

| | | | | | |
|----|----------------------------|---------------|--|-------------------------|-------------------------|
| 19 | Santiago Ambioris Veras | 03103166801 | | 1,500.00 | 1,500.00 |
| 20 | Juan Ernesto Ortiz | 03100485987 | | 1,500.00 | 1,500.00 |
| 21 | Pablo Alfonso García | 03101245037 | | 1,500.00 | 1,500.00 |
| 23 | Lourdes Leónidas Rodríguez | 031-0124954-2 | | 2,000.00 | 2,000.00 |
| 24 | Julissa De León | 031-0556463-1 | | 2,000.00 | 2,000.00 |
| 25 | Andres Elias Garcia | 031-0124501-1 | | 2,000.00 | 2,000.00 |
| 26 | Carlita Altagracia Ramos | 031-0269145-2 | | 1,000.00 | 1,000.00 |
| | TOTAL | | | <u>34,800.00</u> | <u>34,800.00</u> |



Jeudith Rodríguez
Director Municipal



Nery Esther Sánchez
Encargada de Recursos Humanos



Miguel Ángel Riquelme
Tesorería Municipal

MES: Mayo 2021



**Ayuntamiento Municipal de Pedro García,
Ciudad Natural**

C/ Juan Pablo Duarte #12, Pedro García, Stgo, R.D
RNC. 430008958

NOMINA DE PAGO

Comprobante No: ---

Cuenta: Personal. Símbolo: 111-01

Programa: 01-00141 SERVICIOS MUNICIPALES Fecha: 15/05/2021

| No | Nombres y Apellidos | Cedula | Cargo | Sueldo | TSS | Desc .Pres tamo | Total .D esc. | Total a pagar | Firma del que recibe |
|----|------------------------------|--------------------|----------------------|-----------------|-----|-----------------------|------------------|-----------------|----------------------|
| 01 | Germania Castro | 03101257842 | Asist. Social | 1,500.00 | | | | 1,500.00 | |
| 02 | Lucia González | 03101245268 | Asist Social | 1,000.00 | | | | 1,000.00 | |
| 03 | Norys Teresa Núñez | 03102785874 | Asist. Social | 1,000.00 | | | | 1,000.00 | |
| 04 | Rafaela de Jesús Pérez | 03101246027 | Asist. Social | 2,000.00 | | | | 2,000.00 | |
| 05 | Martin Aníbal Lora | 03103627240 | Asist. Social | 2,000.00 | | | | 2,000.00 | |
| 06 | José Zacarías Muñoz | 03101242935 | Asist. Social | 3,000.00 | | | | 3,000.00 | |
| 07 | Gregorio Antonio Betances | 03101244154 | Asist. Social | 1,000.00 | | | | 1,000.00 | |
| 08 | José Marcelino Rodríguez | 03101246308 | Asist. Social | 700.00 | | | | 700.00 | |

Mes: Mayo 2021



Ayuntamiento Municipal de Pedro García
-Ciudad Natural -

C/ Juan Pablo Duarte #12, Pedro García, Stgo, R.D
RNC. 430008958

Comprobante No: -----**NOMINA DE PAGO**

Cuenta: Personal, Símbolo: 111-98 Programa: 02-41161 PENSIONES Fecha: 15/05/2021

| Nombres y Apellidos | Número de cuenta | Cedula | Cargo | Sueldo | TSS | Desc .Pres tamo | Total .Des c. | Total a pagar | Firm |
|----------------------------|------------------|-------------|---------------|------------------|--------|-----------------|---------------|-----------------|------|
| 01 Antonia C. Báez | 1202198732 | 03101247181 | Subvencionado | 1,500.00 | | | | 1,500.00 | |
| 03 Julio Polanco | 1202197173 | 03101259020 | Subvencionado | 3,000.00 | | | | 3,000.00 | |
| 04 Teodoro E. Pérez | 1202198075 | 03101251761 | Subvencionado | 1,750.00 | | | | 1,750.00 | |
| 05 Manuel De Jesús Rosario | 1202197199 | 03102033713 | Subvencionado | 5,000.00 | | | | 5,000.00 | |
| 06 Cristino De Jesus Perez | | 03103859124 | Subvencionado | 4,000.00 | 236.94 | | | 3,763.06 | |
| | | | | 15,250.00 | | | | 15,013.6 | |



Jeudith Rodriguez
Directora Municipal



Nery Esther Sanchez
Encargada de Recursos Humanos



Miguel Ángel Reguiz
Tesorero Municipal



Mes: Mayo 2021

**Ayuntamiento Municipal de Pedro García,
-Ciudad Natural -**

C/ Juan Pablo Duarte #12, Pedro García, Stgo, R.D

RNC. 430008958 Comprobante No: -----

NOMINA DE PAGO

Cuenta: Personal Simbolo: 111-01 Programa: 02-271501 SUPERVISION E INSPECCION DE EDIFICIOS Fecha: 15/05/2021

| No | Nombres y Apellidos | Cedula | Cargo | Sueldo | AFP | ARS | Desc.Prestamo | Total .Desc. | Total a pagar |
|----|---------------------|--------------|---------------------------|------------------|---------------|---------------|---------------|---------------|------------------|
| 01 | Luis Manuel Díaz | 03103998278 | Enc. De Obras Municipales | 5,000.00 | | | | | |
| 02 | Ignacio Jiménez | 0310235393-9 | Supervisor de Obras | 5,400.00 | 154.98 | 164.16 | | 319.14 | 5,080.86 |
| | | | TOTAL | 10,400.00 | 154.98 | 164.16 | 319.14 | 319.14 | 10,080.86 |
| | | | | | | | | | |
| | | | | | | | | | |





Mes: Mayo 2021

**Ayuntamiento Municipal de Pedro García,
-Ciudad Natural -**

C/ Juan Pablo Duarte #12, Pedro García, Stgo, R.D

RNC. 430008958 Comprobante No: -----

Cuenta: Personal. Símbolo: 111-01

NOMINA DE PAGO

Programa: 01-00141 DIRECCION MUNICIPAL Fecha: 15/05/2021

| No | Nombres y Apellidos | Cedula | Cargo | Sueldo | AFP | ARS | Desc.Prest amo | Total .Des c. | Total a pagar |
|----|-------------------------|--------------|-----------------|-------------------------|--------|--------|-------------------|------------------|-----------------|
| 01 | Raoli Moises Gacia Baez | 402335634-1 | Enc. De Almacén | 5,000.00 | | | | | 5,000.00 |
| 02 | Juan Paulino Tavarez | 4023994608-6 | Enc. De Obra | 6,000.00 | 172.20 | 182.40 | 2,737.03 | 627.63 | 2,908.37 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | TOTAL | <u>11,000.00</u> | | | | 627.63 | 7,908.37 |





**Ayuntamiento Municipal de Pedro García,
Ciudad Natural -**

C/ Juan Pablo Duarte #12, Pedro García, Stgo, R.D
RNC. 430008958

MES: Mayo 2021 -

Comprobante No: -----

Cuenta: Personal. Simbolo: 111-01

Fecha: 15/05/2021

NOMINA DE PAGO
Programa: 01-0004 Sección: ADMINISTRATIVA Y FINANCIERA.

| No | Nombres y Apellidos | Cedula | Cargo | Sueldo | AFP | ARS | Desc.Prestamo | Total de .Desc. | Total a pagar | Firma recibe |
|----|-----------------------|-------------|----------------------------------|------------------|-----------------|-----------------|------------------|------------------|------------------|--------------|
| 01 | Miguelina Espinal | 03101244907 | Tesorera | 14,000.00 | 344.40 | 364.80 | 2,964.10 | 3,673.30 | 10,326.70 | |
| 02 | Ruth Esther Rodríguez | 40233312921 | Auxiliar de Tesorería | 5,000.00 | 143.50 | 152.00 | 956.11 | 1,251.61 | 3,748.39 | |
| | Jean Carlos Acevedo | 40212910299 | Inspector de Cobros de Tesorería | 5,000.00 | 143.50 | 152.00 | | 295.50 | 4,704.50 | |
| 04 | Juan Carlos Pérez | 03105140317 | Inspector | 6,000.00 | 172.20 | 182.40 | | 354.60 | 5,645.40 | |
| 05 | Cecilia Jiménez Díaz | 03102308396 | Contadora | 18,000.00 | 516.60 | 547.20 | 5,335.07 | 6,398.87 | 11,601.13 | |
| 06 | Heroína Alt. De León | 03101239915 | Auxiliar de Contabilidad | 7,000.00 | 200.90 | 212.80 | 2,216.14 | 2,570.74 | 3,429.26 | |
| | TOTAL | | | 55,000.00 | 1,521.10 | 1,611.20 | 11,471.42 | 14,603.72 | 40,396.28 | |

Miguelina Espinal Rguez
Tesorera Municipal
Ciudad Natural

Nery Esther Sanchez
Encargada de Recursos Humanos





Mes: Mayo 2021

**Ayuntamiento Municipal de Pedro García,
-Ciudad Natural -**

C/ Juan Pablo Duarte #12, Pedro García, Stgo, R.D
RNC. 430008958

Comprobante No: -----

NOMINA DE PAGO

Cuenta: Personal. Símbolo: 111-01 Programa: 01-0001 CONSEJO DE REGIDORES. Fecha: 15/05/2021

| No | Nombres y Apellidos | Cedula | Cargo | Sueldo | AFP | ARS | Otros | Total Desc. | Total a pagar | Firma del c |
|----|--|-----------------------------|----------------------------------|------------------------|------------------|------------------|----------------------|----------------------|-----------------------|-------------|
| 03 | Ramón Rodríguez | 0310156124-3 | Presidente | 16,000.00 | | | | | 16,000.00 | |
| 01 | Yaneli Mercedes Báez | 0310514568-8 | Vice- Presidenta | 16,000.00 | | | | | 16,000.00 | |
| 04 | Máxima Aybar Walkiris Fior D'Aliza López | 0310387456-0 40220347526 | Vocal Secretaria Municipal | 16,000.00 15,000.00 | 459.20 430.50 | 486.40 456.00 | 8,891.79 3,705.13 | 9,837.39 4,591.63 | 6,162.61 10,408.37 | |
| | | TOTAL | | 63,000.00 | 889.70 | 942.40 | 12,596.92 | 14,429.02 | 48,570.98 | |





Mes: Mayo 2021

**Ayuntamiento Municipal de Pedro García,
-Ciudad Natural -**

C/ Juan Pablo Duarte #12, Pedro García, Sigo, R.D

RNC. 430008958 Comprobante No: -----

Cuenta: Personal, Símbolo: 111-0103

-NOMINA DE PAGO Programa: 01-00141GRUPOS DE SEGURIDAD Fecha: 15/05/2021

| No | Nombres y Apellidos | Número de cuenta | Cedula | Cargo | Sueldo | AFP | ARS | Desc.Pr estamo c. | Total .Des c. | Total : |
|----|---------------------|------------------|--------------|-------------------|-----------------|--------|--------|-------------------|---------------|---------------|
| 1 | Olivier Sarita Díaz | 9602088252 | 4024620811-6 | Policia Municipal | 5,000.00 | 143.50 | 152.00 | 2,195.6 | 1,899.59 | 2,804. |
| | | | TOTAL | | 5,000.00 | | | | | 2,804. |

Jeudith Rodríguez
Director Municipal

Nery Esther Sánchez
Encargada de Recursos Humanos

Miguel Ángel Matagüez
Tesorero Municipal



Mes: Mayo 2021

**Ayuntamiento Municipal de Pedro García,
-Ciudad Natural -**

C/ Juan Pablo Duarte #12, Pedro García, Stgo, R.D
RNC. 430008958

Comprobante No: -----

Cuenta: Personal. Símbolo: 111-13

Programa: 01-211206 MEDIO AMBIENTE Fecha: 15/05/2021

| No | Nombres y Apellidos | Número de cuenta | Cedula | Cargo | Sueldo | TSS | Desc.Prest amo | Total .Des c. | Total a pagar | Firme |
|----|---------------------|------------------|-------------|-------------------------|----------|--------|----------------|---------------|---------------|-------|
| 01 | Luis Rolando Vega | 1202046981 | 03100452300 | Director Medio Ambiente | 6,000.00 | 354.60 | | 354.60 | 5,645.40 | |
| | | | | TOTAL | 6,000.00 | 354.60 | | 354.60 | 5,645.40 | |

Jesús Rodríguez
Director Municipal

Nery Esther Sánchez
Encargada de Recursos Humanos

Alcaldía de Pedro García
Ciudad Natural

| | | | | | | | | | |
|----|-------------------------------|-------------|--------------|------------------------------|------------------|--|--|--|------------------|
| 06 | José Yeilin De León | | 03103888933 | Sup. de Alcalde | 1,500.00 | | | | 1,500.00 |
| 06 | Junior Gómez | 1202582720 | 03105014645 | Alcalde de Los Pinos | 1,000.00 | | | | 1,000.00 |
| 07 | Luis Viña Espinal | 1202614119 | 03100368699 | Alcalde de La Auyama | 1,000.00 | | | | 1,000.00 |
| 08 | José Eugenio Paulino | 1202197018 | 03101241002 | Alcalde Piedras Azules | 2,000.00 | | | | 1,000.00 |
| 09 | Juan Evangelista Hernandez | | 40239051572 | Alcalde de El Congo | 1,000.00 | | | | 1,000.00 |
| 10 | Jorge González | 96001793190 | 03102829300 | Alcalde Los Jobos | 2,000.00 | | | | 2,000.00 |
| 11 | Leivin Domingo Santos | | 03105274249 | Alcalde del Congo | 1,500.00 | | | | 1,500.00 |
| 12 | Jorge Luis Aquino | | 03105477669 | Del Hoyaso | 3,000.00 | | | | 3,000.00 |
| | | | TOTAL | | 26,000.00 | | | | 25,704.50 |





MES: Mayo 2021

Ayuntamiento Municipal de Pedro García,
-Ciudad Natural -
 C/ Juan Pablo Duarte #12, Pedro García, Stgo, R.D
 RNC. 430008958

Comprobante No: -----**NOMINA DE PAGO**

Cuenta: Personal. Símbolo: 111-01 Programa: 01-00141 DIRECCION MUNICIPAL Fecha: 15/05/2021

| No | Nombres y Apellidos | Número de cuenta | Cedula | Cargo | Sueldo | AFP | ARS | Desc.Presta mo | Total .Des c. | Total a pagar |
|----|--------------------------|------------------|------------------|-------------------------|----------|-----|-----|----------------|---------------|---------------|
| 01 | Juan Antonio Estrella | 1202502302 | 03101248122 | Sup. De Alcaldes | 5,000.00 | | | | | 4,704.5 |
| 02 | Justo De Jesús Domínguez | 1202502328 | 03103643999 | Alcalde del Puerto | 1,500.00 | | | | | 1,500.00 |
| 03 | Pedro E. Castro | 1202047168 | 03102615576 | Alcalde de La Canasta | 1,500.00 | | | | | 1,500.00 |
| 04 | Rafael Ant. Valerio | 1202197267 | 03102691817 | Alcalde de los Rincones | 1,500.00 | | | | | 1,500.00 |
| 05 | Leonardo Castro Acosta | | 03110244712 9 | Alcalde de Las Yayitas | 1,000.00 | | | | | 1,000.00 |



Mes: Mayo2021

**Ayuntamiento Municipal de Pedro García,
-Ciudad Natural -**

C/ Juan Pablo Duarte #12, Pedro García, Stgo, R.D
RNC. 430008958

Comprobante No: -----
Cuenta: Personal. Símbolo: 111-01 Programa: 01-00141DIRECCIÓN MUNICIPAL
Fecha: 15/05/2021

| No | Nombres y Apellidos | Número de cuenta | Cedula | Cargo | Sueldo | TSS | Desc.Prest amo | Total .Des c. | Total a pagar | Firm |
|----|-------------------------------|------------------|--------------|---------------------|-----------------|-----|----------------|---------------|-----------------|------|
| 1 | Miriam Rosaly Tineo Rodríguez | | 03103976621 | Información Publica | 6,500.00 | | | | 6,500.00 | |
| | | | TOTAL | | 6,500.00 | | | | 6,500.00 | |





Mes: Mayo2021

**Ayuntamiento Municipal de Pedro García,
-Ciudad Natural -**

C/ Juan Pablo Duarte #12, Pedro García, Sigo, R.D
RNC. 430008958

Comprobante No: -----

-NOMINA DE PAGO

Cuenta: Personal, Símbolo: 111-01 Programa: 01-00141 CONSERJE Fecha: 15/05/2021

| No | Nombres y Apellidos | Numero de cuentas | Cedula | Cargo | Sueldo | AFP | ARS | Desc.Pres tamo | Total .Desc | Total : |
|----|---------------------|-------------------|--------------|----------|----------------|---------------|---------------|-------------------|-----------------|---------------|
| 01 | Tomasina Alt. Diaz | 96001168102 | 03102534983 | Conserje | 5,000.00 | 143.50 | 152.00 | 1,583.68 | 1,879.18 | 3,120. |
| 04 | Carmen Almonte Vega | | 03103817841 | Conserje | 4500.00 | 143.50 | 152.00 | | 295.50 | 4,204. |
| | | | TOTAL | | 9500.00 | 287.00 | 304.00 | 1,583.68 | 2,174.68 | 7,325. |



Encargada de Recursos Humanos



Tesorera Municipal



Mes: Mayo 2021

**Ayuntamiento Municipal de Pedro García,
-Ciudad Natural -**

C/ Juan Pablo Duarte #12, Pedro García, Stgo, R.D
RNC. 430008958

-NOMINA DE PAGO

No: -----

Cuenta: Personal Simbolo: 211201 _ Programa: 1200000200 DIRECCION DE ORNATO Y PARQUES Fecha: 15/05/2021

| No | Nombres y Apellidos | Numero de cuentas | Cedula | Cargo | Sueldo | AFP | ARS | Desc.Prest amo | Total .Desc. | Total ε |
|----|---------------------|-------------------|-------------|-----------------|-----------|--------|--------|----------------|--------------|---------|
| 01 | José Miguel Tavaréz | 1202535463 | 40223114857 | Enc. De Compras | 13,500.00 | 387.45 | 410.40 | 3,559.63 | 4,357.48 | 9,142.: |



Miguelina Espinal Rguez
Tesorera





Mes: Mayo 2021

Ayuntamiento Municipal de Pedro García,

-Ciudad Natural -

C/ Juan Pablo Duarte #12, Pedro García, Stgo, R.D

RNC. 430008958

Comprobante No: -----

-NOMINA DE PAGO

Cuenta: Personal, Símbolo: 111-01 Programa: 01-00141 CONSERJE Fecha: 15/05/20

| No | Nombres y Apellidos | Numero de cuentas | Cedula | Cargo | Sueldo | AFP | ARS | Desc. Prestamo | Total paga |
|----|----------------------------------|-------------------|---------------|-------------------------|----------|-----|-----|----------------|------------|
| | Hansel Argenis Fernández Tavaréz | | 402-2567632-5 | Diseñador de pagina web | 5.000.00 | | | | 5.000 |
| | | | | | | | | | |





MES: Mayo 2021

Ayuntamiento Municipal de Pedro García,

-Ciudad Natural -

C/ Juan Pablo Duarte #12, Pedro García, Stgo, R.D
RNC. 430008958

NOMINA DE PAGO

Comprobante No: ---Cuenta: Personal. Símbolo: 111-01 Programa: 01-00141 EDUCACION GÉNERO Y SALUD
Fecha 15/05/2021

| No | Nombres y Apellidos | Número de cuenta | Cedula | Cargo | Sueldo | AFP | ARS | Desc.Prest amo | Total .Des c. | Total a pagar |
|----|---------------------|------------------|-------------|------------------------|-----------------|--------------|--------------|----------------|---------------|-----------------|
| 01 | Elido Antonio Diaz | 1202614135 | 03101250961 | Limpieza Cancha | 3,000.00 | 86.10 | 91.20 | | 177.30 | 2,822.70 |
| 02 | Alba Kenia Garcia | 1202614151 | 03103525824 | Enc. Deporte P.G | 4,000.00 | | | | | 4,000.00 |
| 03 | Harold Martinez | 9601727082 | 03700528007 | Enc. Deporte del Llano | 2,500.00 | | | | | 2,500.00 |
| | | | | TOTAL | 9,500.00 | 86.10 | 91.20 | 91.20 | 177.30 | 9,322.70 |



MES: Mayo 2021



**Ayuntamiento Municipal de Pedro García,
-Ciudad Natural -**

C/ Juan Pablo Duarte #12, Pedro García, Stgo, R.D
RNC. 430008958

Comprobante No: -----

NOMINA DE PAGO

Cuenta: Personal Símbolo: 112-04 Programa: 211206 SUPERVICIOS Y ADMINISTRACION DE CEMENTERIO
Fecha: 15/05/2021

| No | Nombres y Apellidos | Número de cuenta | Cedula | Cargo | Sueldo | AFP | ARS | Desc.Prest amo | Total Desc. | Total a pag |
|----|--------------------------|------------------|--------------|---------------------|------------------|---------------|---------------|----------------|-------------|------------------|
| 01 | Nelson Rafael Mencia | 1202197322 | 03105030534 | Zacateca Municipal | 4,500.00 | 129.15 | 136.80 | | 265.95 | 4,234.05 |
| 02 | Rigoberto Aquino Medrano | 1202614122 | 03105656544 | Zacateca del Hoyazo | 4,500.00 | 129.15 | 136.80 | | 265.95 | 4,234.05 |
| 03 | Tomas Domingo Almonte | 1202502250 | 03100603673 | Zacateca Municipal | 5,315.00 | 152.54 | 161.58 | | 314.12 | 5,000.88 |
| | | | TOTAL | | 14,315.00 | 410.84 | 435.18 | | | 13,468.98 |





Mes: Mayo 2021

**Ayuntamiento Municipal de Pedro García,
-Ciudad Natural -**

C/ Juan Pablo Duarte #12, Pedro García, Stgo, R.D
RNC: 430008958

Comprobante No: -----**NOMINA DE PAGO**

Cuenta: Personal. Símbolo: 1112-02

Fecha: 15/05/2021

Programa: 02-21206 SECCION ORNATO Y SANAMIENTO DE CALLES, PLAZAS Y PARQUES.

| No | Nombres y Apellidos | Número de Cuenta | Cedula | Cargo | Sueldo | AFP | ARS | Desc.Prestam o | Total .Desc. | Total a pagar |
|----|----------------------------|------------------|---------------|---------|------------------|-----------------|-----------------|-------------------|-----------------|------------------|
| 01 | Nelson Ramón Pérez | 1202495532 | 03102259672 | Capataz | 5,400.00 | 154.98 | 164.16 | | 319.14 | 5,080.86 |
| 02 | Bernardo Antonio Gutiérrez | 1202197063 | 03101245300 | Jornal | 5,000.00 | 143.50 | 152.00 | | 295.50 | 4,704.50 |
| 03 | José Antonio Pérez | 1202197241 | 03102447236 | Jornal | 5,000.00 | 143.50 | 152.00 | | 295.50 | 4,704.50 |
| 04 | Antonio Euclides Rodríguez | 9601616169 | 03101246530 | Jornal | 5,000.00 | 143.50 | 152.00 | | 295.50 | 4,704.50 |
| 05 | Pedro Antonio Tavárez | 12002582717 | 03101257545 | Jornal | 5,000.00 | 143.50 | 152.00 | | 295.50 | 4,704.50 |
| 06 | Antonio Rodriguez Vásquez | 9600773622 | 03101241515 | Jornal | 5,000.00 | 143.50 | 152.00 | | 295.50 | 4,704.50 |
| 07 | Héctor Pérez | | 031-0441872-2 | Jornal | 5,000.00 | 143.50 | 152.00 | | 295.50 | 4,704.50 |
| | | | TOTAL | | 39,400.00 | 1,115.98 | 1,076.16 | | 2,092.14 | 33,507.86 |



Nery Esther Sánchez
Encargada de Recursos Humanos





Mes: Mayo 2021

Ayuntamiento Municipal de Pedro García,

-Ciudad Natural -

C/ Juan Pablo Duarte #12, Pedro García, Stgo, R.D

RNC. 430008958

NOMINA DE PAGO

Comprobante No: -----

Cuenta: Personal, Símbolo: 112-03 Programa: 01-21206 SECCION MANEJO DESECHO SOLIDO Fecha: 15/05/2021

| No | Nombres y Apellidos | Número de cuenta | Cedula | Cargo | Sueldo | AFP | ARS | Total .Desc | Total a pagar |
|----|---------------------------------|------------------|--------------------|---------------|------------------|-------------------|-----------------|-----------------|------------------|
| 01 | Erasmus de Jesús Núñez | 120-249559-0 | 03103292227 | Chofer-1 | 9,000.00 | 258.30 | 273.60 | 531.90 | 8,468.10 |
| 02 | Rafael Placido Pérez | 120-231849-9 | 03102690892 | Jornal | 5,000.00 | 143.50 | 152.00 | 295.50 | 4,704.50 |
| 03 | Gilberto De Jesús Peña | 120-263995-8 | 03101244592 | Jornal | 5,000.00 | 143.50 | 152.00 | 295.50 | 4,704.50 |
| 04 | Franklin Junior Cortoreal | 960-281522-4 | 03105439230 | Jornal | 5,000.00 | 143.50 | 152.00 | 295.50 | 4,704.50 |
| 05 | Juan De Jesús López | 120-256753-8 | 03103494112 | Mecánico | 4,000.00 | 114.80 | 121.60 | 236.40 | 3,763.60 |
| 06 | María Del Carmen Cruz | 960-035566-4 | 03102307802 | Jornal | 3,000.00 | 86.10 | 91.20 | 177.30 | 2,822.70 |
| 07 | Marcia Betances | | 03103841023 | Jornal | 3,800.00 | 109.06 | 109.06 | 224.58 | 3,575.42 |
| 08 | María Agripina Peralta | | 03101245813 | Jornal | 3,800.00 | 109.06 | 115.52 | 224.58 | 3,575.42 |
| 09 | Aracelys Cepeda Salas | | 03701199790 | Jornal | 3,800.00 | 109.06 | 115.52 | 224.58 | 3,575.42 |
| 10 | María Ivet Jimenez De Hernandez | | 03102308404 | Jornal | 3,800.00 | 109.06 | 115.52 | 224.58 | 3,575.42 |
| | | | | | 46,200.00 | 1,325.94 1 | 1,404.48 | 2,730.42 | 43,469.58 |





**Ayuntamiento Municipal de Pedro García,
Ciudad Natural**

C/ Juan Pablo Duarte #12, Pedro García, Stgo, R.D
RNC. 430008958

MES: Mayo2021

NOMINA DE PAGO

Comprobante No: ---

Cuenta: Personal Simbolo: 111-01 Programa: 01-00141 SERVICIOS MUNICIPALES Fecha: 15/05/2021

| No | Nombres y Apellido | Cedula | Cargo | Sueldo | TSS | Desc.Pres+8tamo | Total .Desc. | Total a pagar | Firma |
|----|--------------------|--------------|-------------------|-----------------|-----|-----------------|-----------------|---------------|-------|
| 01 | Bonny Miguel Núñez | 4022414436-6 | Ayuda universidad | 3,000.00 | | | 3,000.00 | | |
| | | | TOTAL | 3,000.00 | | | 3,000.00 | | |



| | | | | | | | | |
|----|----------------------------|---------------|--|--------------|------------------|--|--|------------------|
| 18 | José Miguel Díaz | 03101244626 | | | 1,500.00 | | | 1,500.00 |
| 19 | Santiago Ambioris Veras | 03103166801 | | | 1,500.00 | | | 1,500.00 |
| 20 | Juan Ernesto Ortiz | 03100485987 | | | 1,500.00 | | | 1,500.00 |
| 21 | Pablo Alfonso García | 03101245037 | | | 1,500.00 | | | 1,500.00 |
| 23 | Lourdes Leónidas Rodríguez | 031-0124954-2 | | | 2,000.00 | | | 2,000.00 |
| 24 | Julissa De León | 031-0556463-1 | | | 2,000.00 | | | 2,000.00 |
| 25 | Andres Elias Garcia | 031-0124501-1 | | | 2,000.00 | | | 2,000.00 |
| 26 | Carlitta Altagracia Ramos | 031-0269145-2 | | | 1,000.00 | | | 1,000.00 |
| | | | | TOTAL | 36,000.00 | | | 36,000.00 |



 Nery Esther Sanchez

 Encargada de Recursos Humanos



 Jeudith Rodríguez

 Director Municipal



 Miguel Ángel B.

 Tesorera Municipal

 TESOERÍA MUNICIPAL

 Santiago, Rep. de Chile