

AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

VALORES EN RDS
HOJA No.: 1/9
COMP. No.: 2023-01441
PRESUP. AÑO: 2023

NOMINA PARA EL PAGO DEL PERSONAL DE:

CAPITULAR - PERSONAL

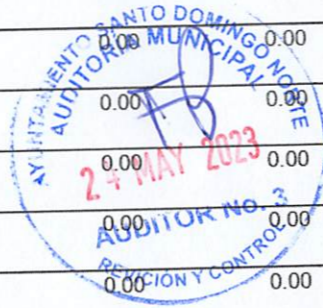
PROGRAMA: VARIOS

CLASIFICADOR: 211101

MES DE: MAYO, 2023

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>CONCEJO DE REGIDORES</u>												
17666	ADRIANA ISABEL MOSQUERA HERNANDEZ SUPERVISOR/A	40253172916	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	148449 ✓
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	148450 ✓
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	148451 ✓
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	148452 ✓
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	148453 ✓
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	148454 ✓
17658	AMBAR CAROLINA BELTRE RODRIGUEZ SUPERVISOR/A	40213871474	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	148455 ✓
17653	ANA GABRIELA BATISTA DE EARNEST III SUPERVISOR/A	22500384973	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	148456 ✓
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	148457 ✓
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 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	148458 ✓
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	148459 ✓
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	148460 ✓



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

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NOMINA PARA EL PAGO DEL PERSONAL DE:

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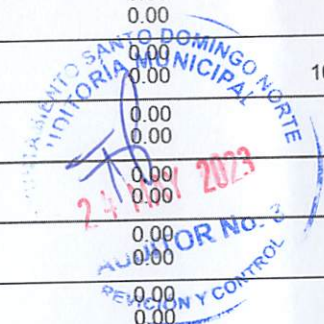
PROGRAMA: **VARIOS**

CLASIFICADOR: **211101**

MES DE: **MAYO, 2023**

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: CONCEJO DE REGIDORES												
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	148461 ✓
17667	BENARDINA ANDUJAR SUPERVISOR/A	06600235482	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	148462 ✓
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	148463 ✓
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	148465 ✓
17680	CARLAS ISABEL ARCINIEGA DEL ROSARIO SUPERVISOR/A	40225421854	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	148464 ✓
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	148466 ✓
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	PAGO ELECTRÓNICO
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	148467 ✓
17786	CLAUDIA MELISSA PAULA ASENCIO SECRETARIA/O	40225494349	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	148468 ✓
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	148469 ✓
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	148470 ✓
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	148471 ✓
17663	DARVYN JAVIER MARTINEZ DE PAULA SUPERVISOR/A	40229654070	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	148472 ✓
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



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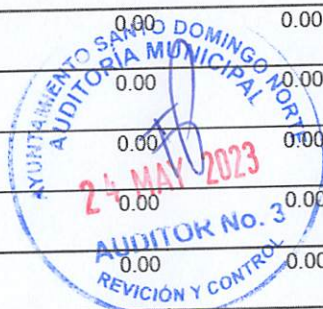
PROGRAMA: **VARIOS**

CLASIFICADOR: **211101**

MES DE: **MAYO, 2023**

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: CONCEJO DE REGIDORES												
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	148473 ✓
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	148474 ✓
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	001021711469	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
17654	ELIANA NICAURIS ALCANTARA VENTURA SUPERVISOR/A	22500758465	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	148475 ✓
17660	ELIZABETH GERALDINA SANCHEZ CUEVAS SUPERVISOR/A	40221250083	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	148476 ✓
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	148477 ✓
17651	ELVIN ANDRES RAMIREZ JOSE SUPERVISOR/A	01000707610	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	148478 ✓
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	148479 ✓
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	148479 ✓
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
17633	FRANCISCO ALBERTO PERDOMO ENCARNACION AUXILIAR	00110422557	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	148480 ✓
17661	FRANCISCO MARTINEZ JAQUEZ SUPERVISOR/A	00106176233	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	148481 ✓
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	148482 ✓



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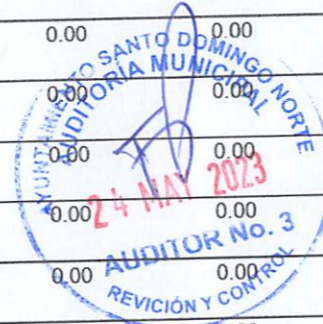
PROGRAMA: **VARIOS**

CLASIFICADOR: **211101**

MES DE: **MAYO, 2023**

CUENTA: **GASTOS DE PERSONAL**

COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFF	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL NETO	TIPO PAGO
						ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.		
DEPARTAMENTO: CONCEJO DE REGIDORES												
17652	FREDDY MARINO RODRIGUEZ GARCIA SUPERVISOR/A	00104295373	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	148483 ✓
17662	GABRIEL EDUARDO INFANTE SUPERVISOR/A	00111165858	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	148484 ✓
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	148485 ✓
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	79,560.26 0.00	50,439.74	PAGO ELECTRÓNICO
16379	GUILLERMINA GUILLLEN 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	148486 ✓
17657	GUILLERMO DE JESUS BELTRAN MARTINEZ SUPERVISOR/A	00110978020	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	148487 ✓
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	148488 ✓
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	148489 ✓
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	148490 ✓
17672	ISSLEN MARGARITA PACA VICTORINO CONSULTOR/A	40218870984	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	148491 ✓
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	148492 ✓
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	148493 ✓
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	148494 ✓
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	148495 ✓
17676	JOCELINE RAMIREZ SECRETARIA/O	22500496876	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	148496 ✓
17724	JOEL LUIS SUERO GONZALEZ AUXILIAR	00112963640	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	148497 ✓



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PROGRAMA: VARIOS

CLASIFICADOR: 211101

MES DE: MAYO, 2023

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: CONCEJO DE REGIDORES												
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	148498 ✓
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	148499 ✓
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	148500 ✓
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	148501 ✓
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	148502 ✓
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	148503 ✓
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	148504 ✓
1744	JUAN MARTINEZ MOSQUEA MENSAJERO/A	00110475472	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	148505 ✓
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
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	148506 ✓
17673	KILSY FRANCISCO DEL ROSARIO AUXILIAR	40214732600	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	148507 ✓
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



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE:

CAPITULAR - PERSONAL

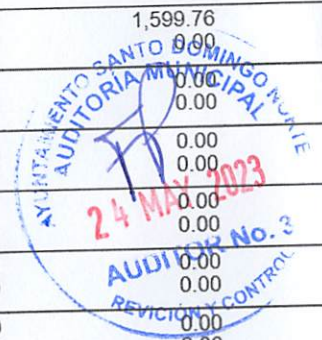
PROGRAMA: VARIOS

CLASIFICADOR: 211101

MES DE: MAYO, 2023

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>CONCEJO DE REGIDORES</u>												
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
17495	LEONIDAS MARIVEL ROSARIO DIAZ ACOSTA CONSULTOR/A	00112761796	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	148508 ✓
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	148509 ✓
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	148510 ✓
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	148511 ✓
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	148512 ✓
12185	MANUEL ANTONIO JIMENEZ JIMENEZ REGIDOR/A	04600200465	130,000.00	52,615.07	18,784.08	3,731.00 3,952.00	1,599.76 0.00	0.00 100.00	0.00 0.00	80,781.91 0.00	49,218.09	PAGO ELECTRÓNICO
17665	MANUELA YULEIDI JIMENEZ GARCIA SUPERVISOR/A	40234451934	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	148513 ✓
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	148514 ✓
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	0.00 50.00	0.00 0.00	1,823.00 0.00	28,177.00	148515 ✓
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	PAGO ELECTRÓNICO
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	148516 ✓
17659	MIOSOTI BERIHUETE GALVAN SUPERVISOR/A	12500003111	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	148517 ✓



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

VALORES EN RDS
HOJA No.: 7/9
COMP. No.: 2023-01441
PRESUP. AÑO: 2023

NOMINA PARA EL PAGO DEL PERSONAL DE:

CAPITULAR - PERSONAL

PROGRAMA: VARIOS

CLASIFICADOR: 211101

MES DE: MAYO, 2023

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>CONCEJO DE REGIDORES</u>												
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	148518
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
17512	OBISPO MONTERO MONTERO AUXILIAR	40227080500	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	148519
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	148520
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	148521
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	148522
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	148523
17725	RANDY ROJAS AQUINO AUXILIAR	40229654245	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	148524
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	148525
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	148526
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	148527
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
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



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE:

CAPITULAR - PERSONAL

PROGRAMA: VARIOS

CLASIFICADOR: 211101

MES DE: MAYO, 2023

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>CONCEJO DE REGIDORES</u>												
17655	SANDRA DE LA CRUZ ENCARNACION SUPERVISOR/A	00106167323	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	148528 ✓
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	148529 ✓
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	148530 ✓
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
17664	TRINIDAD DE LA CRUZ HERNANDEZ SUPERVISOR/A	40209790084	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	148531 ✓
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
17742	WILSON MANUEL ROSARIO PINEDA CONSULTOR/A	00114362940	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	148532 ✓
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	148533 ✓
2334	YENY GENOVEVA GONZALEZ SANCHEZ DE PAREDES SECRETARIA/O	00113597785	50,000.00	0.00	1,854.00	1,435.00 1,520.00	1,577.45 0.00	0.00 100.00	0.00 0.00	6,486.45 0.00	43,513.55	PAGO ELECTRÓNICO
15605	YESENIA ALTAGRACIA SORIANO MATOS AUXILIAR	13200002775	19,000.00	0.00	0.00	545.30 577.60	0.00 0.00	0.00 0.00	0.00 0.00	1,122.90 0.00	17,877.10	148534 ✓
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	148535 ✓
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	148536 ✓
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	148537 ✓
89 EMPLEADOS POR CHEQUE			1,763,000.00	0.00	0.00	50,842.68 53,854.28	0.00 0.00	100.00 850.00	0.00 0.00	105,646.96 0.00	1,657,353.04	
38 EMPLEADOS POR PAGO ELECTRÓNICO			2,505,700.00	482,283.76	327,233.12	72,023.21 76,289.40	3,177.21 0.00	50.00 2,350.00	0.00 0.00	963,406.70 0.00	1,542,293.30	
127 EMPLEADOS DEL DEPARTAMENTO			4,268,700.00	482,283.76	327,233.12	122,865.89 130,143.68	3,177.21 0.00	150.00 3,200.00	0.00 0.00	1,069,053.66 0.00	3,199,646.34	



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: **VARIOS**

CLASIFICADOR: **211101**

MES DE: **MAYO, 2023**

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: CONTRALORIA MUNICIPAL												
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	148538 ✓
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 ELECTRONICO			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	
90 EMPLEADOS POR CHEQUE			1,813,000.00	11,430.18	1,854.00	52,277.68 55,374.28	0.00 0.00	100.00 950.00	0.00 0.00	121,986.14 0.00	1,691,013.86	
41 EMPLEADOS POR PAGO ELECTRONICO			2,564,700.00	12,118,204.66	327,233.12	73,716.51 78,083.00	0.00 0.00	150.00 2,550.00	0.00 0.00	967,193.60 0.00	1,597,506.40	
131 EMPLEADOS DE LA NOMINA			4,377,700.00	493,713.94	329,087.12	125,994.19 133,457.28	3,177.21 0.00	250.00 3,500.00	0.00 0.00	1,089,179.74 0.00	3,288,520.26	✓



Certifico que esta nomina de pago consta de 9 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
ESTEPHAN ORTEGA RODRIGUEZ



DIR. RECURSOS HUMANOS
LIC. JOHANNA FELIZ



CONTRALOR GENERAL
LIC. JUAN RAFAEL VENTURA MATOS



DIRECTOR FINANCIERO
LIC. DIONICIO MARTINEZ VAZQUEZ



ALCALDE MUNICIPAL
LIC. CARLOS MARIEN ELIAS GUZMAN

AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE:

SERVICIOS PUBLICOS - PERSONAL

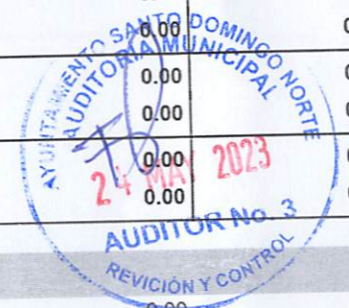
PROGRAMA: VARIOS

CLASIFICADOR: 211101

MES DE: MAYO, 2023

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: CEMENTERIO LOS CAZABES												
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	PAGO ELECTRÓNICO
0 EMPLEADOS POR CHEQUE			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 POR PAGO ELECTRÓNICO			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	
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: FUNERARIA MUNICIPAL SAN FELIPE												
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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
0 EMPLEADOS POR CHEQUE			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 POR PAGO ELECTRÓNICO			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	
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: DIRECCION DE SERVICIOS PUBLICOS MUNICIPALES												
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	148539 ✓
6710	ANDRES RAMIREZ BOTTEN INSPECTOR/A	00103574562	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	PAGO ELECTRÓNICO



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

VALORES EN RDS
HOJA No.: 2/10
COMP. No.: 2023-01442
PRESUP. AÑO: 2023

NOMINA PARA EL PAGO DEL PERSONAL DE:

SERVICIOS PUBLICOS - PERSONAL

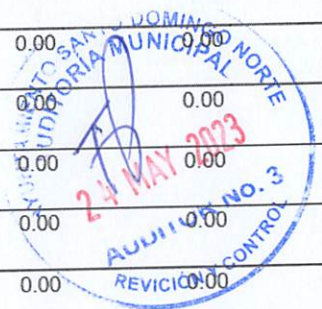
PROGRAMA: VARIOS

CLASIFICADOR: 211101

MES DE: MAYO, 2023

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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
7429	DEIVI SALCEDO INSPECTOR/A	22500200419	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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
7418	FAVIO NUÑEZ OBRERO/A	00108919465	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	PAGO ELECTRÓNICO
16435	FRANCISCO JAVIER GALVA LEBRON AUXILIAR	00117804948	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
8043	GRACILIANO MEJIA HENRIQUEZ SUPERVISOR/A	00104691894	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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
12012	JENNIFFER MARCHENA DE JESUS AUXILIAR	40224651881	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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
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	148540 ✓
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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO



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: MAYO, 2023

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												
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	PAGO ELECTRÓNICO
15257	LUIS RAMON DIAZ DE LEON 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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
1456	MARIA ELIZABETH VASQUEZ HERNANDEZ SECRETARIA/O	22500732700	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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
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	0.00 100.00	0.00 0.00	859.20 0.00	11,140.80	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO



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: MAYO, 2023

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>DIRECCION DE SERVICIOS PUBLICOS MUNICIPALES</u>												
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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
2 EMPLEADOS POR CHEQUE			7,001.00	0.00	0.00	200.90 212.80	0.00 0.00	0.00 0.00	0.00 0.00	413.70 0.00	6,587.30	
34 EMPLEADOS POR PAGO ELECTRÓNICO			410,350.00	0.00	1,148.33	11,780.41 12,478.20	0.00 0.00	700.00 1,700.00	0.00 0.00	27,806.94 0.00	382,543.06	
36 EMPLEADOS DEL DEPARTAMENTO			417,351.00	0.00	1,148.33	11,981.31 12,691.00	0.00 0.00	700.00 1,700.00	0.00 0.00	28,220.64 0.00	389,130.36	

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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
0 EMPLEADOS POR CHEQUE			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	
4 EMPLEADOS POR PAGO ELECTRÓNICO			62,500.00	0.00	0.00	1,793.75 1,900.00	0.00 0.00	100.00 200.00	0.00 0.00	3,993.75 0.00	58,506.25	
4 EMPLEADOS DEL DEPARTAMENTO			62,500.00	0.00	0.00	1,793.75 1,900.00	0.00 0.00	100.00 200.00	0.00 0.00	3,993.75 0.00	58,506.25	



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE:

SERVICIOS PUBLICOS - PERSONAL

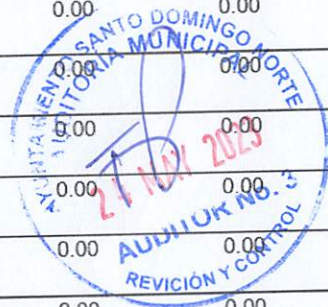
PROGRAMA: VARIOS

CLASIFICADOR: 211101

MES DE: MAYO, 2023

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: CEMENTERIO MUNICIPAL												
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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
12035	ARISLEYDA HEREDIA COORDINADOR/A	22500433689	10,000.00	2,887.26	0.00	287.00 304.00	0.00 0.00	50.00 100.00	0.00 0.00	3,628.26 0.00	6,371.74	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
5634	CLARITZA BATISTA SECRETARIA/O	00115157570	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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
7417	MARLENY CLAUDIO ABREU OBRERO/A	40234624571	7,000.00	1,132.67	0.00	200.90 212.80	0.00 0.00	50.00 100.00	0.00 0.00	1,696.37 0.00	5,303.63	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE:

SERVICIOS PUBLICOS - PERSONAL

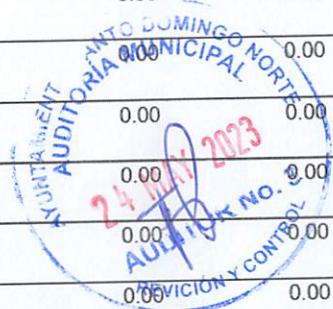
PROGRAMA: VARIOS

CLASIFICADOR: 211101

MES DE: MAYO, 2023

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: CEMENTERIO MUNICIPAL												
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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
17781	SIMONA SELMO GUZMAN SECRETARIA/O	00106056518	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	148541 ✓
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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
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	148542 ✓
2 EMPLEADOS POR CHEQUE			14,900.00	0.00	0.00	427.63 452.96	0.00 0.00	0.00 0.00	0.00 0.00	880.59 0.00	14,019.41	
22 EMPLEADOS POR PAGO ELECTRÓNICO			175,000.00	4,019.93	0.00	5,046.02 5,344.92	0.00 0.00	650.00 1,350.00	0.00 0.00	16,410.87 0.00	158,589.13	
24 EMPLEADOS DEL DEPARTAMENTO			189,900.00	4,019.93	0.00	5,473.65 5,797.88	0.00 0.00	650.00 1,350.00	0.00 0.00	17,291.46 0.00	172,608.54	



DEPARTAMENTO: FUNERARIA MUNICIPAL

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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
8269	ALEXANDRA AGUSTINA MOREL ESPINAL AUXILIAR	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	PAGO ELECTRÓNICO

AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE:

SERVICIOS PUBLICOS - PERSONAL

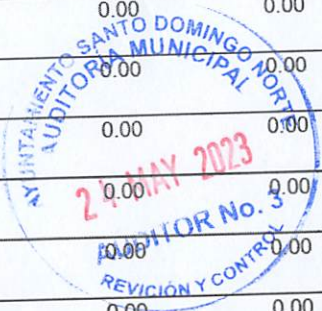
PROGRAMA: **VARIOS**

CLASIFICADOR: **211101**

MES DE: **MAYO, 2023**

CUENTA: **GASTOS DE PERSONAL**

COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP ARS	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL NETO	TIPO PAGO
							P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.		
DEPARTAMENTO: FUNERARIA MUNICIPAL												
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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
9156	ARIANNY YUDELKA MARTINEZ ACOSTA AUXILIAR	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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
15634	DAYSÍ 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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
17538	EDWARD PUELLO ROSARIO CHOFER	00109635383	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	PAGO ELECTRÓNICO
12061	ELIZABETH ROSARIO FAMILIA AUXILIAR	22500629161	12,000.00	0.00	0.00	344.40 364.80	0.00 0.00	0.00 100.00	0.00 0.00	859.20 0.00	11,140.80	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE:

SERVICIOS PUBLICOS - PERSONAL

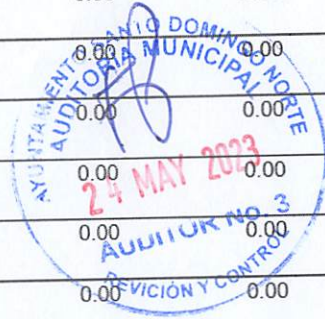
PROGRAMA: VARIOS

CLASIFICADOR: 211101

MES DE: MAYO, 2023

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>												
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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
2351	LORAINA SOLEMIL ABREU JOSE SECRETARIA/O	40222320976	10,050.00	0.00	0.00	288.44 305.52	0.00 0.00	50.00 100.00	0.00 0.00	743.96 0.00	9,306.04	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
11800	MABEL ESMAILYN VALLEJO MARTINEZ AUXILIAR	22500556844	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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
17560	MAXIMA SANTANA GONZALEZ CONSERJE	00111526067	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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE:

SERVICIOS PUBLICOS - PERSONAL

PROGRAMA: VIARIOS

CLASIFICADOR: 211101

MES DE: MAYO, 2023

CUENTA: GASTOS DE PERSONAL

COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFF	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL NETO	TIPO PAGO
						ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.		
DEPARTAMENTO: <u>FUNERARIA MUNICIPAL</u>												
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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
16158	ROBERT VALENTIN ALCANTARA BELEN ADMINISTRADOR/A	40222127181	40,000.00	0.00	442.65	1,148.00 1,216.00	0.00 0.00	0.00 0.00	0.00 0.00	2,806.65 0.00	37,193.35	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
0 EMPLEADOS POR CHEQUE			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	
46 EMPLEADOS POR PAGO ELECTRÓNICO			470,100.00	0.00	442.65	13,508.69 14,308.84	0.00 0.00	800.00 1,500.00	0.00 0.00	30,560.18 0.00	439,539.82	
46 EMPLEADOS DEL DEPARTAMENTO			470,100.00	0.00	442.65	13,508.69 14,308.84	0.00 0.00	800.00 1,500.00	0.00 0.00	30,560.18 0.00	439,539.82	



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE:

SERVICIOS PUBLICOS - PERSONAL

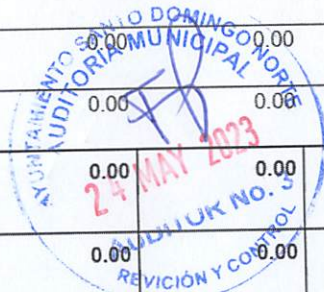
PROGRAMA: VARIOS

CLASIFICADOR: 211101

MES DE: MAYO, 2023

CUENTA: GASTOS DE PERSONAL

COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRETAMOS	ISR	AFP ARS	ADICIONAL P. COMPLEM.	SERV. PUBLICO BASURA	DEPENDIENTES OTROS DESC.	TOTAL DESC.	TOTAL NETO	TIPO PAGO
										TOTAL COMP.		
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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
17457	MARTIRES 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	PAGO ELECTRÓNICO
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	PAGO ELECTRÓNICO
0 EMPLEADOS POR CHEQUE			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
5 EMPLEADOS POR PAGO ELECTRÓNICO			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	
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	
4 EMPLEADOS POR CHEQUE			21,901.00	0.00	0.00	628.53 665.76	0.00 0.00	0.00 0.00	0.00 0.00	1,294.29 0.00	20,606.71	
114 EMPLEADOS POR PAGO ELECTRÓNICO			1,266,950.00	67,317.31	1,590.98	36,265.03 38,413.12	0.00 0.00	2,250.00 4,750.00	0.00 0.00	87,289.06 0.00	1,179,660.94	
118 EMPLEADOS DE LA NOMINA			1,288,851.00	4,019.93	1,590.98	36,893.56 39,078.88	0.00 0.00	2,250.00 4,750.00	0.00 0.00	88,583.35 0.00	1,200,267.65	



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.

