

**MUNICIPIO MUNICIPAL DE SANTO DOMINGO NORTE (7036)**

**DIRECCIÓN DE RECURSOS HUMANOS**

VALORES EN RDS  
HOJA No.: 1/10  
COMP. No.: 2022-00918  
PRESUP. AÑO: 2022

NOMINA PARA EL PAGO DEL PERSONAL DE: **SERVICIOS PUBLICOS - PERSONAL**

PROGRAMA: **VARIOS**      CLASIFICADOR: **211101**      MES DE: **DICIEMBRE, 2022**      CUENTA: **GASTOS DE PERSONAL**

COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL NETO	TIPO PAGO
						ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.		
DEPARTAMENTO: <b>CEMENTERIO LOS CAZABES</b>												
15830	MANUEL ANTONIO LINAREZ GONZALEZ OBRERO/A	22400004747	5,000.00	0.00	0.00	146.86 155.56	0.00 0.00	0.00 0.00	0.00 0.00	302.42 0.00	4,697.58	146562
1 EMPLEADOS POR CHEQUE			5,000.00	0.00	0.00	146.86 155.56	0.00 0.00	0.00 0.00	0.00 0.00	302.42 0.00	4,697.58	
0 EMPLEADOS POR PAGO ELECTRÓNICO			0.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	
1 EMPLEADOS DEL DEPARTAMENTO			5,000.00	0.00	0.00	146.86 155.56	0.00 0.00	0.00 0.00	0.00 0.00	302.42 0.00	4,697.58	

DEPARTAMENTO: <b>FUNERARIA MUNICIPAL SAN FELIPE</b>												
8937	CATALINO FELIX BRAZOBAN CHOFER	00106139595	8,000.00	0.00	0.00	229.60 243.20	0.00 0.00	0.00 0.00	0.00 0.00	472.80 0.00	7,527.20	145735
15846	ELIZABETH ZORRILLA DE BAUTISTA CONSERJE	00114797301	6,000.00	0.00	0.00	172.20 182.40	0.00 0.00	0.00 0.00	0.00 0.00	354.60 0.00	5,645.40	146671
2 EMPLEADOS POR CHEQUE			14,000.00	0.00	0.00	401.80 425.60	0.00 0.00	0.00 0.00	0.00 0.00	827.40 0.00	13,172.60	
0 EMPLEADOS POR PAGO ELECTRÓNICO			0.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	
2 EMPLEADOS DEL DEPARTAMENTO			14,000.00	0.00	0.00	401.80 425.60	0.00 0.00	0.00 0.00	0.00 0.00	827.40 0.00	13,172.60	

DEPARTAMENTO: <b>DIRECCION DE SERVICIOS PUBLICOS MUNICIPALES</b>												
15207	AMAURY DE LA ROSA SALDAÑA AUXILIAR	00800351843	7,000.00	0.00	0.00	200.90 212.80	0.00 0.00	0.00 0.00	0.00 0.00	413.70 0.00	6,586.30	145736
6710	ANDRES RAMIREZ BOTTEN INSPECTOR/A	00103574562	7,000.00	2,243.46	0.00	200.90 212.80	0.00 0.00	50.00 100.00	0.00 0.00	2,807.16 0.00	4,192.84	146592



DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS PUBLICOS - PERSONAL

PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: DICIEMBRE, 2022 CUENTA: GASTOS DE PERSONAL

COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL NETO	TIPO PAGO
						ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.		
DEPARTAMENTO: DIRECCION DE SERVICIOS PUBLICOS MUNICIPALES												
15575	BRAULIA DIAZ NUÑEZ AUXILIAR	40200358964	8,000.00	0.00	0.00	229.60 243.20	0.00 0.00	0.00 0.00	0.00 0.00	472.80 0.00	7,527.20	146593 ✓
16606	CARLOS DOMINGO BAEZ MENDOZA CHOFER	22300062183	7,000.00	0.00	0.00	200.90 212.80	0.00 0.00	0.00 0.00	0.00 0.00	413.70 0.00	6,586.30	146594 ✓
13909	CHRISTOPHER RODRIGUEZ VELEZ AUXILIAR	40239316181	12,000.00	0.00	0.00	344.40 364.80	0.00 0.00	0.00 50.00	0.00 0.00	759.20 0.00	11,240.80	146595 ✓
12280	CRISTOPHER ESPINAL MEJIA SUB-DIRECTOR/A	22500135557	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 100.00	0.00 0.00	1,873.00 0.00	28,127.00	146596 ✓
5972	DANIEL SALOMON FILION AZOR CAPATAZ	22500415538	7,000.00	0.00	0.00	200.90 212.80	0.00 0.00	50.00 100.00	0.00 0.00	563.70 0.00	6,436.30	146597 ✓
7429	DEIVI SALCEDO INSPECTOR/A	22500200419	10,000.00	1,569.54	0.00	287.00 304.00	0.00 0.00	50.00 100.00	0.00 0.00	2,310.54 0.00	7,689.46	146598 ✓
15818	EDWARD MIGUEL ROSARIO JIMENEZ INSPECTOR/A	00112050711	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	146599 ✓
14602	ERNESTO MANZUETA GIL ENLACE AYUNTAMIENTO Y	00111421244	15,000.00	0.00	0.00	430.50 456.00	0.00 0.00	0.00 100.00	0.00 0.00	986.50 0.00	14,013.50	145737 ✓
7418	FAVIO NUNEZ OBRERO/A	00108919465	5,000.00	0.00	0.00	146.86 155.98	0.00 0.00	50.00 0.00	0.00 0.00	352.42 0.00	4,647.58	146600 ✓
10326	FRANKLIN MANZANILLO LEYBA INSPECTOR/A	00111967782	6,000.00	0.00	0.00	172.20 182.40	0.00 0.00	50.00 100.00	0.00 0.00	504.60 0.00	5,495.40	146601 ✓
8043	GRACILIANO MEJIA HENRIQUEZ SUPERVISOR/A	00104691894	12,000.00	1,925.23	0.00	344.40 364.80	0.00 0.00	50.00 0.00	0.00 0.00	2,684.43 0.00	9,315.57	146602 ✓
6281	GUSTAVO RAMON PAULINO TEJADA INSPECTOR/A	05400294210	12,000.00	0.00	0.00	344.40 364.80	0.00 0.00	50.00 0.00	0.00 0.00	759.20 0.00	11,240.80	146603 ✓
12012	JENNIFFER MARCHENA DE JESUS AUXILIAR	40224651881	12,000.00	2,606.58	0.00	344.40 364.80	0.00 0.00	50.00 0.00	0.00 0.00	3,365.78 0.00	8,634.22	146604 ✓
10329	JOSE RAMON MANZANILLO MERCEDES INSPECTOR/A	00112443817	7,000.00	0.00	0.00	200.90 212.80	0.00 0.00	50.00 100.00	0.00 0.00	563.70 0.00	6,436.30	146605 ✓
6292	JOSE SORIANO DE LA CRUZ INSPECTOR/A	00115160103	8,000.00	0.00	0.00	229.60 243.20	0.00 0.00	0.00 100.00	0.00 0.00	572.80 0.00	7,427.20	146606 ✓
12165	JUAN CAMILO JUAN SUPERVISOR GRAL. OPERA	00111871299	1.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.00	145738 ✓



**CONTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)**

**DIRECCIÓN DE RECURSOS HUMANOS**

NOMINA PARA EL PAGO DEL PERSONAL DE: **SERVICIOS PUBLICOS - PERSONAL**

PROGRAMA: **VARIOS** CLASIFICADOR: **211101** MES DE: **DICIEMBRE, 2022** CUENTA: **GASTOS DE PERSONAL**

COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL NETO	TIPO PAGO
						ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.		
DEPARTAMENTO: <b>DIRECCION DE SERVICIOS PUBLICOS MUNICIPALES</b>												
16341	JULIAN DEL ROSARIO INSPECTOR/A	00103051876	12,000.00	0.00	0.00	344.40 364.80	0.00 0.00	0.00 0.00	0.00 0.00	709.20 0.00	11,290.80	146607 ✓
5626	JULIO POLANCO LAUREANO INSPECTOR/A	00105433205	15,000.00	0.00	0.00	430.50 456.00	0.00 0.00	0.00 100.00	0.00 0.00	986.50 0.00	14,013.50	146608 ✓
12160	LUIS MANUEL MEJIA GUERRERO DIRECTOR/A	00111754248	45,000.00	0.00	1,148.33	1,291.50 1,368.00	0.00 0.00	0.00 150.00	0.00 0.00	3,957.83 0.00	41,042.17	146609 ✓
15257	LUIS RAMON DIAZ DE LEÓN INSPECTOR/A	40240570354	8,000.00	0.00	0.00	229.60 243.20	0.00 0.00	0.00 100.00	0.00 0.00	572.80 0.00	7,427.20	146610 ✓
16420	MANUEL ALEJANDRO JUNIOR MATEO MOREL AUXILIAR	40225421391	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	146611 ✓
1456	MARIA ELIZABETH VASQUEZ HERNANDEZ SECRETARIA/O	22500732700	12,000.00	1,327.81	0.00	344.40 364.80	0.00 0.00	50.00 100.00	0.00 0.00	2,187.01 0.00	9,812.99	146612 ✓
15294	MARIBEL MARTE JAVIER AUXILIAR	40211045246	12,000.00	0.00	0.00	344.40 364.80	0.00 0.00	0.00 100.00	0.00 0.00	809.20 0.00	11,190.80	146613 ✓
15275	MARLYN MORILLO VALDEZ INSPECTOR/A	22500425180	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 50.00	0.00 0.00	1,823.00 0.00	28,177.00	146614 ✓
17448	MARVIC DE JESUS MEDINA OZUNA INSPECTOR/A	22500603281	8,000.00	0.00	0.00	229.60 243.20	0.00 0.00	0.00 0.00	0.00 0.00	472.80 0.00	7,527.20	145730
5638	MIGUEL ANGEL DE JESUS HEREDIA MENDOZA INSPECTOR/A	40225372271	12,000.00	0.00	0.00	344.40 364.80	0.00 0.00	50.00 100.00	0.00 0.00	859.20 0.00	11,140.80	146615 ✓
8167	MIGUEL MARCIAL NIVAR SUPERVISOR/A	22500006840	9,000.00	0.00	0.00	258.30 273.60	0.00 0.00	0.00 0.00	0.00 0.00	531.90 0.00	8,468.10	146616 ✓
16166	ORIMO POLANCO LAUREANO OBRERO/A	00500089537	10,500.00	0.00	0.00	301.35 319.20	0.00 0.00	0.00 0.00	0.00 0.00	620.55 0.00	9,879.45	146617 ✓
16428	PATRICIA CARABALLO OBISPO SECRETARIA/O	40213658392	8,000.00	0.00	0.00	229.60 243.20	0.00 0.00	0.00 0.00	0.00 0.00	472.80 0.00	7,527.20	146618 ✓
15276	PETRONILA MEDINA ULLOA ENCARGADO DE MERCADO M	00116955980	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	146619 ✓
15103	QUITIN CLETO BIDO DE GUZMAN ENLACE ENTRE ASDN Y DI	00105912877	15,000.00	0.00	0.00	430.50 456.00	0.00 0.00	0.00 100.00	0.00 0.00	986.50 0.00	14,013.50	145731
8155	RAFAEL DE LA CRUZ MENDOZA INSPECTOR/A	00102306511	12,000.00	0.00	0.00	344.40 364.80	0.00 0.00	50.00 100.00	0.00 0.00	859.20 0.00	11,140.80	146620 ✓



AYUNTAMIENTO MUNICIPAL E SANTO DOMINGO NORTE (7036)

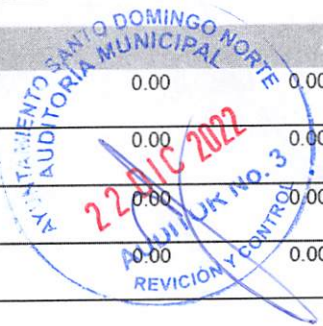
DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS PUBLICOS - PERSONAL

PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: DICIEMBRE, 2022 CUENTA: GASTOS DE PERSONAL

COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP ARS	ADICIONAL P. COMPLEM.	SERV. PUBLICO BASURA	DEPENDIENTES OTROS DESC.	TOTAL DESC. TOTAL COMP.	TOTAL NETO	TIPO PAGO
DEPARTAMENTO: DIRECCION DE SERVICIOS PUBLICOS MUNICIPALES												
15148	SANTA CONSUELO PEREZ CUEVAS AUXILIAR	00104536198	8,000.00	0.00	0.00	229.60 243.20	0.00 0.00	0.00 0.00	0.00 0.00	472.80 0.00	7,527.20	146621 ✓
8152	SILVESTRE YNFANTE CEPEDA SUPERVISOR/A	05300298162	9,000.00	0.00	0.00	258.30 273.60	0.00 0.00	50.00 100.00	0.00 0.00	681.90 0.00	8,318.10	146622 ✓
8157	SILVIA MARIA GUZMAN CONTRERAS SUPERVISOR/A	00102805199	11,000.00	0.00	0.00	315.70 334.40	0.00 0.00	50.00 100.00	0.00 0.00	800.10 0.00	10,199.90	146623 ✓
7834	SUNILDA ALTAGRACIA PERALTA RODRIGUEZ DE YORRO SECRETARIA/O	00117199109	11,850.00	0.00	0.00	340.10 360.24	0.00 0.00	50.00 100.00	0.00 0.00	850.34 0.00	10,999.66	146624 ✓
15873	TOMASINA DE LA CRUZ MARTINEZ AUXILIAR	00110430105	8,000.00	0.00	0.00	229.60 243.20	0.00 0.00	0.00 0.00	0.00 0.00	472.80 0.00	7,527.20	146625 ✓
8161	VIRGILIO DUARTE INSPECTOR/A	00109928903	8,000.00	0.00	0.00	229.60 243.20	0.00 0.00	0.00 0.00	0.00 0.00	472.80 0.00	7,527.20	146626 ✓
11608	YUDEYNI ALVAREZ JAIME INSPECTOR/A	22500628767	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	50.00 100.00	0.00 0.00	741.00 0.00	9,259.00	146627 ✓
<b>41 EMPLEADOS POR CHEQUE</b>			<b>489,351.00</b>	<b>9,672.62</b>	<b>1,148.33</b>	<b>14,047.71</b> <b>14,879.80</b>	<b>0.00</b> <b>0.00</b>	<b>800.00</b> <b>2,150.00</b>	<b>0.00</b> <b>0.00</b>	<b>42,698.46</b> <b>0.00</b>	<b>446,652.54</b>	
<b>0 EMPLEADOS POR PAGO ELECTRÓNICO</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b>	
<b>41 EMPLEADOS DEL DEPARTAMENTO</b>			<b>489,351.00</b>	<b>9,672.62</b>	<b>1,148.33</b>	<b>14,047.71</b> <b>14,879.80</b>	<b>0.00</b> <b>0.00</b>	<b>800.00</b> <b>2,150.00</b>	<b>0.00</b> <b>0.00</b>	<b>42,698.46</b> <b>0.00</b>	<b>446,652.54</b>	

DEPARTAMENTO: DEPARTAMENTO DE ESPACIOS PUBLICOS												
15161	JOSE LUIS MORILLO LINARES AUXILIAR	00105905517	12,000.00	0.00	0.00	344.40 364.80	0.00 0.00	0.00 0.00	0.00 0.00	709.20 0.00	11,290.80	146586 ✓
15087	JUAN GONZALEZ ESTRELLA COORDINADOR/A	00108905233	20,000.00	0.00	0.00	574.00 608.00	0.00 0.00	0.00 100.00	0.00 0.00	1,282.00 0.00	18,718.00	146587 ✓
14687	LUIS DE JESUS VINICIO SUPERVISOR/A	00108496670	12,000.00	0.00	0.00	344.40 364.80	0.00 0.00	50.00 100.00	0.00 0.00	859.20 0.00	11,140.80	146588 ✓
10507	MARLIN MORAN HERNANDEZ ENCARGADO/A	22500363126	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	50.00 100.00	0.00 0.00	1,923.00 0.00	28,077.00	146589 ✓



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE: **SERVICIOS PUBLICOS - PERSONAL**

PROGRAMA: **VARIOS** CLASIFICADOR: **211101** MES DE: **DICIEMBRE, 2022** CUENTA: **GASTOS DE PERSONAL**

COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL NETO	TIPO PAGO
						ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.		
DEPARTAMENTO: <b>DEPARTAMENTO DE ESPACIOS PUBLICOS</b>												
10341	WELLINGTON ROA SANTOS OBRERO/A	00105949812	8,500.00	0.00	0.00	243.95 258.40	0.00 0.00	0.00 0.00	0.00 0.00	502.35 0.00	7,997.65	146590 ✓
5 EMPLEADOS POR CHEQUE			82,500.00	0.00	0.00	2,367.75 2,508.00	0.00 0.00	100.00 300.00	0.00 0.00	5,275.75 0.00	77,224.25	
0 EMPLEADOS POR PAGO ELECTRÓNICO			0.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	
5 EMPLEADOS DEL DEPARTAMENTO			82,500.00	0.00	0.00	2,367.75 2,508.00	0.00 0.00	100.00 300.00	0.00 0.00	5,275.75 0.00	77,224.25	

DEPARTAMENTO: <b>CEMENTERIO MUNICIPAL</b>												
7422	ADRIAN BONIFACIO HEREDIA OBRERO/A	00800064370	7,000.00	0.00	0.00	200.90 212.80	0.00 0.00	50.00 100.00	0.00 0.00	563.70 0.00	6,436.30	146563 ✓
7409	AGUSTIN VIZCAINO OBRERO/A	40234746861	5,000.00	0.00	0.00	146.86 155.56	0.00 0.00	50.00 100.00	0.00 0.00	452.42 0.00	4,547.58	146564 ✓
7431	ALEXANDRA NUÑEZ SELMO AUXILIAR	22500500800	5,000.00	0.00	0.00	146.86 155.56	0.00 0.00	50.00 100.00	0.00 0.00	452.42 0.00	4,547.58	146565 ✓
13927	AQUILES SORIANO MONTAÑO SUPERVISOR(A) GENERAL	00110412673	20,000.00	0.00	0.00	574.00 608.00	0.00 0.00	0.00 50.00	0.00 0.00	1,232.00 0.00	18,768.00	146566 ✓
12035	ARISLEYDA HEREDIA COORDINADOR/A	22500433689	10,000.00	2,819.70	0.00	287.00 304.00	0.00 0.00	50.00 100.00	0.00 0.00	3,560.70 0.00	6,439.30	146567 ✓
8311	BENITO VARGAS ZACATECA	00108503509	5,000.00	0.00	0.00	146.86 155.56	0.00 0.00	50.00 100.00	0.00 0.00	452.42 0.00	4,547.58	146568 ✓
11132	CARMEN FAMILIA VALDEZ INSPECTOR/A	05900094821	7,000.00	0.00	0.00	200.90 212.80	0.00 0.00	50.00 100.00	0.00 0.00	563.70 0.00	6,436.30	146569 ✓
11082	DIEGO DANIEL YIDO VALLEJO SUPERVISOR/A	40224552238	7,000.00	0.00	0.00	200.90 212.80	0.00 0.00	50.00 100.00	0.00 0.00	563.70 0.00	6,436.30	146570 ✓
13877	ESTEFANIA DE LA CRUZ GONZALEZ SUPERVISOR/A	22500477090	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 100.00	0.00 0.00	691.00 0.00	9,309.00	146571 ✓
8312	GERTRUDIS MEJIA CUSTODIO ZACATECA	05200025731	5,000.00	0.00	0.00	146.86 155.56	0.00 0.00	50.00 100.00	0.00 0.00	452.42 0.00	4,547.58	146572 ✓



**GOBIERNO MUNICIPAL DE SANTO DOMINGO NORTE (7036)**

**DIRECCIÓN DE RECURSOS HUMANOS**

VALORES EN RDS  
HOJA No.: 6/10  
COMP. No.: 2022-00918  
PRESUP. AÑO: 2022

NOMINA PARA EL PAGO DEL PERSONAL DE: **SERVICIOS PUBLICOS - PERSONAL**

PROGRAMA: **VARIOS** CLASIFICADOR: **211101** MES DE: **DICIEMBRE, 2022** CUENTA: **GASTOS DE PERSONAL**

COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL	TIPO PAGO
						ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.	NETO	
DEPARTAMENTO: <b>CEMENTERIO MUNICIPAL</b>												
16430	HUNGRIA JOSE RAMIREZ LOPEZ OBRERO/A	00104396577	5,000.00	0.00	0.00	146.86 155.56	0.00 0.00	0.00 0.00	0.00 0.00	302.42 0.00	4,697.58	146573 ✓
7417	MARLENY CLAUDIO ABREU OBRERO/A	40234624571	7,000.00	1,124.36	0.00	200.90 212.80	0.00 0.00	50.00 100.00	0.00 0.00	1,688.06 0.00	5,311.94	146574 ✓
16431	MICELANIA CUEVAS MERCEDES INSPECTOR/A	22500051168	7,000.00	0.00	0.00	200.90 212.80	0.00 0.00	0.00 0.00	0.00 0.00	413.70 0.00	6,586.30	146575 ✓
16170	NATALI MERCEDES ENC. CEMENTERIOS	40223922671	15,000.00	0.00	0.00	430.50 456.00	0.00 0.00	0.00 0.00	0.00 0.00	886.50 0.00	14,113.50	146576 ✓
15647	NELSI GUZMAN SECRETARIA/O	22500191006	6,900.00	0.00	0.00	198.03 209.76	0.00 0.00	0.00 0.00	0.00 0.00	407.79 0.00	6,492.21	146577 ✓
14878	PEDRO BELTRAN MIESES OBRERO/A	00105902043	8,000.00	0.00	0.00	229.60 243.20	0.00 0.00	50.00 100.00	0.00 0.00	622.80 0.00	7,377.20	146578 ✓
8310	RAMON MARTINEZ ZACATECA	00106053754	5,000.00	0.00	0.00	146.86 155.56	0.00 0.00	50.00 0.00	0.00 0.00	352.42 0.00	4,647.58	146579 ✓
15317	SALASTIEL EVANGELISTA LAUREANO OBRERO/A	40214664266	5,000.00	0.00	0.00	146.86 155.56	0.00 0.00	0.00 0.00	0.00 0.00	302.42 0.00	4,697.58	146580 ✓
8046	SANTA BARBARA NUNEZ TAPIA SUPERVISOR(A) GENERAL	00113845549	12,000.00	0.00	0.00	344.40 364.80	0.00 0.00	50.00 0.00	0.00 0.00	759.20 0.00	11,240.80	146581 ✓
17439	SANTO MARTINEZ DE JESUS OBRERO/A	40214266831	8,000.00	0.00	0.00	229.60 243.20	0.00 0.00	0.00 0.00	0.00 0.00	472.80 0.00	7,527.20	145732 ✓
16434	SANTO SANTA DE LOS SANTOS CAPATAZ	01700189309	7,000.00	0.00	0.00	200.90 212.80	0.00 0.00	0.00 0.00	0.00 0.00	413.70 0.00	6,586.30	146582 ✓
16433	SOTERA MORA MORA OBRERO/A	00117174169	6,000.00	0.00	0.00	172.20 182.40	0.00 0.00	0.00 0.00	0.00 0.00	354.60 0.00	5,645.40	146583 ✓
14784	URSULA MARTE ESCOLASTICO OBRERO/A	13600060589	5,000.00	0.00	0.00	146.86 155.56	0.00 0.00	50.00 100.00	0.00 0.00	452.42 0.00	4,547.58	146584 ✓
7425	VIRGINIA FIGUEROA ARIAS COORDINADOR/A	00115617821	9,000.00	0.00	0.00	258.30 273.60	0.00 0.00	50.00 100.00	0.00 0.00	681.90 0.00	8,318.10	146585 ✓
13878	YODENNY MIOSOTYS LEBRON BAEZ AUXILIAR	01100327186	8,000.00	0.00	0.00	229.60 243.20	0.00 0.00	0.00 0.00	0.00 0.00	472.80 0.00	7,527.20	145733 ✓
<b>25 EMPLEADOS POR CHEQUE</b>			<b>194,900.00</b>	<b>3,944.06</b>	<b>0.00</b>	<b>5,620.51</b> <b>5,953.44</b>	<b>0.00</b> <b>0.00</b>	<b>700.00</b> <b>1,350.00</b>	<b>0.00</b> <b>0.00</b>	<b>17,568.01</b> <b>0.00</b>	<b>177,331.99</b>	
<b>0 EMPLEADOS POR PAGO ELECTRÓNICO</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b>	
<b>25 EMPLEADOS DEL DEPARTAMENTO</b>			<b>194,900.00</b>	<b>3,944.06</b>	<b>0.00</b>	<b>5,620.51</b> <b>5,953.44</b>	<b>0.00</b> <b>0.00</b>	<b>700.00</b> <b>1,350.00</b>	<b>0.00</b> <b>0.00</b>	<b>17,568.01</b> <b>0.00</b>	<b>177,331.99</b>	



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

VALORES EN RD\$  
HOJA No.: 7/10  
COMP. No.: 2022-00918  
PRESUP. AÑO: 2022

NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS PUBLICOS - PERSONAL

PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: DICIEMBRE, 2022 CUENTA: GASTOS DE PERSONAL

COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL NETO	TIPO PAGO
						ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.		
DEPARTAMENTO: <u>FUNERARIA MUNICIPAL</u>												
15821	ADAMIRCA MOTA CONSERJE	22500702844	6,000.00	0.00	0.00	172.20 182.40	0.00 0.00	0.00 0.00	0.00 0.00	354.60 0.00	5,645.40	146628 ✓
16432	ADRIANA MARTINEZ LEOCADIO CONSERJE	40223708799	7,000.00	0.00	0.00	200.90 212.80	0.00 0.00	0.00 0.00	0.00 0.00	413.70 0.00	6,586.30	146629 ✓
8269	ALEXANDRA AGUSTINA MOREL AUXILIAR	ESPINAL 00105868384	9,000.00	0.00	0.00	258.30 273.60	0.00 0.00	50.00 0.00	0.00 0.00	581.90 0.00	8,418.10	146630 ✓
1180	ALTAGRACIA FAMILIA ACOSTA SECRETARIA/O	22500512748	10,350.00	0.00	0.00	297.05 314.64	0.00 0.00	50.00 50.00	0.00 0.00	711.69 0.00	9,638.31	146631 ✓
2158	ANGEL RAFAEL TIBURCIO RAMIREZ PREPARADOR/A DE CADAVE	00106200074	8,000.00	0.00	0.00	229.60 243.20	0.00 0.00	0.00 0.00	0.00 0.00	472.80 0.00	7,527.20	146632 ✓
9156	ARIANNY YUDELKA MARTINEZ AUXILIAR	ACOSTA 00116245614	8,000.00	0.00	0.00	229.60 243.20	0.00 0.00	0.00 0.00	0.00 0.00	472.80 0.00	7,527.20	146633 ✓
17440	BERKYS PAULINO MOTA CONSERJE	00115622292	5,000.00	0.00	0.00	143.50 152.00	0.00 0.00	0.00 0.00	0.00 0.00	295.50 0.00	4,704.50	145734 ✓
7781	CRISTIAN TEJEDA SILVERIO COORDINADOR/A	00112460381	25,000.00	0.00	0.00	717.50 760.00	0.00 0.00	50.00 150.00	0.00 0.00	1,677.50 0.00	23,322.50	146634 ✓
15634	DAYSI YARITZA REYES DITREN SECRETARIA/O	40236620353	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	146635 ✓
17442	DIANA CAROLINA SALCEDO TORIBIO SECRETARIA/O	22500345032	15,000.00	0.00	0.00	430.50 456.00	0.00 0.00	0.00 0.00	0.00 0.00	886.50 0.00	14,113.50	145739 ✓
12061	ELIZABETH ROSARIO FAMILIA AUXILIAR	22500629161	12,000.00	0.00	0.00	344.40 364.80	0.00 0.00	50.00 100.00	0.00 0.00	859.20 0.00	11,140.80	146636 ✓
502	ENRIQUE MATEO RAMIREZ AUXILIAR	22500115385	7,000.00	0.00	0.00	200.90 212.80	0.00 0.00	50.00 0.00	0.00 0.00	463.70 0.00	6,536.30	146637 ✓
1302	ESTHER TORIBIO VASQUEZ CAJERO/A	40225472212	7,000.00	0.00	0.00	200.90 212.80	0.00 0.00	50.00 50.00	0.00 0.00	513.70 0.00	6,486.30	146638 ✓
15642	FRANCISCA VIZCAINO DE DE LA CRUZ CONSERJE	00114750631	7,000.00	0.00	0.00	200.90 212.80	0.00 0.00	0.00 0.00	0.00 0.00	413.70 0.00	6,586.30	146639 ✓
13706	FRANCISCO ANTONIO MENDOZA MARTINEZ ENCARGADO/A	00115686453	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 100.00	0.00 0.00	1,873.00 0.00	28,127.00	146640 ✓
14441	HEIDY ALEXANDRA MOJICA ALCANTARA CONSERJE	22500068212	7,000.00	0.00	0.00	200.90 212.80	0.00 0.00	0.00 0.00	0.00 0.00	413.70 0.00	6,586.30	146641 ✓



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

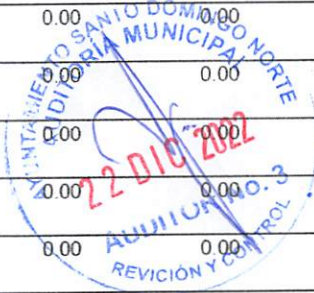
DIRECCIÓN DE RECURSOS HUMANOS

VALORES EN RDS  
HOJA No.: 8/10  
COMP. No.: 2022-00918  
PRESUP. AÑO: 2022

NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS PUBLICOS - PERSONAL

PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: DICIEMBRE, 2022 CUENTA: GASTOS DE PERSONAL

COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL NETO	TIPO PAGO
						ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.		
DEPARTAMENTO: FUNERARIA MUNICIPAL												
15211	IDI AMIN CASTRO RAMIREZ PREPARADOR/A DE CADAVE	22500686906	8,000.00	0.00	0.00	229.60 243.20	0.00 0.00	0.00 100.00	0.00 0.00	572.80 0.00	7,427.20	146642 ✓
13970	JENNIFER ALEXANDRA CAMACHO SILVERIO SECRETARIA/O	22500731264	5,000.00	0.00	0.00	146.86 155.56	0.00 0.00	0.00 100.00	0.00 0.00	402.42 0.00	4,597.58	146643 ✓
2353	JENNY ALEXANDRA SANCHEZ MARTES CAJERO/A	00114180417	10,350.00	0.00	0.00	297.05 314.64	0.00 0.00	50.00 50.00	0.00 0.00	711.69 0.00	9,638.31	146644 ✓
16208	JEREMIAS ISMAEL SILVERIO AQUINO CHOFER II	40231559705	8,000.00	0.00	0.00	229.60 243.20	0.00 0.00	0.00 0.00	0.00 0.00	472.80 0.00	7,527.20	146645 ✓
15633	JHANNA MILAGROS ABAD BRAZOBAN SECRETARIA/O	22500247907	17,000.00	0.00	0.00	487.90 516.80	0.00 0.00	0.00 0.00	0.00 0.00	1,004.70 0.00	15,995.30	146646 ✓
1079	JOAN MANUEL ABREU COSTE CHOFER	22500335504	12,000.00	0.00	0.00	344.40 364.80	0.00 0.00	0.00 0.00	0.00 0.00	709.20 0.00	11,290.80	145740
11005	JOSE ANTONIO ESPAILLAT MANZUETA CHOFER	22500008929	8,000.00	0.00	0.00	229.60 243.20	0.00 0.00	50.00 100.00	0.00 0.00	622.80 0.00	7,377.20	146647 ✓
15907	JOSE RAMON FRIAS ELECTRICISTA	00116617515	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	146648 ✓
15874	JUANA CAROLINA CHALAS BAEZ CONSERJE	00103892436	7,000.00	0.00	0.00	200.90 212.80	0.00 0.00	0.00 0.00	0.00 0.00	413.70 0.00	6,586.30	146649 ✓
15242	JULIO CESAR ALVAREZ CHOFER	22500852565	7,000.00	0.00	0.00	200.90 212.80	0.00 0.00	0.00 0.00	0.00 0.00	413.70 0.00	6,586.30	146650 ✓
10393	LEIDY MARGARET CORNIEL BEN AUXILIAR ADMINISTRATIV	22500721463	6,000.00	0.00	0.00	172.20 182.40	0.00 0.00	50.00 50.00	0.00 0.00	454.60 0.00	5,545.40	146651 ✓
1767	LESLIE CONTRERAS BAUTISTA CONSERJE	40223480571	5,000.00	0.00	0.00	146.86 155.56	0.00 0.00	50.00 100.00	0.00 0.00	452.42 0.00	4,547.58	146652 ✓
2351	LORAINA SOLEMIL ABREU JOSE SECRETARIA/O	40222320976	8,050.00	0.00	0.00	231.04 244.72	0.00 0.00	50.00 100.00	0.00 0.00	625.76 0.00	7,424.24	146653 ✓
15635	LUCIA DEL CARMEN DURAN HERNANDEZ AUXILIAR	00101699288	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	146654 ✓
10280	MARGARITA DEL CARMEN RODRIGUEZ CONSERJE	00107326076	5,000.00	0.00	0.00	146.86 155.56	0.00 0.00	50.00 50.00	0.00 0.00	402.42 0.00	4,597.58	146655 ✓
11824	MARIA ESTHER ALCANTARA CONSERJE	01200892170	6,000.00	0.00	0.00	172.20 182.40	0.00 0.00	50.00 50.00	0.00 0.00	454.60 0.00	5,545.40	146656 ✓





AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS PUBLICOS - PERSONAL

PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: DICIEMBRE, 2022 CUENTA: GASTOS DE PERSONAL

COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL	TIPO PAGO
						ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.	NETO	
DEPARTAMENTO: <u>FUNERARIA MUNICIPAL</u>												
14403	MARIA ISABEL VARGAS GARCIA SECRETARIA/O	40220992149	7,000.00	0.00	0.00	200.90 212.80	0.00 0.00	0.00 0.00	0.00 0.00	413.70 0.00	6,586.30	146657 ✓
16310	MARIELIS CELESTIN AUXILIAR	40237780602	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	146658 ✓
15822	MARISOL DILANIA GONZALEZ BAEZ SECRETARIA/O	00112340393	12,000.00	0.00	0.00	344.40 364.80	0.00 0.00	0.00 0.00	0.00 0.00	709.20 0.00	11,290.80	146659 ✓
338	MIGUELIN ALCANTARA URBAEZ SUPERVISOR/A	00103252375	15,000.00	0.00	0.00	430.50 456.00	0.00 0.00	50.00 50.00	0.00 0.00	986.50 0.00	14,013.50	146660 ✓
12577	NOEL CEPEDA FERRERAS AUXILIAR	22500694967	15,000.00	0.00	0.00	430.50 456.00	0.00 0.00	0.00 100.00	0.00 0.00	986.50 0.00	14,013.50	146661 ✓
12030	OLGA CELESTE PEREZ TEJEDA SECRETARIA/O	22300735648	9,000.00	0.00	0.00	258.30 273.60	0.00 0.00	0.00 0.00	0.00 0.00	531.90 0.00	8,468.10	146662 ✓
17441	OTONIEL DE LOS SANTOS LOPEZ AUXILIAR	22500860782	7,000.00	0.00	0.00	200.90 212.80	0.00 0.00	0.00 0.00	0.00 0.00	413.70 0.00	6,586.30	145741 ✓
11133	PABLO MARIA ROSARIO VASQUEZ AUXILIAR	00111109757	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	50.00 100.00	0.00 0.00	741.00 0.00	9,259.00	146663 ✓
14336	RAMON ANTONIO ACOSTA HOLGUIN COORDINADOR/A	00110423944	9,000.00	0.00	0.00	258.30 273.60	0.00 0.00	0.00 0.00	0.00 0.00	531.90 0.00	8,468.10	146664 ✓
16158	ROBERT VALENTIN ALCANTARA BELEN ADMINISTRADOR/A	40222127181	25,000.00	0.00	0.00	717.50 760.00	0.00 0.00	0.00 0.00	0.00 0.00	1,477.50 0.00	23,522.50	146665 ✓
11897	SANTAS FELIZ QUEZADA PREPARADOR/A DE CADAVE	10900047647	11,000.00	0.00	0.00	315.70 334.40	0.00 0.00	0.00 0.00	0.00 0.00	650.10 0.00	10,349.90	146666 ✓
1169	SOCORRO FERNANDEZ RODRIGUEZ CONSERJE	00110409109	5,000.00	0.00	0.00	146.86 155.56	0.00 0.00	50.00 50.00	0.00 0.00	402.42 0.00	4,597.58	146667 ✓
14420	TERESA CRUZ PERALTA SECRETARIO/A AUXILIAR	00109857540	10,350.00	0.00	0.00	297.05 314.64	0.00 0.00	0.00 0.00	0.00 0.00	611.69 0.00	9,738.31	146668 ✓
10536	YANIRE PANIAGUA CONSERJE	00111388021	5,000.00	0.00	0.00	146.86 155.56	0.00 0.00	50.00 0.00	0.00 0.00	352.42 0.00	4,647.58	146669 ✓
15210	YEXUANDER ISAIS ARTILES CEFERINO PREPARADOR/A DE CADAVE	40218759641	8,000.00	0.00	0.00	229.60 243.20	0.00 0.00	0.00 100.00	0.00 0.00	572.80 0.00	7,427.20	146670 ✓
<b>47 EMPLEADOS POR CHEQUE</b>			<b>464,100.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13,336.49</b> <b>14,126.44</b>	<b>0.00</b> <b>0.00</b>	<b>850.00</b> <b>1,550.00</b>	<b>0.00</b> <b>0.00</b>	<b>29,862.93</b> <b>0.00</b>	<b>434,237.07</b>	
<b>0 EMPLEADOS POR PAGO ELECTRÓNICO</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b>	
<b>47 EMPLEADOS DEL DEPARTAMENTO</b>			<b>464,100.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13,336.49</b> <b>14,126.44</b>	<b>0.00</b> <b>0.00</b>	<b>850.00</b> <b>1,550.00</b>	<b>0.00</b> <b>0.00</b>	<b>29,862.93</b> <b>0.00</b>	<b>434,237.07</b>	



DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE: **SERVICIOS PUBLICOS - PERSONAL**

PROGRAMA: **VARIOS** CLASIFICADOR: **211101** MES DE: **DICIEMBRE, 2022** CUENTA: **GASTOS DE PERSONAL**

COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP ARS	ADICIONAL P. COMPLEM.	SERV. PUBLICO BASURA	DEPENDIENTES OTROS DESC.	TOTAL DESC. TOTAL COMP.	TOTAL NETO	TIPO PAGO
DEPARTAMENTO: DIRECCION DE OBRAS PUBLICAS MUNICIPALES - PERSONAL												
12498	ANTHONY PEREZ ROSARIO CHOFER	22500001379	25,000.00	0.00	0.00	574.00 608.00	0.00 0.00	0.00 0.00	0.00 0.00	1,182.00 0.00	23,818.00	146591 ✓
17456	DENNY FRANCISCO GUZMAN CHOFER	00112472162	25,000.00	0.00	0.00	717.50 760.00	0.00 0.00	0.00 0.00	0.00 0.00	1,477.50 0.00	23,522.50	145742
17468	JENSI MIGUEL THEN BAEZ OPERADOR MAQ. PESADA	40226069033	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	145743
17457	MARTI IRES FRANK MERIS TERRERO NOVAS CHOFER	00110414984	25,000.00	0.00	0.00	717.50 760.00	0.00 0.00	0.00 0.00	0.00 0.00	1,477.50 0.00	23,522.50	145744
17455	NARCISO HOLGUIN BURGOS CHOFER	00112082854	25,000.00	0.00	0.00	717.50 760.00	0.00 0.00	0.00 0.00	0.00 0.00	1,477.50 0.00	23,522.50	145745
5 EMPLEADOS POR CHEQUE			130,000.00	0.00	0.00	3,587.50 3,800.00	0.00 0.00	0.00 0.00	0.00 0.00	7,387.50 0.00	122,612.50	
0 EMPLEADOS POR PAGO ELECTRÓNICO			0.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	
5 EMPLEADOS DEL DEPARTAMENTO			130,000.00	0.00	0.00	3,587.50 3,800.00	0.00 0.00	0.00 0.00	0.00 0.00	7,387.50 0.00	122,612.50	
126 EMPLEADOS POR CHEQUE			1,379,851.00	368,167.41	1,148.33	39,508.62 41,848.84	0.00 0.00	2,450.00 5,350.00	0.00 0.00	103,922.47 0.00	1,275,928.53	
0 EMPLEADOS POR PAGO ELECTRÓNICO			0.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	
126 EMPLEADOS DE LA NOMINA			1,379,851.00	13,616.68	1,148.33	39,508.62 41,848.84	0.00 0.00	2,450.00 5,350.00	0.00 0.00	103,922.47 0.00	1,275,928.53	✓

Certifico que esta nomina de pago consta de 10 hojas, esta correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y reglamentaciones durante el periodo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nomina es pagada por periodo de ausencia con exceso del que concede la Ley.

22/12/2022, 10:32 AM  
ENC. DE NOMINA  
ESTEPHANI ORTEGA RODRIGUEZ

Aprobado:   
DIR. RECURSOS HUMANOS  
LIC. JOHANNA FELIZ

Fecha:   
CONTRALOR GENERAL  
LIC. JUAN RAFAEL VENTURA MATOS

DIRECCION FINANCIERA  
DIRECTOR FINANCIERO  
LIC. DIONICIO MARTINEZ VAZQUEZ

ALCALDE MUNICIPAL  
LIC. CARLOS MARIEN ELIAS GUZMAN

AYUNTAMIENTO MUNICIPAL SANTO DOMINGO NORTE  
AUDITORIA  
22/12/2022  
AUDITOR NO. 3  
DIRECCION Y CONTROL

**AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)**  
**DIRECCIÓN DE RECURSOS HUMANOS**

VALORES EN RDS  
HOJA No.: 1/8  
COMP. No.: 2022-00916  
PRESUP. AÑO: 2022

NOMINA PARA EL PAGO DEL PERSONAL DE: **CAPITULAR - PERSONAL**

PROGRAMA: **VARIOS** CLASIFICADOR: **211101** MES DE: **DICIEMBRE, 2022** CUENTA: **GASTOS DE PERSONAL**

COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL NETO	TIPO PAGO
						ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.		
DEPARTAMENTO: <b>CONCEJO DE REGIDORES</b>												
13964	ALBA IRIS RODRIGUEZ LAURENCIO SECRETARIA/O	40221630250	11,000.00	0.00	0.00	315.70 334.40	0.00 0.00	0.00 50.00	0.00 0.00	700.10 0.00	10,299.90	PAGO ELECTRÓNICO
12252	ALBA ROSA VELEZ AUXILIAR	00106048648	3,000.00	0.00	0.00	146.86 155.56	0.00 0.00	0.00 0.00	0.00 0.00	302.42 0.00	2,697.58	145577 ✓
16382	ALBERTA ENCARNACION AUXILIAR	01400017792	5,000.00	0.00	0.00	146.86 155.56	0.00 0.00	0.00 0.00	0.00 0.00	302.42 0.00	4,697.58	145578 ✓
2613	ALBERTO LEONIDAS TEJEDA REGIDOR/A	00109492066	130,000.00	78,901.56	19,162.19	3,731.00 3,952.00	0.00 0.00	0.00 100.00	0.00 0.00	105,846.75 0.00	24,153.25	PAGO ELECTRÓNICO
15973	ALBIERI FORTUNATO TAVERAS CHOFER	40229363581	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	145579 ✓
17459	ALEJANDRO DE OLEO DE OLEO SECRETARIA/O	01400031033	8,000.00	0.00	0.00	229.60 243.20	0.00 0.00	0.00 0.00	0.00 0.00	472.80 0.00	7,527.20	145580 ✓
15967	ALEXANDER DE JESUS CHOFER	00114336266	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	145581 ✓
1190	ALEXIS RODRIGUEZ DE LA CRUZ CONSULTOR/A	40227461726	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	145582 ✓
12192	ALFREDO HENRIQUEZ ASENCIO REGIDOR/A	00114487796	130,000.00	70,153.42	19,162.19	3,731.00 3,952.00	0.00 0.00	0.00 150.00	0.00 0.00	97,148.61 0.00	32,851.39	PAGO ELECTRÓNICO
14442	ALTAGRACIA FERRAND DE JESUS AUXILIAR	40221916527	4,000.00	0.00	0.00	146.86 155.56	0.00 0.00	0.00 0.00	0.00 0.00	302.42 0.00	3,697.58	145583 ✓
14443	ANA LUISA DEL ROSARIO CLETO AUXILIAR	40213223262	4,000.00	0.00	0.00	146.86 155.56	0.00 0.00	0.00 0.00	0.00 0.00	302.42 0.00	3,697.58	145584 ✓
1517	ANALKIS JOEL CAMILO PEREZ AUXILIAR	06000144730	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 100.00	0.00 0.00	691.00 0.00	9,309.00	PAGO ELECTRÓNICO
15980	ANGEL DEL CARMEN JIMENEZ CHOFER	04600308904	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	145585 ✓
605	ARGENTINA MAÑON REYES AUXILIAR	00110421872	5,000.00	0.00	0.00	146.86 155.56	0.00 0.00	0.00 100.00	0.00 0.00	402.42 0.00	4,597.58	PAGO ELECTRÓNICO
17126	ARIANNY DIONIRDA BERIHUETE DE RIVERA CONSERJE	22301075457	5,000.00	0.00	0.00	146.86 155.56	0.00 0.00	0.00 0.00	0.00 0.00	302.42 0.00	4,697.58	145586 ✓
17460	ASHLEY CHAROSKY CONCEPCION PAULINO SUPERVISOR/A	40225472865	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	145587 ✓



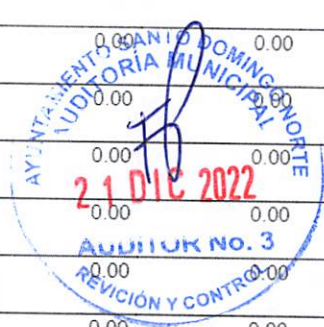
**AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)**  
**DIRECCIÓN DE RECURSOS HUMANOS**

VALORES EN RDS  
HOJA No.: 2/8  
COMP. No.: 2022-00916  
PRESUP. AÑO: 2022

NOMINA PARA EL PAGO DEL PERSONAL DE: **CAPITULAR - PERSONAL**

PROGRAMA: **VARIOS** CLASIFICADOR: **211101** MES DE: **DECIEMBRE, 2022** CUENTA: **GASTOS DE PERSONAL**

COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL NETO	TIPO PAGO
						ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.		
DEPARTAMENTO: <b>CONCEJO DE REGIDORES</b>												
12255	BACILIA AQUINO AUXILIAR	00100319169	5,000.00	0.00	0.00	146.86 155.56	0.00 0.00	0.00 100.00	0.00 0.00	402.42 0.00	4,597.58	145588 ✓
14762	BERNABE MANZUETA COSTE CHOFER	40200620066	21,000.00	0.00	0.00	602.70 638.40	0.00 0.00	50.00 0.00	0.00 0.00	1,291.10 0.00	19,708.90	145589 ✓
2210	BERNARDO CANDELARIO ACOSTA REGIDOR/A	00106201445	130,000.00	17,538.36	19,162.19	3,731.00 3,952.00	0.00 0.00	0.00 100.00	0.00 0.00	44,483.55 0.00	85,516.45	PAGO ELECTRÓNICO
15968	BLADIMIL ROSARIO GERMAN CHOFER	40233618020	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	145590 ✓
12186	CARLOS ALBERTO PEREZ HERNANDEZ REGIDOR/A	00114040603	130,000.00	0.00	19,162.19	3,731.00 3,952.00	0.00 0.00	0.00 0.00	0.00 0.00	26,845.19 0.00	103,154.81	PAGO ELECTRÓNICO
15990	CARLOS DANIEL DEL JESUS GARCIA CHOFER	40232118113	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	145591 ✓
11507	CARMEN IRIS ANTIGUA VASQUEZ SUPERVISOR/A	00113033468	27,000.00	0.00	0.00	774.90 820.80	0.00 0.00	0.00 0.00	0.00 0.00	1,595.70 0.00	25,404.30	145592 ✓
12476	CHIULESJUI ULES CONTRERAS AUXILIAR	40215511706	3,000.00	0.00	0.00	146.86 155.56	0.00 0.00	0.00 0.00	0.00 0.00	302.42 0.00	2,697.58	145593 ✓
17121	CRISLAUDYS NACE SECRETARIA/O	22500642768	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	145594 ✓
11198	DAISY PAULINO SANTOS DE VALDEZ AUXILIAR	00116433814	13,000.00	0.00	0.00	373.10 395.20	0.00 0.00	0.00 50.00	0.00 0.00	818.30 0.00	12,181.70	145595 ✓
15979	DARIO FACUNDO MERCADO PEREZ CONSULTOR/A	03101538688	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	145596 ✓
12472	DENNY FRANCISCA MARTINEZ DE LA CRUZ ADMINISTRADOR/A	22500582824	25,000.00	0.00	0.00	717.50 760.00	0.00 0.00	0.00 100.00	0.00 0.00	1,577.50 0.00	23,422.50	PAGO ELECTRÓNICO
12256	DENY SANCHEZ PEÑA AUXILIAR	40237840729	6,000.00	0.00	0.00	172.20 182.40	0.00 0.00	0.00 0.00	0.00 0.00	354.60 0.00	5,645.40	145597 ✓
12156	DESIDERIO ANTONIO MUÑOZ JEREZ REGIDOR/A	00110476678	130,000.00	35,076.72	19,162.19	3,731.00 3,952.00	0.00 0.00	0.00 100.00	0.00 0.00	62,021.91 0.00	67,978.09	PAGO ELECTRÓNICO
1750	DOMINGO FERMIN FELIZ PEREZ MENSAJERO/A	00105570055	10,500.00	0.00	0.00	301.35 319.20	0.00 0.00	0.00 100.00	0.00 0.00	720.55 0.00	9,779.45	PAGO ELECTRÓNICO
16343	EDWARD ANDRES TEOFILO HENRIQUEZ GUZMAN AUXILIAR	22500114206	20,000.00	0.00	0.00	574.00 608.00	0.00 0.00	0.00 0.00	0.00 0.00	1,182.00 0.00	18,818.00	145598 ✓



**AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)**  
**DIRECCIÓN DE RECURSOS HUMANOS**

VALORES EN RDS  
HOJA No.: 3/8  
COMP. No.: 2022-00916  
PRESUP. AÑO: 2022

NOMINA PARA EL PAGO DEL PERSONAL DE: **CAPITULAR - PERSONAL**

PROGRAMA: **VARIOS** CLASIFICADOR: **211101** MES DE: **DICIEMBRE, 2022** CUENTA: **GASTOS DE PERSONAL**

COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL NETO	TIPO PAGO
						ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.		
DEPARTAMENTO: <b>CONCEJO DE REGIDORES</b>												
12191	EDWARD MARTIN ROSARIO DIAZ REGIDOR/A	00117022608	130,000.00	0.00	19,162.19	3,731.00 3,952.00	0.00 0.00	0.00 100.00	0.00 0.00	26,945.19 0.00	103,054.81	PAGO ELECTRÓNICO
11247	ELADIA MIRABAL AUXILIAR	00102171469	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 100.00	0.00 0.00	691.00 0.00	9,309.00	PAGO ELECTRÓNICO
1036	ELIAS CASTRO CHOFER	00106151582	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	50.00 0.00	0.00 0.00	1,823.00 0.00	28,177.00	145599 ✓
15604	ELIZABETH MATEO ALCANTARA AUXILIAR	00109054221	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	145600 ✓
14048	ESCOLASTICO LINA CLETO CONSULTOR/A	00109094136	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	145601 ✓
15981	EUSEBIA SANTOS HERRERA CONSULTOR/A	00103679882	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	145602 ✓
75	FLAVIA CARISTINA BRAZOBAN MARTINEZ REGIDOR/A	00106235997	130,000.00	0.00	19,162.19	3,731.00 3,952.00	0.00 0.00	0.00 0.00	0.00 0.00	26,845.19 0.00	103,154.81	PAGO ELECTRÓNICO
16067	FREDDY ANGEL RODRIGUEZ SIERRA SECRETARIA/O	40200656219	15,000.00	0.00	0.00	430.50 456.00	0.00 0.00	0.00 0.00	0.00 0.00	886.50 0.00	14,113.50	145603 ✓
13709	GABRIELA LORENZO GIL CHOFER	40221986074	5,000.00	0.00	0.00	146.86 155.56	0.00 0.00	0.00 0.00	0.00 0.00	302.42 0.00	4,697.58	145604 ✓
12193	GISELA MONTERO DE DE OLEO REGIDOR/A	01400090559	130,000.00	52,615.07	19,162.19	3,731.00 3,952.00	0.00 0.00	0.00 100.00	0.00 0.00	9,560.26 0.00	50,439.74	PAGO ELECTRÓNICO
16379	GUILLERMINA GUILLEN DIAZ AUXILIAR	00101515518	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	145605 ✓
15974	HAMINTON DANIEL TAVERA ORTEGA CONSULTOR/A	40220731927	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	145606 ✓
15986	HECTOR TEJEDA CONSULTOR/A	01000578078	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	145607 ✓
15977	INOCENCIO FERNANDEZ CHOFER	00106159510	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	145608 ✓
15958	ISAURA ROJAS TAPIA CONSULTOR/A	40229303686	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	145609 ✓
10892	IVELISSE ALMONTE DURAN AUXILIAR	00108518689	5,000.00	0.00	0.00	146.86 155.56	0.00 0.00	0.00 100.00	0.00 0.00	402.42 0.00	4,597.58	145610 ✓



**AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)**  
**DIRECCIÓN DE RECURSOS HUMANOS**

VALORES EN RDS  
HOJA No.: 4/8  
COMP. No.: 2022-00916  
PRESUP. AÑO: 2022

NOMINA PARA EL PAGO DEL PERSONAL DE: **CAPITULAR - PERSONAL**

PROGRAMA: **VARIOS** CLASIFICADOR: **211101** MES DE: **DICIEMBRE, 2022** CUENTA: **GASTOS DE PERSONAL**

COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRETAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL NETO	TIPO PAGO
						ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.		
DEPARTAMENTO: <b>CONCEJO DE REGIDORES</b>												
17436	JENIFFER LINARES MARUN SUPERVISOR/A	22500042910	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	145611 ✓
16381	JHOVANNY ALEXANDER RIVAS AUXILIAR	00117094383	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	145617 ✓
15965	JOAN ALEXANDER MARTINEZ YAQUE CHOFER	22500419902	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	145616 ✓
13731	JONNIERY MANUEL MARIA AUXILIAR	40215488277	6,000.00	0.00	0.00	172.20 182.40	0.00 0.00	0.00 0.00	0.00 0.00	354.60 0.00	5,645.40	145618 ✓
12473	JORGE LUIS GOMEZ BERROA AUXILIAR	22500317312	6,000.00	0.00	0.00	172.20 182.40	0.00 0.00	0.00 100.00	0.00 0.00	454.60 0.00	5,545.40	145619 ✓
15975	JOSE AUGUSTO DUARTE BREA CHOFER	40225230008	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	145620 ✓
15978	JOSE CECILIO GUSTIERREZ BETANCES CONSULTOR/A	00113916936	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	145621 ✓
2218	JOSE MANUEL LOPEZ GUTIERREZ REGIDOR/A	00106182793	130,000.00	70,153.42	19,162.19	3,731.00 3,952.00	0.00 0.00	0.00 100.00	0.00 0.00	97,098.61 0.00	32,901.39	PAGO ELECTRÓNICO
2206	JOSE MIGUEL BRAND REGIDOR/A	00108575143	130,000.00	0.00	19,162.19	3,731.00 3,952.00	0.00 0.00	0.00 0.00	0.00 0.00	26,845.19 0.00	103,154.81	PAGO ELECTRÓNICO
16375	JOSE RAFAEL LAHOZ PERIODISTA	00113030167	20,000.00	0.00	0.00	574.00 608.00	0.00 0.00	0.00 0.00	0.00 0.00	1,182.00 0.00	18,818.00	PAGO ELECTRÓNICO
15988	JUAN ALBERTO ALCEQUIEZ CANDELARIO CHOFER	00108413626	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	145622 ✓
15132	JUAN FRANCISCO VARGAS CEPEDA AUXILIAR	00108926684	8,000.00	0.00	0.00	229.60 243.20	0.00 0.00	0.00 0.00	0.00 0.00	472.80 0.00	7,527.20	145623 ✓
15972	JUAN MANUEL PEREZ HERNANDEZ CHOFER	00112689690	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	145624 ✓
1744	JUAN MARTINEZ MOSQUEA MENSAJERO/A	00110475472	8,000.00	1,862.28	0.00	229.60 243.20	0.00 0.00	0.00 100.00	0.00 0.00	2,435.08 0.00	5,564.92	PAGO ELECTRÓNICO
9609	JUAN VINICIO CUELLO AUXILIAR	00102500691	5,000.00	0.00	0.00	146.86 155.56	0.00 0.00	50.00 100.00	0.00 0.00	452.42 0.00	4,547.58	PAGO ELECTRÓNICO
16377	JUANA MARIA COSTE CASTILLO AUXILIAR	00106157704	4,000.00	0.00	0.00	146.86 155.56	0.00 0.00	0.00 0.00	0.00 0.00	302.42 0.00	3,697.58	PAGO ELECTRÓNICO



**AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)**  
**DIRECCIÓN DE RECURSOS HUMANOS**

VALORES EN RDS  
HOJA No.: 5/8  
COMP. No.: 2022-00916  
PRESUP. AÑO: 2022

NOMINA PARA EL PAGO DEL PERSONAL DE:

**CAPITULAR - PERSONAL**

PROGRAMA: **VARIOS**

CLASIFICADOR: **211101**

MES DE: **DICIEMBRE, 2022**

CUENTA: **GASTOS DE PERSONAL**

COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL NETO	TIPO PAGO
						ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.		
DEPARTAMENTO: <b>CONCEJO DE REGIDORES</b>												
17445	KATHERINE GUERRA ALMONTE AUXILIAR	22500523331	8,000.00	0.00	0.00	229.60 243.20	0.00 0.00	0.00 0.00	0.00 0.00	472.80 0.00	7,527.20	145625 ✓
11278	KIRSIS ARACELIS RODRIGUEZ DE LOS SANTOS COORDINADOR/A DE EVENT	00115541286	12,000.00	0.00	0.00	344.40 364.80	0.00 0.00	0.00 0.00	0.00 0.00	709.20 0.00	11,290.80	PAGO ELECTRÓNICO
321	LENISABER FLORES HERRERA SECRETARIA EJECUTIVA	00105952170	32,200.00	0.00	0.00	924.14 978.88	0.00 0.00	0.00 100.00	0.00 0.00	2,003.02 0.00	30,196.98	PAGO ELECTRÓNICO
35	LEONARDO AQUINO GIL REGIDOR/A	00115404832	130,000.00	52,615.07	19,162.19	3,731.00 3,952.00	0.00 0.00	0.00 150.00	0.00 0.00	79,610.26 0.00	50,389.74	PAGO ELECTRÓNICO
16216	LUIS ALBERTO MADURO TRONCOSO MENSAJERO/A	22500736677	5,000.00	0.00	0.00	146.86 155.56	0.00 0.00	0.00 0.00	0.00 0.00	302.42 0.00	4,697.58	145626 ✓
15970	LUIS ALEURY SOTO ANDUJAR CHOFER	00116978677	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	145627 ✓
2199	LUIS ANTONIO CASTRO DE PAULA REGIDOR/A	00111545703	130,000.00	0.00	19,162.19	3,731.00 3,952.00	0.00 0.00	0.00 100.00	0.00 0.00	26,945.19 0.00	103,054.81	PAGO ELECTRÓNICO
15982	LUIS DE OLEO ENCARNACION CHOFER	00109470963	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	145628 ✓
15991	LUIS GARCIA ALMONTE CONSULTOR/A	00106238447	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	145629 ✓
306	LUIS INFANTE MARCELINO ASISTENTE	00115490575	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 100.00	0.00 0.00	691.00 0.00	9,309.00	145630 ✓
12185	MANUEL ANTONIO JIMENEZ JIMENEZ REGIDOR/A	04600200465	130,000.00	52,615.07	19,162.19	3,731.00 3,952.00	0.00 0.00	0.00 100.00	0.00 0.00	79,560.26 0.00	50,439.74	PAGO ELECTRÓNICO
15969	MARIA ISABEL LIRIANO ORTEGA CONSULTOR/A	00112502844	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	145631 ✓
12240	MARIA RODRIGUEZ AUXILIAR	00800223042	6,000.00	0.00	0.00	172.20 182.40	0.00 0.00	0.00 100.00	0.00 0.00	454.60 0.00	5,545.40	145632 ✓
11649	MARIBEL DE LA CRUZ HEREDIA AUXILIAR	00114836612	5,000.00	0.00	0.00	146.86 155.56	0.00 0.00	0.00 0.00	0.00 0.00	302.42 0.00	4,697.58	PAGO ELECTRÓNICO
316	MAXIMO ENRIQUE MARTINEZ DE LA ROSA CONSULTOR/A TECNICO	00106162274	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	50.00 0.00	0.00 0.00	1,823.00 0.00	28,177.00	145633 ✓
11446	MIGUELINA ALTAGRACIA MARTINEZ MARTINEZ AUXILIAR	00108208612	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	145634 ✓



**AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)**  
**DIRECCIÓN DE RECURSOS HUMANOS**

VALORES EN RDS  
HOJA No.: 6/8  
COMP. No.: 2022-00916  
PRESUP. AÑO: 2022

NOMINA PARA EL PAGO DEL PERSONAL DE: **CAPITULAR - PERSONAL**

PROGRAMA: **VARIOS** CLASIFICADOR: **211101** MES DE: **DICIEMBRE, 2022** CUENTA: **GASTOS DE PERSONAL**

COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL NETO	TIPO PAGO
						ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.		
DEPARTAMENTO: <b>CONCEJO DE REGIDORES</b>												
639	MILEIVY CRISTINA MARTINEZ DEL ROSARIO AUXILIAR	40220308569	4,000.00	0.00	0.00	146.86 155.56	0.00 0.00	0.00 0.00	0.00 0.00	302.42 0.00	3,697.58	145635 ✓
15852	NATALY GABRIELA DE PEÑA PEÑA SECRETARIA/O	22500312875	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	PAGO ELECTRÓNICO
15966	NELSON DURAN CONSULTOR/A	00113060057	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	145636 ✓
16376	NICOLASA ANTONIA CABRERA DE LA CRUZ AUXILIAR	00105105829	5,000.00	0.00	0.00	146.86 155.56	0.00 0.00	0.00 0.00	0.00 0.00	302.42 0.00	4,697.58	PAGO ELECTRÓNICO
632	PAULA BRAZOBAN AQUINO AUXILIAR	00116815879	7,000.00	0.00	0.00	200.90 212.80	0.00 0.00	0.00 0.00	0.00 0.00	413.70 0.00	6,586.30	145637 ✓
12257	PEDRO GARCIA AUXILIAR	00103033148	5,000.00	0.00	0.00	146.86 155.56	0.00 0.00	0.00 100.00	0.00 0.00	402.42 0.00	4,597.58	145638 ✓
12100	PEDRO SEPULVEDA CAMPUSANO AUXILIAR	00111277422	6,000.00	0.00	0.00	172.20 182.40	0.00 0.00	0.00 0.00	0.00 0.00	354.60 0.00	5,645.40	145639 ✓
13967	PERLA MASSIEL ESCOLASTICO SANTOS CONSULTOR/A	22500859552	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	145640 ✓
12999	RAILYN ALEXIS MATOS SANTOS CHOFER	22500660661	5,000.00	0.00	0.00	146.86 155.56	0.00 0.00	0.00 50.00	0.00 0.00	352.42 0.00	4,647.58	PAGO ELECTRÓNICO
12194	RAMON ANTONIO MARTINEZ JAQUEZ REGIDOR/A	00108115916	130,000.00	52,615.07	19,162.19	3,731.00 3,952.00	0.00 0.00	0.00 0.00	0.00 0.00	79,460.26 0.00	50,539.74	PAGO ELECTRÓNICO
12259	RAMON GERMAN VALDEZ AUXILIAR	00111722278	5,000.00	0.00	0.00	146.86 155.56	0.00 0.00	0.00 100.00	0.00 0.00	402.42 0.00	4,597.58	145641 ✓
14584	REYNALDO ERNESTO AMORY TEJADA ENC- DE ASUNTOS COMUNI	22500298249	20,000.00	0.00	0.00	574.00 608.00	0.00 0.00	0.00 0.00	0.00 0.00	1,182.00 0.00	18,818.00	145642 ✓
15983	ROSA BRENDA BOCIO DE DE PAULA CONSULTOR/A	22500164318	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	145643 ✓
15971	ROSANGEL BLANCO AGUERO DE DIAZ CONSULTOR/A	00116247776	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	145644 ✓
12876	RUDDY STANLEY RODRIGUEZ DE LOS SANTOS AUXILIAR	40231138187	6,000.00	0.00	0.00	172.20 182.40	0.00 0.00	0.00 0.00	0.00 0.00	354.60 0.00	5,645.40	145645 ✓
15220	RUFFIN HOLANDYS ALCANTARA ALMONTE AUXILIAR	40226067391	7,000.00	0.00	0.00	200.90 212.80	0.00 0.00	0.00 100.00	0.00 0.00	513.70 0.00	6,486.30	PAGO ELECTRÓNICO





**AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)**

**DIRECCIÓN DE RECURSOS HUMANOS**

VALORES EN RDS  
HOJA No.: 7/8  
COMP. No.: 2022-00916  
PRESUP. AÑO: 2022

NOMINA PARA EL PAGO DEL PERSONAL DE:

**CAPITULAR - PERSONAL**

PROGRAMA: **VARIOS**

CLASIFICADOR: **211101**

MES DE: **DICIEMBRE, 2022**

CUENTA: **GASTOS DE PERSONAL**

COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP ARS	ADICIONAL P. COMPLEM.	SERV. PUBLICO BASURA	DEPENDIENTES OTROS DESC.	TOTAL DESC.	TOTAL NETO	TIPO PAGO
										TOTAL COMP.		
DEPARTAMENTO: <b>CONCEJO DE REGIDORES</b>												
16378	RUTH ESTHER FERNANDEZ ROMERO AUXILIAR	00116069444	5,000.00	0.00	0.00	146.86 155.56	0.00 0.00	0.00 0.00	0.00 0.00	302.42 0.00	4,697.58	145646 ✓
16380	SAMUEL ELIAZAR MARTINEZ VELEZ AUXILIAR	40231660867	3,000.00	0.00	0.00	146.86 155.56	0.00 0.00	0.00 0.00	0.00 0.00	302.42 0.00	2,697.58	PAGO ELECTRÓNICO
109	SANTANA MANZUETA GIL REGIDOR/A	00106161771	130,000.00	0.00	19,162.19	3,731.00 3,952.00	0.00 0.00	0.00 100.00	0.00 0.00	26,945.19 0.00	103,054.81	PAGO ELECTRÓNICO
15987	SAUL IVAN PAREDES BERROA CHOFER	40241857693	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	145647 ✓
12497	STARLIN BRAZOBAN JORGE AUXILIAR	40223694478	6,000.00	0.00	0.00	172.20 182.40	0.00 0.00	0.00 0.00	0.00 0.00	354.60 0.00	5,645.40	145648 ✓
2502	TIANNY ALEXANDRA FRANCISCO DEL ROSARIO SECRETARIA/O	40235678253	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 100.00	0.00 0.00	691.00 0.00	9,309.00	PAGO ELECTRÓNICO
12187	VICENTE BERIHUETE ROSARIO REGIDOR/A	00108414152	130,000.00	0.00	19,162.19	3,731.00 3,952.00	0.00 0.00	0.00 100.00	0.00 0.00	26,945.19 0.00	103,054.81	PAGO ELECTRÓNICO
5743	WENDY OSCAR FORTUNATO MARTINEZ REGIDOR/A	00109244582	130,000.00	0.00	19,162.19	3,731.00 3,952.00	0.00 0.00	0.00 0.00	0.00 0.00	26,845.19 0.00	103,154.81	PAGO ELECTRÓNICO
15984	YEISON CONTRERAS CHOFER	40237641325	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	145649 ✓
2334	YENY GENOVEVA GONZALEZ SANCHEZ DE PAREDES SECRETARIA/O	00113597785	50,000.00	0.00	1,854.00	1,435.00 1,520.00	0.00 0.00	0.00 100.00	0.00 0.00	4,909.00 0.00	45,091.00	PAGO ELECTRÓNICO
15605	YESENIA ALTAGRACIA SORIANO MATOS AUXILIAR	13200002775	9,000.00	0.00	0.00	258.30 273.60	0.00 0.00	0.00 0.00	0.00 0.00	531.90 0.00	8,468.10	145650 ✓
15989	YESMELIN JAZMIN PERDOMO DIAZ CONSULTOR/A	40212700229	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	145651 ✓
15976	YORBI ENRIQUE ANDINO LOPEZ CONSULTOR/A	22500776194	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	145652 ✓
15985	YUDELYS MARIA TAPIA COLLADO CHOFER	00114408586	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	145653 ✓
<b>73 EMPLEADOS POR CHEQUE</b>			<b>1,331,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>38,447.64</b>	<b>0.00</b>	<b>150.00</b>	<b>0.00</b>	<b>80,072.68</b>	<b>1,250,927.32</b>	
<b>37 EMPLEADOS POR PAGO ELECTRÓNICO</b>			<b>2,457,700.00</b>	<b>484,146.04</b>	<b>327,611.23</b>	<b>70,645.61</b>	<b>0.00</b>	<b>50.00</b>	<b>0.00</b>	<b>959,783.08</b>	<b>1,497,916.92</b>	
<b>110 EMPLEADOS DEL DEPARTAMENTO</b>			<b>3,788,700.00</b>	<b>484,146.04</b>	<b>327,611.23</b>	<b>109,093.25</b>	<b>0.00</b>	<b>200.00</b>	<b>0.00</b>	<b>1,039,855.76</b>	<b>2,748,844.24</b>	
						<b>115,555.24</b>	<b>0.00</b>	<b>3,250.00</b>	<b>0.00</b>	<b>0.00</b>		



**AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)**

**DIRECCIÓN DE RECURSOS HUMANOS**

VALORES EN RDS  
HOJA No.: 9/10  
COMP. No.:  
PRESUP. AÑO: 2022

PRE-NOMINA PARA EL PAGO DEL PERSONAL DE: CAPITULAR - PERSONAL

PROGRAMA: VARIOS

CLASIFICADOR: 211101

MES DE: DICIEMBRE, 2022

CUENTA: GASTOS DE PERSONAL

**CARGA PRESUPUESTARIA**

PROGRAMA	CLASIFICADOR	EMPLEADOS	SUELDO	DESCUENTOS	NETO
0100000100	211101	114	3,897,700.00	1,059,981.84	2,837,718.16
	<b>TOTALES:</b>	114	3,897,700.00	1,059,981.84	2,837,718.16



**AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)**  
**DIRECCIÓN DE RECURSOS HUMANOS**

VALORES EN RDS  
HOJA No.: 8/8  
COMP. No.: 2022-00916  
PRESUP. AÑO: 2022

NOMINA PARA EL PAGO DEL PERSONAL DE: **CAPITULAR - PERSONAL**

PROGRAMA: **VARIOS** CLASIFICADOR: **211101** MES DE: **DICIEMBRE, 2022** CUENTA: **GASTOS DE PERSONAL**

COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL NETO	TIPO PAGO
						ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.		
DEPARTAMENTO: <b>CONTRALORIA MUNICIPAL</b>												
14801	GENESIS MARIA JIMENEZ LEON AUXILIAR	40221123108	20,000.00	0.00	0.00	574.00 608.00	0.00 0.00	0.00 0.00	0.00 0.00	1,182.00 0.00	18,818.00	PAGO ELECTRÓNICO
1206	JUAN RAFAEL VENTURA MATOS CONTRALOR/A	00108166240	50,000.00	11,430.18	1,854.00	1,435.00 1,520.00	0.00 0.00	0.00 100.00	0.00 0.00	16,339.18 0.00	33,660.82	145654 ✓
10825	ROSA JULIA DE LOS SANTOS RODRIGUEZ SECRETARIA/O	22500831718	14,000.00	0.00	0.00	401.80 425.60	0.00 0.00	50.00 100.00	0.00 0.00	977.40 0.00	13,022.60	PAGO ELECTRÓNICO
14520	YUDERKA RAFAELA JAQUEZ DE LOS SANTOS SUB-CONTRALOR	00113677777	25,000.00	0.00	0.00	717.50 760.00	0.00 0.00	50.00 100.00	0.00 0.00	1,627.50 0.00	23,372.50	PAGO ELECTRÓNICO
1 EMPLEADOS POR CHEQUE			50,000.00	11,430.18	1,854.00	1,435.00 1,520.00	0.00 0.00	0.00 100.00	0.00 0.00	16,339.18 0.00	33,660.82	
3 EMPLEADOS POR PAGO ELECTRÓNICO			59,000.00	0.00	0.00	1,693.30 1,793.60	0.00 0.00	100.00 200.00	0.00 0.00	3,786.90 0.00	55,213.10	
4 EMPLEADOS DEL DEPARTAMENTO			109,000.00	11,430.18	1,854.00	3,128.30 3,313.60	0.00 0.00	100.00 300.00	0.00 0.00	20,126.08 0.00	88,873.92	
74 EMPLEADOS POR CHEQUE			1,381,000.00	11,430.18	1,854.00	39,882.64 42,245.04	0.00 0.00	150.00 850.00	0.00 0.00	96,411.86 0.00	1,284,588.14	
40 EMPLEADOS POR PAGO ELECTRÓNICO			2,516,700.00	11,681,956.72	327,611.23	72,338.91 76,623.80	0.00 0.00	150.00 2,700.00	0.00 0.00	963,569.98 0.00	1,553,130.02	
114 EMPLEADOS DE LA NOMINA			3,897,700.00	495,576.22	329,465.23	112,221.55 118,868.84	0.00 0.00	300.00 3,550.00	0.00 0.00	1,059,981.84 0.00	2,837,718.16	✓

Certifico que esta nomina de pago consta de 8 hojas, esta correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y reglamentaciones durante el periodo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nomina es pagada por periodo de ausencia con exceso del que concede la Ley.

Aprobado: \_\_\_\_\_

Fecha: \_\_\_\_\_

  
ENC. DE NOMINA  
ESTEPHANI ORTEGA RODRIGUEZ

  
DIR. RECURSOS HUMANOS  
LIC. JOHANNA FELIZ

  
CONTRALOR GENERAL  
LIC. JUAN RAFAEL VENTURA MATOS

  
DIRECTOR FINANCIERO  
LIC. DJONICIO MARTINEZ VAZQUEZ

  
ALCALDE MUNICIPAL  
LIC. CARLOS MARIEN ELIAS GUZMAN  
Powered by Municipia