

TESORERIA MUNICIPAL: JUNTA DEL DISTRITO MUNICIPAL DE MAIMON (7376)
 NOMINA PARA EL PAGO DEL PERSONAL DE: FOM. COORD. Y REGIST. DE LAS ORG. CIUDA (111000)
 PROGRAMA: 160000100 CLASIFICADOR: 111000
 MES DE: FEBRERO DEL 2021

HOJA No.: 1
 COMP. No.: 2021-00150
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|----------------------------------|----------------|---------------|----------|-------------|--------------|--------------|-------------|---------------|------------------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | | | |
| DEPARTAMENTO: | | | | | | | | | | | |
| 1016 | ALBANIA MARIA VENTURA SILVERIO | SIN CARGO | 037-0109288-9 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | |
| 1079 | ANGELA JUSTINA VASQUEZ ROBLES | SIN CARGO | 037-0086236-4 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | |
| 986 | CECILIA SALVADOR VASQUEZ | SIN CARGO | 037-0088660-3 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | |
| 1015 | CRISTIAN ALTAGRACIA SILVERIO | SIN CARGO | 037-0034923-2 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | |
| 985 | FRANCIS JEANNETTE CIRIACO QUIROZ | SIN CARGO | 097-0019591-1 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | |
| 1021 | FRANCISCO TAVAREZ BATISTA | SIN CARGO | 037-0105021-7 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | |
| 997 | FRANCISCO DIAZ | SIN CARGO | 037-0034015-5 | 600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 600.00 | |
| 1026 | GLENY MEJIA RUMALDO | SIN CARGO | 037-0122465-5 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | |
| 308 | IVAN BRAVO | SIN CARGO | 037-0109035-3 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | |
| 1077 | JESUS CARVAJAL | SIN CARGO | 037-0072701-3 | 1,000.00 | 0.00 | 28.70 | 30.40 | 0.00 | 59.10 | 940.90 | |
| 1035 | LIRYS ISABEL REYES BRITO | SIN CARGO | 402-2053320-8 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | |
| 1087 | LUIS JOSE SILVERIO CRUZ | SIN CARGO | 037-0035913-0 | 1,500.00 | 0.00 | 43.05 | 45.60 | 0.00 | 88.65 | 1,411.35 | |
| 977 | MARIA ALTAGRACIA LOPEZ PERALTA | SIN CARGO | 097-0026376-8 | 700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 700.00 | |
| 999 | MARIA DIAZ | SIN CARGO | 037-0034016-3 | 600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 600.00 | |
| 1001 | MARIA PEÑA | SIN CARGO | 037-0034088-2 | 600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 600.00 | |
| 1029 | NANCY DALISA PIMENTEL | SIN CARGO | 037-0035314-1 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | |
| 1028 | OSCAR SILVERIO SALVADOR | SIN CARGO | 037-0056910-0 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | |
| 1013 | ROBERTO JAVIER RAMIREZ TINEO | SIN CARGO | 037-0098627-0 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | |
| 1000 | VICTORIANO CRUZ DOMINGUEZ | SIN CARGO | 037-0034005-6 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | |
| 978 | VIRGLIO CIRIACO CASTILLO | SIN CARGO | 037-0033728-4 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | |
| 1086 | YANEIKY HURTADO BURGOS | SIN CARGO | 402-2722085-8 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | |
| 984 | YOSENNY DE JESUS RODRIGUEZ DIAZ | SIN CARGO | 037-0101001-3 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | |
| 22 Empleados del Departamento | | | | | 0.00 | 71.75 | 76.00 | 0.00 | 147.75 | 27,352.25 | |

TESORERIA MUNICIPAL: JUNTA DEL DISTRITO MUNICIPAL DE MAIMON (7376)
 NOMINA PARA EL PAGO DEL PERSONAL DE: FOM. COORD. Y REGIST. DE LAS ORG. CIUDA (111000)
 PROGRAMA: 1600000100 CLASIFICADOR: 111000
 MES DE: FEBRERO DEL 2021

HOJA No.: 3
 COMP. No.: 2021-00150
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK.# | FIRMA DEL QUE RECIBE | |
|-------------------------------------|---------------|----------------|---------------|-----------------|-----------------|-------------|-------------|-------------|-------------|-------------|-----------------|----------------------|--|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | | |
| 41 | CRISTIAN BREA | SIN CARGO | 000-0000000-0 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | |
| 596 | SUSANA GOMEZ | SIN CARGO | 000-0000000-0 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | | |
| 2 Empleados del Departamento | | | | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | |

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 PROGRAMA: 1600000100 CLASIFICADOR: 111000
 MES DE: FEBRERO DEL 2021

HOJA No.: 4
 COMP. No.: 2021-00150
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|------------------------------|----------------|----------------|-----------------|-----------------|-------------|-------------|-------------|-------------|-----------------|----------------------|
| | | | | | Renta | APP | ARS | Otros | | | |
| 314 | CARLOS ENRIQUE BRAVO ORTIZ | SIN CARGO | 037-0088067-1 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | |
| 787 | EDISON JAVIER SILVERIO CLARK | SIN CARGO | 000-00000000-0 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | |
| 2 Empleados del Departamento | | | | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | |

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 NOMINA PARA EL PAGO DEL PERSONAL DE: FOM. COORD. Y REGIST. DE LAS ORG. CIUDA (111000)
 PROGRAMA: 1600000100 CLASIFICADOR: 111000
 MES DE: FEBRERO DEL 2021

HOJA No.: 5
 COMP. No.: 2021-00150
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|-------------------------------------|----------------|---------------|----------|-----------------|-------|-------|-------|-------|----------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | | | |
| DEPARTAMENTO: <u>MANTENIMIENTO PLAYAS</u> | | | | | | | | | | | |
| 813 | AGUSTIN HIRALDO | SIN CARGO | 037-0056816-9 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | |
| 824 | ALEJANDRO DIAZ | SIN CARGO | 037-0034013-0 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | |
| 862 | ALTAGRACIA VENTURA VENTURA | SIN CARGO | 000-0000000-0 | 700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 700.00 | |
| 860 | ANA MERCEDES REYES BATISTA | SIN CARGO | 000-0000000-0 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | |
| 856 | BONIFACIA CORONADO VENTURA | SIN CARGO | 037-0035737-3 | 700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 700.00 | |
| 438 | CECILIA VARGAS CUETO | SIN CARGO | 000-0000000-0 | 1,000.00 | 0.00 | 28.70 | 30.40 | 0.00 | 59.10 | 940.90 | |
| 852 | CONFESOR TEJADA CORONADO | SIN CARGO | 000-0000000-0 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | |
| 925 | DERVIS ORLANDO BONILLA VARGAS | SIN CARGO | 037-0035675-5 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | |
| 823 | DIGNO PERALTA | SIN CARGO | 040-0000629-0 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | |
| 828 | EDUARD MERCADO | SIN CARGO | 000-0000000-0 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | |
| 776 | ESTHER VASQUEZ | SIN CARGO | 000-0000000-0 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | |
| 586 | FELIX MANUEL BRAVO GARCIA | SIN CARGO | 001-1844505-5 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | |
| 819 | GABRIELA PEÑA BREA | SIN CARGO | 038-0016796-1 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | |
| 861 | HENRRI MANUEL PEÑA BATISTA | SIN CARGO | 000-0000000-0 | 700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 700.00 | |
| 274 | HILDO VENTURA | SIN CARGO | 037-0035062-6 | 1,000.00 | 0.00 | 28.70 | 30.40 | 0.00 | 59.10 | 940.90 | |
| 858 | INES REYES BATISTA | SIN CARGO | 037-0035881-9 | 1,000.00 | 0.00 | 28.70 | 30.40 | 0.00 | 59.10 | 940.90 | |
| 777 | JHONNY FRANCISCO VASQUEZ | SIN CARGO | 000-0000000-0 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | |
| 955 | JOEL ALMONTE VENTURA | SIN CARGO | 037-0104831-0 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | |
| 795 | JOSE AMAURI VENTURA | SIN CARGO | 000-0000000-0 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | |
| 954 | JOSE GILBERTO VENTURA | SIN CARGO | 037-0035065-9 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | |
| 817 | JOSE JORGE DOMINGUEZ | SIN CARGO | 037-0086077-3 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | |
| 946 | JOSE MANUEL VENTURA VARGAS | SIN CARGO | 037-0035617-7 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | |
| 796 | JUAN CASTILLO | SIN CARGO | 000-0000000-0 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | |
| 944 | JULIAN SILVERIO HICIANO | SIN CARGO | 037-0034877-8 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | |
| 915 | LUZ MARGARITA HERNANDEZ DE SALVADOR | SIN CARGO | 031-0259801-2 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | |

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 NOMINA PARA EL PAGO DEL PERSONAL DE: FOM. COORD. Y REGIST. DE LAS ORG. CIUDA (111000)
 PROGRAMA: 160000100 CLASIFICADOR: 111000
 MES DE: FEBRERO DEL 2021

HOJA No.: 6
 COMP. No.: 2021-00150
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|-----------------------------|----------------|---------------|------------------|-----------------|---------------|---------------|-------------|---------------|------------------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | | | |
| DEPARTAMENTO: MANTENIMIENTO PLAYAS | | | | | | | | | | | |
| 857 | MARIA LUISA VENTURA VENTURA | SIN CARGO | 000-0000000-0 | 700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 700.00 | |
| 770 | NICOLAS HIDALGO GARCIA | SIN CARGO | 065-0004155-0 | 1,500.00 | 0.00 | 43.05 | 45.60 | 0.00 | 88.65 | 1,411.35 | |
| 920 | PEDRO PABLO MERCADO TEJADA | SIN CARGO | 037-0031518-1 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | |
| 859 | RAFAEL CORONADO BATISTA | SIN CARGO | 000-0000000-0 | 700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 700.00 | |
| 821 | RAFAEL PERALTA | SIN CARGO | 040-0006727-4 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | |
| 822 | RAMI PEÑA | SIN CARGO | 040-0006714-2 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | |
| 820 | YANILSA DOMINGUEZ VASQUEZ | SIN CARGO | 037-0126704-3 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | |
| 32 Empleados del Departamento | | | | 35,100.00 | 0.00 | 129.15 | 136.80 | 0.00 | 265.95 | 34,834.05 | |

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 NOMINA PARA EL PAGO DEL PERSONAL DE: FOM. COORD. Y REGIST. DE LAS ORG. CIUDA (111000)
 PROGRAMA: 1600000100 CLASIFICADOR: 111000
 MES DE: FEBRERO DEL 2021

HOJA No.: 7
 COMP. No.: 2021-00150
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------------------------|-----------------------|----------------|---------------|-----------|-----------------|--------|--------|------|--------|-------|-----------|----------------------|
| | | | | | DESCUENTOS | Renta | AFF | ARS | Otros | | | |
| DEPARTAMENTO: ALCALDES PEDANEOS | | | | | | | | | | | | |
| 870 | FELIX MERCADO VASQUEZ | SIN CARGO | 037-0033529-6 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | |
| 1 Empleados del Departamento | | | | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | |
| 77 Empleados de la Nomina | | | | 90,800.00 | 0.00 | 200.90 | 212.80 | 0.00 | 413.70 | 0.00 | 90,386.30 | |

Certifico que esta nómina de pago consta de 7 hojas, está correcta; que las personas enumeradas 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 conctde la Ley.

Aprobado: _____ Fecha: _____

ENC. DE NOMINA _____

CONTRALOR _____

ALCALDE MUNICIPAL _____ PRESIDENTE AYUNTAMIENTO _____

ELBA TINEO GONZALEZ Directora

TESORERIA MUNICIPAL

TESORERIA Puerto Plata, R.D.

DEPARTAMENTO DE PERSONAL Puerto Plata.