROGRAMA: 010000300 CLASIFICADOR: 211206
 MES DE: ENERO DEL 2022

HOJA No.: 6
 COMP. No.:2022-00038
 PRESUP. AÃ'O: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|---------------------------------|-----------------------------|---------------|------------------|-----------------|-------------|-------------|-------------|-------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: ALCALDES PEDANEOS | | | | | | | | | | | | |
| 1379 | ANASTACIO FLORES SENA | AYUDANTE DE ALCALDE PEDANEO | 097-0001625-7 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200019603479587 |
| 1544 | ANGEL OLIVA PENICHE MORALES | ALCALDE PEDANEO | 097-0010934-2 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0 | |
| 1467 | BARTOLA SANCHEZ | ALCALDE PEDANEO | 097-0001624-0 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200019603390227 |
| 1482 | BENANCIO RAMOS CASTILLO | AYUDANTE DE ALCALDE PEDANEO | 097-0001613-3 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200019603145015 |
| 1480 | BIENVENIDO SUERO | AYUDANTE DE ALCALDE PEDANEO | 054-0075981-6 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200019604411139 |
| 1366 | CLAUDIO MILANE MENA | ALCALDE PEDANEO | 097-0011267-6 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200019603390204 |
| 1382 | GERMAN VILORIO PERALTA | AYUDANTE DE ALCALDE PEDANEO | 097-0004182-6 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200019603064121 |
| 1481 | GREGORIO ROBLES | AYUDANTE DE ALCALDE PEDANEO | 058-0019745-0 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200019603145023 |
| 1412 | JOSE ANTONIO GARCIA BRITO | AYUDANTE DE ALCALDE PEDANEO | 037-0069859-4 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200019603479578 |
| 1318 | JUAN ANTONIO DE LA CRUZ REYES | ALCALDE PEDANEO | 054-0015017-2 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200019603479586 |
| 1468 | MAURICIO MARTINEZ | AYUDANTE DE ALCALDE PEDANEO | 097-0010277-6 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200019603145026 |
| 1498 | MIGUEL ANGEL RODRIGUEZ MARTINEZ | AYUDANTE DE ALCALDE PEDANEO | 097-0018689-4 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200019603479583 |
| 1483 | PEDRO MIGUEL RODRIGUEZ | AYUDANTE DE ALCALDE PEDANEO | 097-0007656-6 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200019603145025 |
| 1368 | WILLIAMS LANTIGUA | AYUDANTE DE ALCALDE PEDANEO | 097-0001244-7 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200019603390201 |
| 1513 | YSIDRO MIGUEL SANCHEZ | AYUDANTE DE ALCALDE PEDANEO | 097-0011362-5 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200019603390230 |
| 15 Empleados del Departamento | | | | 38,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38,500.00 | | |

TESORERIA MUNICIPAL: AYUNTAMIENTO DE SOSUA (7127)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACION MUNICIPAL (211206)
 PROGRAMA: 0100000300 CLASIFICADOR: 211206
 MES DE: ENERO DEL 2022

HOJA No.: 7
 COMP. No.:2022-00038
 PRESUP. AÃ‘O: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | NETO | CK. # | FIRMA DEL QUE RECIBE |
|--|---------------|------------------------------|---------------|-----------------|-----------------|-------------|-------------|-------------|-------------|-----------------|-----------------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: CAMINOS Y PUENTES | | | | | | | | | | | | |
| 1354 | EDDY MARTINEZ | ENCARGADO(A) DE DEPARTAMENTO | 402-4296070-2 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 200019603065388 | |
| 1 Empleados del Departamento | | | | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | |

TESORERIA MUNICIPAL: AYUNTAMIENTO DE SOSUA (7127)

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACION MUNICIPAL (211206)

PROGRAMA: 0100000300 CLASIFICADOR: 211206

MES DE: ENERO DEL 2022

HOJA No.: 8
COMP. No.:2022-00038
PRESUP. AÃ'O: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|--------------------------|----------------|---------------|------------------|-----------------|-------------|-------------|-------------|-------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>MEDIO AMBIENTE</u> | | | | | | | | | | | | |
| 1376 | MICHAEL CABRERA OLIVENCE | ENCARGADO | 097-0017280-3 | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 | | 200019603479590 |
| 1 Empleados del Departamento | | | | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 | | |

TESORERIA MUNICIPAL: **AYUNTAMIENTO DE SOSUA (7127)**
 NOMINA PARA EL PAGO DEL PERSONAL DE: **ADMINISTRACION MUNICIPAL (211206)**
 PROGRAMA: **0100000300** CLASIFICADOR: **211206**
 MES DE: **ENERO DEL 2022**

HOJA No.: 9
 COMP. No.:2022-00038
 PRESUP. AÃ'O: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO* | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|-------------------------|--------------------|---------------|-------------------|-----------------|-------------|-------------|-----------------|-----------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: DEPORTES | | | | | | | | | | | | |
| 1485 | CESAR ARIEL DURAN | SUPERVISOR (B) | 061-0023716-0 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200019603145014 |
| 1577 | JUAN ALBERTO ROSARIO | ENCARGADO | 097-0015435-5 | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,000.00 | | 200019604001649 |
| 1438 | MANUEL BRITO | ENCARGADO MULTIUSO | 097-0009617-6 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200019603145016 |
| 1486 | SAMUEL BURGOS BIEN-AIME | MONITOR | 402-3740971-5 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200019603145021 |
| 4 Empleados del Departamento | | | | 28,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,000.00 | | |
| 37 Empleados de la Nomina | | | | 188,500.00 | 0.00 | 0.00 | 0.00 | 1,896.71 | 1,896.71 | 186,603.29 | | |

certifico que esta nómina de pago consta de 9 hojas, está correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y reglamentos 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: _____

[Firma]
 ALCALDE MUNICIPAL



PRESIDENTE AYUNTAMIENTO

[Firma]
 ENC. DE NOMINA



[Firma]
 TESORERO MUNICIPAL



TESORERIA MUNICIPAL: **AYUNTAMIENTO DE SOSUA (7127)**
 NOMINA PARA EL PAGO DEL PERSONAL DE: **SERVICIOS ADMINISTRATIVOS Y FINANCIERO (211101)**
 PROGRAMA: **010000400** CLASIFICADOR: **211101**
 MES DE: **ENERO DEL 2022**

HOJA No.: 1
 COMP. No.:2022-00039
 PRESUP. AÃ'O: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|----------------------------------|-----------------------------|---------------|-------------------|-----------------|-------------|-------------|-------------|-------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: ADMINISTRATIVO Y FINANCIERO | | | | | | | | | | | | |
| 1605 | EDWARLY ALAISHA NUÑEZ GONZALEZ | AUXILIAR DE OFICINA | 402-1963549-3 | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 | | 200019601279139 |
| 1324 | FRANK FELIX RECIO CASTILLO | ENCARGADO | 097-0020753-4 | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,000.00 | | 200019602909539 |
| 1141 | JAVIER LEANDRO CASTILLO MARTINEZ | ENCARGADO DE REGISTRO CIVIL | 097-0028197-6 | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 | | 200010710268305 |
| 1323 | JOAN DANIEL SENA CHECO | CONTABLE | 097-0019562-2 | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30,000.00 | | 200010710280150 |
| 1305 | JOSE MANUEL GONZALEZ FERNANDEZ | GERENTE FINANCIERO | 097-0003215-5 | 49,999.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 49,999.00 | | 200019603759623 |
| 1300 | LUCRECIO SANTOS BAEZ | TESORERO MUNICIPAL | 097-0001471-6 | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30,000.00 | | 200010701184695 |
| 1294 | MARILEYDI BEATON NOLASCO | CAJERA | 402-2620816-9 | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 | | 200013080032696 |
| 1320 | NATACHA NABEL TAVARES HERNANDEZ | AUXILIAR DE CONTABILIDAD | 175-0001354-9 | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 | | 200013080005584 |
| 413 | PEDRO MELENDEZ | ENCARGADO DE PRESUPUESTO | 097-0004536-3 | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30,000.00 | | 200010310150206 |
| 1598 | ROSAURY LIRIANO | AUXILIAR DE CONTABILIDAD | 097-0028555-5 | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 | | 200019604174583 |
| 10 Empleados del Departamento | | | | 219,999.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 219,999.00 | | |
| 10 Empleados de la Nomina | | | | 219,999.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 219,999.00 | | |

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 DE SOSUA (7127)
 NOMINA PARA EL PAGO DEL PERSONAL DE: DIRECCION DE PLANEAMIENTO URBANO (211206)
 PROGRAMA: 010000500 CLASIFICADOR: 211206
 MES DE: ENERO DEL 2022

HOJA No.: 1
 COMP. No.:2022-00040
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|------------------------------|-----------------------|---------------|------------------|-----------------|-------------|-------------|-------------|-------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>CATASTRO MUNICIPIAL</u> | | | | | | | | | | | | |
| 1312 | SANTOS DE JESUS REYES TORRES | ENCARGADO DE CATASTRO | 094-0013180-2 | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,000.00 | | 200010710306241 |
| 1 Empleados del Departamento | | | | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,000.00 | | |

TESORERIA MUNICIPAL: AYUNTAMIENTO DE SOSUA (7127)

NOMINA PARA EL PAGO DEL PERSONAL DE: DIRECCION DE PLANEAMIENTO URBANO (211206)

PROGRAMA: 0100000500 CLASIFICADOR: 211206

MES DE: ENERO DEL 2022

HOJA No.: 2
COMP. No.:2022-00040
PRESUP. AÃ'O: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|---------------------------------|---------------------------------|---------------|-------------------|-----------------|-------------|-------------|-------------|-------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: PLANEAMIENTO URBANO | | | | | | | | | | | | |
| 1311 | AGAPITO SILVERIO CAMBERO | ENCARGADO DE INSPECTORIA | 097-0011389-8 | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,000.00 | | 200019602911771 |
| 1413 | EDUARD GONZALEZ | ENCARGADO | 097-0017160-7 | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,000.00 | | 200010710309264 |
| 1290 | EMMANUEL GOMEZ REYES | DIRECTOR DE PLANEAMIENTO URBANO | 097-0027408-8 | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,000.00 | | 200019602934451 |
| 1343 | HELWIN WILLIAM OVANDO TAVERAS | INSPECTOR(A) | 097-0032693-8 | 9,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,500.00 | | 200010710320214 |
| 1337 | HENDRWIS LUIS MARTINEZ | INSPECTOR(A) | 097-0015917-2 | 9,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,500.00 | | 200010710215413 |
| 1349 | HENRY JAVIER FERNANDEZ CASTILLO | INSPECTOR(A) | 402-1321411-3 | 9,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,500.00 | | 200019602982859 |
| 1358 | JEREMY DOMINGUEZ FERNANDEZ | INSPECTOR(A) | 402-0954655-1 | 9,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,500.00 | | 200019600637657 |
| 1342 | JERRY ALEXANDER YNFANTE PENICHE | INSPECTOR(A) | 097-0019698-4 | 9,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,500.00 | | 200019603034728 |
| 1345 | JULIE NEFTALY DE LEON GONZALEZ | COORDINADOR(A) DE TRAMITACION | 402-2262750-3 | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,000.00 | | 200019603479577 |
| 1347 | JULIO ANDRES FLORES LANTIGUA | INSPECTOR(A) | 097-0007510-5 | 9,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,500.00 | | 200019600700080 |
| 1360 | LUIS BELTRAN GUZMAN | INSPECTOR(A) | 037-0044939-4 | 9,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,500.00 | | 200019603067457 |
| 1348 | SONIA CABRERA CAPELLAN | AUXILIAR DE PLANEAMIENTO URBANO | 097-0001921-0 | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 | | 200019603479580 |
| 1359 | VIRGILIO PERALTA | INSPECTOR(A) | 097-0009930-3 | 9,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,500.00 | | 200019602506929 |
| 13 Empleados del Departamento | | | | 163,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 163,000.00 | | |

TESORERIA MUNICIPAL: AYUNTAMIENTO DE SOSUA (7127)

NOMINA PARA EL PAGO DEL PERSONAL DE: DIRECCION DE PLANEAMIENTO URBANO (211206)

PROGRAMA: 010000500 CLASIFICADOR: 211206

MES DE: ENERO DEL 2022

HOJA No.: 3
COMP. No.:2022-00040
PRESUP. AÃ'O: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|------------------------------------|------------------------------|---------------|-------------------|-----------------|-------------|-------------|-------------|-------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: TRANSITO URBANO | | | | | | | | | | | | |
| 1393 | FRANCISCO ALBERTO RODRIGUEZ BURGOS | COBRO DE PARQUEO DE LA PLAYA | 097-0005278-1 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200019603083776 |
| 1388 | JOSUE GONZALEZ ALMONTE | COBRO DE PARQUEO DE LA PLAYA | 097-0013330-0 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200019603055887 |
| 1449 | LUIS ALBERTO DE LA ROSA PERALTA | COBRO DE PARQUEO DE LA PLAYA | 097-0019385-8 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200019603145018 |
| 1371 | OMAR MEJIA BURGOS | COBRO DE PARQUEO DE LA PLAYA | 071-0047670-9 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200019603083552 |
| 4 Empleados del Departamento | | | | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,000.00 | | |
| 18 Empleados de la Nomina | | | | 193,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 193,000.00 | | |

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.

Aprobado: _____ Fecha: _____



ALCALDE MUNICIPAL

PRESIDENTE AYUNTAMIENTO

[Signature]
ENC. DE NOMINA



TESORERO MUNICIPAL

TESORERIA MUNICIPAL: AYUNTAMIENTO DE SOSUA (7127)

NOMINA PARA EL PAGO DEL PERSONAL DE: ORNATO Y SANEAMIENTO DE CALLES, PLAZAS Y PARQUES (211206)

PROGRAMA: 120000200 CLASIFICADOR: 211206

MES DE: ENERO DEL 2022

HOJA No.: 1
COMP. No.:2022-00041
PRESUP. AÃ'O: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|----------------------------------|----------------------|---------------|-----------|-----------------|------|------|-------|---------|-----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| EPARTAMENTO: <u>ORNATO Y LIMPIEZA</u> | | | | | | | | | | | | |
| 1599 | ALFONSO MARTINEZ | OBRERO (A) | 097-0008491-7 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0 | |
| 1641 | CELESTINO AGRIPINO MARTINEZ SENA | OBRERO (A) | 097-0024597-1 | 11,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,000.00 | | 200019604411150 |
| 1066 | CORNELIO PEGUERO MEJIA | OBRERO (A) | 097-0010344-4 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200010710202688 |
| 1416 | DELVI ANTONIO MILANES | OBRERO (A) | 097-0025959-2 | 8,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,500.00 | | 200019603075821 |
| 562 | DOMINGO MARTINEZ | OBRERO (A) | 097-0014047-9 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200010710204657 |
| 1327 | EFRAIN VASQUEZ Y VASQUEZ | OBRERO (A) | 097-0001512-7 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200019603116462 |
| 1563 | ELPIDIO JIMENEZ | OBRERO (A) | 097-0011189-2 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0 | <i>apido</i> |
| 1415 | FELIPE POLANCO | OBRERO (A) | 037-0075682-2 | 15,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,500.00 | | 200010710299154 |
| 575 | FELIX MARIA DOMINGUEZ DOMINGUEZ | OBRERO (A) | 097-0015719-2 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200010710202769 |
| 1578 | FELIX VARGAS | PODADOR C.3 | 097-0011023-3 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | | 200019604323227 |
| 1334 | FERNANDO POLANCO | TRIMERO C.1 | 001-0786112-2 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | | 200019603059197 |
| 1608 | FLORENCIO SENA GUZMAN | OBRERO (A) | 097-0003526-5 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200019604356539 |
| 1548 | GERMAN EMILIO ABREU | OBRERO (A) | 097-0000001-2 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200010700764634 |
| 203 | GREGORIO GONZALEZ | OBRERO (A) | 097-0014030-5 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200010710162058 |
| 1150 | JAIME TOMAS SALAZAR BURGOS | OBRERO (A) | 001-1748178-8 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200019603239941 |
| 1576 | JESUS ALBERTO PICHARDO PENICHE | OBRERO (A) | 402-3808680-1 | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | | 200019604105133 |
| 1605 | JOHAN MANUEL SANCHEZ SAMUEL | ENCARGADO DE UNIDAD | 097-0028615-7 | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25,000.00 | | 200010710204835 |
| 1550 | JUAN ROJAS CASTILLO | OBRERO (A) | 097-0019462-5 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200019604411135 |
| 1431 | LEONCIO ELEODORO BALBUENA | SUPERVISOR DE ORNATO | 097-0010102-6 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | | 200019603145035 |
| 561 | MANOLO MARTINEZ HERRERA | OBRERO (A) | 061-0016399-4 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200010710202484 |
| 1518 | MANUEL DE JESUS PERALTA | OBRERO (A) | 097-0012751-8 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0 | |
| 1417 | MIGUEL ANGEL BONILLA | SUPERVISOR (B) | 097-0009609-3 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | | 200019603479574 |
| 1619 | MIGUEL FRANCISCO PEREZ ALMONTE | OBRERO (A) | 097-0021134-6 | 11,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,000.00 | 0 | |
| 737 | PATRICIO DEL ROSARIO PADILLA | OBRERO (A) | 097-0001552-3 | 11,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,000.00 | | 200010710220291 |
| 1600 | PATRICIO TORRES GARCIA | OBRERO (A) | 054-0142799-1 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0 | |

TESORERIA MUNICIPAL: **AYUNTAMIENTO DE SOSUA (7127)**

NOMINA PARA EL PAGO DEL PERSONAL DE: **ORNATO Y SANEAMIENTO DE CALLES, PLAZAS Y PARQUES (211206)**

PROGRAMA: **120000200** CLASIFICADOR: **211206**

MES DE: **ENERO DEL 2022**

HOJA No.: 2
COMP. No.:2022-00041
PRESUP. AÃ'O: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|-------------------------|--------------------------|---------------|-------------------|-----------------|-------------|-------------|-------------|-------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: ORNATO Y LIMPIEZA | | | | | | | | | | | | |
| 1519 | PORFIRIO DE SENA | OBRERO (A) | 097-0001544-0 | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | | 200010700764647 |
| 1441 | RAFAEL ANTONIO MARTINEZ | OBRERO (A) | 097-0010286-7 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200019604411134 |
| 1330 | RAFAEL CASTAÑO GARCIA | ENCARGADO DE BRIGADA C.2 | 097-0012342-6 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | | 200010710312303 |
| 1110 | RAFAEL DE SENA | OBRERO (A) | 097-0011118-1 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200019604411128 |
| 1609 | RAFAEL MARIA REYES | OBRERO (A) | 097-0014178-2 | 6,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,500.00 | 0 | |
| 1514 | RAFAEL TAVERAS | OBRERO(A) C.3 | 097-0020130-5 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200019604411129 |
| 1328 | RAMON ABREU | OBRERO (A) | 037-0019967-6 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200019604411145 |
| 1487 | RAMON BARRIENTOS OLIVO | TRIMERO C.1 | 097-0022587-4 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | | 200019603145037 |
| 543 | RAUL MELO MARTINEZ | OBRERO (A) | 097-0009869-3 | 7,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,500.00 | | 200010710200732 |
| 644 | SEGUNDO VERAS | OBRERO (A) | 097-0004249-3 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200010710205478 |
| 1601 | SINECIO ULLOA | OBRERO (A) | 097-0027649-7 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0 | |
| 1596 | TOMAS MORETA NUÑEZ | OBRERO (A) | 013-0023079-2 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0 | |
| 846 | VIRGILIO DE JESUS | TRIMERO C.1 | 097-0004905-0 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | 200010710311715 |
| 38 Empleados del Departamento | | | | 271,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 271,000.00 | | |

TESORERIA MUNICIPAL: AYUNTAMIENTO DE SOSUA (7127)

NOMINA PARA EL PAGO DEL PERSONAL DE: ORNATO Y SANEAMIENTO DE CALLES, PLAZAS Y PARQUES (211206)

PROGRAMA: 120000200 CLASIFICADOR: 211206

MES DE: ENERO DEL 2022

HOJA No.: 3
COMP. No.:2022-00041
PRESUP. AÃ'O: 2021

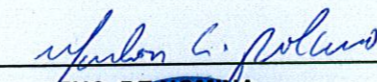
| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|----------------------------------|----------------|---------------|-------------------|-----------------|-------------|-------------|-------------|-------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: MEDIO AMBIENTE | | | | | | | | | | | | |
| 1594 | ANGEL LUIS BONILLA NOESI | RECOGEDOR(A) | 402-2611904-4 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 0 | |
| 1602 | CESAR MANUEL MORALES SANTOS | RECOGEDOR(A) | 097-0024562-5 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 0 | |
| 1595 | WELINTHON ANTONIO GARCIA MERCADO | RECOGEDOR(A) | 402-2689591-6 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 0 | |
| 1597 | YAHIAN QUINTANA CASTILLO | RECOGEDOR(A) | 097-0028510-0 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 0 | |
| 4 Empleados del Departamento | | | | 16,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16,000.00 | | |
| 42 Empleados de la Nomina | | | | 287,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287,000.00 | | |


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 reglamentos 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 DE SCSUA (7127)
NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (211206)
PROGRAMA: 120000300 CLASIFICADOR: 211206
MES DE: ENERO DEL 2022

HOJA No.: 1
COMP. No.:2022-00042
PRESUP. AÃ'O: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|----------------------------------|-----------------------------|---------------|------------------|-----------------|-------------|-------------|-------------|-------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| EPARTAMENTO: LIMPIEZA Y DESECHOS SOLIDOS | | | | | | | | | | | | |
| 1380 | ANDRES LANTIGUA MORALES | ENCARGADO | 097-0021894-5 | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | | 200019603390206 |
| 1172 | CARLOS GONZALEZ | OBRERO DE CAMION RECOLECTOR | 097-0013749-1 | 10,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,200.00 | | 200019600304542 |
| 262 | DIONICIO ALVARADO GIL | AUXILIAR DEL VERTEDERO | 097-0022281-4 | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | | 200010710160636 |
| 1198 | EVANGELIDO SUAREZ | OBRERO(A) DRENAJE PLUVIAL | 097-0011391-4 | 11,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,000.00 | | 200010710315601 |
| 1618 | FAUSTO SANTOS DE LA CRUZ | ENCARGADO DE ASEO URBANO | 097-0010419-4 | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,000.00 | 0 | |
| 1210 | IGNACIO DE JESUS VERAS DIAZ | OBRERO DE CAMION RECOLECTOR | 054-0016501-4 | 10,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,200.00 | | 200019600533143 |
| 280 | JOSE GONZALEZ | AUXILIAR DEL VERTEDERO | 097-0013751-7 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200010710160694 |
| 1495 | MODESTO ALBERTO MARTINEZ VASQUEZ | OBRERO (A) | 097-0014787-0 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200019603479575 |
| 1166 | PABLO GARCIA | OBRERO DE CAMION RECOLECTOR | 057-0006746-4 | 8,940.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,940.00 | | 200019600354990 |
| 1507 | PAULINO RAMIREZ CONTRERAS | PORTERO | 043-0000811-9 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200019603479593 |
| 1167 | RODOLFO DE LA CRUZ | OBRERO DE CAMION RECOLECTOR | 097-0028742-9 | 8,940.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,940.00 | | 200019600336938 |
| 11 Empleados del Departamento | | | | 96,280.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 96,280.00 | | |

TESORERIA MUNICIPAL: **AYUNTAMIENTO DE SOSUA (7127)**
 NOMINA PARA EL PAGO DEL PERSONAL DE: **MANEJO DE RESIDUOS SÓLIDOS (211206)**
 PROGRAMA: **1200000300** CLASIFICADOR: **211206**
 MES DE: **ENERO DEL 2022**

COMP. N.
PRESUP. AÑO: 20

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|------------------------------|---------------------------|---------------|------------------|-----------------|-------------|-------------|-------------|-------------|------------------|-----------------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: LICENCIA MEDICA | | | | | | | | | | | | |
| 1383 | ALFREDO SUERO ROSARIO | SUPERVISOR(A) DE LIMPIEZA | 097-0015174-0 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 200019603031084 | |
| 670 | ALICIA MARIA FERNANDEZ ZAYAS | BARREDOR(A) | 037-0044902-2 | 3,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,300.00 | 200010710205203 | |
| 638 | ERNESTO MARTINEZ | BARREDOR(A) | 097-0003300-5 | 3,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,300.00 | 200010710205863 | |
| 874 | LUIS MARTINEZ | BARREDOR(A) | 097-0003309-6 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 200010710311508 | |
| 4 Empleados del Departamento | | | | 16,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16,600.00 | | |

TESORERIA MUNICIPAL: **AYUNTAMIENTO DE SOSUA (7127)**
NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (211206)
PROGRAMA: 1200000300 CLASIFICADOR: 211206
MES DE: ENERO DEL 2022

HOJA No.: 3
COMP. No.:2022-00042
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|------------------------------|-----------------------------------|---------------------------|---------------|----------|-----------------|------|------|-------|---------|----------|-------|------------------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| EPARTAMENTO: LIMPIEZA | | | | | | | | | | | | |
| 056 | ABIMAEI MENDEZ JIMENEZ | BARREDOR(A) | 097-0021615-4 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200010710205407 |
| 1501 | ADELIN DE JESUS VENTURA | BARREDOR(A) | 097-0033326-4 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200019603080611 |
| 1567 | AGUEDO RODRIGUEZ | BARREDOR(A) | 097-0001807-1 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0 | |
| 1591 | ALBERTO FRANK VERAS ARTILES | BARREDOR(A) | 037-0045687-8 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 0 | |
| 1542 | ALEJANDRO MENDEZ | BARREDOR(A) | 097-0012187-5 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | 200019604411142 |
| 1492 | ALEURYS TOMAS QUIROZ VARGAS | SUPERVISOR(A) DE LIMPIEZA | 097-0023663-2 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200019603145028 |
| 1406 | ALFIRA JIMENEZ | BARREDOR(A) | 097-0014601-3 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200019603479589 |
| 534 | ALVARO TOMAS MARTINEZ | BARREDOR(A) | 097-0003295-7 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200010710200622 |
| 1587 | ANA CRISTINA MARTINEZ RODRIGUEZ | BARREDOR(A) | 402-1083512-6 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 0 | <i>ANA CRISTINA MARTINEZ</i> |
| 1325 | ANA LUISA FELIZ DE TURBI | BARREDOR(A) | 018-0059451-5 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200019603090292 |
| 1459 | ANA MARIA RODRIGUEZ ALMANZAR | BARREDOR(A) | 097-0016978-3 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200019603390223 |
| 1396 | ANGELA BURGOS | BARREDOR(A) | 097-0011064-7 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200019601903396 |
| 642 | ANGELA MARTINEZ | BARREDOR(A) | 097-0019728-9 | 3,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,300.00 | | 200019604194455 |
| 1474 | ANGELITA ABAJEZA CASTILLO | BARREDOR(A) | 097-0000125-9 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200019603145041 |
| 1527 | ANGELITA DE AZA | SUPERVISOR(A) DE LIMPIEZA | 097-0004228-7 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200019604411147 |
| 1558 | ANTHONY ESCARFULLERY | SUPERVISOR (B) | 402-2134804-4 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0 | |
| 1409 | ANTONIA YVELICE CAPELLAN DE REYES | BARREDOR(A) | 097-0010519-1 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200019603479596 |
| 1173 | ANTONIO DE JESUS CEPEDA | BARREDOR(A) | 097-0012525-6 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200019600285294 |
| 1515 | ARCADIA SENA FERNANDEZ DE ROSARIO | BARREDOR(A) | 097-0015957-8 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200019603177918 |
| 1535 | ARIDIO HERNANDEZ | BARREDOR(A) | 097-0002085-3 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 0 | <i>ARIDIO</i> |
| 1621 | BAUTISTA SANTOS GONZALEZ | BARREDOR(A) | 097-0008741-5 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 0 | |
| 1613 | BENYAMIN GARCIA | BARREDOR(A) | 097-0008390-1 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 0 | |
| 1499 | BERNALDO VARGAS | BARREDOR(A) | 097-0011022-5 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200019603390212 |
| 861 | BIBIANA BURGOS | BARREDOR(A) | 097-0012189-1 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200010710311524 |
| 1429 | BONIFACIO BURGOS | BARREDOR(A) | 402-2768273-5 | 3,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,300.00 | | 200019603390216 |

TESORERIA MUNICIPAL: **AYUNTAMIENTO DE SOSUA (7127)**
 NOMINA PARA EL PAGO DEL PERSONAL DE: **MANEJO DE RESIDUOS SÓLIDOS (211206)**
 PROGRAMA: **1200000300** CLASIFICADOR: **211206**
 MES DE: **ENERO DEL 2022**

HOJA No.: 4
 COMP. No.: 2022-00042
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|------------------------------|------------------------------|---------------------------|---------------|----------|-----------------|------|------|-------|---------|----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| EPARTAMENTO: LIMPIEZA | | | | | | | | | | | | |
| 1469 | BRAYAN LUCIANO BRITO | BARREDOR(A) | 097-0031468-6 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200019603390207 |
| 542 | CANDIDA MARTINEZ | BARREDOR(A) | 097-0012532-2 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200010710200842 |
| 1329 | CANDIDO SENA ROSARIO | BARREDOR(A) | 402-2689125-3 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200019603112965 |
| 1457 | CARLOS ALBERTO POLANCO | BARREDOR(A) | 097-0005235-1 | 3,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,300.00 | | 200019603390211 |
| 1253 | CARMEN DOLORES DIAZ MATA | PEON DE LIMPIEZA | 037-0055263-5 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200019601061968 |
| 1174 | CESAR ALMONTE | BARREDOR(A) | 097-0001033-4 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200019600329330 |
| 1446 | CHARITO JIMENEZ | SUPERVISOR(A) DE LIMPIEZA | 037-0105727-9 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0 | |
| 1464 | CLARA VICTORIA GONZALEZ | BARREDOR(A) | 097-0000217-4 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200010300858799 |
| 1612 | CRISTINA GARCIA | BARREDOR(A) | 097-0030757-3 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0 | |
| 753 | DIOGENES CASTILLO ALMONTE | BARREDOR(A) | 097-0004802-9 | 3,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,300.00 | | 200010710237763 |
| 1434 | DIOGENES MICHAEL SUERO | SUPERVISOR(A) DE LIMPIEZA | 097-0022132-9 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | 200019603145045 |
| 365 | DIONICIO VASQUEZ DIAZ | BARREDOR(A) | 066-0012545-1 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200010710205245 |
| 1504 | DOLORES PEÑA BONILLA | BARREDOR(A) | 097-0023355-5 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0 | |
| 1477 | DOMINGA GARCIA | BARREDOR(A) | 037-0016035-5 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200019603145029 |
| 1259 | EDUARDO ALMONTE MELO | BARREDOR(A) | 097-0026068-1 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200019601886292 |
| 264 | EDUVIGES PERALTA | BARREDOR(A) | 097-0005212-0 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200010710160238 |
| 1624 | ELVIS MANUEL TAVERAS OVANDO | BARREDOR LOS CHARAMICOS | 097-0029681-8 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 0 | |
| 536 | EMILIA CASTILLO POLANCO | BARREDOR(A) | 097-0003713-9 | 3,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,300.00 | | 200010710200635 |
| 266 | ENEMENCIO MORFE MARTINEZ | BARREDOR(A) | 097-0002809-6 | 3,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,300.00 | | 200010710160005 |
| 1610 | EVANGELISTA NOESI | BARREDOR(A) | 097-0020480-4 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0 | XEVANGELISTA NOESI |
| 1476 | FELICITAS DE LA CRUZ | BARREDOR(A) | 097-0002582-9 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200019603077573 |
| 1540 | FELIX GUZMAN | BARREDOR(A) | 097-0001568-9 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 0 | |
| 1356 | FERNANDO PEÑA ALMONTE | SUPERVISOR(A) DE LIMPIEZA | 068-0027064-4 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200019603072545 |
| 1453 | FRANKLIN ALMONTE LOPEZ | BARREDOR(A) | 097-0009576-4 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200010710326140 |
| 1517 | GENESIS ALEXANDER NUÑEZ ROSO | BARREDOR(A) | 097-0032152-5 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200019604411144 |

TESORERIA MUNICIPAL: AYUNTAMIENTO DE SOSUA (7127)
 NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (211206)
 PROGRAMA: 1200000300 CLASIFICADOR: 211206
 MES DE: ENERO DEL 2022

HOJA No.: 5
 COMP. No.: 2022-00042
 PRESUP. AÑ'O: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETU | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------|---------------------------------|---------------------------|---------------|----------|-----------------|------|------|-------|---------|----------|-------|----------------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>LIMPIEZA</u> | | | | | | | | | | | | |
| 1625 | GERARDO ALEJANDRO SENA | BARREDOR LA UNION | 097-0009566-5 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0 | |
| 1543 | GRECIA MORAYMA CASTILLO POLANCO | SUPERVISOR(A) | 097-0002550-6 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200019604411132 |
| 128 | GREGORIO CASTILLO | BARREDOR(A) | 061-0016726-8 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200019604411146 |
| 1458 | INGRID DEL CARMEN FLORES | BARREDOR(A) | 054-0137305-4 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200019603145032 |
| 1574 | ISIDRO SANCHEZ PERALTA | BARREDOR(A) | 059-0012952-8 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 0 | <i>Isidro Sanchez</i> |
| 1419 | JAIRO DE LEON | BARREDOR(A) | 402-3504567-7 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200019603075331 |
| 1397 | JENIFER LORENA MENA TEJADA | BARREDOR(A) | 402-1135940-7 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200019602728285 |
| 817 | JESUS REYES | BARREDOR(A) | 031-0271375-1 | 3,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,300.00 | | 200010710259547 |
| 1559 | JESUS SOSA MARTINEZ | SUPERVISOR (B) | 037-0025831-6 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 0 | <i>Jesus Sosa Martinez</i> |
| 654 | JORGE DIAZ SANCHEZ | BARREDOR(A) | 097-0010179-4 | 3,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,600.00 | | 200010710205326 |
| 1422 | JOSE ALBERTO MORFE | SUPERVISOR(A) DE LIMPIEZA | 097-0010916-9 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200019603035020 |
| 1522 | JOSE ARMANDO RODRIGUEZ SANCHEZ | BARREDOR(A) | 097-0022634-4 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200019603390232 |
| 730 | JOSE EUGENIO PEREZ BATISTA | BARREDOR(A) | 097-0002849-2 | 3,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,600.00 | | 200010710160018 |
| 232 | JOSE MANUEL ALMONTE GONZALEZ | BARREDOR(A) | 097-0008222-6 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200010710172048 |
| 1390 | JOSE MIGUEL GUEVARA JESUS | BARREDOR(A) | 001-0993146-9 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200019603072611 |
| 1426 | JOSE SANTOS ROSARIO | BARREDOR(A) | 097-0010421-0 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200019603390221 |
| 1534 | JUAN CASTILLO POLANCO | BARREDOR(A) | 097-0002551-4 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200019604411126 |
| 1528 | JUAN JIMENEZ MARTINEZ | BARREDOR(A) | 097-0005048-8 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200019604411127 |
| 1451 | JUAN LUIS SUERO | SUPERVISOR(A) DE LIMPIEZA | 097-0019746-1 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200010231132566 |
| 1575 | JUAN PABLO TAVAREZ | BARREDOR(A) | 097-0003559-6 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 0 | |
| 1423 | JULIANA REYES | BARREDOR(A) | 097-0031668-1 | 3,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,300.00 | | 200019603094034 |
| 1521 | JULIO CESAR ARIAS CIPRIAN | BARREDOR(A) | 013-0032440-5 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | 200019603479585 |
| 1465 | LEONARDO ANTONIO BATISTA MARTE | BARREDOR(A) | 097-0008244-0 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200019603390203 |
| 1569 | LUIS MANUEL GERONIMO | BARREDOR(A) | 013-0029927-6 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 0 | |
| 639 | LUISA GERMANIA MARTINEZ | BARREDOR(A) | 097-0017643-2 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200010710205368 |

TESORERIA MUNICIPAL: AYUNTAMIENTO DE SOSUA (7127)
 NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (211206)
 PROGRAMA: 1200000300 CLASIFICADOR: 211206
 MES DE: ENERO DEL 2022

HOJA No.: 6
 COMP. No.: 2022-00042
 PRESUP. AÑO: 2021

| 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> | | | | | | | | | | | | |
| 1264 | LUZ JOSEFINA HERNANDEZ MARTINEZ | BARREDOR(A) | 097-0014468-7 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200019601986316 |
| 1586 | MANUEL GONZALEZ RODRIGUEZ | BARREDOR(A) | 044-0024322-8 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 0 | |
| 1547 | MANUEL QUEZADA GARCIA | BARREDOR(A) | 225-0035067-7 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200019603775945 |
| 1530 | MANUEL YSAIAS ARIAS CIPRIAN | BARREDOR(A) | 013-0030011-6 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 0 | |
| 511 | MARCELINO GONZALEZ | BARREDOR(A) | 097-0003818-6 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200010710200648 |
| 1332 | MARCELINO VALLEJO RODRIGUEZ | SUPERVISOR(A) DE LIMPIEZA | 097-0016783-7 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | 200019603058218 |
| 1398 | MARIA ALTAGRACIA TEJADA TEJADA | BARREDOR(A) | 097-0011393-0 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200019603078831 |
| 862 | MARIA ASUNCION CASTILLO HERNANDEZ | BARREDOR(A) | 097-0001531-7 | 3,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,300.00 | | 200010710311757 |
| 1425 | MARIA ORTEGA | BARREDOR(A) | 097-0019989-7 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200019603479576 |
| 1589 | MARIANELA MAÑON GARCE | BARREDOR(A) | 001-0620413-4 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 0 | <i>x MARLA NEL</i> |
| 1455 | MARIBEL ALMONTE LOPEZ | BARREDOR(A) | 097-0015006-4 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200010700897365 |
| 1475 | MARIBEL GONZALEZ | SUPERVISOR (B) | 031-0519332-4 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200019603082223 |
| 1186 | MARTIN VARGAS | BARREDOR(A) | 097-0002972-2 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200019600328076 |
| 1503 | MICHAEL RODRIGUEZ | SUPERVISOR(A) DE LIMPIEZA | 402-2678104-1 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200019603479599 |
| 540 | MIGUEL SENA | BARREDOR(A) | 097-0004101-6 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200010710200651 |
| 1497 | MIGUELINA MARTINEZ ARAUJO | BARREDOR(A) | 097-0023144-3 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200019603479591 |
| 1524 | MILEDYS JIMENEZ | BARREDOR(A) | 037-0044690-3 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0 | |
| 1094 | MODESTO CIRIACO | BARREDOR(A) | 037-0044030-2 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200010710313124 |
| 1572 | MOISES BRITO DEL ROSARIO | BARREDOR(A) | 037-0044565-7 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 0 | <i>x moisesbrito</i> |
| 1593 | NARCISO ABREU HIRALDO | BARREDOR(A) | 097-0008820-7 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 0 | |
| 1581 | NELSON DAVID CASTILLO SUERO | BARREDOR(A) | 402-2235188-0 | 3,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,300.00 | 0 | <i>x NDC 2</i> |
| 483 | NIDIA ESTHER MUÑOZ | BARREDOR(A) | 097-0004577-7 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200010710200059 |
| 1460 | OLGA LIDIA BEATRIZ GARCIA | BARREDOR(A) | 097-0026766-0 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200019603044821 |
| 1424 | OLGA LIDIA CELESTE MARTINEZ | SUPERVISOR(A) DE LIMPIEZA | 097-0019991-3 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200019603020463 |
| 1410 | OSCAR ANDRES MERCADO | SUPERVISOR(A) DE LIMPIEZA | 037-0068638-3 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200019604411125 |

TESORERIA MUNICIPAL: **AYUNTAMIENTO DE SOSUA (7127)**
 NOMINA PARA EL PAGO DEL PERSONAL DE: **MANEJO DE RESIDUOS SÓLIDOS (211206)**
 PROGRAMA: **120000300** CLASIFICADOR: **211206**
 MES DE: **ENERO DEL 2022**

HOJA No.: 7
 COMP. No.: 2022-00042
 PRESUP. AÑO: 2021


| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------|------------------------------------|---------------------------|---------------|----------|-----------------|------|------|-------|---------|----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: LIMPIEZA | | | | | | | | | | | | |
| 1118 | OSCAR RODRIGUEZ CASTILLO | BARREDOR(A) | 097-0018525-0 | 3,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,300.00 | | 200010710316710 |
| 1454 | PABLO BAEZ | BARREDOR(A) | 097-0008235-8 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200019603479581 |
| 1084 | PABLO GOMEZ | BARREDOR(A) | 097-0004990-2 | 3,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,300.00 | | 200010710313137 |
| 1523 | PASCUAL HERNANDEZ | BARREDOR(A) | 129-0004196-8 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200019601683207 |
| 1565 | PEDRO ALMONTE GABRIEL | BARREDOR(A) | 058-0006707-5 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 0 | |
| 549 | PEDRO MINAYA | BARREDOR(A) | 097-0012494-5 | 3,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,300.00 | | 200010710200839 |
| 1180 | RAFAEL INOA | BARREDOR(A) | 097-0005038-9 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200019600332701 |
| 297 | RAFAEL TORIBIO | BARREDOR(A) | 097-0002964-9 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200019604411140 |
| 1488 | RAMON ANTONIO CASTILLO AGUERO | SUPERVISOR(A) DE LIMPIEZA | 097-0001103-5 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200019603145024 |
| 1400 | RAMON ANTONIO SANTOS | BARREDOR(A) | 060-0010608-5 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200019603390226 |
| 783 | RAMON ANTONIO TINEO HILARIO | BARREDOR(A) | 097-0012083-6 | 3,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,300.00 | | 200010710237912 |
| 1389 | RAMON DOMINGO VILORIO PERALTA | SUPERVISOR(A) DE LIMPIEZA | 097-0004775-7 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | 200019603390228 |
| 1440 | RAMON EMILIO OLIVENCE | SUPERVISOR(A) DE LIMPIEZA | 0970000859-3 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | 200019603145033 |
| 1592 | RAMON LOPEZ DE JESUS | BARREDOR(A) | 097-0005072-8 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 0 | <i>Dr. Lopez</i> |
| 1461 | RAMONA TAVAREZ | BARREDOR(A) | 097-0003561-2 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200019603390210 |
| 1470 | RAQUEL BEARD | BARREDOR(A) | 097-0009600-2 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200019604411141 |
| 1541 | REINA AMPARO HERNANDEZ DE CASTILLO | BARREDOR(A) | 097-0010855-9 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0 | |
| 1109 | RICARDO LOPEZ | BARREDOR(A) | 402-2786783-1 | 3,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,300.00 | | 200010710322636 |
| 1531 | RICARDO MARMOLEJOS GARCIA | BARREDOR(A) | 097-0028759-3 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200019604411130 |
| 1420 | ROSARITO CASTILLO | SUPERVISOR(A) DE LIMPIEZA | 097-0013685-7 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200019603069735 |
| 1331 | SAMUEL ENRIQUE TAVERAS | SUPERVISOR(A) DE LIMPIEZA | 097-0005351-6 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200019603479595 |
| 566 | SANTANA GARCIA DEL ROSARIO | SUPERVISOR (B) | 097-0003798-0 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200010710202620 |
| 1242 | SANTIAGO CEBALLOS CEBALLOS | BARREDOR(A) | 097-0015880-2 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200019601403072 |
| 1435 | SANTIAGO MARMOLEJOS GONZALEZ | SUPERVISOR(A) DE LIMPIEZA | 097-0011213-0 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0 | |
| 302 | SANTIAGO PERALTA RODRIGUEZ | BARREDOR(A) | 037-0050898-3 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200010710159702 |

TESORERIA MUNICIPAL: AYUNTAMIENTO DE SOSUA (7127)
NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (211206)
PROGRAMA: 1200000300 CLASIFICADOR: 211206
MES DE: ENERO DEL 2022

HOJA No.: 8
COMP. No.: 2022-00042
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------------------------------|---------------------------------|----------------|---------------|-------------------|-------------|-------------|-------------|-------------|-------------|-------------------|-------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| EPARTAMENTO: LIMPIEZA | | | | | | | | | | | | |
| 1611 | SATURNINO CHECO | BARREDOR(A) | 097-0002559-7 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0 | <i>[Signature]</i> |
| 1549 | SEGUNDO CASTILLO | BARREDOR(A) | 097-0001096-1 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 0 | |
| 1560 | SILVERIO ANTONIO VARGAS ESPINAL | SUPERVISOR (B) | 037-0044629-1 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 0 | |
| 1462 | SONIA MARGARITA SANTOS BRITO | BARREDOR(A) | 097-0015523-8 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200019603105249 |
| 1552 | ULISES RODRIGUEZ DE JESUS | BARREDOR(A) | 097-0005279-9 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200010710324647 |
| 1622 | VICTOR RODRIGUEZ | BARREDOR(A) | 097-0012306-1 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 0 | |
| 1175 | WALKY SANTANA JIMENEZ | BARREDOR(A) | 097-0027186-0 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200019600285219 |
| 1414 | WEIDY ROSANNY PEÑA RODRIGUEZ | BARREDOR(A) | 097-0033317-3 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200019602524956 |
| 1456 | WENDY ARCIRA BARRIENTO | BARREDOR(A) | 097-0025392-6 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200019603145046 |
| 1502 | YANIRA MORALES TAVERA | BARREDOR(A) | 097-0024539-3 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0 | |
| 1606 | YENNI MOSQUEA GOMEZ | BARREDOR(A) | 071-0051543-1 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0 | <i>[Signature]</i> |
| 1545 | YERMIS LELIS VERAS TAVERAS | SUPERVISOR(A) | 097-0016078-2 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 0 | |
| 1590 | YOANNA MARTINEZ GONZALEZ | BARREDOR(A) | 097-0021394-6 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 0 | |
| 1603 | YRENI ALMONTE | BARREDOR(A) | 031-0498057-2 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0 | |
| 1407 | YSABEL FERNANDEZ ZALLA | BARREDOR(A) | 097-0010558-9 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200019603147296 |
| 1408 | YSABELITA CAPELLAN MARTE | BARREDOR(A) | 097-0015520-4 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200019603390205 |
| 1562 | YUBERKY MARIA GONZALEZ FERMIN | SUPERVISOR (B) | 102-0004831-1 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200019601097747 |
| 142 Empleados del Departamento | | | | 531,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 531,200.00 | | |
| 157 Empleados de la Nomina | | | | 644,080.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 644,080.00 | | |

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.

[Signature]

 ALCALDÍA

Aprobado: _____

[Signature]

 SECRETARÍA DE RECURSOS HUMANOS

Fecha: _____


 AYUNTAMIENTO MUNICIPAL DE SOSUA

TESORERIA MUNICIPAL: AYUNTAMIENTO DE SOSUA (7127)
 NOMINA PARA EL PAGO DEL PERSONAL DE: SUPERVISIÓN Y ADMINISTRACIÓN DE CEMENTERIOS (211206)
 PROGRAMA: 1200000400 CLASIFICADOR: 211206
 MES DE: ENERO DEL 2022

HOJA No.: 1
 COMP. No.:2022-00043
 PRESUP. AÑO: 2021

| COD | NOMBRE | TÍTULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|--------------------------|------------------------|---------------|------------------|-----------------|-------------|-------------|-------------|-------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: CEMENTERIO MUNICIPAL | | | | | | | | | | | | |
| 1448 | FELIPE SANCHEZ | AUXILIAR DE CEMENTERIO | 097-0007625-1 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200019603145034 |
| 1432 | FELIPE SANTIAGO ARIAS | ENCARGADO | 037-0043238-2 | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | | 200019603145031 |
| 1382 | JUAN ACOSTA ACEVEDO | ENCARGADO | 097-0015522-0 | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 | | 200019603390231 |
| 249 | LADISLAO RAMOS CASTILLOS | SACA TECLA | 061-0014303-8 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | 200010310150060 |
| 833 | LEONARDO SEVERINO | AUXILIAR DE CEMENTERIO | 097-0003531-5 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200010710273947 |
| 1447 | MOISES GONZALEZ | AUXILIAR DE CEMENTERIO | 097-0008095-6 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200019603100203 |
| 804 | RAMON PEREZ RODRIGUEZ | AUXILIAR DE CEMENTERIO | 097-0012441-6 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | 200010710259631 |
| 7 Empleados del Departamento | | | | 41,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,500.00 | | |
| 7 Empleados de la Nomina | | | | 41,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,500.00 | | |

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: _____

[Firma]

ALCALDE MUNICIPAL



PRESIDENTE AYUNTAMIENTO

[Firma]

ENC. DE NOMINA



TESORERO MUNICIPAL

TESORERIA MUNICIPAL: **AYUNTAMIENTO DE SOSUA (7127)**
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACION Y REPARACION DE UNIDADES MOTORIZADAS (211206)
PROGRAMA: 1200000500 CLASIFICADOR: 211206
MES DE: ENERO DEL 2022

HOJA No.: 1
 COMP. No.:2022-00044
 PRESUP. AÃ'O: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|----------------------------|----------------------------|---------------|-------------------|-----------------|-------------|-------------|-------------|-------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: TRANSPORTACION | | | | | | | | | | | | |
| 1353 | ADALBERTO CIRIACO QUINTANA | ENCARGADO DE UNIDAD | 097-0001956-6 | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,000.00 | | 200019603390219 |
| 1181 | ALFREDO RUIZ CIRIACO | CHOFER CAMION RECOLECTOR | 097-0002336-0 | 17,922.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,922.00 | | 200019600306584 |
| 1191 | ARCIDES JIMENEZ | CHOFER CAMION RECOLECTOR | 097-0015842-2 | 17,922.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,922.00 | | 200019600303759 |
| 1537 | FRANCISCO EMILIO REYNOSO | CHOFER CAT. 3 | 097-0004042-2 | 17,570.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,570.00 | | 200019603728656 |
| 1226 | ISELSONOEL BRITO MERCEDES | CHOFER CAMION RECOLECTOR | 097-0001904-6 | 17,922.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,922.00 | | 200019601064212 |
| 1369 | ISMAEL SALAZAR MENDEZ | AUXILIAR DE MECANICA | 402-0985723-0 | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 | | 200019603479584 |
| 1285 | JHONNY VASQUEZ RODRIGUEZ | CHOFER CAMION RECOLECTOR | 097-0015465-2 | 18,486.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18,486.00 | | 200018300271062 |
| 871 | JOSE MIGUEL RAMOS GARCIA | CHOFER CAT. 3 | 402-2069765-6 | 16,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16,000.00 | | 200010710205465 |
| 1164 | MIGUEL ANGEL JIMENEZ | LAVADOR | 097-0008468-5 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | 200019600277684 |
| 1392 | MIGUEL MODESTO | CHOFER | 097-0009883-4 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | 200019603390229 |
| 1168 | RAFAEL DE LA CRUZ ROSARIO | CHOFER CAMION RECOLECTOR | 097-0028744-5 | 19,966.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19,966.50 | | 200019600335375 |
| 340 | RAMON OSCAR ROMAN | CHOFER CAMION RECOLECTOR | 097-0002325-3 | 19,512.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19,512.00 | | 200010310150125 |
| 1370 | RUBEN DARIO DE LEON | MECANICO AUTOMOTRIZ DIESEL | 037-0054458-2 | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30,000.00 | | 200019604333323 |
| 1189 | VICTOR JOSE RIVERA MENA | CHOFER CAMION RECOLECTOR | 097-0000932-8 | 16,512.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16,512.00 | | 200019600303809 |
| 801 | WILTON BONILLA | CHOFER CAT. 4 | 097-0016366-1 | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,000.00 | | 200019601557491 |
| 15 Empleados del Departamento | | | | 245,812.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 245,812.50 | | |
| 15 Empleados de la Nomina | | | | 245,812.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 245,812.50 | | |

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



PRESIDENTE AYUNTAMIENTO

Aprobado: _____ Fecha: _____



ENC. DE NOMINA


RECURSOS HUMANOS (RRHH)


TESORERO MUNICIPAL

TESORERIA MUNICIPAL: AYUNTAMIENTO DE SOSUA (7127)
 NOMINA PARA EL PAGO DEL PERSONAL DE: SEGURIDAD Y VIGILANCIA CIUDADANA (211206)
 PROGRAMA: 120000600 CLASIFICADOR: 211206
 MES DE: ENERO DEL 2022

HOJA No.: 1
 COMP. No.:2022-00045
 PRESUP. AÃ'O: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELD0 | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|-------------------------------------|---------------------------|---------------|------------------|-----------------|-------------|-------------|-------------|-------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>POLICIA MUNICIPAL</u> | | | | | | | | | | | | |
| 1319 | FRANKLIN DE JESUS DOMINGUEZ TOLENTI | ENCARGADO(A) DE SEGURIDAD | 097-0009707-5 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | | 200019603054150 |
| 1 Empleados del Departamento | | | | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | | |
| 1 Empleados de la Nomina | | | | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | | |

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 DE SOSUA (7127)
 NOMINA PARA EL PAGO DEL PERSONAL DE: PREVENCION Y EXTINCION DE INCENDIOS (211206)
 PROGRAMA: 1200000900 CLASIFICADOR: 211206
 MES DE: ENERO DEL 2022

HOJA No.: 1
 COMP. No.:2022-00046
 PRESUP. AÃ'O: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|-----------------------------------|---------------------|---------------|-------------------|-----------------|-------------|-------------|-------------|-------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: CUERPO DE BOMBEROS | | | | | | | | | | | | |
| 1222 | ADRIAN NATHANAEL RODRIGUEZ ✓ | CHOFER | 402-2519515-1 | 7,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,500.00 | | 200019601187015 |
| 1100 | ANTOLIN MELO MARTINEZ | BOMBERO | 097-0014724-3 | 7,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,500.00 | | 200010710313166 |
| 784 | CRISTIAN MANUEL ALFONSECA ZAYA | BOMBERO | 402-2211163-1 | 7,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,600.00 | | 200010710244976 |
| 1617 | DANIEL DAVID VENTURA REYES | BOMBERO | 402-2123725-4 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 0 | |
| 1555 | FRANCEL FERMIN SARITA | CHOFER CAT. 3 | 402-1173946-7 | 7,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,500.00 | | 200019603801864 |
| 1615 | HECTOR FRANCISCO CASTILLO HIDALGO | BOMBERO | 402-1823919-8 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 0 | |
| 1142 | HERMES RIGOBERTO DOMINGUEZ | BOMBERO | 097-0014948-8 | 7,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,500.00 | | 200010710268088 |
| 1623 | ISAI BRITO CRUZ | BOMBERO | 097-0028777-5 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0 | |
| 1616 | JUAN ALBERTO SOSA GENAO | BOMBERO | 068-0057885-5 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0 | |
| 1604 | JUNIOR ANGEL BRITO MOSQUEA | BOMBERO | 402-2731731-6 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200019603999584 |
| 1614 | LEONARDO MARTE | BOMBERO | 402-3824028-3 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 0 | |
| 1223 | LUIS ALBERTO MARTINEZ MARTINEZ | CHOFER CAT. 3 | 402-1216486-3 | 7,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,500.00 | | 200019601174366 |
| 1208 | MARIBEL ALMONTE | ENCARGADA DE COCINA | 054-0064238-4 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200019600645754 |
| 1184 | MIGUEL ALEJANDRO LORA | BOMBERO | 402-2803302-9 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200013090015862 |
| 1296 | ORLANDO DE JESUS ALVAREZ ROSA | INTENDENTE | 097-0016104-6 | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,000.00 | | 200019600727542 |
| 1101 | RAMON ANTONIO GUZMAN PELEGRIN | BOMBERO | 097-0016852-0 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200010710313111 |
| 1281 | SANDRO LIZARDO | BOMBERO | 097-0010253-7 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200019602410077 |
| 1095 | YERIDANIA MENDOZA BONILLA | SECRETARIA | 061-0030984-5 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | 200010710313072 |
| 1607 | YOISE ANTONIO LUGO | BOMBERO | 097-0020788-0 | 7,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,600.00 | | 200010710147442 |
| 19 Empleados del Departamento | | | | 122,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 122,700.00 | | |
| 19 Empleados de la Nomina | | | | 122,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 122,700.00 | | |

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:



TESORERIA MUNICIPAL: AYUNTAMIENTO DE SOSUA (7127)
 NOMINA PARA EL PAGO DEL PERSONAL DE: PRESTACIONES DE SALUD Y ASISTENCIA PRIMARIA (211206)
 PROGRAMA: 140000300 CLASIFICADOR: 211206
 MES DE: ENERO DEL 2022

HOJA No.: 1
 COMP. No.:2022-00047
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | NETO | CK. # | FIRMA DEL QUE RECIBE |
|--|-------------------------------------|------------------------------|---------------|------------------|-----------------|-------------|-------------|-------------|-------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>ASISTENCIA SOCIAL</u> | | | | | | | | | | | | |
| 1401 | INOCENCIA MERCEDES VENTURA | ENCARGADO (A) DE SALUD | 097-0003362-5 | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 | | 200019603479573 |
| 1538 | ROSANNA MARLENY BETANCES DE LA CRUZ | ENCARGADO (A) ASUNTOS SOCIAL | 097-0029973-9 | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | 0 | |
| 2 Empleados del Departamento | | | | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,000.00 | | |
| 2 Empleados de la Nomina | | | | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,000.00 | | |


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 DE SOSUA (7127)
NOMINA PARA EL PAGO DEL PERSONAL DE: PENSIONADOS (241101)
PROGRAMA: 9800000000 CLASIFICADOR: 241101
MES DE: ENERO DEL 2022

HOJA No.: 1
COMP. No.:2022-00048
PRESUP. AÃ'O: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|-------------------------------|----------------|---------------|------------------|-----------------|-------------|-------------|-------------|-------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: PENSIONADOS | | | | | | | | | | | | |
| 378 | ANTONIA ALMONTE | PENSIONADO | 054-0064227-7 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200010710192934 |
| 68 | DIOGENES POLANCO | PENSIONADO | 097-0002858-3 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200010710161949 |
| 126 | EVARISTO MORROBEL | PENSIONADO | 097-0002811-2 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200010310150141 |
| 275 | GLORIA MARIA HERNANDEZ BAEZ | PENSIONADO | 097-0010593-6 | 3,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,600.00 | | 200010710160490 |
| 71 | JAIME OSVALDO LIGHTBOURN | PENSIONADO | 097-0005062-9 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200010710160209 |
| 341 | JORGE GONZALEZ GONZALEZ | PENSIONADO | 097-0002488-9 | 3,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,600.00 | | 200010710181071 |
| 278 | JOSE ARISMENDY FERNANDEZ ZAYA | PENSIONADO | 037-0044635-8 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200010710161884 |
| 381 | RAFAEL ALMONTE | PENSIONADO | 097-0004206-3 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200010710188058 |
| 93 | RAFAEL LOPEZ MARTINEZ | PENSIONADO | 097-0014093-3 | 3,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,600.00 | | 200010710160717 |
| 184 | VALERIO VARGAS | PENSIONADO | 097-0011397-1 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200010710160500 |
| 10 Empleados del Departamento | | | | 33,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33,300.00 | | |
| 10 Empleados de la Nomina | | | | 33,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33,300.00 | | |

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 al que concede la Ley.

Aprobado: _____ Fecha: _____

ALCALDE MUNICIPAL



PRESIDENTE AYUNTAMIENTO



DIR. RECURSOS HUMANOS

ENC. DE NOMINA



TESORERO MUNICIPAL



CONTRALOR