

AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

VALORES EN RDS
HOJA No.: 1/13
COMP. No.: 2023-01443
PRESUP. AÑO: 2023

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

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: MAYO, 2023 CUENTA: SERVICIOS MUNICIPALES

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: DIRECCION DE GESTION AMBIENTAL MUNICIPAL												
12041	SHEINNY MARIAN PAREDES GONZALEZ SECRETARIA/O	40230952893	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	173368
1 EMPLEADOS POR CHEQUE			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	
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			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	

DEPARTAMENTO: DIRECCION DE OBRAS PUBLICAS MUNICIPALES - SERVICIOS												
4228	ANTONIO HIPOLITO ALMANZAR SURIEL OBRERO/A	00106228786	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	173369
1 EMPLEADOS POR CHEQUE			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	
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			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	

DEPARTAMENTO: DEPARTAMENTO DE DRENAJE PLUVIAL - SERVICIOS												
4252	DOMINGO ROSARIO FERNANDEZ OBRERO/A	00106155344	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	173370
4254	ELERCIDO TERRERO ENCARNACION OBRERO/A	00115714552	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	50.00 0.00	0.00 0.00	641.00 0.00	9,359.00	173371
14612	ERBIN DANIEL FERRERAS DE OLEO OBRERO/A	40237895046	16,650.00	0.00	0.00	477.86 506.16	0.00 0.00	50.00 50.00	0.00 0.00	1,084.02 0.00	15,565.98	173372

AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

VALORES EN RDS
HOJA No.: 2/13
COMP. No.: 2023-01443
PRESUP. AÑO: 2023

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

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **MAYO, 2023** CUENTA: **SERVICIOS MUNICIPALES**

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: DEPARTAMENTO DE DRENAJE PLUVIAL - SERVICIOS												
14349	FAUSTO HEREDIA MARTE OBRERO/A	00112295506	11,000.00	0.00	0.00	315.70 334.40	0.00 0.00	50.00 0.00	0.00 0.00	700.10 0.00	10,299.90	173373 ✓
4258	FAUSTO VALDEZ OBRERO/A	05800096231	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	50.00 0.00	0.00 0.00	641.00 0.00	9,359.00	173374 ✓
3051	FRANCISCO JAVIER PASCUAL DE PAULA ENCARGADO/A	00112944988	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	173375 ✓
5219	HERIBERTO VASQUEZ CORPORAN PINTOR	00102495223	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	173376 ✓
4241	JOSE ANTOLIN BATISTA OBRERO/A	00106208044	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	173377 ✓
13446	JOSE ANTONIO DE LOS SANTOS OBRERO/A	05300212213	11,000.00	0.00	0.00	315.70 334.40	0.00 0.00	50.00 50.00	0.00 0.00	750.10 0.00	10,249.90	173378 ✓
4240	LUIS GUTIERREZ PEREZ OBRERO/A	05300066650	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	50.00 0.00	0.00 0.00	641.00 0.00	9,359.00	173379 ✓
4242	PEDRO HERNANDEZ OBRERO/A	00500088182	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	173380 ✓
2722	RAFAEL MARTINEZ DE LA CRUZ OBRERO/A	00106124928	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	173381 ✓
15031	REINALDO OLIVO OBRERO/A	00107371502	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	173382 ✓
4251	SECUNDINO BURGOS DUARTE OBRERO/A	00102217254	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	173383 ✓
4253	YGNOSENCIO PAREDES MORENO OBRERO/A	00110376795	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	173384 ✓
15 EMPLEADOS POR CHEQUE			163,650.00	0.00	0.00	4,703.48 4,982.08	0.00 0.00	700.00 1,000.00	0.00 0.00	11,385.56 0.00	152,264.44	
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	
15 EMPLEADOS DEL DEPARTAMENTO			163,650.00	0.00	0.00	4,703.48 4,982.08	0.00 0.00	700.00 1,000.00	0.00 0.00	11,385.56 0.00	152,264.44	



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

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

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **MAYO, 2023** CUENTA: **SERVICIOS MUNICIPALES**

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: DEPARTAMENTO DE JUNTAS DE VECINOS												
16190	JUANA LOPEZ INSPECTOR/A	00103039814	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	173385 ✓
1 EMPLEADOS POR CHEQUE			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	
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			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	

DEPARTAMENTO: POLICIA MUNICIPAL												
14160	ABIGAIL SANCHEZ ESTEVEZ SECRETARIA/O	40200697981	15,000.00	0.00	0.00	430.50 456.00	0.00 0.00	50.00 100.00	0.00 0.00	1,036.50 0.00	13,963.50	173386 ✓
16979	ALBER LUIS MARTINEZ DIAZ SARGENTO MAYOR	10600075989	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	173387 ✓
5957	ALEJANDRO SELMO FIGUEROA 2DO TENIENTE	00110464872	8,000.00	0.00	0.00	229.60 243.20	0.00 0.00	50.00 50.00	0.00 0.00	572.80 0.00	7,427.20	173388 ✓
17561	ALEXI ANTONIO NUÑEZ TAPIA RASO	00116437021	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	173389 ✓
16311	ALTAGRACIA LUCAS DE RODRIGUEZ COORDINADOR/A	00200674075	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	173390 ✓
13674	ANA DELY HERNANDEZ HERNANDEZ 2DO TENIENTE	22500433457	12,000.00	0.00	0.00	344.40 364.80	0.00 0.00	50.00 50.00	0.00 0.00	809.20 0.00	11,190.80	173391 ✓
11603	ANA DILIA FIGUEROA VINICIO SARGENTO MAYOR	22500792605	6,000.00	0.00	0.00	172.20 182.40	0.00 0.00	0.00 50.00	0.00 0.00	404.60 0.00	5,595.40	173392 ✓
15048	ANA EMILIA OLIVO BAUTISTA CABO	40222965440	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	173393 ✓
13628	ANDY MIGUEL ESTRELLA FELIZ 2DO TENIENTE	40215621869	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	173394 ✓
12692	ANGEL ARIAS MENENDEZ MAYOR	00500442025	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	173395 ✓



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PRESUP. AÑO: 2023

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

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **MAYO, 2023** CUENTA: **SERVICIOS MUNICIPALES**

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: POLICIA MUNICIPAL												
15537	ANNELYS TEODORA PEREZ REYES CABO	01800684852	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	173396
12437	ANTONIO CASTILLO RAMOS MAYOR	00112541974	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	173397
17490	ARACELIS HERNANDEZ MORILLO CAPITAN	00103082418	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	173398
17614	ARQUIMEDES MONTERO INSPECTOR/A	00116772500	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	173399
10887	BALAAM SILVERIO MARMOLEJOS CAPITAN	40222800191	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	173400
16613	BENITO JOSEPH BATIS MAYOR	07900082277	13,000.00	0.00	0.00	373.10 395.20	0.00 0.00	0.00 0.00	0.00 0.00	768.30 0.00	12,231.70	173401
15091	BERNABE ESCALANTE MONTERO MAYOR	00103520409	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	173402
15051	BIENVENIDO GARCIA MAYOR	00108592437	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	173403
15901	CARIDAD PUELLO DE LA CRUZ RASO	22500350701	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	173404
17360	CARLOS PINALES CORDERO SARGENTO	00104529359	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	173405
17741	CARLOS RAFAEL MARTINEZ GONZALEZ SARGENTO	40233766431	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	173406
11602	CAROLINA CARDERON DE LA PAZ CABO	40226151138	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	173407
17262	CHANELI UBEN CABO	22500675768	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	173408
17631	DAISY MARIA QUEZADA RASO	00116556606	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	173409
17726	DAMIAN REMIGIO FERRAND NUÑEZ RASO	00106139728	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	173410
7789	DAVID BRAZOBAN CABRAL 2DO TENIENTE	00110959228	8,000.00	0.00	0.00	229.60 243.20	0.00 0.00	50.00 50.00	0.00 0.00	572.80 0.00	7,427.20	173411

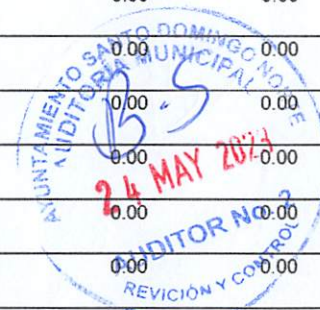


DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **MAYO, 2023** CUENTA: **SERVICIOS MUNICIPALES**

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: POLICIA MUNICIPAL												
16594	DAVID CEDANO BAUTISTA 1ER TENIENTE	00114377047	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	173412
13676	DENY LUIS CARLOS DIAZ CARVAJAL 2DO TENIENTE	22500229657	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	173413
13659	DIANA MORETA AUXILIAR	40233928171	13,500.00	0.00	0.00	387.45 410.40	0.00 0.00	50.00 50.00	0.00 0.00	897.85 0.00	12,602.15	173414
15899	DILENIA RODRIGUEZ MENDEZ CABO	40210862450	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	173415
13985	DOMINGO GREGORIO PIÑA CASTILLO MAYOR	00118422039	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	173416
17406	EDWIN MIGUEL ASTACIO RODRIGUEZ SARGENTO	00114960230	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	173417
17200	ELENO DIAZ DIAZ CABO	00103102620	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	173418
15618	ELEUTERIO CARMONA 1ER TENIENTE	22300015314	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	173419
17265	ELIGIO GONZALEZ BURET SARGENTO	00106039811	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	173420
17353	ERICA EVANGELISTA MUÑOZ CABO	40233737374	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	173421
15900	ESMIN GABRIEL DE LEON SARGENTO MAYOR	00117107854	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	173422
17354	ESTEFANY MASSIEL ESTRELLA FELIZ CABO	22500729912	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	173423
12443	ESTEFANY SANTANA ALVAREZ 2DO TENIENTE	22500418417	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	173424
17556	EUCLIDES ABREU DIAZ 2DO TENIENTE	06800182955	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	173425
15623	FABIO REYES TEJADA SARGENTO MAYOR	00105120638	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	173426
16636	FANNY SELMO POLANCO SARGENTO	40239269539	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	173427



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

VALORES EN RD\$
HOJA No.: 6/13
COMP. No.: 2023-01443
PRESUP. AÑO: 2023

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

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **MAYO, 2023** CUENTA: **SERVICIOS MUNICIPALES**

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: POLICIA MUNICIPAL												
17352	FELIPE MONTAÑO MARTE 2DO TENIENTE	00108317926	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	173428
16634	FELIX GONZALEZ GUZMAN RASO	00102976040	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	173429
16001	FRAIMY NANYER LAGARES CABO	40221746270	6,500.00	0.00	0.00	186.55 197.60	0.00 0.00	0.00 0.00	0.00 0.00	384.15 0.00	6,115.85	173430
17612	FRANCIA CECILIA GARCIA CANDELARIO INSPECTOR/A	00112397500	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	173431
17615	FRANCIS CUELLO INSPECTOR/A	40236431843	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	173432
12479	FRANCISCO ASENCIO DE LA CRUZ MAYOR	00117295295	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 50.00	0.00 0.00	641.00 0.00	9,359.00	173433
16003	FRANCISCO CASILLA ROSARIO 2DO TENIENTE	00110035854	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	173434
17744	FRANKLYN JAVIER DE LA NIEVE CORREA CABO	40229509787	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	173435
15357	GAVINO AMAURY BEATO ASENCIO 2DO TENIENTE	00109602391	8,000.00	0.00	0.00	229.60 243.20	0.00 0.00	0.00 50.00	0.00 0.00	522.80 0.00	7,477.20	173436
17212	HASHLEY NANYELY VARELA JAVIER RASO	40213569425	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	173437
14681	HECTOR GONZALEZ CRISTOPER SEGURIDAD (HONORIFICO)	00106217797	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	173438
17351	IGNACIO LOPEZ CUEVA SARGENTO MAYOR	03800073664	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	173439
12273	IGNACIO ROJAS SANCHEZ INSTRUCTOR HONORIFICO	00111603650	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	173440
17550	JAVIS ALEXANDER FELIX RODRIGUEZ 1ER TENIENTE	40224316949	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	173441
13203	JEREMY PAOLA MOTA TECNICO DE RECURSOS HU	40225359856	2,000.00	0.00	0.00	57.40 60.80	0.00 0.00	50.00 100.00	0.00 0.00	268.20 0.00	1,731.80	173442
17364	JESUS MARCIAL MAGALLANES CABO	04900211287	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	173443

AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE
AUDITORIA MUNICIPAL
24 MAY 2023
AUDITOR No. 2
REVISIÓN Y CONTROL

AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

VALORES EN RDS
HOJA No.: 7/13
COMP. No.: 2023-01443
PRESUP. AÑO: 2023

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

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **MAYO, 2023** CUENTA: **SERVICIOS MUNICIPALES**

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: POLICIA MUNICIPAL												
11760	JOANNA PEREZ DE DE LA ROSA CABO	00113230825	6,500.00	0.00	0.00	186.55 197.60	0.00 0.00	50.00 50.00	0.00 0.00	484.15 0.00	6,015.85	173444
17738	JOHANNA PATRICIA JIMENEZ RASO	40249454071	6,500.00	0.00	0.00	186.55 197.60	0.00 0.00	0.00 0.00	0.00 0.00	384.15 0.00	6,115.85	173445
16620	JOSE BIENVENIDO CABREJA SARGENTO	00110426954	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	173446
17463	JOSE JAVIER VICENTE 2DO TENIENTE	22500833524	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	173447
13650	JOSE LUIS GONZALEZ GONZALEZ 2DO TENIENTE	00115397986	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	173448
13993	JOSE MIGUEL VARGAS MERCEDES 2DO TENIENTE	00117447037	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	173449
10888	JOSE MONTERO ENCARNACION 2DO TENIENTE	07500075424	9,000.00	0.00	0.00	258.30 273.60	0.00 0.00	0.00 50.00	0.00 0.00	581.90 0.00	8,418.10	173450
16344	JOSE RAMON AGUERO NOVAS MAYOR	00115617342	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	173451
17254	JOSE RICARDO MARTINEZ CASTILLO CABO	40235910326	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	173452
16633	JOSUE DANIEL LINARES FELIZ RASO	00116086307	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	173453
16619	JUAN ALBERTO CESA MARTES MAYOR	00201493483	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	173454
12170	JUAN ANDRES TEJADA HICIANO ENCARGADO/A	00110037256	45,000.00	13,480.45	1,148.33	1,291.50 1,368.00	0.00 0.00	0.00 100.00	0.00 0.00	17,388.28 0.00	27,611.72	173455
16632	JUAN BAUTISTA HERNANDEZ DE LEON RASO	40220648576	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	173456
14012	JUAN MANUEL MALDONADO DE JESUS ASESOR/A	00115827479	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	173457
15620	JUAN RAMON NUÑEZ SARGENTO	03102698192	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	173458
12434	JULIAN ANDRES CRUZ HERNANDEZ SARGENTO	00110429057	7,000.00	0.00	0.00	200.90 212.80	0.00 0.00	0.00 50.00	0.00 0.00	463.70 0.00	6,536.30	173459



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

VALORES EN RD\$
HOJA No.: 8/13
COMP. No.: 2023-01443
PRESUP. AÑO: 2023

DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **MAYO, 2023** CUENTA: **SERVICIOS MUNICIPALES**

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: POLICIA MUNICIPAL												
13541	JUNIOR MIGUEL BATISTA CARTY 2DO TENIENTE	22500287937	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	50.00 50.00	0.00 0.00	691.00 0.00	9,309.00	173460
16635	JUNIOR MUÑOZ MATIAS SARGENTO MAYOR	00500518428	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	173461
17686	JUNIOR VALDEZ ROSARIO RASO	40227903495	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	173462
17616	KELVIN ENCARNACION MONTILLA INSPECTOR/A	22500079458	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	173463
17355	KELY MANUEL CLETO CLETO SARGENTO MAYOR	22500337807	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	173464
16596	KENEDY MONTERO DE OLEO RASO	06500225237	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	173465
13580	KEYLA DESIRE MUÑOZ SANCHEZ AUXILIAR	40233152822	12,000.00	0.00	0.00	344.40 364.80	0.00 0.00	50.00 50.00	0.00 0.00	809.20 0.00	11,190.80	173466
17211	LEONARDO FELIZ MONTERO 2DO TENIENTE	01900160696	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	173467
17634	LUIS ANGEL RODRIGUEZ ARIAS SARGENTO MAYOR	40229394966	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	173468
17467	LUIS JAVIER CAMBERO SARGENTO	40229783093	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	173469
8198	LUIS RAYNIER GERMOSEN TAVARES MAYOR	00114860026	12,000.00	0.00	0.00	344.40 364.80	0.00 0.00	50.00 50.00	0.00 0.00	809.20 0.00	11,190.80	173470
16627	LUISA MARIA CONTRERAS BELEN CABO	22500533827	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	173471
6890	LUQUI LUCIANO PEÑA BRAZOBAN 1ER TENIENTE	22500357581	8,000.00	0.00	0.00	229.60 243.20	0.00 0.00	50.00 50.00	0.00 0.00	572.80 0.00	7,427.20	173472
17264	MANYERLYN ROSSY RODRIGUEZ GOMEZ 2DO TENIENTE	40220802751	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	173473
13811	MARCELO GUSTAVO ENESE CABO	00114658743	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	173474
17404	MARCOS ANTONIO GONZALEZ CABO	00117854927	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	173475



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

VALORES EN RDS
HOJA No.: 10/13
COMP. No.: 2023-01443
PRESUP. AÑO: 2023

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

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **MAYO, 2023** CUENTA: **SERVICIOS MUNICIPALES**

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: POLICIA MUNICIPAL												
17375	NELSON FELIZ SARGENTO	00108359126	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	173492 ✓
17549	OSCAR DANIEL SEVERINO DE LA CRUZ SARGENTO	40224338893	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	173493 ✓
11077	PABLO JAVIER SANCHEZ 2DO TENIENTE	22500806991	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	50.00 50.00	0.00 0.00	691.00 0.00	9,309.00	173494 ✓
17739	PAULINA PETRONILA SANTANA GOMEZ RASO	09000031105	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	173495 ✓
17609	PEDRO MARRERO GONZALEZ INSPECTOR/A	07900122362	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	173496 ✓
17613	PEDRO RINCON INSPECTOR/A	00117501403	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	173497 ✓
17611	RAFAEL ANIBAL RODRIGUEZ ESPINAL INSPECTOR/A	00115486417	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	173498 ✓
442	RAMON ANTONIO HENRIQUEZ MELLA CABO	00102964988	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	173499 ✓
17743	RAMON AVERSIO ALTAGRACIA BERAS SUB-DIRECTOR/A	00110424769	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	173500 ✓
7810	RAMON MADE BELEN CAPITAN	22500747286	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	173501 ✓
16577	RAMONA ANTONIA RUIZ RIVAS CORONEL	00115193567	45,000.00	0.00	1,148.33	1,291.50 1,368.00	0.00 0.00	0.00 0.00	0.00 0.00	3,807.83 0.00	41,192.17	173502 ✓
17213	REYES DE LOS SANTOS URENA 2DO TENIENTE	00115475980	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	173503 ✓
14167	REYMI ALEXANDER DE LEON SOTO 2DO TENIENTE	40213128727	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	50.00 50.00	0.00 0.00	691.00 0.00	9,309.00	173504 ✓
17366	RIVERBIS LOANDYS SOTO CABO	00119502771	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	173505 ✓
14889	ROBERT DAVID VASQUEZ RASO	22300559170	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	4,697.58	173506 ✓
17202	RONALD ARIEL PASCUAL RASO	40227656606	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	173507 ✓



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

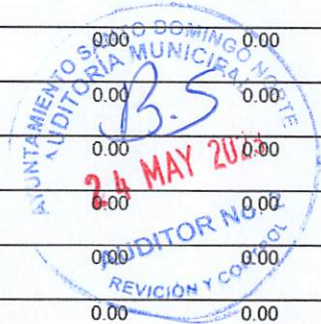
DIRECCIÓN DE RECURSOS HUMANOS

VALORES EN RDS
HOJA No.: 11/13
COMP. No.: 2023-01443
PRESUP. AÑO: 2023

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

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **MAYO, 2023** CUENTA: **SERVICIOS MUNICIPALES**

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: POLICIA MUNICIPAL												
16629	RUDY MEDINA MONTERO SARGENTO MAYOR	07500104877	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	173508 ✓
17409	RUTH MARTHA ENCARNACION RIVAS 2DO TENIENTE	00111285946	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	173509 ✓
17357	SAMUEL MEDINA MONTERO CABO	22500252220	11,500.00	0.00	0.00	330.05 349.60	0.00 0.00	0.00 0.00	0.00 0.00	679.65 0.00	10,820.35	173510 ✓
13539	SANDRO SANCHEZ VARGAS CAPITAN	40226608327	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	173511 ✓
16624	SANTO CAELIZ HERNANDEZ CABO	40225916200	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	173512 ✓
17359	SANTO RODRIGUEZ SARGENTO	13400003227	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	173513 ✓
16599	SANTOS PEÑA CORONADO TTE. CORONEL	00107531824	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	173514 ✓
12444	SATURNINO SANCHEZ TENIENTE CORONEL	00108589359	15,350.00	0.00	0.00	440.55 466.64	0.00 0.00	0.00 50.00	0.00 0.00	957.19 0.00	14,392.81	173515 ✓
13657	SCARLET YAMILEX OLIVERO SERRANO 2DO TENIENTE	40238613380	13,500.00	0.00	0.00	387.45 410.40	0.00 0.00	50.00 100.00	0.00 0.00	947.85 0.00	12,552.15	173516 ✓
17678	SILVANO FORTUNATO ROSARIO 2DO TENIENTE	00106139850	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	173517 ✓
17214	SUGEL SUAREZ CABO	00115901571	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	173518 ✓
10391	TONY SANCHEZ RAMIREZ TTE. CORONEL	00116960626	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	173519 ✓
16622	TRIJIDIA LUGO FERRER MAYOR	00500023510	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	173520 ✓
15617	VICTOR MANUEL HERRERA DE JESUS SARGENTO MAYOR	22500229079	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	173521 ✓
17740	VICTOR MANUEL MARTINEZ DE LA ROSA SARGENTO	00115438376	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	173522 ✓
17362	VICTOR MANUEL NOLASCO DE JESUS SARGENTO MAYOR	00500502760	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	173523 ✓



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

VALORES EN RDS
HOJA No.: 12/13
COMP. No.: 2023-01443
PRESUP. AÑO: 2023

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

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **MAYO, 2023** CUENTA: **SERVICIOS MUNICIPALES**

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: POLICIA MUNICIPAL												
9128	WANDEL MATEO PEÑA TECNICO	01200749693	15,000.00	0.00	0.00	430.50 456.00	0.00 0.00	50.00 100.00	0.00 3,800.00	4,836.50 0.00	10,163.50	173524 ✓
17610	WILLIS FRANCISCO CORDERO INSPECTOR/A	22300268541	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	173525 ✓
17632	WILSON MIGUEL LARA RUIZ CABO	40229390899	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	173526 ✓
17201	YERALDY MANUEL PINA DURAN 1ER TENIENTE	40238745562	12,500.00	0.00	0.00	358.75 380.00	0.00 0.00	0.00 0.00	0.00 0.00	738.75 0.00	11,761.25	173527 ✓
17747	YERUSSY FELIZ SANTANA RECEPCIONISTA	40230096048	13,000.00	0.00	0.00	373.10 395.20	0.00 0.00	0.00 0.00	0.00 0.00	768.30 0.00	12,231.70	173528 ✓
15854	YESSENIA GARCIA ORTEGA RASO	40225890041	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	173529 ✓
17650	YHOISSI ALTAGRACIA MATOS TORRES RASO	22500498385	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	173530 ✓
15615	YOSCEFINA ANDUJAR TAMARES SECRETARIA/O	40212771766	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	173531 ✓
17737	YOSMEYLIN DOMINGUEZ BIDO RASO	40240034906	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	173532 ✓
13439	YOVANNY MEDRANO SARGENTO MAYOR	00114728157	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	173533 ✓
17403	YUNIOR ALEXANDER CISNERO DURAN SARGENTO	40202888091	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	173534 ✓
149 EMPLEADOS POR CHEQUE			1,408,852.00	13,480.45	2,296.66	40,533.26 42,934.20	0.00 0.00	1,050.00 2,450.00	0.00 3,800.00	106,544.57 0.00	1,302,307.43	
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	
149 EMPLEADOS DEL DEPARTAMENTO			1,408,852.00	13,480.45	2,296.66	40,533.26 42,934.20	0.00 0.00	1,050.00 2,450.00	0.00 3,800.00	106,544.57 0.00	1,302,307.43	



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

NOMINA PARA EL PAGO DEL PERSONAL DE:

SERVICIOS PUBLICOS - SERVICIOS

CUENTA: **SERVICIOS MUNICIPALES**

PROGRAMA: **VARIOS**

CLASIFICADOR: **211208**

MES DE: **MAYO, 2023**

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: POLICIA MUNICIPAL												
										472.80	7,527.20	173492
17375	NELSON FELIZ SARGENTO	00108359126	8,000.00	0.00	0.00	229.60 243.20	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	472.80 0.00	7,527.20 173492
17549	OSCAR DANIEL SEVERINO DE LA CRUZ SARGENTO	40224338893	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	173493
11077	PABLO JAVIER SANCHEZ 2DO TENIENTE	22500806991	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	50.00 50.00	0.00 0.00	691.00 0.00	9,309.00	173730
17739	PAULINA PETRONILA SANTANA GOMEZ RASO	09000031105	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	173495
17609	PEDRO MARRERO GONZALEZ INSPECTOR/A	07900122362	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	173496
17613	PEDRO RINCON INSPECTOR/A	00117501403	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	173497
17611	RAFAEL ANIBAL RODRIGUEZ ESPINAL INSPECTOR/A	00115486417	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	173498
442	RAMON ANTONIO HENRIQUEZ MELLA CABO	00102964988	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	173499
17743	RAMON AVERISIO ALTAGRACIA BERAS SUB-DIRECTOR/A	00110424769	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	173500
7810	RAMON MADE BELEN CAPITAN	22500747286	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	173501
16577	RAMONA ANTONIA RUIZ RIVAS CORONEL	00115193567	45,000.00	0.00	1,148.33	1,291.50 1,368.00	0.00 0.00	0.00 0.00	0.00 0.00	3,807.83 0.00	41,192.17	173502
17213	REYES DE LOS SANTOS URENA 2DO TENIENTE	00115475980	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	173503
14167	REYMI ALEXANDER DE LEON SOTO 2DO TENIENTE	40213128727	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	50.00 50.00	0.00 0.00	691.00 0.00	9,309.00	173504
17366	RIVERBIS LOANDYS SOTO CABO	00119502771	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	173505
14889	ROBERT DAVID VASQUEZ RASO	22300559170	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	4,697.58	173506
17202	RONALD ARIEL PASCUAL RASO	40227656606	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	173507

DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: VIARIOS CLASIFICADOR: 211208 MES DE: MAYO, 2023 CUENTA: SERVICIOS MUNICIPALES

167 EMPLEADOS POR CHEQUE	1,604,502.00	1,078,436.00	2,296.66	46,155.14 48,889.08	0.00 0.00	1,800.00 3,550.00	0.00 41,800.00	119,971.33 0.00	1,484,530.67
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
167 EMPLEADOS DE LA NOMINA	1,604,502.00	13,480.45	2,296.66	46,155.14 48,889.08	0.00 0.00	1,800.00 3,550.00	0.00 3,800.00	119,971.33 0.00	1,484,530.67

Certifico que esta nomina de pago consta de 12 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
ESTERHANY 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



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DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - SERVICIOS

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: MAYO, 2023 CUENTA: SERVICIOS MUNICIPALES

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: DIRECCION DE COMUNICACIONES												
17257	RADELKY ANGELI PERDOMO PENALO PROMOTOR/A	22500803659	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	173132
1 EMPLEADOS POR CHEQUE			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	
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			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	

DEPARTAMENTO: DIRECCION DE DESARROLLO ECONOMICO LOCAL												
2365	ELVIRA RAMIREZ BRITO SECRETARIA/O	00117183574	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	173133
12172	EUDYS MANUEL MORETA FELIZ COORDINADOR/A DE COOPE	00106232903	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	173134
13832	FELIX ISAAC LAURENCIO NUÑEZ ANALISTA	40226562664	20,000.00	0.00	0.00	574.00 608.00	0.00 0.00	50.00 100.00	0.00 0.00	1,332.00 0.00	18,668.00	173135
13988	JENNY SUGEI LORA VENTURA DE RODRIGUEZ CONSULTOR/A TECNICO	00115656639	45,000.00	0.00	1,148.33	1,291.50 1,368.00	0.00 0.00	0.00 100.00	0.00 0.00	3,907.83 0.00	41,092.17	173136
13073	JOSE MIGUEL ENCARNACION ROJAS COORDINADOR GENERAL	40220397810	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	173137
12266	ROBERTO ANTONIO MARMOL CABA AUXILIAR	00114221443	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	173138
13067	WANDA ISABEL JOGA HERNANDEZ DIRECTOR/A	00112337928	45,000.00	0.00	1,148.33	1,291.50 1,368.00	0.00 0.00	0.00 100.00	0.00 0.00	3,907.83 0.00	41,092.17	173139
7 EMPLEADOS POR CHEQUE			174,001.00	0.00	2,296.66	4,993.80 5,289.60	0.00 0.00	150.00 500.00	0.00 0.00	13,230.06 0.00	160,770.94	
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	
7 EMPLEADOS DEL DEPARTAMENTO			174,001.00	0.00	2,296.66	4,993.80 5,289.60	0.00 0.00	150.00 500.00	0.00 0.00	13,230.06 0.00	160,770.94	

AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE
DIRECCIÓN DE RECURSOS HUMANOS
AUDITOR No. 2
24 MAY 2023
REVISIÓN Y CONTROL

AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

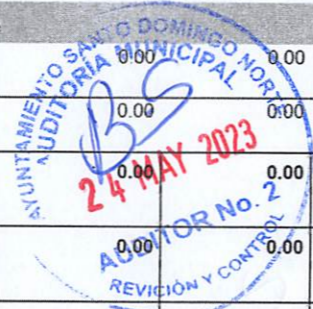
DIRECCIÓN DE RECURSOS HUMANOS

VALORES EN RDS
HOJA No.: 2/19
COMP. No.: 2023-01440
PRESUP. AÑO: 2023

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - SERVICIOS

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: MAYO, 2023 CUENTA: SERVICIOS MUNICIPALES

COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL	TIPO
						ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.	NETO	PAGO
DEPARTAMENTO: DEPARTAMENTO DE INNOVACION Y DESARROLLO DE PYMES												
6363	MELVIN YSIDRO SANTANA JIMENEZ ENCARGADO/A DE PYMES	22500347970	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	173140
1 EMPLEADOS POR CHEQUE			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	
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			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	
DEPARTAMENTO: DEPARTAMENTO DE ECONOMIA CIRCULAR Y SOLIDARIA												
8837	DORA ESTHER PEÑA MARTINEZ ENCARGADO/A	22500879097	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	173141
2 EMPLEADOS POR CHEQUE			35,000.00	0.00	0.00	1,004.50 1,064.00	0.00 0.00	100.00 250.00	0.00 0.00	2,418.50 0.00	32,581.50	
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	
2 EMPLEADOS DEL DEPARTAMENTO			35,000.00	0.00	0.00	1,004.50 1,064.00	0.00 0.00	100.00 250.00	0.00 0.00	2,418.50 0.00	32,581.50	
DEPARTAMENTO: DIRECCION DE GESTION AMBIENTAL MUNICIPAL												
16324	ADELINDO VICTORIANO FERNANDEZ INFANTE ABOGADO/A	00109420554	20,000.00	0.00	0.00	574.00 608.00	0.00 0.00	50.00 0.00	0.00 0.00	1,232.00 0.00	18,768.00	173143
14787 ERNESTO RUIZ CHOFER II			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	173144



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

VALORES EN RDS
HOJA No.: 3/19
COMP. No.: 2023-01440
PRESUP. AÑO: 2023

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

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **MAYO, 2023** CUENTA: **SERVICIOS MUNICIPALES**

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: DIRECCION DE GESTION AMBIENTAL MUNICIPAL												
17435	JOSE ALTAGRACIA FORTUNATO SUB-DIRECTOR/A	HEREDIA 00104738273	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	173145
5679	JUAN DIEGO TAPIA RAMIREZ TECNICO	00105897359	15,000.00	0.00	0.00	430.50 456.00	0.00 0.00	50.00 0.00	0.00 0.00	936.50 0.00	14,063.50	173146
644	JULIA MARIA PERCIVAL ALARCON AUXILIAR	00102388105	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	6,545.40	173147
9910	NEFRETITIS TAPIA ORTIZ ENC. MEDIO AMBIENTE	00110481579	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	173148
12163	REINALDO SORIANO SORIANO DIRECTOR/A	00109377960	45,000.00	0.00	1,148.33	1,291.50 1,368.00	0.00 1,390.00	0.00 0.00	0.00 0.00	5,197.83 0.00	39,802.17	173149
15321	YOHANDA NIKAURY SANCHEZ DE JESUS ANALISTA	40220076919	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	173150
8 EMPLEADOS POR CHEQUE			166,000.00	0.00	1,148.33	4,764.20 5,046.40	0.00 0.00	150.00 300.00	0.00 0.00	12,798.93 0.00	153,201.07	
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	
8 EMPLEADOS DEL DEPARTAMENTO			166,000.00	0.00	1,148.33	4,764.20 5,046.40	0.00 1,390.00	150.00 300.00	0.00 0.00	12,798.93 0.00	153,201.07	



DEPARTAMENTO: DEPARTAMENTO DE CONTROL AMBIENTAL												
15385	JENIFER REYES CAPELLAN INSPECTOR/A	40200509715	7,000.00	0.00	0.00	200.90 212.80	0.00 0.00	0.00 50.00	0.00 0.00	463.70 0.00	6,536.30	173151
1 EMPLEADOS POR CHEQUE			7,000.00	0.00	0.00	200.90 212.80	0.00 0.00	0.00 50.00	0.00 0.00	463.70 0.00	6,536.30	
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			7,000.00	0.00	0.00	200.90 212.80	0.00 0.00	0.00 50.00	0.00 0.00	463.70 0.00	6,536.30	

AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

VALORES EN RDS
HOJA No.: 4/19
COMP. No.: 2023-01440
PRESUP. AÑO: 2023

DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **MAYO, 2023** CUENTA: **SERVICIOS MUNICIPALES**

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: DIVISION DE MONITOREO DE AREAS PROTEGIDAS												
492	JORGE LUIS VALDEZ BERROA CAPATAZ	00114309909	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	173152
1 EMPLEADOS POR CHEQUE			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	
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			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	
DEPARTAMENTO: DIVISION DE GESTION DE RIESGOS												
12179	ARIEL ANTONIO VENTURA ENC. MITIGACION Y DESA	00112838230	20,000.00	0.00	0.00	574.00 608.00	0.00 0.00	50.00 100.00	0.00 0.00	1,332.00 0.00	18,668.00	173153
12877	GENARO ANTONIO PIMENTEL AUXILIAR	00110445038	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	173154
6068	GREGORIO BALBUENA PASCUAL CHOFER	00110411600	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	173155
12684	KATHERINE MEDINA MEJIA AUXILIAR	22500831411	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	173156
12739	MOISES DAHIAN GUTIERREZ GONZALEZ AUXILIAR	40221890441	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	173157
5 EMPLEADOS POR CHEQUE			53,000.00	0.00	0.00	1,521.10 1,611.20	0.00 0.00	50.00 100.00	0.00 0.00	3,282.30 0.00	49,717.70	
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			53,000.00	0.00	0.00	1,521.10 1,611.20	0.00 0.00	50.00 100.00	0.00 0.00	3,282.30 0.00	49,717.70	

AUDITOR No. 2
 REVISIÓN Y CONTROL

AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

VALORES EN RDS
HOJA No.: 5/19
COMP. No.: 2023-01440
PRESUP. AÑO: 2023

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - SERVICIOS

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: MAYO, 2023 CUENTA: SERVICIOS MUNICIPALES

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: DEPARTAMENTO DE SEGUIMIENTO E IMPACTO AMBIENTAL												
6235	JUAN SUERO SANTOS ENC. DE LA DIRECCION	00106165475	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	173158
1 EMPLEADOS POR CHEQUE			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	
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			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	

DEPARTAMENTO: DIRECCION DE DESARROLLO SOCIAL												
12950	ALBA LUISA CABRERA MARTINEZ ENLACE	22500883255	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	173159
12934	ALEXANDER ANTONIO HENRIQUEZ PROMOTOR/A	00110296993	4,000.00	0.00	0.00	146.86 155.56	0.00 0.00	50.00 100.00	0.00 0.00	452.42 0.00	3,547.58	173160
8149	ALEXANDRA MERCEDES GUZMAN AGRAMONTE SUPERVISOR/A	00114338890	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	173161
17207	AMADO ALMONTE DE LA CRUZ COORDINADOR/A	00103022976	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	173162
6343	ANGELA MARIA SOLIS MONTERO ENLACE	00109918060	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	173163
14397	ANGELA POLANCO ZAMORA SUPERVISOR/A	00103256392	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	173164
15223	ANNERY MARTE MEJIA ENLACE	40210340507	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	173165
14805	ANTONIA TURBI MIRABAL ENLACE	22500207281	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	173166
10167	ARGENY MANUEL TEJEDA NUÑEZ ANALISTA	04900810849	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	173167
17723	ARMANDO ISIDRO GUZMAN DUVERGE AUXILIAR	00111231213	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	173168



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

VALORES EN RDS
HOJA No.: 6/19
COMP. No.: 2023-01440
PRESUP. AÑO: 2023

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - SERVICIOS

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: MAYO, 2023 CUENTA: SERVICIOS MUNICIPALES

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: DIRECCION DE DESARROLLO SOCIAL												
16571	AURELINA MARTINEZ MOJICA ENCARGADO/A	00103224671	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	173169
6220	BASILIO VILLA HEREDIA ENLACE IGLESIA MITA EN	00100710904	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	173170
17679	CARLOS ENRIQUE MATEO DE LOS SANTOS ENLACE	01201022843	18,000.00	0.00	0.00	516.60 547.20	0.00 0.00	0.00 0.00	0.00 0.00	1,063.80 0.00	16,936.20	173171
12541	CARLOS MANUEL NIVAR FAMILIA PROMOTOR/A	40200596779	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	173172
15952	CHRISTOPHER JR BEATO ABREU CHOFER	40221814516	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	173173
12930	DANIELA RAMIREZ DE DE LA CRUZ INSPECTOR/A	00106073687	7,500.00	0.00	0.00	215.25 228.00	0.00 0.00	50.00 100.00	0.00 0.00	593.25 0.00	6,906.75	173174
12931	DAROLYN ELENA ULERIO MERCER INSPECTOR/A	00118764588	7,000.00	0.00	0.00	0.00 0.00	0.00 0.00	50.00 100.00	0.00 0.00	150.00 0.00	6,850.00	173175
14072	DASMEIRY MERCEDES PEREZ PEREZ ENLACE	00118835206	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	173176
8249	DOROTEA JAVIER SUPERVISOR/A	00115352064	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	173177
9113	EDUARDO ESTEVEZ NUÑEZ ENLACE	00111466660	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	173178
15224	ELADIO MOTA TORRES AUXILIAR	00109128553	8,000.00	0.00	0.00	229.60 243.20	0.00 0.00	0.00 50.00	0.00 0.00	522.80 0.00	7,477.20	173179
7757	ELENIS ALTAGRACIA HEREDIA LOPEZ MAESTRA/O	00102444502	5,000.00	0.00	0.00	143.50 152.00	0.00 0.00	50.00 100.00	0.00 0.00	445.50 0.00	4,554.50	173180
9080	ELIDO FLORES REYES ENLACE	00106060254	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	173181
14604	ELVIS COLON BAUTISTA ENLACE	00106167125	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	173182
16335	ESTEBAN NUÑEZ ENCARNACION ENLACE	00115074858	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	173183
10134	EUFEMIA FANI SEVERINO ENLACE ENTRE ASDN Y SO	00108350562	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	173184



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

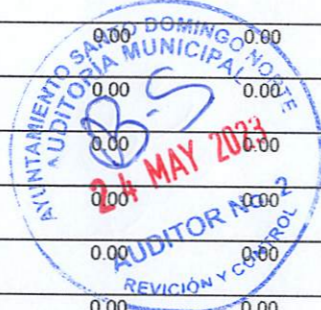
VALORES EN RDS
HOJA No.: 7/19
COMP. No.: 2023-01440
PRESUP. AÑO: 2023

DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **MAYO, 2023** CUENTA: **SERVICIOS MUNICIPALES**

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 DESARROLLO SOCIAL												
12549	FLAVIA MARTINEZ SOLANO SUPERVISOR/A	00106147978	15,000.00	0.00	0.00	430.50 456.00	0.00 375.00	0.00 0.00	0.00 0.00	1,261.50 0.00	13,738.50	173185
12925	FRANCIS MERCEDES BATISTA RODRIGUEZ SUPERVISOR/A	00102835253	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	173186
5885	FRANCISCA CATALINA RODRIGUEZ VALERIO AUXILIAR	00103011425	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	173187
6164	FRANCISCA PUEZAN MONTERO COORDINADOR/A	00108201039	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	173188
12543	FRANCY JAVIER VARGAS HERNANDEZ PROMOTOR/A	40235146228	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	173189
12545	FREDDY AUGUSTO NINA PROMOTOR/A	00116071291	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	173190
11652	GASPAR GONZALEZ SANCHEZ ENLACE COMUNITARIO	00106051766	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	173191
15644	GAUDYS ESPERANZA HERNANDEZ BATISTA COORDINADOR/A	00114823370	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	173192
12527	GENRRYS YOVANYS ROSADO LOPEZ ENLACE INGLESIA CATOLI	00111420832	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	173193
6126	GEORGINA ALMONTE BAUTISTA CONSERJE	04800873525	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	173194
11676	GEORGINA MARTE PEREZ ENLACE	00100063353	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	173195
17717	GERVACIO MORENO CHALA AUXILIAR	00106141773	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	173196
5974	HENRY ANTONIO SANCHEZ TAVAREZ AUXILIAR	00115210585	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	173197
7953	HILARIO SANCHEZ MENDEZ SERENO	00103089504	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	173198
8134	INOCENCIA MARIA MENDEZ MARTINEZ SUPERVISOR/A	00100116920	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	173199
14074	IRAISA REYES PEREZ CONSULTOR/A TECNICO	22500495126	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	173200



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

VALORES EN RDS
HOJA No.: 8/19
COMP. No.: 2023-01440
PRESUP. AÑO: 2023

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - SERVICIOS

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: MAYO, 2023 CUENTA: SERVICIOS MUNICIPALES

COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRETAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL	TIPO PAGO
						ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.	NETO	
DEPARTAMENTO: DIRECCION DE DESARROLLO SOCIAL												
17416	ISRAEL RODRIGUEZ BLANCO SUPERVISOR SECTORIAL	40226278790	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	173201
12544	JAVIER DOMINGUEZ ASENCIO PROMOTOR/A	00114695240	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	173202
12831	JEFFRY PAULA ENLACE COMUNITARIO	06000192242	20,000.00	0.00	0.00	574.00 608.00	0.00 0.00	50.00 100.00	0.00 0.00	1,332.00 0.00	18,668.00	173203
15351	JENNY ELIZABETH SANCHEZ CRUZ PROMOTOR/A	00113319404	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	173204
12663	JOSE ALBERTO ALMONTE CORREA SUPERVISOR/A	00111548400	15,000.00	0.00	0.00	430.50 456.00	0.00 0.00	50.00 100.00	0.00 0.00	1,036.50 0.00	13,963.50	173205
6900	JOSE ANTONIO MINAYA INSTRUCTOR(A)	00105239941	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	173206
5884	JOSE LUIS FAMILIA AUXILIAR	00109601914	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	173207
10295	JOSE LUIS FERREIRAS BLANCO SERENO	00111661468	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	173208
14067	JOSE MANUEL TEJADA JEREZ ENLACE COMUNITARIO	00113600092	15,000.00	0.00	0.00	430.50 456.00	0.00 0.00	50.00 100.00	0.00 0.00	1,036.50 0.00	13,963.50	173209
11866	JOSELIN ANIANA MEDINA AUXILIAR	00108881715	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	173210
13330	JOVANNY OCTARIS VALDEZ PROMOTOR/A	22500078419	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	173211
12454	JULIO ALBERTO GARO MENDEZ ENLACE COMUNITARIO	00109373332	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	173212
14599	JULIO CESAR DE OLEO MONTERO ENLACE	00106067804	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	173213
12365	KATTY GISSELLE VALOY SANTANA COORDINADOR/A	00112385737	20,000.00	4,868.90	0.00	574.00 608.00	0.00 0.00	0.00 100.00	0.00 0.00	6,150.90 0.00	13,849.10	173214
11459	KENDALL BASILIO HERNANDEZ SABA AUXILIAR	22500556349	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	173215
14645	KENIA ADALGISA VASQUEZ BASARTE COORDINADOR/A	05401563845	15,000.00	0.00	0.00	430.50 456.00	0.00 0.00	50.00 0.00	0.00 0.00	936.50 0.00	14,063.50	173216



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

VALORES EN RDS
HOJA No.: 9/19
COMP. No.: 2023-01440
PRESUP. AÑO: 2023

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

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **MAYO, 2023** CUENTA: **SERVICIOS MUNICIPALES**

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: DIRECCION DE DESARROLLO SOCIAL												
7950	LUCIO LAUREANO SERENO	00800151664	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	173217 ✓
13939	LUZHANNY MASSIEL RAMIREZ LOPEZ ENLACE COMUNITARIO	22300680794	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	173218 ✓
14677	MARIA ALTAGRACIA HERRERA RODRIGUEZ ENLACE	00119220234	20,000.00	0.00	0.00	574.00 608.00	0.00 0.00	50.00 0.00	0.00 0.00	1,232.00 0.00	18,768.00	173219 ✓
12272	MARIA ISABEL ABREU FAÑA AUXILIAR	00117202176	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	173220 ✓
14675	MARIA NURYNARDA CRUZ PERALTA COORDINADOR/A	40226347173	20,000.00	0.00	0.00	574.00 608.00	0.00 0.00	50.00 0.00	0.00 0.00	1,232.00 0.00	18,768.00	173221 ✓
10334	MARIA RAMONA DE LEON MARIANO PROMOTOR/A	00105852552	5,500.00	0.00	0.00	157.85 167.20	0.00 0.00	0.00 0.00	0.00 0.00	325.05 0.00	5,174.95	173222 ✓
12928	MARILEIDY LOPEZ FELIZ PROMOTOR/A	40240823878	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	173223 ✓
5772	MARISOL DE JESUS MEJIA GOMEZ AUXILIAR	00108418039	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	173224 ✓
6863	MARTHA ABREU PEREZ INSPECTOR/A	04900489800	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	173225 ✓
7487	MARTHA RAFAELA DAVID GARCIA AUXILIAR	00115696270	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	173226 ✓
13935	MAURA CEDANO DE DE LOS SANTOS ENLACE COMUNITARIO	00105608962	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	173227 ✓
6868	MAYI ALTAGRACIA YNFANTE RAMIREZ INSPECTOR/A	22500264415	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	173228 ✓
7974	MILAGROS DE LA ALTAGRACIA GUERRERO ESPINO ENLACE	40213840032	20,000.00	0.00	0.00	574.00 608.00	0.00 0.00	50.00 0.00	0.00 0.00	1,232.00 0.00	18,768.00	173229 ✓
7696	MONICA DANEZA MERCER HENRIQUE AUXILIAR	00110476116	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	173230 ✓
8431	NASHIA MINERVA RODRIGUEZ CABA AUXILIAR	22500710466	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	173231 ✓
13751	NERIS MEJIA CUSTODIO ENLACE INGLESIA CATOLI	05200069853	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	173232 ✓



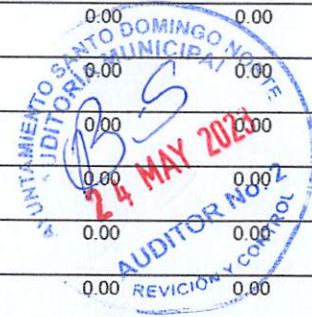
AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - SERVICIOS

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: MAYO, 2023 CUENTA: SERVICIOS MUNICIPALES

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: DIRECCION DE DESARROLLO SOCIAL												
1411	NIRKAURIS JAZMIN MEDINA JIMENEZ ENLACE	40220650978	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	173233
15637	OLFA NOEMI ROSARIO DE TIBURCIO ENLACE	00109223792	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	173234
12935	PAMELA ABIGAIL HENRIQUEZ GUZMAN SECRETARIO/A AUXILIAR	40227235898	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	173235
6120	PASCUALA FERNANDEZ CONSERJE	00104501192	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	173236
13058	PAULINO MERCEDES ENLACE COMUNITARIO	00113359103	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	173237
6119	RADAME JIMENEZ CEBALLOS CONSERJE	00101424661	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	173238
8002	RAFAEL ANTONIO RIVAS CRUZ COORDINADOR/A	00114730732	15,000.00	0.00	0.00	430.50 456.00	0.00 0.00	50.00 100.00	0.00 0.00	1,036.50 0.00	13,963.50	173239
7780	RAFAEL AUGUSTO MEDINA DE LA CRUZ COORDINADOR/A	00101757441	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	173240
17449	RAFAEL EMILIO PICHARDO ENLACE INGLESIA CATOLI	40231908019	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	173241
16572	RAMON ANTONIO SOTO PIMENTEL COORDINADOR/A	00115439366	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	173242
12540	RAMON FELIZ LOPEZ PROMOTOR/A	01800373597	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	173243
12539	RAMON FRANCISCO VARGAS LOPEZ COORDINADOR/A	00112306253	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	173244
7778	RAMON OGANDO MONTERO SUPERVISOR DE CULTOS	22500748797	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	173245
6842	RAMONA ANTONIA POLANCO DE CORONADO INSPECTOR/A	00100936715	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	173246
12289	RAMONA HERRERA MATA DE RODRIGUEZ CONSULTOR/A TECNICO	00108988205	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	173247
12210	RAUL EMILIO UREÑA COORDINADOR/A	00109114868	16,000.00	0.00	0.00	459.20 486.40	0.00 0.00	0.00 100.00	0.00 0.00	1,045.60 0.00	14,954.40	173248



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - SERVICIOS

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: MAYO, 2023 CUENTA: SERVICIOS MUNICIPALES

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: DIRECCION DE DESARROLLO SOCIAL												
7407	ROSA ELENA TORRES ABREU OBRERO/A	04800771737	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	173249 ✓
17248	ROSANNA DEL CARMEN BIDO DIRECTOR/A	00112387642	45,000.00	0.00	1,148.33	1,291.50 1,368.00	0.00 0.00	0.00 0.00	0.00 0.00	3,807.83 0.00	41,192.17	173250 ✓
17718	ROSANNA RICHASSON REYES AUXILIAR	00117062356	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	173251 ✓
15328	ROSANNY TERRERO TERRERO AUXILIAR	40233824164	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	173252 ✓
5775	RUTH ESTHER BELTRE REYES AUXILIAR	00116549270	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	173253 ✓
13331	SANTA RAMIREZ DE LOS SANTOS PROMOTOR/A	06800090588	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	173254 ✓
6345	SORYS RAQUEL ARIAS SOTO ENLACE	00104134507	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	173255 ✓
12542	TOMAS JOSE FERNANDEZ SOSA PROMOTOR/A	00114805229	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	173256 ✓
7952	UBENCIO OGANDO OGANDO SERENO	00106212582	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	173257 ✓
12932	WALDO LUNA SANCHEZ SUPERVISOR/A	00114440308	12,650.00	0.00	0.00	363.06 384.36	0.00 0.00	50.00 100.00	0.00 0.00	897.62 0.00	11,752.38	173258 ✓
13641	WOODSON CALIXTE ENLACE INGLERIA CATOLI	40213767169	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	173259 ✓
13923	YAMAICOL TEJEDA PUELLO ENLACE	22500807841	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	173260 ✓
17508	YAMILY ZAPATA ORTEGA ENLACE	40229920489	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	173261 ✓
17783	YANIRIS RIVAS MEDINA AUXILIAR	00112111380	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	173262 ✓
6329	YNES ALTAGRACIA JULIA PAYANO ARCANGEL ENLACE	00110731726	8,000.00	0.00	0.00	229.60 243.20	0.00 0.00	50.00 0.00	0.00 0.00	522.80 0.00	7,477.20	173263 ✓
16574	YULEISY NUÑEZ RIVAS AUXILIAR	40223127842	9,200.00	0.00	0.00	264.04 279.68	0.00 0.00	0.00 0.00	0.00 0.00	543.72 0.00	8,656.28	173264 ✓
106 EMPLEADOS POR CHEQUE			1,267,850.00	4,868.90	1,148.33	36,289.02 38,438.56	0.00 0.00	2,250.00 5,850.00	0.00 0.00	89,219.81 0.00	1,178,630.19	
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	
106 EMPLEADOS DEL DEPARTAMENTO			1,267,850.00	4,868.90	1,148.33	36,289.02 38,438.56	0.00 375.00	2,250.00 5,850.00	0.00 0.00	89,219.81 0.00	1,178,630.19	



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

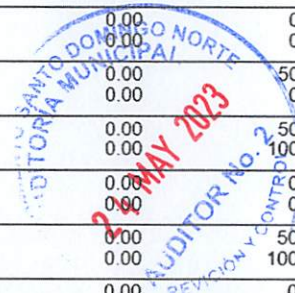
DIRECCIÓN DE RECURSOS HUMANOS

VALORES EN RDS
HOJA No.: 12/19
COMP. No.: 2023-01440
PRESUP. AÑO: 2023

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

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **MAYO, 2023** CUENTA: **SERVICIOS MUNICIPALES**

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: DEPARTAMENTO DE JUNTAS DE VECINOS												
11643	ANTHONY FAJARDO DOTEI COORDINADOR/A	00116224700	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	173265 ✓
12923	AURELIN MINAYA NAVARRO COORDINADOR/A	40222284966	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	173266 ✓
12917	BENITA BELLO SEVERINO ENLACE	00117423681	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	173267 ✓
15158	CARMEN BURET MARTE COORDINADOR/A	00106215429	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	173268 ✓
12920	CARMEN DOLORES AQUINO BUENO ENLACE	00103007373	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	173269 ✓
7544	DEBORA MARIA BERROA MARTINEZ ENLACE	40221316454	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	173270 ✓
17453	ELADIO FANIT SEVERINO ENLACE COMUNITARIO	00110964996	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	173271 ✓
16207	ERNESTO DEL ROSARIO CASTILLO ENC. JUNTA DE VECINOS	00111975785	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	173272 ✓
12933	ESMELIN DELANOY MEDINA ARIAS COORDINADOR GENERAL	22500266717	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	173273 ✓
6123	ESTERVINA PAULA SANCHEZ ENLACE	00108588054	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	173274 ✓
16576	FELIX DAMIAN ZABALA BELTRE COORDINADOR/A	07800088499	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	173275 ✓
5880	GLADIS MARTINEZ LAURENCIO AUXILIAR	00500074786	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	173276 ✓
8265	JACQUELINE ALTAGRACIA CAMACHO CASTRO COORDINADOR/A	00110385119	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	173277 ✓
12919	JEFFRY JIMENEZ ARIAS ENLACE	22500828599	9,000.00	0.00	0.00	258.30 273.60	0.00 0.00	0.00 100.00	0.00 0.00	631.90 0.00	8,368.10	173278 ✓
6348	JHOANY MARTE ALMONTE ENLACE	00102341740	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	173279 ✓
16175	JOEL PIERRE AMPARO COORDINADOR/A	22500596949	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	173280 ✓



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

VALORES EN RDS
HOJA No.: 13/19
COMP. No.: 2023-01440
PRESUP. AÑO: 2023

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

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **MAYO, 2023** CUENTA: **SERVICIOS MUNICIPALES**

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: DEPARTAMENTO DE JUNTAS DE VECINOS												
12915	JOSELITO ROSARIO REYES ENLACE	00114779374	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	173281 ✓
6845	LEIDA MARIA MEJIA DE JESUS ENLACE	00106257298	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	173282 ✓
14598	LEONEL QUEZADA DE LA CRUZ ENLACE	00107822421	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	173283 ✓
13093	LIDIA MERCEDES CARRASCO MARTINEZ ENLACE	00108591256	15,000.00	0.00	0.00	430.50 456.00	0.00 0.00	50.00 100.00	0.00 0.00	1,036.50 0.00	13,963.50	173284 ✓
12937	LISANDRA SELMO ENLACE	40226230536	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	173285 ✓
14872	LUIS ENRIQUE CABRERA VALDEZ ENLACE	00111651527	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	173286 ✓
7406	MARILIN PAULINO DE JESUS OBRERO/A	05500258313	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	173287 ✓
12922	MICHELLE ABREU DE LUCIANO COORDINADOR/A	22500076496	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	173288 ✓
12940	OSCANY NICOLAS FRANCO FELIX COORDINADOR/A	22500613280	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	173289 ✓
14792	PASCUALA CAROLINA JIMENEZ MEDINA SECRETARIA/O	00116943085	12,000.00	0.00	0.00	344.40 364.80	0.00 708.83	50.00 100.00	0.00 0.00	1,568.03 0.00	10,431.97	173290 ✓
6154	RENE ANTONIO HERNANDEZ RODRIGUEZ COORDINADOR/A	40220364604	10,000.00	0.00	0.00	287.00 304.00	1,599.76 0.00	50.00 0.00	0.00 0.00	2,240.76 0.00	7,759.24	173291 ✓
5883	SANTA RONDON RINCON ENLACE	00110479433	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	173292 ✓
17787	SANTA TERESA ROSARIO VENTURA COORDINADOR/A	00115504516	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	173293 ✓
29 EMPLEADOS POR CHEQUE			316,000.00	0.00	0.00	9,086.00 9,624.20	1,599.76 0.00	900.00 1,700.00	0.00 0.00	23,618.79 0.00	292,381.21	
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	
29 EMPLEADOS DEL DEPARTAMENTO			316,000.00	0.00	0.00	9,086.00 9,624.20	1,599.76 708.83	900.00 1,700.00	0.00 0.00	23,618.79 0.00	292,381.21	



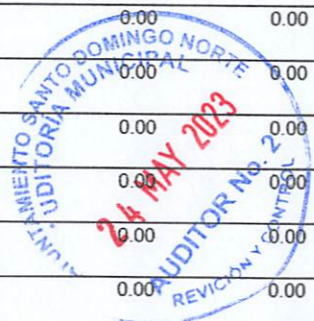
AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
DIRECCIÓN DE RECURSOS HUMANOS

VALORES EN RDS
HOJA No.: 14/19
COMP. No.: 2023-01440
PRESUP. AÑO: 2023

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

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **MAYO, 2023** CUENTA: **SERVICIOS MUNICIPALES**

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: DEPARTAMENTO DE JUVENTUD Y DEPORTE												
6228	ALFREDO CANDELARIO MENDEZ ENC. HONORIFICO	00106201460	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	173294 ✓
13279	ALONDRA ESMERALDA DE PAULA PEREZ ENLACE DPTO. DE LA JUV	40212865659	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	173295 ✓
13518	AMBAR MELISSA ENCARNACION BELEN SECRETARIA/O	40215065463	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	173296 ✓
16573	ANA MARIA ROBLES GERALDO SECRETARIA/O	40226398366	11,500.00	0.00	0.00	330.05 349.60	0.00 0.00	0.00 0.00	0.00 0.00	679.65 0.00	10,820.35	173297 ✓
12848	ANDRELIS RODRIGUEZ TORIBIO DEPORTISTA	40222248789	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	173298 ✓
16209	ANGELICA MARIA PERALTA NICACIO DEPORTISTA	40233675335	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	173299 ✓
17727	CARLOS ALEJANDRO DE LOS SANTOS NOVA INSTRUCTOR(A)	00117063750	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	173300 ✓
15230	CARLOS ANDRES SANTANA RODRIGUEZ AUXILIAR	05600864432	14,000.00	0.00	0.00	401.80 425.60	0.00 0.00	0.00 100.00	0.00 0.00	927.40 0.00	13,072.60	173301 ✓
13986	CARLOS ANGEL VALOY SANTANA ENLACE	00112955554	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	173302 ✓
10836	CARMEN DANIELA PEREZ AUXILIAR	40214253201	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	173303 ✓
2463	CLAUDIO ABAD GIRON COORDINADOR/A	00111884953	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	173304 ✓
12601	DARWIN MORENO MERCEDES ENC. DE DEPORTE	22500134055	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	173305 ✓
13103	DIANA LORENA PANTALEON PEGUERO AUXILIAR	40214991123	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	173306 ✓
13344	ELYS MANUEL GUZMAN GARCIA CONSULTOR/A TECNICO	00118309301	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	173307 ✓
15871	ERIKA LISBETH INFANTE FRANCISCO COORDINADORA	40230833689	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	173308 ✓
13959	FAUSTO FIGUEROA SOLANO AUXILIAR	22500318518	15,000.00	0.00	0.00	430.50 456.00	0.00 0.00	50.00 100.00	0.00 0.00	1,036.50 0.00	13,963.50	173309 ✓



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - SERVICIOS

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: MAYO, 2023 CUENTA: SERVICIOS MUNICIPALES

COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRETAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL	TIPO PAGO
						ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.	NETO	
DEPARTAMENTO: DEPARTAMENTO DE JUVENTUD Y DEPORTE												
5902	FRAMY EUGENIA LLANO BAUTISTA AUXILIAR	22500051986	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	173310 ✓
15870	FRANCISCO ANTONIO REYES ENLACE	22500477132	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	173311 ✓
16575	GLEIDI NUÑEZ COORDINADOR/A	40227925142	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	173312 ✓
14808	HENRY ANTONIO ALMENGO ENLACE	22500168061	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	173313 ✓
17716	JALISSA NICOLE FUENTES TEJADA AUXILIAR	40238426833	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	173314 ✓
13101	JESUS SALVADOR SUAREZ ESPINOSA COORDINADOR/A	22500105519	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	173315 ✓
13069	JHON DENI SELMO AUXILIAR	40211975798	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	173316 ✓
13172	JORGE LUIS FIGUEROA MUESES INSPECTOR/A	40240795118	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	173317 ✓
17780	JOSE DE LA CRUZ MEREGILDO ENLACE	00106157944	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	173318 ✓
6353	JUAN APOLINAR SURIEL REYES ENLACE	00108931445	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	173319 ✓
16578	JUNIOR ALEXANDRO GOMEZ CHAVEZ AUXILIAR	00108197161	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	173320 ✓
12640	MARINA FRANCISCO SEVERINO DE SANTOS AUXILIAR	00114966674	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	173321 ✓
13980	MAXIMO JUNIOR RONDON VASQUEZ COORDINADOR/A	22500360007	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	173322 ✓
14061	MIGUEL ANGEL SALAZAR ENC. CICLOVIA	00113353072	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	173323 ✓
12286	NARCELYS FORTUNATO VASQUEZ AUXILIAR	40234038822	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	173324 ✓
13558	NATHANAEL TEJEDA DE LOS SANTOS AUXILIAR	22500907443	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	173325 ✓



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **MAYO, 2023** CUENTA: **SERVICIOS MUNICIPALES**

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: DEPARTAMENTO DE JUVENTUD Y DEPORTE												
13283	PRISCILA MARIA CASILLA MEDINA ENLACE DPTO. DE LA JUV	40222275170	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	173326 ✓
13273	ROBERCI ADELY ESPINAL CLETO COORDINADOR/A	40220725598	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	173327 ✓
6937	ROBERT RAMIREZ DICIDERI MONITOR/A	00117039453	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	173328 ✓
6837	RUTH TATIANA MATOS DE LOS SANTOS INSPECTOR/A	40212463323	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	173329 ✓
13096	SERGIO ARTURO LUGO SOLIS AUXILIAR	22500734094	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	173330 ✓
17714	VICTOR TORIBIO AUXILIAR	00116077223	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	173331 ✓
14644	VICTOR YIRALDI RODRIGUEZ ORTIZ SUB-ENCARGADO/A	22500352806	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	173332 ✓
2563	VICTORIANO MORALES GONZALEZ DEPORTISTA	00111946133	20,000.00	0.00	0.00	574.00 608.00	0.00 0.00	50.00 0.00	0.00 0.00	1,232.00 0.00	18,768.00	173335 ✓
14781	YAJAHIRA MASSIEL FUENCIO ENCARNACION SECRETARIA EJECUTIVA	22500678754	15,000.00	0.00	0.00	430.50 456.00	0.00 0.00	50.00 100.00	0.00 0.00	1,036.50 0.00	13,963.50	173336 ✓
41 EMPLEADOS POR CHEQUE			475,501.00	0.00	0.00	13,667.01 14,476.56	0.00 0.00	1,050.00 2,550.00	0.00 0.00	31,743.57 0.00	443,757.43	
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	
41 EMPLEADOS DEL DEPARTAMENTO			475,501.00	0.00	0.00	13,667.01 14,476.56	0.00 0.00	1,050.00 2,550.00	0.00 0.00	31,743.57 0.00	443,757.43	

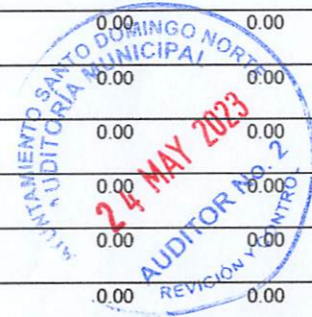
DEPARTAMENTO: DEPARTAMENTO DE EDUCACION Y SALUD												
12891	ALTAGRACIA MILAGROS PEREZ DIAZ DE FAMILIA ENLACE	00107392599	10,000.00	0.00	0.00	287.00 304.00	1,599.76 0.00	50.00 100.00	0.00 0.00	2,340.76 0.00	7,659.24	173360 ✓
8034	ANA DIGNA DOMINGUEZ VANDERLINDER AUXILIAR	00106125503	8,000.00	0.00	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	173359 ✓

DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - SERVICIOS

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: MAYO, 2023 CUENTA: SERVICIOS MUNICIPALES

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: DEPARTAMENTO DE EDUCACION Y SALUD												
13157	ARGENTINA RODRIGUEZ TAVERAS ENLACE DE EDUCACION (H)	00108212325	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	173358 ✓
13793	ARGENY MIGUEL SANCHEZ ROJAS ENLACE CON EL DISTRITO	00115240343	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	173357 ✓
12872	ESTER TURBI MELLA DOCTOR(A)	01800081042	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	173356 ✓
12899	HELEN PATRICIA ALONZO MORA SECRETARIA/O	40215662970	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	173355 ✓
12893	INDHIRA FLORINDA MARTINEZ ENFERMERA	GONZALEZ 22500087485	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	173354 ✓
12862	JAZMIN LORELAY PEREZ VASQUEZ ENFERMERA	40221402619	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	173353 ✓
12881	JOSE MONTERO YAN COORDINADOR/A	00116980145	10,000.00	2,144.01	0.00	287.00 304.00	0.00 0.00	50.00 100.00	0.00 0.00	2,885.01 0.00	7,114.99	173352 ✓
11156	LUISANA OZUNA MEIRELES AUXILIAR	22500355734	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	173351 ✓
16570	MADLINE CRUZ PEREZ ENFERMERA	40226037675	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	173350 ✓
12902	MARIA ANGELINA BAUTISTA ACOSTA MEDICO/A	00116585472	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	50.00 0.00	0.00 0.00	641.00 0.00	9,359.00	173349 ✓
16579	MARITZA UREÑA NUÑEZ ENLACE	00113666119	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	173348 ✓
12911	MELIDA MELANIA MARTI MOJICA ENFERMERA	00114343155	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	50.00 0.00	0.00 0.00	641.00 0.00	9,359.00	173347 ✓
6762	MERCEDES CONTRERAS CONTRERAS AUXILIAR	00106236706	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	173346 ✓
13149	ORLANDO CABRERA ENLACE DE EDUCACION (H)	00113369847	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	173345 ✓
878	ROBERTO PIANTINI JAVIER COORDINADOR/A	00116252842	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	173344 ✓
10906	TONY FRANCISCO MORENO PROMOTOR/A	00113608475	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	173343 ✓



DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - SERVICIOS

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: MAYO, 2023 CUENTA: SERVICIOS MUNICIPALES

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: DEPARTAMENTO DE EDUCACION Y SALUD												
7700	VIRGILIA JOSE PAREDES ENFERMERA	00111611562	7,000.00	0.00	0.00	200.90 212.80	0.00 375.00	0.00 0.00	0.00 0.00	788.70 0.00	6,211.30	173342 ✓
12914	YENNY SCARLET GALVEZ FIGUEROA ENCARGADO/A	22301502187	20,000.00	0.00	0.00	574.00 608.00	0.00 0.00	50.00 0.00	0.00 0.00	1,232.00 0.00	18,768.00	173341 ✓
14807	YOLANDA MERCEDES DE LOS SANTOS BIDO ENFERMERA	00116676644	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	173340 ✓
12897	YOSELIN VARGAS COORDINADOR/A	22500319789	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	173339 ✓
22 EMPLEADOS POR CHEQUE			212,003.00	2,144.01	0.00	6,087.76 6,448.36	1,599.76 0.00	600.00 1,100.00	0.00 0.00	18,354.89 0.00	193,648.11	
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	
22 EMPLEADOS DEL DEPARTAMENTO			212,003.00	2,144.01	0.00	6,087.76 6,448.36	1,599.76 375.00	600.00 1,100.00	0.00 0.00	18,354.89 0.00	193,648.11	

DEPARTAMENTO: DIVISION DE GENERO												
12843	CARMEN LUISA CUAS RAMIREZ ENLACE	22500584655	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	173338 ✓
17335	DIANA CAROLINA PEREZ GOMEZ PROFESOR/A	01800657767	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	173337 ✓
13685	ELIZABETH SOLANO SOSA SECRETARIA/O	22500404698	11,500.00	0.00	0.00	330.05 349.60	0.00 375.00	0.00 100.00	0.00 0.00	1,154.65 0.00	10,345.35	173367 ✓
16171	FRANCISCA TAPIA MARTE AUXILIAR	00115921363	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	173366 ✓
17496	MAYRA PIEDAD ROSADO LOPEZ SUB-ENCARGADO/A	05300029252	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	173365 ✓
14054	MELVIN PINALES MANZUETA ENLACE	22500262534	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	173364 ✓
6339	RUBELITA TEJADA ADAMES AUXILIAR	22500764281	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	173363 ✓

DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - SERVICIOS

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: MAYO, 2023 CUENTA: SERVICIOS MUNICIPALES

COD	NOMBRE	CÉDULA	SUELDO BRUTO	PRETAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL	TIPO
	CARGO					ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.	NETO	PAGO
DEPARTAMENTO: DIVISION DE GENERO												
10962	YANIRIS ALTAGRACIA DE JESUS FERNANDEZ ENLACE	00106132228	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	173362 ✓
17432	YUDITH ALTAGRACIA ROSARIO PICHARDO COORDINADOR/A	00110480316	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	173361 ✓
9 EMPLEADOS POR CHEQUE			101,500.00	0.00	0.00	2,913.05 3,085.60	0.00 0.00	100.00 400.00	0.00 0.00	6,873.65 0.00	94,626.35	
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	
9 EMPLEADOS DEL DEPARTAMENTO			101,500.00	0.00	0.00	2,913.05 3,085.60	0.00 375.00	100.00 400.00	0.00 0.00	6,873.65 0.00	94,626.35	
234 EMPLEADOS POR CHEQUE			2,871,855.00	278,330.04	4,593.32	82,364.14 87,242.88	0.00 3,223.83	5,450.00 12,900.00	0.00 0.00	205,986.60 0.00	2,665,868.40	
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	
234 EMPLEADOS DE LA NOMINA			2,871,855.00	7,012.91	4,593.32	82,364.14 87,242.88	3,199.52 3,223.83	5,450.00 12,900.00	0.00 0.00	205,986.60 0.00	2,665,868.40	

AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE
AUDITOR No. 2
24 MAY 2023
REVISIÓN Y CONTROL

Certifico que esta nomina de pago consta de 19 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. DIONICIO MARTINEZ VAZQUEZ


ALCALDE MUNICIPAL
LIC. CARLOS MARIEN ELIAS GUZMAN