

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: **JUNIO, 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 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 | 173824 |
| 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: DEPARTAMENTO DE RECAUDACIONES | | | | | | | | | | | | |
| 17802 | DIGNA ESTRELLA RAMIREZ AUXILIAR | 00113673370 | 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 | 173825 |
| 1 EMPLEADOS POR CHEQUE | | | 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 | |
| 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 | | | 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 | |
| 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 | 173826 |
| 12172 EUDYS MANUEL MORETA FELIZ COORDINADOR/A DE COOPE | | | 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 | 173827 |
| 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 | 173828 |

PAGADO
Fecha: 27/6/23
Recibido: 173828-174062
Cajero: Cydh

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: **JUNIO, 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 ECONOMICO LOCAL | | | | | | | | | | | | |
| 13988 | JENNY SUGEI LORA VENTURA DE RODRIGUEZ CONSULTOR/A TECNICO | 00115656639 | 45,000.00 | 0.00 | 1,547.25 | 1,291.50 1,368.00 | 0.00 0.00 | 0.00 100.00 | 0.00 0.00 | 4,306.75 0.00 | 40,693.25 | 173829 |
| 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 | 173830 |
| 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 | 173831 |
| 13067 | WANDA ISABEL JOGA HERNANDEZ DIRECTOR/A | 00112337928 | 45,000.00 | 0.00 | 1,547.25 | 1,291.50 1,368.00 | 0.00 0.00 | 0.00 100.00 | 0.00 0.00 | 4,306.75 0.00 | 40,693.25 | 173832 |
| 7 EMPLEADOS POR CHEQUE | | | 174,001.00 | 0.00 | 3,094.50 | 4,993.80 5,289.60 | 0.00 0.00 | 150.00 500.00 | 0.00 0.00 | 14,027.90 0.00 | 159,973.10 | |
| 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 | |
| 7 EMPLEADOS DEL DEPARTAMENTO | | | 174,001.00 | 0.00 | 3,094.50 | 4,993.80 5,289.60 | 0.00 0.00 | 150.00 500.00 | 0.00 0.00 | 14,027.90 0.00 | 159,973.10 | |

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 | 173833 |
| 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



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: **JUNIO, 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 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 | 173834 |
| 10886 | KISAIRY MARTINEZ CRUZ ANALISTA | 00119487908 | 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 | 173835 |
| 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 | 173836 |
| 14787 | ERNESTO RUIZ CHOFER II | 00103907101 | 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 | 173837 |
| 17435 | JOSE ALTAGRACIA FORTUNATO HEREDIA SUB-DIRECTOR/A | 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 | 173838 |
| 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 | 173839 |
| 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 | 5,545.40 | 173840 |
| 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 | 173841 |
| 12163 | REINALDO SORIANO SORIANO DIRECTOR/A | 00109377960 | 45,000.00 | 0.00 | 1,547.25 | 1,291.50 1,368.00 | 0.00 1,390.00 | 0.00 0.00 | 0.00 0.00 | 5,596.75 0.00 | 39,403.25 | 173842 |
| 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 | 173843 |
| 8 EMPLEADOS POR CHEQUE | | | 166,000.00 | 0.00 | 1,547.25 | 4,764.20 5,046.40 | 0.00 0.00 | 150.00 300.00 | 0.00 0.00 | 13,197.85 0.00 | 152,802.15 | |
| 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 | 1,547.25 | 4,764.20 5,046.40 | 0.00 1,390.00 | 150.00 300.00 | 0.00 0.00 | 13,197.85 0.00 | 152,802.15 | |



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: **JUNIO, 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 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 | 173844 ✓ |
| 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 | |
| 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 | 173845 ✓ |
| 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 | 173846 ✓ |
| 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 | 173847 ✓ |
| 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 | 173848 ✓ |



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: **JUNIO, 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 GESTION DE RIESGOS | | | | | | | | | | | | |
| 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 | 173849 |
| 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 | 173850 |
| 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 | |
| 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 | 173851 |
| 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: DPTO. DE DEPORTES Y JUVENTUD | | | | | | | | | | | | |
| 17799 | MIREYA CABRAL DE LEON CONSERJE | 00108186677 | 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 | 173852 |
| 13558 | NATHANAEL TEJEDA DE LOS SANTOS ENCARGADO/A | 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 | 173853 |
| 2 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 | |
| 2 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 | |



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: **JUNIO, 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 | | | | | | | | | | | | |
| 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 | 173854 |
| 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 | 173855 |
| 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 | 173856 |
| 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 | 173857 |
| 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 | 173858 |
| 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 | 173859 |
| 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 | 173860 |
| 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 | 173861 |
| 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 | 173862 |
| 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 | 173863 |
| 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 | 173864 |
| 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 | 173865 |
| 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 | 173866 |
| 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 | 173867 |
| 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 | 173868 |
| 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 | 173869 |



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: **JUNIO, 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 | | | | | | | | | | | | |
| 12931 | DAROLYN ELENA ULERIO MERCER INSPECTOR/A | 00118764588 | 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 | 173870 |
| 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 | 173871 |
| 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 | 173872 |
| 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 | 173873 |
| 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 | 173874 |
| 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 | 173875 |
| 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 | 173876 |
| 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 | 173877 |
| 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 | 173878 |
| 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 | 173879 |
| 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 | 173880 |
| 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 | 173881 |
| 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 | 173882 |
| 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 | 173883 |
| 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 | 173884 |
| 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 | 173885 |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

VALORES EN RD\$
HOJA No.: 8/20
COMP. No.: 2023-02147
PRESUP. AÑO: 2023

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - SERVICIOS

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: JUNIO, 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: <u>DIRECCION DE DESARROLLO SOCIAL</u> | | | | | | | | | | | | |
| 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 | 173886 ✓ |
| 15644 | GAUDYS ESPERANZA HERNANDEZ BATISTA COORDINADORA | 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 | 173887 ✓ |
| 12527 | GENRRYS YOVANY 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 | 173888 ✓ |
| 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 | 173889 ✓ |
| 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 | 173890 ✓ |
| 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 | 173891 ✓ |
| 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 | 173892 ✓ |
| 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 | 173893 ✓ |
| 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 | 173894 ✓ |
| 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 | 173895 ✓ |
| 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 | 173896 ✓ |
| 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 | 173897 ✓ |
| 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 | 173898 ✓ |
| 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 | 173899 ✓ |
| 17791 | JORGE ANSELMO ISABEL DE LA CRUZ AUXILIAR | 40200729974 | 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 | 173900 ✓ |
| 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 | 173901 ✓ |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

VALORES EN RD\$
HOJA No.: 9/20
COMP. No.: 2023-02147
PRESUP. AÑO: 2023

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

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **JUNIO, 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 | | | | | | | | | | | | |
| 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 | 173902 |
| 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 | 173903 |
| 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 | 173904 |
| 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 | 173905 |
| 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 | 173906 |
| 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 | 173907 |
| 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 | 173908 |
| 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 | 173909 |
| 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 | 173910 |
| 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 | 173911 |
| 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 | 173912 |
| 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 | 173913 |
| 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 | 173914 |
| 17794 | MABEL CAROLINA TEJADA CARRASCO MEDICO/A | 04400213908 | 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 | 173915 |
| 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 | 173916 |
| 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 | 173917 |



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

VALORES EN RD\$
HOJA No.: 10/20
COMP. No.: 2023-02147
PRESUP. AÑO: 2023

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

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **JUNIO, 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 | | | | | | | | | | | | |
| 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 | 173918 |
| 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 | 173919 |
| 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 | 173920 |
| 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 | 173921 |
| 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 | 173922 |
| 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 | 173923 |
| 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 | 173924 |
| 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 | 173925 |
| 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 | 173926 |
| 7696 | MONICA DANEZA MERCER HENRIQUEZ 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 | 173927 |
| 13751 | NERIS MEJIA CUSTODIO ENLACE INGLERIA 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 | 173928 |
| 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 | 173929 |
| 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 | 173930 |
| 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 | 173931 |
| 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 | 173932 |
| 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 | 173933 |



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: **JUNIO, 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 | | | | | | | | | | | | |
| 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 | 173934 |
| 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 | 173935 |
| 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 | 173936 |
| 17449 | RAFAEL EMILIO PICHARDO ENLACE INGLÉSIA 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 | 173937 |
| 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 | 173938 |
| 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 | 173939 |
| 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 | 173940 |
| 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 | 173941 |
| 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 | 173942 |
| 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 | 173943 |
| 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 | 173944 |
| 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 | 173945 |
| 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 | 173946 |
| 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 | 173947 |
| 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 | 173948 |
| 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 | 173949 |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

VALORES EN RD\$
HOJA No.: 12/20
COMP. No.: 2023-02147
PRESUP. AÑO: 2023

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

PROGRAMA: **VIARIOS** CLASIFICADOR: **211208** MES DE: **JUNIO, 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 | | | | | | | | | | | | |
| 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 | 173950 |
| 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 | 173951 |
| 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 | 173952 |
| 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 | 173953 |
| 12932 | WALDO LUNA SANCHEZ SUPERVISOR/A | 00114440308 | 12,650.00 | 0.00 | 0.00 | 363.06 384.56 | 0.00 0.00 | 50.00 100.00 | 0.00 0.00 | 897.62 0.00 | 11,752.38 | 173954 |
| 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 | 173955 |
| 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 | 173956 |
| 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 | 173957 |
| 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 | 173958 |
| 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 | 173959 |
| 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 | 173960 |
| 107 EMPLEADOS POR CHEQUE | | | 1,287,850.00 | 4,868.90 | 1,148.33 | 37,063.92 39,259.36 | 0.00 0.00 | 2,250.00 5,850.00 | 0.00 0.00 | 90,815.51 0.00 | 1,197,034.49 | |
| 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 | |
| 107 EMPLEADOS DEL DEPARTAMENTO | | | 1,287,850.00 | 4,868.90 | 1,148.33 | 37,063.92 39,259.36 | 0.00 375.00 | 2,250.00 5,850.00 | 0.00 0.00 | 90,815.51 0.00 | 1,197,034.49 | |



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: **JUNIO, 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 JUNTAS DE VECINOS | | | | | | | | | | | | |
| 11643 | ANTHONY FAJARDO DOTE 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 | 173961 ✓ |
| 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 | 173962 ✓ |
| 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 | 173963 ✓ |
| 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 | 173964 ✓ |
| 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 | 173965 ✓ |
| 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 | 173966 ✓ |
| 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 | 173967 ✓ |
| 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 | 173968 ✓ |
| 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 | 173969 ✓ |
| 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 | 173970 ✓ |
| 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 | 173971 ✓ |
| 17795 | ISABEL MARIA ARIAS ALMONTE COORDINADOR GENERAL | 00103393567 | 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 | 173972 ✓ |
| 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 | 173973 ✓ |
| 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 | 173974 ✓ |
| 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 | 173975 ✓ |
| 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 | 173976 ✓ |



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: **JUNIO, 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 | 173977 ✓ |
| 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 | 173978 ✓ |
| 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 | 173979 ✓ |
| 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 | 173980 ✓ |
| 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 | 173981 ✓ |
| 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 | 173982 ✓ |
| 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 | 173983 ✓ |
| 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 | 173984 ✓ |
| 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 | 173985 ✓ |
| 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 | 173986 ✓ |
| 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 | 173987 ✓ |
| 17800 | RONNY OSORIA DE LA ROSA ENLACE | 22500700681 | 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 | 173988 ✓ |
| 12942 | ROSA JULIA ARIAS MENDOZA COORDINADOR/A | 22300460098 | 12,000.00 | 3,150.96 | 0.00 | 344.40 364.80 | 0.00 0.00 | 50.00 100.00 | 0.00 0.00 | 4,010.16 0.00 | 7,989.84 | 173989 ✓ |
| 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 | 173990 ✓ |
| 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 | 173991 ✓ |
| 31 EMPLEADOS POR CHEQUE | | | 338,000.00 | 3,150.96 | 0.00 | 9,714.04 10,289.44 | 1,599.76 0.00 | 900.00 1,800.00 | 0.00 0.00 | 28,163.03 0.00 | 309,836.97 | |
| 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 | |
| 31 EMPLEADOS DEL DEPARTAMENTO | | | 338,000.00 | 3,150.96 | 0.00 | 9,714.04 10,289.44 | 1,599.76 708.83 | 900.00 1,800.00 | 0.00 0.00 | 28,163.03 0.00 | 309,836.97 | |



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: **JUNIO, 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 | 173992 |
| 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 | 173993 |
| 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 | 173994 |
| 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 | 173995 |
| 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 | 173996 |
| 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 | 173997 |
| 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 | 173998 |
| 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 | 173999 |
| 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 | 174000 |
| 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 | 174001 |
| 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 | 174002 |
| 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 | 174003 |
| 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 | 174004 |
| 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 | 174005 |
| 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 | 174006 |
| 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 | 174007 |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

VALORES EN RD\$
HOJA No.: 16/20
COMP. No.: 2023-02147
PRESUP. AÑO: 2023

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

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **JUNIO, 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 | | | | | | | | | | | | |
| 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 | 174008 ✓ |
| 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 | 174009 ✓ |
| 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 | 174010 ✓ |
| 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 | 174011 ✓ |
| 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 | 174012 ✓ |
| 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 | 174013 ✓ |
| 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 | 174014 ✓ |
| 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 | 174015 ✓ |
| 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 | 174016 ✓ |
| 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 | 174017 ✓ |
| 17803 | JUNIOR DE LA CRUZ PUELLO AUXILIAR | 22500177435 | 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 | 174018 ✓ |
| 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 | 174019 ✓ |
| 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 | 174020 ✓ |
| 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 | 174021 ✓ |
| 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 | 174022 ✓ |
| 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 | 174023 ✓ |



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: **JUNIO, 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 | | | | | | | | | | | | |
| 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 | 174024 ✓ |
| 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 | 174025 ✓ |
| 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 | 174026 ✓ |
| 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 | 174027 ✓ |
| 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 | 174028 ✓ |
| 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 | 174029 ✓ |
| 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 | 174030 ✓ |
| 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 | 174031 ✓ |
| 40 EMPLEADOS POR CHEQUE | | | 450,501.00 | 0.00 | 0.00 | 12,949.51 13,716.56 | 0.00 0.00 | 1,050.00 2,550.00 | 0.00 0.00 | 30,266.07 0.00 | 420,234.93 | |
| 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 | |
| 40 EMPLEADOS DEL DEPARTAMENTO | | | 450,501.00 | 0.00 | 0.00 | 12,949.51 13,716.56 | 0.00 0.00 | 1,050.00 2,550.00 | 0.00 0.00 | 30,266.07 0.00 | 420,234.93 | |

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 | 174032 ✓ |
| 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 | 174033 ✓ |
| 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 | 174034 ✓ |



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: **JUNIO, 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 EDUCACION Y SALUD | | | | | | | | | | | | |
| 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 | 174035 ✓ |
| 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 | 174036 ✓ |
| 12899 | HELEN PATRICIA ALONZO MORA SECRETARIA/O | 40215662970 | 2,333.33 | 0.00 | 0.00 | 66.97 70.93 | 0.00 0.00 | 50.00 100.00 | 0.00 0.00 | 287.90 0.00 | 2,045.43 | 174037 ✓ |
| 12893 | INDHIRA FLORINDA MARTINEZ GONZALEZ ENFERMERA | 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 | 174038 ✓ |
| 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 | 174039 ✓ |
| 12881 | JOSE MONTERO YAN COORDINADOR/A | 00116980145 | 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 | 174040 ✓ |
| 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 | 174041 ✓ |
| 16570 | MADELINE 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 | 174042 ✓ |
| 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 | 174043 ✓ |
| 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 | 174044 ✓ |
| 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 | 174045 ✓ |
| 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 | 174046 ✓ |
| 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 | 174047 ✓ |
| 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 | 174048 ✓ |
| 10906 | TONY FRANCISCO MORENO PROMOTORA/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 | 174049 ✓ |
| 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 | 174050 ✓ |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

VALORES EN RD\$
HOJA No.: 19/20
COMP. No.: 2023-02147
PRESUP. AÑO: 2023

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

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **JUNIO, 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 EDUCACION Y SALUD | | | | | | | | | | | | |
| 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 | 174051 ✓ |
| 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 | 174052 ✓ |
| 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 | 174053 ✓ |
| 22 EMPLEADOS POR CHEQUE | | | 204,336.33 | 0.00 | 0.00 | 5,867.73 6,215.29 | 1,599.76 0.00 | 600.00 1,100.00 | 0.00 0.00 | 15,757.78 0.00 | 188,578.55 | |
| 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 | | | 204,336.33 | 0.00 | 0.00 | 5,867.73 6,215.29 | 1,599.76 375.00 | 600.00 1,100.00 | 0.00 0.00 | 15,757.78 0.00 | 188,578.55 | |
| 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 | 174054 ✓ |
| 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 | 174055 ✓ |
| 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 | 174056 ✓ |
| 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 | 174057 ✓ |
| 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 | 174058 ✓ |
| 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 | 174059 ✓ |
| 16577 | RAMONA ANTONIA RUIZ RIVAS ENCARGADO/A | 00115193567 | 45,000.00 | 0.00 | 1,148.40 | 1,291.50 1,368.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 3,807.90 0.00 | 41,192.10 | 175452 ✓ |
| 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 | 174061 ✓ |



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



VALORES EN RD\$
HOJA No.: 20/20
COMP. No.: 2023-02147
PRESUP. AÑO: 2023

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

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **JUNIO, 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: 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 | 174062 ✓ |
| 9 EMPLEADOS POR CHEQUE | | | 137,500.00 | 0.00 | 1,148.40 | 3,946.25 4,180.00 | 0.00 0.00 | 100.00 400.00 | 0.00 0.00 | 10,149.65 0.00 | 127,350.35 | |
| 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 | | | 137,500.00 | 0.00 | 1,148.40 | 3,946.25 4,180.00 | 0.00 375.00 | 100.00 400.00 | 0.00 0.00 | 10,149.65 0.00 | 127,350.35 | |
| 239 EMPLEADOS POR CHEQUE | | | 2,950,188.33 | 257,766.78 | 6,938.48 | 84,809.85 89,833.45 | 0.00 3,223.83 | 5,450.00 13,000.00 | 0.00 0.00 | 214,474.99 0.00 | 2,735,713.34 | |
| 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 | |
| 239 EMPLEADOS DE LA NOMINA | | | 2,950,188.33 ✓ | 8,019.86 | 6,938.48 | 84,809.85 89,833.45 | 3,199.52 3,223.83 | 5,450.00 13,000.00 | 0.00 0.00 | 214,474.99 0.00 | 2,735,713.34 ✓ | |

Certifico que esta nomina de pago consta de 20 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: _____



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

NOMINA PARA EL PAGO DEL PERSONAL DE: **ORNATO Y PARQUES - SERVICIOS**

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **JUNIO, 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: BRIGADA ESPECIAL ORNATO Y EMBELLECIMIENTO | | | | | | | | | | | | |
| 16467 | DEYANIRA MAGALLANES MARTINEZ OBRERO/A | 22500839166 | 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 | 174789 |
| 1 EMPLEADOS POR CHEQUE | | | 5,000.00 | 0.00 | 0.00 | 146.86 155.56 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 302.42 0.00 | 4,697.58 | |
| 0 EMPLEADOS POR PAGO ELECTRÓNICO | | | 0.00 | 0.00 | 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 | |
| 1 EMPLEADOS DEL DEPARTAMENTO | | | 5,000.00 | 0.00 | 0.00 | 146.86 155.56 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 302.42 0.00 | 4,697.58 | |

| | | | | | | | | | | | | |
|--|---|-------------|-----------|----------|------|------------------|------------------|--------------|--------------|-------------------|-----------|--------|
| DEPARTAMENTO: DIRECCION DE ORNATO Y PARQUES | | | | | | | | | | | | |
| 16523 | ADA MORILLO PEREZ OBRERO/A | 22500179670 | 5,000.00 | 0.00 | 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 5,000.00 | 175646 |
| 17388 | ADOLFINA SANCHEZ OBRERO/A | 00110383460 | 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 | 174791 |
| 17307 | ALBERTO FELIZ ADARMES OBRERO DE CUNETEO | 40249459138 | 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 | 174792 |
| 13786 | ALFONSO RODRIGUEZ MERCEDES OBRERO/A RECOLECTOR/A | 00104043237 | 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 | 174793 |
| 17772 | ALTAGRACIA GONZALEZ CONTRERAS OBRERO/A | 00112929427 | 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 | 174794 |
| 17776 | ANABEL ABREU OBRERO/A | 40251136079 | 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 | 174795 |
| 17702 | ANABEL DISLA RIVAS OBRERO/A | 40223620119 | 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 | 174796 |
| 16013 | ANGEL LUIS MORILLO ENCARNACION OBRERO/A | 22500157494 | 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 | 174797 |
| 17429 | ANGELA SUSANA REYNOSO OBRERO DE CUNETEO | 00117280040 | 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 | 174798 |
| 5362 | ARCENIO CABRERA MENDEZ ENCARGADO/A | 00110427119 | 30,000.00 | 7,907.73 | 0.00 | 861.00 912.00 | 1,599.76 0.00 | 0.00 0.00 | 0.00 0.00 | 11,280.49 0.00 | 18,719.51 | 174799 |



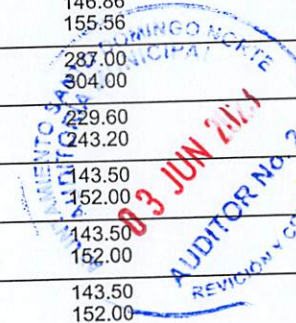
AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE: **ORNATO Y PARQUES - SERVICIOS**

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **JUNIO, 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: BRIGADA ESPECIAL ORNATO Y EMBELLECIMIENTO | | | | | | | | | | | | |
| 16467 | DEYANIRA MAGALLANES MARTINEZ OBRERO/A | 22500839166 | 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 | 174789 |
| 1 EMPLEADOS POR CHEQUE | | | 5,000.00 | 0.00 | 0.00 | 146.86 155.56 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 302.42 0.00 | 4,697.58 | |
| 0 EMPLEADOS POR PAGO ELECTRÓNICO | | | 0.00 | 0.00 | 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 | |
| 1 EMPLEADOS DEL DEPARTAMENTO | | | 5,000.00 | 0.00 | 0.00 | 146.86 155.56 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 302.42 0.00 | 4,697.58 | |

| | | | | | | | | | | | | |
|--|---|-------------|-----------|----------|------|------------------|------------------|--------------|--------------|-------------------|-----------|--------|
| DEPARTAMENTO: DIRECCION DE ORNATO Y PARQUES | | | | | | | | | | | | |
| 16523 | ADA MORILLO PEREZ OBRERO/A | 22500179670 | 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 | 175641 |
| 17388 | ADOLFINA SANCHEZ OBRERO/A | 00110383460 | 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 | 174791 |
| 17307 | ALBERTO FELIZ ADARMES OBRERO DE CUNETEO | 40249459138 | 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 | 174792 |
| 13786 | ALFONSO RODRIGUEZ MERCEDES OBRERO/A RECOLECTOR/A | 00104043237 | 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 | 174793 |
| 17772 | ALTAGRACIA GONZALEZ CONTRERAS OBRERO/A | 00112929427 | 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 | 174794 |
| 17776 | ANABEL ABREU OBRERO/A | 40251136079 | 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 | 174795 |
| 17702 | ANABEL DISLA RIVAS OBRERO/A | 40223620119 | 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 | 174796 |
| 16013 | ANGEL LUIS MORILLO ENCARNACION OBRERO/A | 22500157494 | 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 | 174797 |
| 17429 | ANGELA SUSANA REYNOSO OBRERO DE CUNETEO | 00117280040 | 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 | 174798 |
| 5362 | ARCENIO CABRERA MENDEZ ENCARGADO/A | 00110427119 | 30,000.00 | 7,907.73 | 0.00 | 861.00 912.00 | 1,599.76 0.00 | 0.00 0.00 | 0.00 0.00 | 11,280.49 0.00 | 18,719.51 | 174799 |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

VALORES EN RD\$
HOJA No.: 1/48
COMP. No.: 2023-02148
PRESUP. AÑO: 2023

NOMINA PARA EL PAGO DEL PERSONAL DE:

ORNATO Y PARQUES - SERVICIOS

PROGRAMA: VARIOS

CLASIFICADOR: 211208

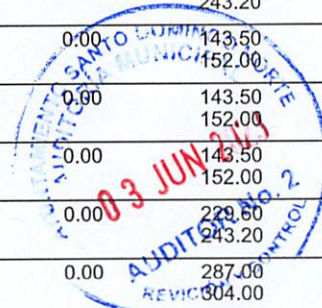
MES DE: JUNIO, 2023

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: <u>BRIGADA ESPECIAL ORNATO Y EMBELLECIMIENTO</u> | | | | | | | | | | | | |
| 16467 | DEYANIRA MAGALLANES MARTINEZ OBRERO/A | 22500839166 | 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 | 174789 |
| 1 EMPLEADOS POR CHEQUE | | | 5,000.00 | 0.00 | 0.00 | 146.86 155.56 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 302.42 0.00 | 4,697.58 | |
| 0 EMPLEADOS POR PAGO ELECTRÓNICO | | | 0.00 | 0.00 | 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 | |
| 1 EMPLEADOS DEL DEPARTAMENTO | | | 5,000.00 | 0.00 | 0.00 | 146.86 155.56 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 302.42 0.00 | 4,697.58 | |

DEPARTAMENTO: DIRECCION DE ORNATO Y PARQUES

| | | | | | | | | | | | | |
|-------|---|-------------|-----------|----------|------|------------------|------------------|--------------|--------------|-------------------|-----------|--------|
| 16523 | ADA MORILLO PEREZ OBRERO/A | 22500179670 | 5,000.00 | 0.00 | 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 5,000.00 | 174790 |
| 17388 | ADOLFINA SANCHEZ OBRERO/A | 00110383460 | 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 | 174791 |
| 17307 | ALBERTO FELIZ ADARMES OBRERO DE CUNETEO | 40249459138 | 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 | 174792 |
| 13786 | ALFONSO RODRIGUEZ MERCEDES OBRERO/A RECOLECTOR/A | 00104043237 | 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 | 174793 |
| 17772 | ALTAGRACIA GONZALEZ CONTRERAS OBRERO/A | 00112929427 | 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 | 174794 |
| 17776 | ANABEL ABREU OBRERO/A | 40251136079 | 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 | 174795 |
| 17702 | ANABEL DISLA RIVAS OBRERO/A | 40223620119 | 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 | 174796 |
| 16013 | ANGEL LUIS MORILLO ENCARNACION OBRERO/A | 22500157494 | 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 | 174797 |
| 17429 | ANGELA SUSANA REYNOSO OBRERO DE CUNETEO | 00117280040 | 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 | 174798 |
| 5362 | ARCENIO CABRERA MENDEZ ENCARGADO/A | 00110427119 | 30,000.00 | 7,907.73 | 0.00 | 861.00 912.00 | 1,599.76 0.00 | 0.00 0.00 | 0.00 0.00 | 11,280.49 0.00 | 18,719.51 | 174799 |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE:

ORNATO Y PARQUES - SERVICIOS

PROGRAMA: **VARIOS**

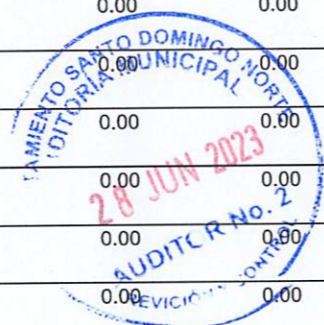
CLASIFICADOR: **211208**

MES DE:

JUNIO, 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 ORNATO Y PARQUES | | | | | | | | | | | | |
| 17557 | ARGELIS SANTOS RODRIGUEZ OBRERO/A | 22500105063 | 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 | 174800 |
| 17833 | AUDORA DE LA CRUZ OBRERO/A | 40248025658 | 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 | 174801 |
| 17645 | BENITA FERRAND DE LOS SANTOS OBRERO/A | 00116846049 | 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 | 174802 |
| 17706 | BERONICA ROJAS OBRERO/A | 40225963426 | 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 | 174803 |
| 17565 | BIENVENIDA NOLASCO OBRERO/A | 40228317521 | 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 | 174804 |
| 12829 | BOLIVAR RAMIREZ RODRIGUEZ OBRERO DE CUNETEO | 10900070383 | 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 | 174805 |
| 12290 | BRIJIDO ANTONIO CASTRO RODRIGUEZ SUB-DIRECTOR/A | 00104236799 | 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 | 174806 |
| 17837 | CARLOS ESCAÑO CLAUDIO OBRERO/A | 22500512615 | 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 | 174807 |
| 17834 | CECILIA EVANGELISTA CASTILLO OBRERO/A | 40220154344 | 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 | 174808 |
| 17566 | CHABELIS FELIZ FELIZ OBRERO/A | 00117654145 | 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 | 174809 |
| 17641 | CORINA RODRIGUEZ OBRERO/A | 22500879162 | 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 | 174810 |
| 17774 | DAMARIS JOSELIN JIMENEZ OBRERO/A | 00110473519 | 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 | 174811 |
| 16465 | DANIELA MARTINEZ GUZMAN OBRERO/A | 00106054034 | 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 | 174812 |
| 16539 | DEIDANIA MARIA JIMENEZ ENCARNACION OBRERO/A | 00116279985 | 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 | 174813 |
| 17843 | DENIA JIMENEZ OBRERO/A | 00110473527 | 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 | 174814 |
| 13230 | DEURIS ARIEL DE LA ROSA YAQUE OBRERO/A | 22500337278 | 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 | 175451 |



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

NOMINA PARA EL PAGO DEL PERSONAL DE: **ORNATO Y PARQUES - SERVICIOS**

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **JUNIO, 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: DIRECCION DE ORNATO Y PARQUES | | | | | | | | | | | | |
| 4081 | DOLORES BRAZOBAN BRAZOBAN OBRERO/A | 00106138043 | 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 | 174816 ✓ |
| 17751 | DOMINGA SANTA LANTIGUA RODRIGUEZ OBRERO/A | 05700132086 | 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 | 174817 ✓ |
| 6067 | DOMINGO ANTONIO CONTRERAS GABRIEL CHOFER II | 05800272147 | 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 | 174818 ✓ |
| 17548 | DOMINGO ANTONIO RODRIGUEZ CASTRO OBRERO/A | 00105386601 | 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 | 174819 ✓ |
| 17807 | EDILIO JIMENEZ FERNANDEZ CHOFER | 04701396196 | 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 | 174820 ✓ |
| 17752 | ELBIA POCHE MIESES OBRERO/A | 22500458447 | 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 | 174821 ✓ |
| 17385 | ELIBANIA GARCIA MELO OBRERO/A | 40247386697 | 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 | 174822 ✓ |
| 14071 | ELIZABETH BUSSI DE LA CRUZ OBRERO/A | 22500607597 | 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 | 174823 ✓ |
| 17766 | ELVIN JOSE VERAS CHECO OBRERO/A | 00116653619 | 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 | 174824 ✓ |
| 17532 | ELY RODRIGUEZ CACERES OBRERO/A | 22500719624 | 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 | 174825 ✓ |
| 17554 | ERIBERTO ANTONIO MERCEDES ROJAS OBRERO/A | 00115820813 | 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 | 174826 ✓ |
| 1511 | ERIBERTO PEREZ DE LOS SANTOS SUPERVISOR/A | 07800074465 | 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 | 174827 ✓ |
| 17704 | ESTEFANY FELIZ OBRERO/A | 40226209274 | 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 | 174828 ✓ |
| 17699 | EUGENIA RODRIGUEZ MADRIGAL OBRERO/A | 00104223474 | 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 | 174829 ✓ |
| 17730 | EUNICE ALTAGRACIA GARCIA DE DE LA CRUZ OBRERO/A | 00111240735 | 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 | 174830 ✓ |
| 17300 | FAUSTO ENCARNACION GERALDINO SUPERVISOR/A | 22500265867 | 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 | 174831 ✓ |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE:

ORNATO Y PARQUES - SERVICIOS

PROGRAMA: **VARIOS**

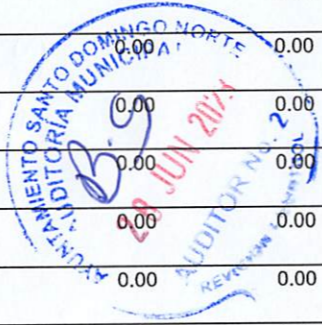
CLASIFICADOR: **211208**

MES DE:

JUNIO, 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 ORNATO Y PARQUES | | | | | | | | | | | | |
| 3777 | FILOMENA BRITO OBRERO/A | 00106229354 | 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 | 174832 |
| 17845 | FIOR DALIZA BELTRE DIAZ OBRERO/A | 00118289248 | 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 | 174833 |
| 13001 | FRANCIA MARTINEZ OBRERO/A | 00106046162 | 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 | 174834 |
| 17835 | FRANCISCA CASTILLO OBRERO/A | 40228231615 | 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 | 174835 |
| 17840 | FRANCISCA DIAZ ALCANTARA OBRERO/A | 00117237743 | 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 | 174836 |
| 17700 | FRANCISCO GOMEZ MELLA OBRERO/A | 00108600107 | 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 | 174837 |
| 17647 | FRANKLIN FERREIRAS LAVIGNE TRIMISTA | 00115388209 | 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 | 174838 |
| 16056 | FREDDY ERNESTO BERROA SUPERVISOR/A | 22500358654 | 15,000.00 | 0.00 | 0.00 | 344.40 364.80 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 709.20 0.00 | 14,290.80 | 174839 |
| 17306 | GENARO MONTERO REYES OBRERO DE CUNETEO | 01400042964 | 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 | 174840 |
| 17715 | HECTOR BIENVENIDO ACEVEDO MEJIA CHOFER | 00115062770 | 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 | 174841 |
| 17480 | HENRRI MICHAEL HERNANDEZ OBRERO DE CUNETEO | 40221089200 | 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 | 174842 |
| 17847 | JACOBO MARTINEZ ESPINAL OBRERO/A | 00108586876 | 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 | 174843 |
| 17638 | JEFFEY JUNIOR SEALTIEL CAPELLAN SANTANDER OBRERO/A | 40225984216 | 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 | 174844 |
| 13322 | JERRY ANTONIO SANTOS MARTINEZ SUPERVISOR/A | 22500091149 | 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 | 174845 |
| 8296 | JOHANNY MARIA FABIAN GUZMAN SUPERVISOR/A | 22500483379 | 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 | 174846 |
| 17848 | JORGE LUIS HENRIQUEZ ROSARIO OBRERO/A | 22500391143 | 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 | 174847 |

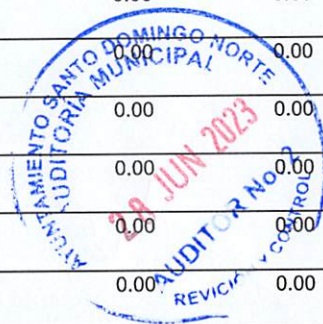


AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE: **ORNATO Y PARQUES - SERVICIOS**

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **JUNIO, 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 ORNATO Y PARQUES | | | | | | | | | | | | |
| 16437 | JOSE LUCIA POCHE BAUTISTA OBRERO/A | 00114773674 | 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 | 174848 ✓ |
| 17788 | JOSE LUIS CASTILLO PEREZ OBRERO/A | 40209813951 | 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 | 174849 ✓ |
| 17688 | JOSE MANUEL DIAZ DE LA ROSA OBRERO/A | 00111286068 | 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 | 174851 ✓ |
| 17690 | JOSEFINA RUIZ OBRERO/A | 00114792351 | 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 | 174852 ✓ |
| 14825 | JUAN AGUSTIN ADAMES SANTANA OBRERO/A RECOLECTOR/A | 22500186436 | 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 | 174853 ✓ |
| 15494 | JUAN CARLOS ESTEVEZ NUÑEZ ENC. DE ALMACEN | 22500227917 | 25,000.00 | 4,731.19 | 0.00 | 717.50 760.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 6,208.69 0.00 | 18,791.31 | 174854 ✓ |
| 15208 | JUAN EVANGELISTA DE PAULA OBRERO/A RECOLECTOR/A | 00112381140 | 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 | 174855 ✓ |
| 17762 | JUAN REYES PINALES OBRERO/A | 00114786312 | 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 | 174856 ✓ |
| 17701 | JUANA MERCEDES MORALES OBRERO/A | 00106071558 | 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 | 174857 ✓ |
| 17778 | JULIA ALTAGRACIA AYBAR ORTEGA OBRERO/A | 00112002795 | 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 | 174858 ✓ |
| 17698 | JULIA AMADA BEN OBRERO/A | 00113491989 | 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 | 174859 ✓ |
| 17547 | JUSTO MANUEL DIAZ PUELLO CAPATAZ | 00100712777 | 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 | 174860 ✓ |
| 12635 | KATHERIN MANUELA PICHARDO YNFANTE AUXILIAR | 40220952341 | 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 | 175450 ✓ |
| 17759 | KENIA DOMINGA MONTAÑO GERMAN OBRERO/A | 00113164917 | 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 | 174862 ✓ |
| 17842 | KIRSSI MASSIEL MARCANO MARTINEZ OBRERO/A | 40202126652 | 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 | 174863 ✓ |
| 17769 | KIRSSY ENCARNACION MEDINA OBRERO/A | 22500708767 | 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 | 174864 ✓ |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

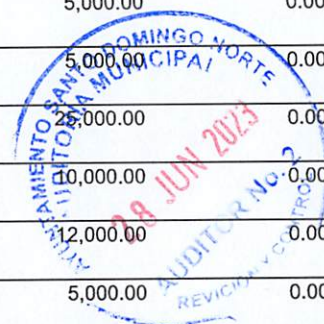
DIRECCIÓN DE RECURSOS HUMANOS

VALORES EN RD\$
HOJA No.: 6/48
COMP. No.: 2023-02148
PRESUP. AÑO: 2023

NOMINA PARA EL PAGO DEL PERSONAL DE: **ORNATO Y PARQUES - SERVICIOS**

PROGRAMA: **VIARIOS** CLASIFICADOR: **211208** MES DE: **JUNIO, 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 ORNATO Y PARQUES | | | | | | | | | | | | |
| 17748 | LEIDY LAURA ACEVEDO ZAPATA OBRERO/A | 40250522295 | 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 | 174865 |
| 17829 | LEONARDO ANTONIO RIVERA LOPEZ CAPATAZ | 00113832232 | 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 | 174866 |
| 17477 | LILIANNI PANIAGUA OBRERO/A | 40212907980 | 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 | 174867 |
| 17846 | LINO VEVA TAPIA HEREDIA OBRERO/A | 00110905106 | 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 | 174868 |
| 14945 | LUIS DANIEL URBANO GARCIA OBRERO/A | 00118990928 | 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 | 174869 |
| 17830 | LUIS ISRAEL DE LA ROSA OBRERO/A | 00500531421 | 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 | 174870 |
| 17478 | MADIELIN ROSAURA OZUNA CONSERJE | 40251738973 | 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 | 174871 |
| 17533 | MAGALIS CUELLO SOLANO OBRERO/A | 00103042362 | 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 | 174872 |
| 16525 | MANUEL EMILIO DIAZ PUELLO ENCARGADO/A | 00108479122 | 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 | 174873 |
| 15915 | MANUEL LIRIANO HERNANDEZ OBRERO/A | 05601241663 | 10,000.00 | 0.00 | 0.00 | 229.60 243.20 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 472.80 0.00 | 9,527.20 | 174874 |
| 17136 | MANUEL VIDAL DISLA OBRERO/A | 00114058522 | 12,000.00 | 0.00 | 0.00 | 287.00 304.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 591.00 0.00 | 11,409.00 | 174875 |
| 17531 | MARCIA BAUTISTA DIAZ OBRERO/A | 00118237478 | 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 | 174876 |
| 17765 | MARGARITA CHACON OBRERO/A | 00104512744 | 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 | 174877 |
| 17836 | MARGARITA NUÑEZ VIZCAINO OBRERO/A | 00104620596 | 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 | 174878 |
| 17768 | MARGARITA ROSARIO BELTRE OBRERO/A | 00104114947 | 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 | 174879 |
| 16537 | MARIA CILIDO OBRERO/A | 02300781461 | 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 | 174880 |



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

NOMINA PARA EL PAGO DEL PERSONAL DE: **ORNATO Y PARQUES - SERVICIOS**

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **JUNIO, 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 ORNATO Y PARQUES | | | | | | | | | | | | |
| 17763 | MARIA YULENNY MORENO CHACON OBRERO/A | 00118473305 | 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 | 174881 |
| 17487 | MARIBEL ABREU GONZALEZ OBRERO DE CUNETEO | 00116244666 | 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 | 174882 |
| 12358 | MARISOL NAVARRO URBAEZ OBRERO/A | 00114179690 | 5,000.00 | 0.00 | 0.00 | 28.70 30.40 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 59.10 0.00 | 4,940.90 | 174883 |
| 17754 | MARLENY DE LA NIEVE MARTINEZ OBRERO/A | 40220908780 | 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 | 174884 |
| 17696 | MARTHA MILLER OBRERO/A | 22500528074 | 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 | 174885 |
| 2537 | MARTIN ROSARIO DE JESUS INSPECTOR/A | 00100112168 | 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 | 174886 |
| 17542 | MERCEDES MARIA MEJIA DE CONCEPCION OBRERO/A | 00114089048 | 3,166.67 | 0.00 | 0.00 | 90.88 96.27 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 187.15 0.00 | 2,979.52 | 174887 |
| 17767 | MILDRE ENCARNACION OBRERO/A | 40235780653 | 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 | 174888 |
| 17695 | NAIYELI BELEN VASQUEZ OBRERO/A | 40230586253 | 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 | 174889 |
| 17838 | NELIO MONTERO VICENTE OBRERO/A | 22500767201 | 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 | 174890 |
| 13892 | NONITO MONTERO OBRERO/A RECOLECTOR/A | 00115852923 | 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 | 174891 |
| 17428 | PEDRO DAVID BERROA DE JESUS OBRERO DE CUNETEO | 00110928066 | 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 | 174892 |
| 17426 | PEDRO POLANCO ORTEGA CAPATAZ | 00103015491 | 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 | 174893 |
| 17773 | RAMON ANTONIO ABREU GONZALEZ CHOFER | 00106065287 | 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 | 174894 |
| 17384 | RAMON CABRERA REYES CAPATAZ | 22500129832 | 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 | 174895 |
| 17158 | RAYSA DE JESUS OBRERO/A | 40243913452 | 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 | 174896 |

AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE: **ORNATO Y PARQUES - SERVICIOS**

PROGRAMA: **VIARIOS** CLASIFICADOR: **211208** MES DE: **JUNIO, 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 ORNATO Y PARQUES | | | | | | | | | | | | |
| 17831 | REYNA MARIA ZAPATA OBRERO/A | 00108910050 | 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 | 174897 |
| 8045 | ROBERTO GENAO RAMIREZ ENCARGADO/A | 00114193030 | 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 | 174898 |
| 17832 | ROCIO CARMONA DE LA CRUZ OBRERO/A | 22500798065 | 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 | 174899 |
| 13746 | ROCIO PEREZ VALDEZ SECRETARIA/O | 40200661359 | 16,000.00 | 0.00 | 0.00 | 459.20 486.40 | 0.00 0.00 | 50.00 50.00 | 0.00 0.00 | 1,045.60 0.00 | 14,954.40 | 174900 |
| 17841 | RODOLFO PIMENTEL DE LA CRUZ OBRERO/A | 00110264132 | 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 | 174901 |
| 16536 | ROMAN PEREZ MUESES OBRERO DE CUNETEO | 00110478385 | 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 | 174902 |
| 16469 | ROSA ELENA ESCALANTE OBRERO/A | 40238852673 | 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 | 174903 |
| 17694 | ROSA MARIA ANTIGUA ACOSTA OBRERO/A | 22500574896 | 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 | 174904 |
| 17756 | ROSAURA EVANGELISTA CASTILLO OBRERO/A | 40227270721 | 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 | 174905 |
| 16267 | SADIS REYES PEREZ DIRECTOR/A OPERATIVO | 22500734250 | 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 | 174906 |
| 17646 | SANDRA OTAÑEZ OBRERO/A | 04900744741 | 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 | 174907 |
| 17642 | SANTA DE JESUS SUPERVISOR/A | 40226393987 | 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 | 174908 |
| 17146 | SANTO GOMEZ OBRERO/A | 07800102506 | 8,000.00 | 0.00 | 0.00 | 315.70 334.40 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 650.10 0.00 | 7,349.90 | 174909 |
| 17777 | SULPICIA MERAN VARGAS OBRERO/A | 00102820222 | 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 | 174910 |
| 15322 | TEOFILO MUESES OBRERO/A | 00104392188 | 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 | 174911 |
| 17302 | TOMAS GUZMAN DE VILLAR OBRERO DE CUNETEO | 40250342868 | 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 | 174912 |

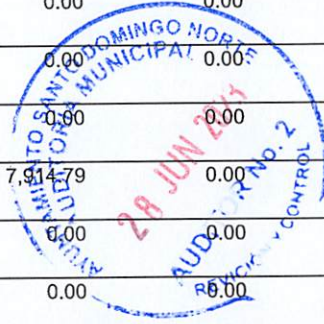


AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE: **ORNATO Y PARQUES - SERVICIOS**

PROGRAMA: **VIARIOS** CLASIFICADOR: **211208** MES DE: **JUNIO, 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 ORNATO Y PARQUES | | | | | | | | | | | | |
| 17303 | VILEN GERMAN ARIAS PUJOLS OBRERO DE CUNETEO | 00109606939 | 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 | 174913 |
| 17111 | VIRGINIA MORENO CASTILLO OBRERO/A | 00115673139 | 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 | 174914 |
| 17387 | WENDY LORETTA MORILLO OBRERO/A | 40240074506 | 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 | 174915 |
| 17689 | YAQUELIN UBEN RODRIGUEZ OBRERO/A | 22500197730 | 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 | 174916 |
| 17761 | YNES MARTINEZ BRAZOBAN OBRERO/A | 00102237732 | 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 | 174917 |
| 17709 | YNOCENCIO DEL ROSARIO OBRERO/A | 00110767134 | 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 | 174918 |
| 17297 | YOEL DE LOS SANTOS TRIMISTA | 00800349144 | 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 | 174919 |
| 17486 | YOHANNA ELIZABETH HERNANDEZ CABRERA OBRERO/A | 22900184627 | 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 | 174920 |
| 6760 | YOHANSEN MIGUEL MAÑON MARTINEZ ENCARGADO/A | 22500576602 | 30,000.00 | 7,914.79 | 0.00 | 861.00 912.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 9,687.79 0.00 | 20,312.21 | 174921 |
| 17749 | YUDELKA ALTAGRACIA ROJAS TORRES OBRERO/A | 40221360346 | 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 | 174922 |
| 17775 | YUDELKA MORALES GARCIA OBRERO/A | 22500297720 | 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 | 174923 |
| 17770 | ZENON NUÑEZ ACOSTA OBRERO/A | 00108699596 | 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 | 174924 |
| 134 EMPLEADOS POR CHEQUE | | | 1,136,166.67 | 20,553.71 | 0.00 | 32,268.48 34,179.87 | 1,599.76 0.00 | 200.00 550.00 | 0.00 0.00 | 89,351.82 0.00 | 1,046,814.85 | |
| 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 | |
| 134 EMPLEADOS DEL DEPARTAMENTO | | | 1,136,166.67 | 20,553.71 | 0.00 | 32,268.48 34,179.87 | 1,599.76 0.00 | 200.00 550.00 | 0.00 0.00 | 89,351.82 0.00 | 1,046,814.85 | |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

VALORES EN RD\$
HOJA No.: 10/48
COMP. No.: 2023-02148
PRESUP. AÑO: 2023

NOMINA PARA EL PAGO DEL PERSONAL DE:

ORNATO Y PARQUES - SERVICIOS

PROGRAMA: **VARIOS**

CLASIFICADOR: **211208**

MES DE: **JUNIO, 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 ORNATO | | | | | | | | | | | | |
| 14146 | ADDERLY ALEXANDER GIRON AQUINO OBRERO DE CUNETEO | 40225226923 | 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 | 174925 ✓ |
| 12821 | AGUSTIN ALCANTARA DE LA ROSA OBRERO DE CUNETEO | 00108994401 | 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 | 174926 ✓ |
| 16006 | ALBA IRIS GUZMAN PAULINO OBRERO/A | 00117569277 | 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 | 174927 ✓ |
| 16459 | ALEIDA MARTINEZ OBRERO/A | 00112556097 | 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 | 174928 ✓ |
| 8710 | ALEJANDRO DE LA CRUZ HERNANDEZ CAPATAZ | 00107922676 | 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 | 174929 ✓ |
| 12773 | ALEXANDRA RODRIGUEZ VARGAS OBRERO/A | 00111217717 | 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 | 174930 ✓ |
| 16010 | AMADO SORIANO ALCANTARA CHOFER | 00107714891 | 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 | 174931 ✓ |
| 14711 | AMALFI ANTONIA GUZMAN MEDINA SUPERVISOR/A | 22500491067 | 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 | 174932 ✓ |
| 17604 | AMERICA MARGARITA DE LA ROSA PATRICIO OBRERO/A | 40221278480 | 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 | 174933 ✓ |
| 16055 | ANA CARMELINA PEREZ RAMIREZ OBRERO/A | 01800506519 | 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 | 174934 ✓ |
| 17599 | ANA FELIZ OBRERO/A | 00110387214 | 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 | 174935 ✓ |
| 16512 | ANA LEYDA SAMBOY MENDEZ DE TERRERO OBRERO/A | 00103282323 | 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 | 174936 ✓ |
| 17139 | ANA MARIA HERNANDEZ DE LA CRUZ OBRERO/A | 00117427245 | 10,000.00 | 0.00 | 0.00 | 287.00 304.00 | 0.00 375.00 | 0.00 0.00 | 0.00 0.00 | 966.00 0.00 | 9,034.00 | 174937 ✓ |
| 12648 | ANA MARIA ROSA RAMIREZ CAPATAZ | 00114712342 | 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 | 174938 ✓ |
| 17598 | ANA MARIA VALDEZ DE VALDEZ OBRERO/A | 22500466499 | 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 | 174939 ✓ |
| 15782 | ANA MONTERO OBRERO/A | 40242229991 | 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 | 174940 ✓ |



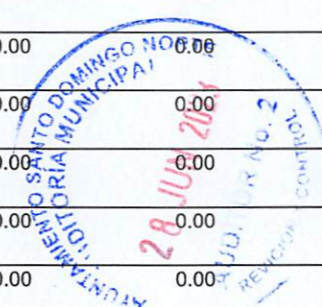
AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE: **ORNATO Y PARQUES - SERVICIOS**

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **JUNIO, 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 ORNATO | | | | | | | | | | | | |
| 13003 | ANA SILVIA GUZMAN MARTINEZ OBRERO/A | 00104901376 | 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 | 174941 |
| 13307 | ANASARIO FERREIRAS REYES OBRERO/A | 05500039069 | 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 | 174942 |
| 12806 | ANTONIA MARTINEZ DE LA CRUZ OBRERO/A | 00112975651 | 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 | 174943 |
| 1593 | ANTONIO BRAZOBAN CLAUDIO OBRERO/A | 00102331139 | 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 | 174944 |
| 16458 | ANTONIO SOTO SOTO OBRERO DE CUNETEO | 00800121709 | 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 | 174945 |
| 5514 | ANYELO BRAZOBAN NUÑEZ TRIMISTA | 22500657865 | 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 | 174946 |
| 6032 | ARIEL MARIANO MIESES SUPERVISOR/A ZONA RURA | 00114381379 | 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 | 174947 |
| 3460 | ARISTIDES MERAN CAPATAZ | 00102527124 | 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 | 174948 |
| 5411 | AUGUSTO ZABALA MORA SUPERVISOR/A | 00111644316 | 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 | 174949 |
| 16033 | BENITA GUZMAN OBRERO/A | 00100791995 | 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 | 174950 |
| 12378 | BERNARDO UBEN GONZALEZ OBRERO DE CUNETEO | 40221717776 | 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 | 174951 |
| 13828 | BERTILIA HERNANDEZ POLANCO OBRERO/A | 00113161772 | 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 | 174952 |
| 16360 | CARLITA BELTRAN DE LOS SANTOS OBRERO/A | 00108348467 | 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 | 174953 |
| 5367 | CARLOS MANUEL SANTANA FIGUERO SUPERVISOR(A) GENERAL | 00114747405 | 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 | 174954 |
| 16016 | CARMEN DE LA CRUZ HERNANDEZ OBRERO/A | 22500438548 | 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 | 174955 |
| 14893 | CAYETANO ALBERTO MORA OBRERO/A | 00109945162 | 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 | 174956 |



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

NOMINA PARA EL PAGO DEL PERSONAL DE: **ORNATO Y PARQUES - SERVICIOS**

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **JUNIO, 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 ORNATO | | | | | | | | | | | | |
| 16061 | CELESTE LEONARDO GRATERO OBRERO/A | 00102348109 | 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 | 174957 ✓ |
| 12065 | CESAR AUGUSTO NUÑEZ OBRERO DE CUNETEO | 00112772124 | 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 | 174958 ✓ |
| 3974 | CLARIDANIA MUESES HEREDIA OBRERO/A | 00500433222 | 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 | 174959 ✓ |
| 17587 | CLARITZA HERNANDEZ MANZANILLO CAPATAZ | 40226603559 | 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 | 174960 ✓ |
| 3622 | CLEMENCIA ABAD OBRERO/A | 22500848019 | 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 | 174961 ✓ |
| 16520 | CLEOTILDE MINIER OBRERO/A | 00111334207 | 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 | 174962 ✓ |
| 17596 | CRISTINA BAUTISTA GALVEZ OBRERO/A | 00111051660 | 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 | 174963 ✓ |
| 9716 | CRISTINA DE LA ROSA DOBLE OBRERO/A | 00114322431 | 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 | 174964 ✓ |
| 16522 | DAMARIS CONSTANZA RAMIREZ OBRERO/A | 22500392166 | 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 | 174965 ✓ |
| 13864 | DAMIANA TURBIDES OBRERO/A | 40239183110 | 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 | 174966 ✓ |
| 17573 | DANILO MARTINEZ ZORRILLA TRIMISTA | 00118662949 | 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 | 174967 ✓ |
| 17583 | DANILO OGANDO RODRIGUEZ OBRERO/A | 02000151361 | 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 | 174968 ✓ |
| 17590 | DEVORAH FIRELIS CUEVAS TAVERA OBRERO/A | 40208692802 | 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 | 174969 ✓ |
| 17589 | DIANA MARTE HERNANDEZ OBRERO/A | 40226622286 | 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 | 174970 ✓ |
| 9602 | DILCIA ALCANTARA OBRERO/A | 00104640776 | 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 | 174971 ✓ |
| 16018 | DOLORES MARTE ABAD OBRERO/A | 22500271691 | 10,000.00 | 0.00 | 0.00 | 287.00 304.00 | 0.00 375.00 | 0.00 0.00 | 0.00 0.00 | 966.00 0.00 | 9,034.00 | 174972 ✓ |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE:

ORNATO Y PARQUES - SERVICIOS

PROGRAMA: **VARIOS**

CLASIFICADOR: **211208**

MES DE:

JUNIO, 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 ORNATO | | | | | | | | | | | | |
| 9801 | DOMINGO ROSARIO PAULA OBRERO DE CUNETEO | 22500639616 | 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 | 174973 |
| 16442 | EDUARDO DE JESUS VALDEZ ALCANTARA OBRERO DE CUNETEO | 00112279252 | 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 | 174974 |
| 16499 | ELIEZER CABRERA OBRERO DE CUNETEO | 22500175827 | 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 | 174975 |
| 16448 | ELVIN MEJIA PEÑA PINTOR | 22500266535 | 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 | 174976 |
| 9729 | EMILIANO BRAZOBAN OBRERO DE CUNETEO | 00115907461 | 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 | 174977 |
| 3977 | ENRIQUE MONTERO MONTERO OBRERO DE CUNETEO | 22500285253 | 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 | 174978 |
| 14040 | ERENIO LUCIANO MERAN OBRERO DE CUNETEO | 01100069945 | 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 | 174979 |
| 5330 | FAUSTINO ROJAS NUESI SERENO | 00108355140 | 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 | 174980 |
| 16454 | FELA HERNANDEZ MARTINEZ OBRERO/A | 00111302428 | 5,900.00 | 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 | 174981 |
| 11725 | FELIX REYES JIMENEZ OBRERO DE CUNETEO | 00500301544 | 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 | 174982 |
| 16510 | FERNANDO MARTINEZ OBRERO DE CUNETEO | 00109353086 | 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 | 174983 |
| 14973 | FERNANDO REYNOSO CARMONA CAPATAZ | 00107343436 | 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 | 174984 |
| 10870 | FLORENTINO MORENO LUGO OBRERO/A | 00114919319 | 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 | 174985 |
| 17606 | FRANCISCO REYES VALDEZ OBRERO/A | 00500356175 | 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 | 174986 |
| 4117 | GENARO PIMENTEL MARTINEZ OBRERO DE CUNETEO | 00105905996 | 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 | 174987 |
| 16511 | GERALDINA DEL ROSARIO ROBLES OBRERO/A | 22500703446 | 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 | 174988 |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE:

ORNATO Y PARQUES - SERVICIOS

PROGRAMA: **VARIOS**

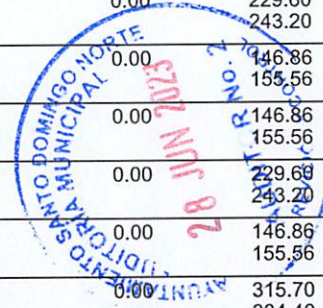
CLASIFICADOR: **211208**

MES DE:

JUNIO, 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 ORNATO | | | | | | | | | | | | |
| 17152 | GERALDINE SEVERINO SECRETARIA/O | 22500674902 | 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 | 174989 |
| 3494 | GERARDO PANIAGUA MORETA OBRERO/A | 00102277829 | 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 | 174990 |
| 9671 | GILBERTO ANTONIO PERALTA OBRERO/A | 00102623493 | 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 | 174991 |
| 15784 | GIORDANO LLUBERES ROCHET OBRERO DE CUNETEO | 00115262974 | 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 | 174992 |
| 3696 | GONZALO DE PAULA EVANGELISTA OBRERO/A | 00105888028 | 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 | 174993 |
| 16500 | GREGORIO HERNANDEZ AVINICIO OBRERO DE CUNETEO | 00111478327 | 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 | 174994 |
| 13945 | GRISelda MARGARITA SUAREZ CAPATAZ | 00108909391 | 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 | 174995 |
| 4143 | HIPOLITO GUZMAN OBRERO/A | 00109564336 | 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 | 174996 |
| 13887 | INGRID PANIAGUA CASANOVA OBRERO/A | 22500820695 | 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 | 174997 |
| 12755 | INMACULADA MARTINEZ OBRERO/A | 00109010900 | 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 | 174998 |
| 9580 | INOSENCIA DE JESUS MARTINEZ OBRERO/A | 00115183584 | 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 | 174999 |
| 5515 | IRENO VOLQUEZ TRIMISTA | 00108149956 | 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 | 175000 |
| 15203 | JESUSA LOPEZ SANCHEZ OBRERO/A | 01700062019 | 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 | 175001 |
| 13308 | JOHANNA DE LA CRUZ FRIAS CAPATAZ | 22500206689 | 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 | 175002 |
| 15447 | JORGE PICHARDO MARTE OBRERO DE CUNETEO | 40215645058 | 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 | 175003 |
| 6045 | JOSE ANTONIO OZORIA DE LA ROSA SUPERVISOR/A | 00111839288 | 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 | 175004 |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

VALORES EN RD\$
HOJA No.: 15/48
COMP. No.: 2023-02148
PRESUP. AÑO: 2023

NOMINA PARA EL PAGO DEL PERSONAL DE:

ORNATO Y PARQUES - SERVICIOS

PROGRAMA: **VARIOS**

CLASIFICADOR: **211208**

MES DE:

JUNIO, 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 ORNATO | | | | | | | | | | | | |
| 9251 | JOSE ANTONIO SABALA FAMILIA SUPERVISOR/A | 00103719035 | 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 | 175005 |
| 11774 | JOSE ELIAS MARTE OBRERO/A | 22500265032 | 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 | 175006 |
| 13997 | JOSE MENDEZ DIAZ SUPERVISOR/A | 06900072411 | 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 | 175007 |
| 5528 | JOSE MERCEDES ANTIGUA TRIMISTA | 00110023884 | 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 | 175008 |
| 14961 | JOSE OSORIO DE LA CRUZ OBRERO DE CUNETEO | 00115943458 | 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 | 175009 |
| 8291 | JOSE OSVALDO RODRIGUEZ PEÑA SUPERVISOR/A | 00110464278 | 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 | 175010 |
| 17579 | JUAN BAUTISTA MOJICA SUPERVISOR/A | 22500582881 | 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 | 175011 |
| 15799 | JUAN GOMEZ MELLA OBRERO DE CUNETEO | 02100065099 | 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 | 175012 |
| 12706 | JUAN JESUS CASTRO OBRERO DE CUNETEO | 00117117572 | 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 | 175013 |
| 7584 | JUAN JOSE RUIZ MATEO OBRERO/A | 00108901000 | 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 | 175014 |
| 16024 | JUANA BERROA OBRERO/A | 22500562263 | 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 | 175015 |
| 9625 | JUANA ROJAS OBRERO/A | 00102999620 | 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 | 175016 |
| 15813 | JUANA SANTANA SANTANA OBRERO/A | 00106734247 | 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 | 175017 |
| 14497 | JUANCITO FERRAND OBRERO DE CUNETEO | 40227785447 | 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 | 175018 |
| 16470 | JUNIOR SANTANA OBRERO DE CUNETEO | 40251158321 | 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 | 175019 |
| 15880 | JUSTINA TAPIA OBRERO/A | 22500034974 | 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 | 175020 |

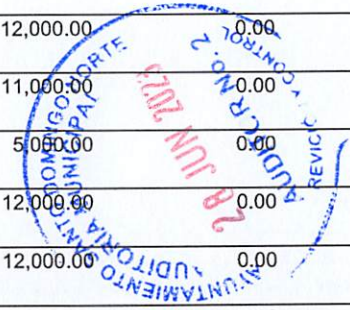


AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE: **ORNATO Y PARQUES - SERVICIOS**

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **JUNIO, 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 ORNATO | | | | | | | | | | | | |
| 17575 | KARINA GERMOSEN BRAZOBAN OBRERO/A | 40229275645 | 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 | 175021 |
| 16446 | KIRBIS ARACENA RENE ENC. DE PODA | 40225664230 | 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 | 175022 |
| 13300 | KISORIS ALVAREZ PEREZ SUPERVISOR/A | 04900759434 | 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 | 175023 |
| 5984 | LAUREANA MONTERO CAPATAZ | 00114655434 | 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 | 175024 |
| 17147 | LENNIS ATAHUALPA TERRERO OBRERO/A | 22500160464 | 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 | 175025 |
| 16472 | LEONARDA SANTANA MARTINEZ OBRERO/A | 00112428149 | 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 | 175026 |
| 15752 | LEONCIA DE LA CRUZ OBRERO/A | 00110375144 | 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 | 175027 |
| 14505 | LEONCIO VINICIO HERNANDEZ OBRERO DE CUNETEO | 00115587578 | 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 | 175028 |
| 14041 | LEWIS JOSE SOSA HEREDIA TRIMISTA | 40232855532 | 11,000.00 | 0.00 | 0.00 | 315.70 334.40 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 700.10 0.00 | 10,299.90 | 175029 |
| 17173 | LUCIA VASQUEZ BELEN OBRERO/A | 03104741867 | 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 | 175030 |
| 14178 | LUIS RODRIGUEZ REDMAN SUPERVISOR/A | 00110392685 | 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 | 175031 |
| 17607 | LUIS VIDAL TIBURCIO MERCEDES OBRERO/A | 40223742392 | 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 | 175032 |
| 16473 | LUISA CABRAL CLETO OBRERO DE CUNETEO | 22500160688 | 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 | 175033 |
| 16214 | LUZ MERCY VARELA VARELA OBRERO/A | 40227185374 | 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 | 175034 |
| 11678 | MANUEL ANGLADA ALCANTARA ARIAS SUPERVISOR/A | 00118584424 | 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 | 175035 |
| 12758 | MARIA BAEZ OBRERO/A | 22500918291 | 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 | 175036 |



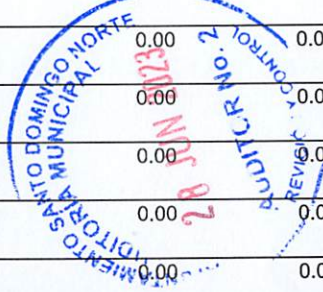
AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE: **ORNATO Y PARQUES - SERVICIOS**

PROGRAMA: **VIARIOS** CLASIFICADOR: **211208** MES DE: **JUNIO, 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 ORNATO | | | | | | | | | | | | |
| 16043 | MARIA DE JESUS RODRIGUEZ ESPINAL DE PEÑA OBRERO/A | 00105555643 | 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 | 175037 |
| 16480 | MARIA DE LA LUZ HENRIQUEZ LINARES OBRERO/A | 40225334909 | 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 | 175038 |
| 7519 | MARIA ELENA DE LEON MENDEZ OBRERO/A | 00103771440 | 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 | 175039 |
| 4147 | MARIA HERNANDEZ FERRAN OBRERO/A | 00111206892 | 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 | 175040 |
| 12889 | MARIA MADELYN MARTINEZ DURAN OBRERO/A | 40220582908 | 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 | 175041 |
| 4099 | MARIA MAGDALENA GALVEZ DE LA CRUZ OBRERO/A | 00112375852 | 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 | 175042 |
| 9692 | MARIA MARTINA RIVAS OBRERO/A | 22500142421 | 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 | 175043 |
| 15381 | MARIA PAULA VILLAR OBRERO DE CUNETEO | 40226550289 | 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 | 175044 |
| 17142 | MARIA RAMIREZ SALVADOR OBRERO/A | 00116039413 | 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 | 175045 |
| 3411 | MARIA TERESA DE JESUS OBRERO/A | 00103330924 | 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 | 175046 |
| 17581 | MARIANA TAPIA OBRERO/A | 00106057110 | 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 | 175047 |
| 16483 | MARIBEL VALDEZ OBRERO/A | 01200844072 | 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 | 175048 |
| 12567 | MARILYN AMPARO MANZUETA CAPATAZ | 06500288805 | 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 | 175049 |
| 16486 | MARILYN GARCIA CONTRERAS OBRERO/A | 22500680701 | 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 | 175050 |
| 14566 | MARINO ANTONIO NUÑEZ OBRERO/A | 00104269097 | 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 | 175051 |
| 3586 | MARISOL DIAZ PICHARDO OBRERO/A | 00115423758 | 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 | 175052 |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

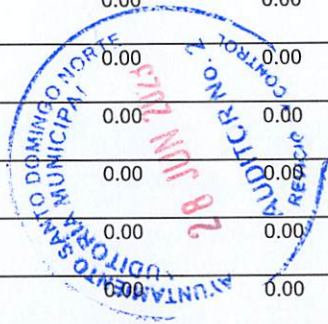
DIRECCIÓN DE RECURSOS HUMANOS

VALORES EN RD\$
HOJA No.: 18/48
COMP. No.: 2023-02148
PRESUP. AÑO: 2023

NOMINA PARA EL PAGO DEL PERSONAL DE: **ORNATO Y PARQUES - SERVICIOS**

PROGRAMA: **VIARIOS** CLASIFICADOR: **211208** MES DE: **JUNIO, 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 ORNATO | | | | | | | | | | | | |
| 12860 | MATIAS CONCEPCION ENCARNACION JARDINERO | 00117966945 | 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 | 175053 |
| 15371 | MATIAS ROMERO NICASIO OBRERO/A RECOLECTOR/A | 05800145376 | 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 | 175054 |
| 17145 | MATILDE DE JESUS RINCON OBRERO/A | 22500537760 | 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 | 175055 |
| 17594 | MAYRA MARTE OBRERO/A | 00115673832 | 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 | 175056 |
| 12826 | MELANIO RAMIREZ PIÑA OBRERO DE CUNETEO | 01200618682 | 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 | 175057 |
| 3815 | MELANIO SILVESTRE OBRERO DE CUNETEO | 22500518547 | 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 | 175058 |
| 17149 | MERCEDES MONTERO GARCIA CAPATAZ | 01100007531 | 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 | 175059 |
| 14720 | MIGUEL PEREZ BAUTISTA OBRERO/A | 01200638623 | 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 | 175060 |
| 4023 | MILCA GIRON MARTINEZ OBRERO/A | 22500498252 | 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 | 175061 |
| 15764 | MIRABAL ORTIZ MATEO OBRERO/A | 22500897933 | 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 | 175062 |
| 16027 | MIRIAM ABREU BELLO OBRERO/A | 00108413394 | 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 | 175063 |
| 13241 | NANCY CARABALLO PEÑA CAPATAZ | 01800588293 | 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 | 175064 |
| 16493 | NANCY ROSARIO GUINEA OBRERO/A | 22500069301 | 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 | 175065 |
| 13078 | NANDO SANTANA ZABALA OBRERO/A RECOLECTOR/A | 01100288354 | 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 | 175066 |
| 14886 | NARALIN MARTINEZ RODRIGUEZ OBRERO/A | 40235903750 | 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 | 175067 |
| 11442 | NAZARIO AQUINO RINCON OBRERO/A RECOLECTOR/A | 00110074317 | 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 | 175068 |



Form. No. 543
Aprovado por D. 12/7

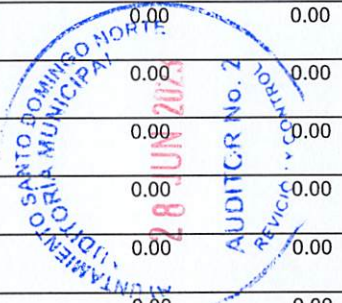
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AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE: **ORNATO Y PARQUES - SERVICIOS**

PROGRAMA: **VIARIOS** CLASIFICADOR: **211208** MES DE: **JUNIO, 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 ORNATO | | | | | | | | | | | | |
| 16529 | NELBIN MANUEL PAULINO RIVAS DIRECTOR/A | 40220639203 | 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 | 175449 |
| 16358 | NELSON BURET BRITO OBRERO/A | 00115028375 | 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 | 175069 |
| 9661 | NICOLASA DE LOS SANTOS MAG. OBRERO/A | 00106150014 | 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 | 175070 |
| 13838 | NIRIAN MONTAÑO DE LA CRUZ CAPATAZ | 00114236540 | 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 | 175071 |
| 16519 | ORIOLY VARGAS NOBOA OBRERO/A | 01200751228 | 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 | 175072 |
| 16495 | OTILIA MARTINEZ BERROA OBRERO/A | 22500619519 | 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 | 175073 |
| 12819 | PABLO ALEXANDER DE LA CRUZ FROMETA OBRERO DE CUNETEO | 22500317734 | 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 | 175074 |
| 9666 | PABLO CAMPOS COLLADO OBRERO DE CUNETEO | 00104736707 | 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 | 175075 |
| 12825 | PASCUAL GALVAN GALVAN OBRERO DE CUNETEO | 10900065110 | 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 | 175076 |
| 13064 | PEBBE MARIA SANTANA GUZMAN COORDINADOR/A | 00117103465 | 30,000.00 | 0.00 | 0.00 | 861.00 912.00 | 0.00 750.00 | 0.00 0.00 | 0.00 0.00 | 2,523.00 0.00 | 27,477.00 | 175077 |
| 15489 | PEDRO ANTONIO SANCHEZ MENSAJERO/A | 00102188182 | 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 | 175078 |
| 15194 | PEDRO BURET BURET OBRERO DE CUNETEO | 00111033205 | 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 | 175079 |
| 9310 | PEDRO GALVEZ BURGOS ENCARGADO(A) DE SUMINI | 00107368789 | 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 | 175080 |
| 16030 | PEDRO OTAÑO ENCARNACION OBRERO DE CUNETEO | 22500498948 | 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 | 175081 |
| 11724 | PEDRO RODRIGUEZ GARCIA OBRERO DE CUNETEO | 00102624244 | 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 | 175082 |
| 15783 | QUENIA VIRTUDES SANCHEZ SEGURA OBRERO/A | 00111570818 | 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 | 175083 |

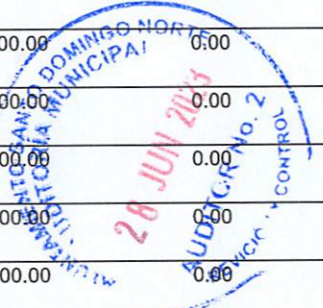


AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE: **ORNATO Y PARQUES - SERVICIOS**

PROGRAMA: **VIARIOS** CLASIFICADOR: **211208** MES DE: **JUNIO, 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 ORNATO | | | | | | | | | | | | |
| 4083 | RAFAEL ANTONIO MARTINEZ MEJIA OBRERO/A | 00104056882 | 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 | 175084 |
| 12815 | RAFAEL BERROA JIMENEZ OBRERO DE CUNETEO | 00108241506 | 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 | 175085 |
| 12394 | RAFAEL JAN GUZMAN CAPATAZ | 09300445773 | 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 | 175086 |
| 14971 | RAFAEL MARTE CORPORAN OBRERO DE CUNETEO | 00201379310 | 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 | 175087 |
| 12816 | RAFAEL VENTURA CAPATAZ | 03700424009 | 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 | 175088 |
| 13298 | RAMON MERCADO OLIVARES OBRERO/A | 00101606846 | 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 | 175089 |
| 14953 | RAMON VIRGILIO VARGAS ACOSTA OBRERO DE CUNETEO | 22500163252 | 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 | 175090 |
| 15802 | RANDY MANUEL CABRERA LEBRON CAPATAZ | 40226917108 | 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 | 175091 |
| 3665 | REYITA HERASME BATISTA CAPATAZ | 00113215123 | 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 | 175092 |
| 13701 | RICHARD VIVIANO JAQUEZ SUPERVISOR/A | 22500165455 | 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 | 175093 |
| 7797 | ROBERTO DE LA CRUZ OBRERO DE CUNETEO | 00116864331 | 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 | 175094 |
| 9537 | RONAL VICENTE VALERIO MECANICO | 22500117399 | 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 | 175095 |
| 3740 | ROSA MARIA BURGOS OBRERO/A | 00107816043 | 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 | 175096 |
| 15763 | ROSA MARIA CARRASCO TAPIA OBRERO/A | 22500705706 | 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 | 175097 |
| 16474 | ROSANNA MORA MARIANO OBRERO/A | 22500356351 | 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 | 175098 |
| 9770 | ROSELIA MARTINEZ FERRAND OBRERO/A | 00115219479 | 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 | 175099 |

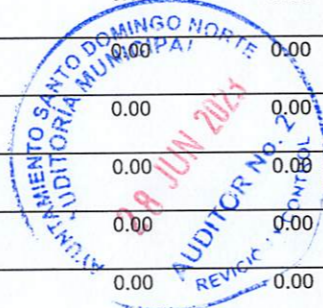


AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE: **ORNATO Y PARQUES - SERVICIOS**

PROGRAMA: **VIARIOS** CLASIFICADOR: **211208** MES DE: **JUNIO, 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 ORNATO | | | | | | | | | | | | |
| 16049 | ROSELIS HERNANDEZ PANIAGUA OBRERO/A | 40213299551 | 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 | 175100 |
| 17574 | ROSSY LENNY ROSARIO REYES OBRERO/A | 00118290519 | 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 | 175101 |
| 15815 | RUBEN ANTONIO MARTINEZ DIAZ OBRERO DE CUNETEO | 22500436963 | 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 | 175102 |
| 13738 | RUBI BELTRE BELEN OBRERO/A RECOLECTOR/A | 22500271949 | 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 | 175103 |
| 16476 | RUTH NIOVELIN MEJIA DE LOS SANTOS CAPATAZ | 22500559343 | 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 | 175104 |
| 12828 | SANTIAGO DE LOS SANTOS ROMERO OBRERO DE CUNETEO | 00103835047 | 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 | 175105 |
| 9651 | SECUNDINA TERESA ROSARIO JAQUEZ OBRERO/A | 00104028329 | 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 | 175106 |
| 16320 | SEFERINA MILAGROS BEATO PEREZ OBRERO/A | 00110384567 | 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 | 175107 |
| 17576 | SHARINA MERCEDES DE LA CRUZ OBRERO/A | 40215749074 | 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 | 175108 |
| 4154 | SIMON ALBERTO TRINIDAD OBRERO/A | 02600222711 | 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 | 175109 |
| 15918 | TOMAS RONDON SORIANO TRIMISTA | 00115436214 | 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 | 175110 |
| 10833 | VENTURA BRITO MERCEDES SUPERVISOR(A) GENERAL | 00106066467 | 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 | 175111 |
| 15022 | VICENTE ACOSTA OBRERO DE CUNETEO | 00106122740 | 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 | 175112 |
| 12419 | VICTOR MANUEL NUÑEZ JAVIER OBRERO DE CUNETEO | 22500561927 | 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 | 175113 |
| 17577 | VIRGEN CRISTINA MERCADO CAMILO OBRERO/A | 00104441910 | 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 | 175114 |
| 16484 | VIRGINIA EUSEBIA CASTILLO OBRERO/A | 00111004677 | 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 | 175115 |

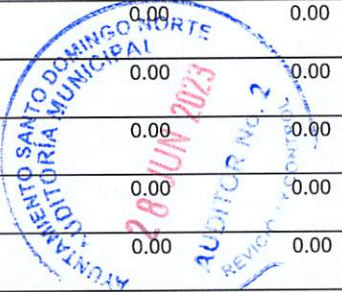


AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE: **ORNATO Y PARQUES - SERVICIOS**

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **JUNIO, 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 ORNATO | | | | | | | | | | | | |
| 16322 | WILFRIDO LOWIS ALEXIS OBRERO/A RECOLECTOR/A | 00115505174 | 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 | 175116 |
| 10345 | WILTON SENCION OBRERO/A | 22500854173 | 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 | 175117 |
| 16517 | YAILA JIMENEZ DE LA ROSA OBRERO/A | 40240195087 | 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 | 175118 |
| 12774 | YAMILEIDY ENCARNACION CLETO OBRERO/A | 40225619184 | 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 | 175119 |
| 16488 | YANIRA ALTAGRACIA MONEGRO SANCHEZ CAPATAZ | 04700858535 | 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 | 175120 |
| 17600 | YARI FERRAND GONZALEZ OBRERO/A | 40221233253 | 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 | 175121 |
| 16494 | YENIFER FERRAND OBRERO/A | 22500571090 | 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 | 175122 |
| 9778 | YISSEL CAMILO CLETO OBRERO/A | 22500484286 | 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 | 175123 |
| 17584 | YOHANKA MARTINEZ OBRERO/A | 40241954714 | 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 | 175124 |
| 14220 | YONY ADALBERTO FELIZ MELO CHOFER | 00104935739 | 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 | 175125 |
| 16042 | YUDELSA ALVAREZ GARCIA OBRERO/A | 40214996817 | 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 | 175126 |
| 16492 | YUDI ESTHER RIVERA OBRERO/A | 22500763267 | 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 | 175127 |
| 204 EMPLEADOS POR CHEQUE | | | 1,789,000.00 | 0.00 | 1,148.33 | 51,569.42 54,624.12 | 0.00 0.00 | 2,550.00 3,500.00 | 0.00 0.00 | 114,891.87 0.00 | 1,674,108.13 | |
| 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 | |
| 204 EMPLEADOS DEL DEPARTAMENTO | | | 1,789,000.00 | 0.00 | 1,148.33 | 51,569.42 54,624.12 | 0.00 1,500.00 | 2,550.00 3,500.00 | 0.00 0.00 | 114,891.87 0.00 | 1,674,108.13 | |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

VALORES EN RD\$
HOJA No.: 23/48
COMP. No.: 2023-02148
PRESUP. AÑO: 2023

NOMINA PARA EL PAGO DEL PERSONAL DE: **ORNATO Y PARQUES - SERVICIOS**

PROGRAMA: **VIARIOS** CLASIFICADOR: **211208** MES DE: **JUNIO, 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 PARQUES Y PLAZAS | | | | | | | | | | | | |
| 12698 | AGUSTIN MARTINEZ MARTE PAISAJISTA | 08700155933 | 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 | 175128 |
| 13749 | ANABEL LINARES RODRIGUEZ OBRERO/A | 40230020477 | 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 | 175129 |
| 4075 | ANDREA DE LA CRUZ BRITO OBRERO/A | 00105908552 | 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 | 175130 |
| 5512 | ANDRES MARTINEZ FERRAND OBRERO/A | 22500742204 | 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 | 175131 |
| 4133 | ANGEL EULISES PEGUERO PEÑA OBRERO/A | 00108210162 | 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 | 175132 |
| 4068 | ANGELA MARIA MERCEDES OBRERO/A | 05600123441 | 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 | 175133 |
| 12802 | BASILIA RECIO RECIO OBRERO/A | 00111532586 | 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 | 175134 |
| 7470 | CELENIA PANIAGUA BOCIO OBRERO/A | 00111036331 | 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 | 175135 |
| 9728 | DEMETRIA NUÑEZ LAURENCIO OBRERO/A | 00109245381 | 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 | 175136 |
| 7506 | DENNIS MOJICA SUAREZ OBRERO/A | 00106212103 | 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 | 175137 |
| 10348 | DIOGENES JIMENEZ TRIMISTA | 22500791276 | 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 | 175138 |
| 7536 | FELICITA MONTAÑO OBRERO/A | 00110112919 | 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 | 175139 |
| 7535 | FLORINDA BERROA FIGUEROA OBRERO/A | 00114391345 | 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 | 175140 |
| 13237 | FRANCIS GARCIAS ROMERO TRIMISTA | 22500379890 | 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 | 175141 |
| 9637 | FRANCO ESPINAL MARTINEZ OBRERO/A | 07100282131 | 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 | 175142 |
| 4190 | JAIME FAMILIA PAULA OBRERO DE CUNETEO | 00113378046 | 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 | 175143 |



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

NOMINA PARA EL PAGO DEL PERSONAL DE: **ORNATO Y PARQUES - SERVICIOS**

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **JUNIO, 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 PARQUES Y PLAZAS | | | | | | | | | | | | |
| 4186 | JUAN TAMAREZ DE LOS SANTOS TRIMISTA | 00201221702 | 11,000.00 | 0.00 | 0.00 | 315.70 334.40 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 700.10 0.00 | 10,299.90 | 175144 |
| 12797 | JUANA AQUINO GIRON OBRERO/A | 00110375029 | 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 | 175145 |
| 13822 | LEOCADIA BERBERE HERNANDEZ OBRERO/A | 00102638889 | 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 | 175146 |
| 12799 | LEONIDAS MARTINEZ DE JESUS OBRERO/A | 00116865650 | 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 | 175147 |
| 4442 | MARCIMINA SOTO SALA OBRERO/A | 00107533895 | 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 | 175148 |
| 10177 | MARCOS HERMINIO LANTIGUA CAPATAZ | 00105423610 | 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 | 175149 |
| 5503 | MARINA FERMIN POLANCO CAPATAZ | 00102167509 | 9,000.00 | 0.00 | 0.00 | 258.30 273.60 | 0.00 0.00 | 50.00 50.00 | 0.00 0.00 | 631.90 0.00 | 8,368.10 | 175150 |
| 13795 | MARIO ROJAS MINAYA OBRERO/A RECOLECTOR/A | 00102310455 | 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 | 175151 |
| 4457 | MARISOL SOTO OBRERO/A | 00112544994 | 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 | 175152 |
| 4437 | MASCIMINA DE SALAS OBRERO/A | 00111319216 | 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 | 175153 |
| 12809 | MIGUEL ANGEL DEL ROSARIO SELMO OBRERO DE CUNETEO | 22500634948 | 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 | 175154 |
| 12857 | MIGUEL ANGEL NUÑEZ FRANCISCO OBRERO DE CUNETEO | 40223740800 | 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 | 175155 |
| 3534 | MIGUELINA SALAS OBRERO/A | 00110448586 | 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 | 175156 |
| 9658 | MINERVA ADAMES OBRERO/A | 00107848327 | 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 | 175157 |
| 13242 | NANCY CUELLO RESTITUYO OBRERO/A | 00103960829 | 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 | 175158 |
| 3568 | ODALIS SOLENNIA VALDEZ ALCANTARA OBRERO/A | 09300374924 | 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 | 175159 |



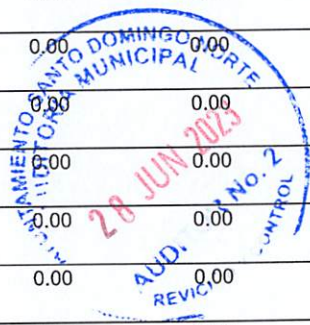
AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE: **ORNATO Y PARQUES - SERVICIOS**

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **JUNIO, 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 PARQUES Y PLAZAS | | | | | | | | | | | | |
| 3726 | OLGA MONTERO MONTERO OBRERO/A | 00110367265 | 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 | 175160 |
| 11587 | PEDRO EPIFANIO QUEZADA JIMENEZ OBRERO/A | 00102073772 | 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 | 175161 |
| 9608 | PRICA ALTAGRACIA GARCIA RODRIGUEZ OBRERO/A | 00109595629 | 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 | 175162 |
| 3779 | ROSA ANGELICA RODRIGUEZ GUZMAN OBRERO/A | 00110093648 | 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 | 175163 |
| 4443 | ROSALINA RAMIREZ OBRERO/A | 00110420379 | 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 | 175164 |
| 7440 | SANTA BRAZOBAN OBRERO/A | 00108504630 | 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 | 175165 |
| 12796 | SANTIAGA SUAZO ADAME OBRERO/A | 00117552372 | 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 | 175166 |
| 13080 | SURELY ALTAGRACIA GARCIA GARCIA OBRERO/A | 00116328220 | 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 | 175167 |
| 9641 | TEODORA TAPIA DE PAULA OBRERO/A | 00108118217 | 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 | 175168 |
| 9579 | URSULA MARIA BELTRE PERALTA OBRERO/A | 00108204868 | 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 | 175169 |
| 4102 | WILFRIDO SOSA DE LA CRUZ OBRERO DE CUNETEO | 00108488156 | 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 | 175170 |
| 14652 | WILTON RODRIGUEZ SUPERVISOR DE PARQUES | 00112450093 | 15,000.00 | 0.00 | 0.00 | 430.50 456.00 | 1,599.76 0.00 | 50.00 50.00 | 0.00 0.00 | 2,586.26 0.00 | 12,413.74 | 175171 |
| 12941 | WISTON LUIS PASCUAL TORRES OBRERO/A | 00117398891 | 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 | 175172 |
| 9786 | YOMAIRA TEREZA NINA SUPERVISOR(A) GENERAL | 22500147560 | 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 | 175173 |
| 9607 | YSABEL CRISTINA JOGA GARCIA OBRERO/A | 00107529885 | 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 | 175174 |
| 47 EMPLEADOS POR CHEQUE | | | 342,000.00 | 0.00 | 0.00 | 9,916.20 10,503.60 | 1,599.76 0.00 | 1,250.00 1,250.00 | 0.00 0.00 | 24,519.56 0.00 | 317,480.44 | |
| 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 | |
| 47 EMPLEADOS DEL DEPARTAMENTO | | | 342,000.00 | 0.00 | 0.00 | 9,916.20 10,503.60 | 1,599.76 0.00 | 1,250.00 1,250.00 | 0.00 0.00 | 24,519.56 0.00 | 317,480.44 | |

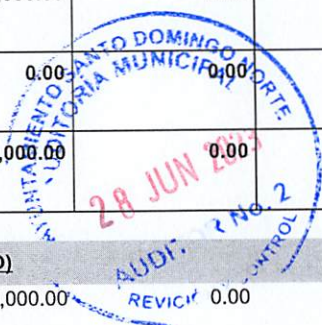


AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE: **ORNATO Y PARQUES - SERVICIOS**

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **JUNIO, 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: P- SABANA NORTE- DEPARTAMENTO (ORNATO) | | | | | | | | | | | | |
| 17164 | MICHEL ARACENA OBRERO/A | 40228091886 | 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 | 175175 |
| 1 EMPLEADOS POR CHEQUE | | | 5,000.00 | 0.00 | 0.00 | 146.86 155.56 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 302.42 0.00 | 4,697.58 | |
| 0 EMPLEADOS POR PAGO ELECTRÓNICO | | | 0.00 | 0.00 | 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 | |
| 1 EMPLEADOS DEL DEPARTAMENTO | | | 5,000.00 | 0.00 | 0.00 | 146.86 155.56 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 302.42 0.00 | 4,697.58 | |
| DEPARTAMENTO: P- DE GUARICANOS - DEPARTAMENTO (ORNATO) | | | | | | | | | | | | |
| 17163 | ANTIA DIAZ DE BAUTISTA OBRERO/A | 00115221764 | 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 | 175176 |
| 1 EMPLEADOS POR CHEQUE | | | 5,000.00 | 0.00 | 0.00 | 146.86 155.56 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 302.42 0.00 | 4,697.58 | |
| 0 EMPLEADOS POR PAGO ELECTRÓNICO | | | 0.00 | 0.00 | 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 | |
| 1 EMPLEADOS DEL DEPARTAMENTO | | | 5,000.00 | 0.00 | 0.00 | 146.86 155.56 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 302.42 0.00 | 4,697.58 | |
| DEPARTAMENTO: P- JACOBO MAJLUTA- DEPARTAMENTO (ORNATO) | | | | | | | | | | | | |
| 17421 | NATIVIDAD DEL ROSARIO OBRERO/A | 00116624131 | 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 | 175177 |
| 1 EMPLEADOS POR CHEQUE | | | 5,000.00 | 0.00 | 0.00 | 146.86 155.56 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 302.42 0.00 | 4,697.58 | |
| 0 EMPLEADOS POR PAGO ELECTRÓNICO | | | 0.00 | 0.00 | 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 | |
| 1 EMPLEADOS DEL DEPARTAMENTO | | | 5,000.00 | 0.00 | 0.00 | 146.86 155.56 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 302.42 0.00 | 4,697.58 | |

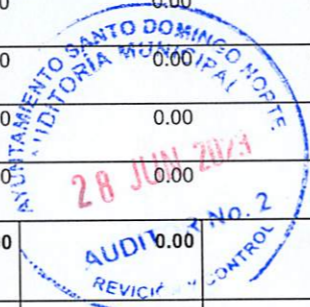


AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE: **ORNATO Y PARQUES - SERVICIOS**

PROGRAMA: **VIARIOS** CLASIFICADOR: **211208** MES DE: **JUNIO, 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: POLIGONO DE SABANA PERDIDA (ORNATO) | | | | | | | | | | | | |
| 16953 | ANTONIO BERIHUETE PEREZ OBRERO DE CUNETEO | 01500019102 | 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 | 175178 |
| 17184 | ISSA CAROLINA QUEZADA BAEZ OBRERO/A | 00102627973 | 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 | 175179 |
| 2 EMPLEADOS POR CHEQUE | | | 13,000.00 | 0.00 | 0.00 | 376.46 398.76 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 775.22 0.00 | 12,224.78 | |
| 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 | | | 13,000.00 | 0.00 | 0.00 | 376.46 398.76 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 775.22 0.00 | 12,224.78 | |
| DEPARTAMENTO: POLÍGONO DE GUARICANO | | | | | | | | | | | | |
| 4162 | ANA ROSA RUDECINDO MARTINEZ OBRERO/A | 00109300574 | 11,000.00 | 0.00 | 0.00 | 315.70 334.40 | 0.00 0.00 | 0.00 100.00 | 0.00 0.00 | 750.10 0.00 | 10,249.90 | 175180 |
| 4113 | CRUZ SANTANA SEVERINO OBRERO/A | 00102129236 | 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 | 175181 |
| 3790 | JOSEFINA TAVAREZ DE DE LA CRUZ ENCARGADO/A | 00106165566 | 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 | 175182 |
| 9650 | SANTO FIGUEROA DE LA NIEVE OBRERO/A | 00104738133 | 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 | 175183 |
| 4 EMPLEADOS POR CHEQUE | | | 31,000.00 | 0.00 | 0.00 | 896.42 949.52 | 0.00 0.00 | 100.00 150.00 | 0.00 0.00 | 2,095.94 0.00 | 28,904.06 | |
| 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 | |
| 4 EMPLEADOS DEL DEPARTAMENTO | | | 31,000.00 | 0.00 | 0.00 | 896.42 949.52 | 0.00 0.00 | 100.00 150.00 | 0.00 0.00 | 2,095.94 0.00 | 28,904.06 | |



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

NOMINA PARA EL PAGO DEL PERSONAL DE: **ORNATO Y PARQUES - SERVICIOS**

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **JUNIO, 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: POLIGONO DE SABANA PERDIDA | | | | | | | | | | | | |
| 17322 | MERENCIANO FRIAS OBRERO/A | 06800016740 | 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 | 175184 |
| 1 EMPLEADOS POR CHEQUE | | | 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 | |
| 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 | | | 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 | |
| DEPARTAMENTO: P- DE GUARICANOS - DEPARTAMENTO | | | | | | | | | | | | |
| 17162 | MERIDANIA JOSE ARIAS OBRERO/A | 00111071320 | 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 | 175185 |
| 1 EMPLEADOS POR CHEQUE | | | 5,000.00 | 0.00 | 0.00 | 146.86 155.56 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 302.42 0.00 | 4,697.58 | |
| 0 EMPLEADOS POR PAGO ELECTRÓNICO | | | 0.00 | 0.00 | 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 | |
| 1 EMPLEADOS DEL DEPARTAMENTO | | | 5,000.00 | 0.00 | 0.00 | 146.86 155.56 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 302.42 0.00 | 4,697.58 | |
| DEPARTAMENTO: P- VILLA MELLA SUR - DEPARTAMENTO | | | | | | | | | | | | |
| 17622 | ELVIN VIDAL ENC. DE POLIGONO | 22500842681 | 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 | 175186 |
| 1 EMPLEADOS POR CHEQUE | | | 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 | |
| 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 | | | 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 | |



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

NOMINA PARA EL PAGO DEL PERSONAL DE: **ORNATO Y PARQUES - SERVICIOS**

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **JUNIO, 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: BRIGADA DE LA AV. JACOBO MAJLUTA | | | | | | | | | | | | |
| 10522 | ADRIANA ANTONIA CRUZ LINA OBRERO/A | 40223436052 | 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 | 175187 ✓ |
| 9745 | AGUSTINA DE LA CRUZ MARTE CAPATAZ | 00115928723 | 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 | 175188 ✓ |
| 16461 | ANA NUÑEZ RODRIGUEZ CAPATAZ | 40222571206 | 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 | 175189 ✓ |
| 14136 | BEATRIZ NUÑEZ DEL ROSARIO OBRERO/A | 22500185040 | 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 | 175190 ✓ |
| 3773 | BERNARDA CHAVEZ CABRAL OBRERO/A | 00110407863 | 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 | 175191 ✓ |
| 16530 | ELADIA MIESES LINARES OBRERO/A | 22500275403 | 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 | 175192 ✓ |
| 17308 | EVARISTA FERRAND OBRERO/A | 00111092326 | 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 | 175193 ✓ |
| 3765 | FELICITO GONZALEZ FERRAND OBRERO/A | 00108114562 | 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 | 175194 ✓ |
| 16534 | FEMARIA BONILLA OBRERO/A | 22500812791 | 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 | 175195 ✓ |
| 14992 | FERMIN GIRON TAPIA OBRERO/A | 00114410665 | 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 | 175196 ✓ |
| 5985 | JUAN JOSE MUESES PAREDES CAPATAZ | 00800123317 | 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 | 175197 ✓ |
| 16497 | JUANA GUZMAN OBRERO/A | 22500359041 | 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 | 175198 ✓ |
| 14134 | MARIA ELENA CAMILO GUZMAN CAPATAZ | 00117405407 | 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 | 175199 ✓ |
| 17314 | MARIA GLORIA MARTINEZ BERROA OBRERO/A | 40215435625 | 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 | 175200 ✓ |
| 10527 | MARIA GUZMAN MARTINEZ CAPATAZ | 00114805377 | 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 | 175201 ✓ |
| 14138 | MARIA MARGARITA SOLANO MARTINEZ OBRERO/A | 22500050699 | 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 | 175202 ✓ |



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

NOMINA PARA EL PAGO DEL PERSONAL DE: **ORNATO Y PARQUES - SERVICIOS**

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **JUNIO, 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: BRIGADA DE LA AV. JACOBO MAJLUTA | | | | | | | | | | | | |
| 16045 | MARITZA CUEVAS MEDINA OBRERO/A | 08000006042 | 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 | 175203 |
| 17313 | MARTA JOHANNA MONTES DE OCA OBRERO/A | 00113527451 | 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 | 175204 |
| 16026 | MARTHA BAEZ CABRERA OBRERO/A | 00106150980 | 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 | 175205 |
| 3908 | MIGUELINA POZO MARTINEZ CAPATAZ | 00110397064 | 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 | 175206 |
| 10526 | MILQUELLA GUANTE GUZMAN CAPATAZ | 00112351358 | 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 | 175207 |
| 13707 | ROBERTA MARTINEZ FERRAND OBRERO/A | 00115206492 | 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 | 175208 |
| 15753 | ROSALY RONDON MARTINEZ OBRERO/A | 00116285784 | 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 | 175209 |
| 15807 | SANTA MARTINEZ BERROA OBRERO/A | 22500519347 | 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 | 175210 |
| 17309 | TERESA FRIAS MARTE OBRERO/A | 00112257647 | 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 | 175211 |
| 15792 | VICTOR RONDON OBRERO DE CUNETEO | 22500781384 | 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 | 175212 |
| 3996 | YONATA LOPEZ JAVIER CAPATAZ | 22500181833 | 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 | 175213 |
| 16491 | YOSMAYRA ANYANERIS ARIZA RIVERA OBRERO/A | 00119237352 | 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 | 175214 |
| 28 EMPLEADOS POR CHEQUE | | | 177,000.00 | 0.00 | 0.00 | 5,137.02 5,441.32 | 0.00 0.00 | 200.00 100.00 | 0.00 0.00 | 10,878.34 0.00 | 166,121.66 | |
| 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 | |
| 28 EMPLEADOS DEL DEPARTAMENTO | | | 177,000.00 | 0.00 | 0.00 | 5,137.02 5,441.32 | 0.00 0.00 | 200.00 100.00 | 0.00 0.00 | 10,878.34 0.00 | 166,121.66 | |



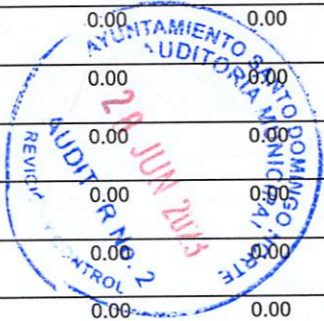
AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE: **ORNATO Y PARQUES - SERVICIOS**

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **JUNIO, 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: BRIGADA DE LA AV. HERMANAS MIRABAL | | | | | | | | | | | | |
| 16007 | ADALGIZA DE LA ROSA DE LA CRUZ OBRERO/A | 40237500851 | 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 | 175215 |
| 9653 | AGUSTINA SORIANO OBRERO/A | 00108248055 | 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 | 175216 |
| 15765 | ALEJANDRO LEONARDO OBRERO DE CUNETEO | 40242767289 | 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 | 175217 |
| 9632 | AMANCIA RAMIREZ PANIAGUA OBRERO/A | 00111985230 | 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 | 175218 |
| 9261 | ANTONIA MORENO CAPATAZ | 00102342342 | 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 | 175219 |
| 14955 | ARGELIS MARTINEZ OZUNA OBRERO DE CUNETEO | 00114780802 | 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 | 175220 |
| 14694 | CANDIDO BRAND VILLILO OBRERO/A | 00108534249 | 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 | 175221 |
| 8288 | CIRILO JIMENEZ CRUZ CAPATAZ | 22500315456 | 9,000.00 | 0.00 | 0.00 | 258.30 273.60 | 0.00 0.00 | 50.00 50.00 | 0.00 0.00 | 631.90 0.00 | 8,368.10 | 175222 |
| 16455 | DORIS NUÑEZ OBRERO/A | 00119202794 | 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 | 175223 |
| 7518 | FLORINA ARAUJO OBRERO/A | 40236668733 | 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 | 175224 |
| 14707 | FRANQUIN VALENZUELA OBRERO/A | 00101304376 | 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 | 175225 |
| 14555 | HECTOR LUIS SOSA OBRERO/A | 40238626002 | 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 | 175226 |
| 12264 | HERIBERTO CHECO RAMOS SUPERVISOR/A | 00104588298 | 15,000.00 | 0.00 | 0.00 | 430.50 456.00 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 936.50 0.00 | 14,063.50 | 175227 |
| 13725 | INGRID SORAYA PAULA SELMO OBRERO/A | 00117357962 | 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 | 175228 |
| 16022 | JACQUELINE CASTILLO MENDOZA OBRERO/A | 00109007740 | 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 | 175229 |
| 14954 | JESUS MARTINEZ OZUNA CAPATAZ | 00112752415 | 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 | 175230 |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE: **ORNATO Y PARQUES - SERVICIOS**

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **JUNIO, 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: BRIGADA DE LA AV. HERMANAS MIRABAL | | | | | | | | | | | | |
| 11154 | JOSEFA CASTRO SANTANA CAPATAZ | 02400005373 | 9,000.00 | 0.00 | 0.00 | 258.30 273.60 | 0.00 0.00 | 50.00 50.00 | 0.00 0.00 | 631.90 0.00 | 8,368.10 | 175231 |
| 16450 | JOSELYN BAUTISTA RUDECINDO OBRERO/A | 00106144090 | 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 | 175232 |
| 16054 | JUAN FRANCISCO JIMENEZ OBRERO DE CUNETEO | 00117434167 | 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 | 175233 |
| 16508 | JUAN TEJADA SOSA OBRERO DE CUNETEO | 00108248360 | 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 | 175234 |
| 15806 | JULIA BERROA MONTERO OBRERO DE CUNETEO | 00111310116 | 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 | 175235 |
| 14549 | JUNIOR RAMON CORPORAN BUENO OBRERO/A | 00114437494 | 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 | 175236 |
| 3935 | LORENZA MARTINEZ MARTINEZ OBRERO/A | 00112124060 | 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 | 175237 |
| 9289 | LUIS ENRIQUE MEDINA SUPERVISOR/A | 00107414088 | 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 | 175238 |
| 14952 | LUIS MAÑON PEÑA OBRERO DE CUNETEO | 00106240146 | 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 | 175239 |
| 15954 | MAGDALENA MARTINEZ OZUNA OBRERO/A | 00111151239 | 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 | 175240 |
| 16202 | MANOLO MORA REYES OBRERO DE CUNETEO | 10900053702 | 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 | 175241 |
| 17161 | MARIA LUISA PREVOST PENA OBRERO/A | 01100023363 | 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 | 175242 |
| 16025 | MARIO SOLANO MARTINEZ OBRERO DE CUNETEO | 00106172109 | 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 | 175243 |
| 12907 | MARISOL CRUZ SURIEL OBRERO/A | 00103764551 | 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 | 175244 |
| 13082 | MIGUELINA MARTINEZ NOLASCO OBRERO/A | 00106141336 | 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 | 175245 |
| 12788 | MODESTA ABREU GUZMAN OBRERO/A | 00109781211 | 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 | 175246 |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

VALORES EN RD\$
HOJA No.: 33/48
COMP. No.: 2023-02148
PRESUP. AÑO: 2023

NOMINA PARA EL PAGO DEL PERSONAL DE: **ORNATO Y PARQUES - SERVICIOS**

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **JUNIO, 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: BRIGADA DE LA AV. HERMANAS MIRABAL | | | | | | | | | | | | |
| 12888 | PAMELA FIGUERO OBRERO/A | 40246511816 | 6,000.00 | 0.00 | 0.00 | 172.20 182.40 | 0.00 0.00 | 50.00 0.00 | 0.00 0.00 | 404.60 0.00 | 5,595.40 | 175247 |
| 4056 | PELAGIA MARTINEZ RODRIGUEZ OBRERO/A | 00110462355 | 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 | 175248 |
| 16532 | RAMON ANTONIO HEREDIA DE LA CRUZ OBRERO/A | 00117187336 | 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 | 175249 |
| 5997 | TEOFILA FLORES MAGALLANES CAPATAZ | 00500258769 | 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 | 175250 |
| 3646 | TOMASINA SUSANA REYNOSO CAPATAZ | 00110412731 | 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 | 175251 |
| 16490 | YEFFREY DIPPITON OBRERO/A | 40234431282 | 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 | 175252 |
| 38 EMPLEADOS POR CHEQUE | | | 276,000.00 | 0.00 | 0.00 | 7,964.88 8,436.68 | 0.00 0.00 | 600.00 750.00 | 0.00 0.00 | 17,751.56 0.00 | 258,248.44 | |
| 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 | |
| 38 EMPLEADOS DEL DEPARTAMENTO | | | 276,000.00 | 0.00 | 0.00 | 7,964.88 8,436.68 | 0.00 0.00 | 600.00 750.00 | 0.00 0.00 | 17,751.56 0.00 | 258,248.44 | |

DEPARTAMENTO: BRIGADA DE LA CHARLES DE GAULLE

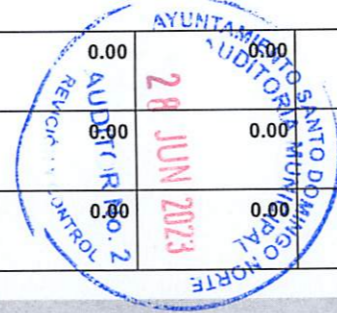
| | | | | | | | | | | | | |
|-------|---|-------------|----------|------|------|------------------|--------------|----------------|--------------|----------------|----------|--------|
| 14619 | ANA ILSA AMANCIO VENTURA OBRERO/A | 00115123325 | 5,000.00 | 0.00 | 0.00 | 146.86 155.56 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 302.42 0.00 | 4,697.58 | 175253 |
| 9257 | ANIBERCA DE LA ROSA RAMIREZ CAPATAZ | 00101834760 | 9,000.00 | 0.00 | 0.00 | 258.30 273.60 | 0.00 0.00 | 50.00 50.00 | 0.00 0.00 | 631.90 0.00 | 8,368.10 | 175254 |
| 3917 | CATALINA PEREZ CAPATAZ | 00112522032 | 9,000.00 | 0.00 | 0.00 | 258.30 273.60 | 0.00 0.00 | 50.00 50.00 | 0.00 0.00 | 631.90 0.00 | 8,368.10 | 175255 |
| 12650 | DELFINA JOSELIN LORENZO OBRERO/A | 00116079690 | 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 | 175256 |
| 16468 | DILENIA ALTAGRACIA PRESINAL OVALLES OBRERO/A | 00111973301 | 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 | 175257 |

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

NOMINA PARA EL PAGO DEL PERSONAL DE: **ORNATO Y PARQUES - SERVICIOS**

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **JUNIO, 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: BRIGADA DE LA CHARLES DE GAULLE | | | | | | | | | | | | |
| 16034 | DULCE MARIA MEDINA GONZALEZ OBRERO/A | 22800035812 | 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 | 175258 |
| 3972 | EVELYN PERALTA SAMORA OBRERO/A | 40221252907 | 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 | 175259 |
| 14721 | LUIS GONSALEZ LEBRON OBRERO/A | 00100519255 | 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 | 175260 |
| 16362 | MARIBEL CHALAS OBRERO/A | 40246732255 | 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 | 175261 |
| 13744 | YANERYS HEREDIA OBRERO/A | 00117128058 | 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 | 175262 |
| 10 EMPLEADOS POR CHEQUE | | | 65,000.00 | 0.00 | 0.00 | 1,885.66 1,997.36 | 0.00 0.00 | 200.00 300.00 | 0.00 0.00 | 4,383.02 0.00 | 60,616.98 | |
| 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 | |
| 10 EMPLEADOS DEL DEPARTAMENTO | | | 65,000.00 | 0.00 | 0.00 | 1,885.66 1,997.36 | 0.00 0.00 | 200.00 300.00 | 0.00 0.00 | 4,383.02 0.00 | 60,616.98 | |



| | | | | | | | | | | | | |
|---|---|-------------|----------|------|------|------------------|--------------|----------------|--------------|----------------|----------|--------|
| DEPARTAMENTO: BRIGADA SABANA SUR | | | | | | | | | | | | |
| 15018 | ALMANDO JOSE MARTINEZ RODRIGUEZ OBRERO/A | 40236844334 | 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 | 175263 |
| 3565 | ANDREA PATRICIA ROSARIO OBRERO/A | 00101906048 | 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 | 175264 |
| 15920 | ANGELA FRAGOSO LAURENCIO OBRERO/A | 00500394275 | 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 | 175265 |
| 5990 | FRANCISCA RODRIGUEZ RODRIGUEZ CAPATAZ | 00109466870 | 9,000.00 | 0.00 | 0.00 | 258.30 273.60 | 0.00 0.00 | 50.00 50.00 | 0.00 0.00 | 631.90 0.00 | 8,368.10 | 175266 |
| 17177 | HECTOR JULIO DIAZ MANSUETA OBRERO/A | 00108878935 | 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 | 175267 |
| 2062 | JOSE DOLORES MARTINEZ OBRERO/A | 00104679873 | 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 | 175268 |

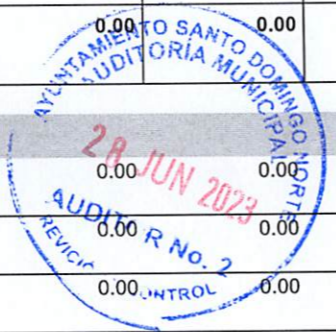
AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE: **ORNATO Y PARQUES - SERVICIOS**

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **JUNIO, 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: BRIGADA SABANA SUR | | | | | | | | | | | | |
| 17180 | JOSE HUMBERTO CONCEPCION GERMAN OBRERO/A | 00113460521 | 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 | 175269 |
| 16031 | PERLA ALEXANDRA GERALDO OBRERO/A | 40200758510 | 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 | 175270 |
| 9735 | RAFAEL DE LOS SANTOS DE LA CRUZ OBRERO/A | 00115073330 | 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 | 175271 |
| 15922 | RAYMUNDO FROMETA OBRERO DE CUNETEO | 00111639118 | 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 | 175272 |
| 3479 | TOMAS RAMON VELOZ ORTEGA CAPATAZ | 00104059373 | 9,000.00 | 0.00 | 0.00 | 258.30 273.60 | 0.00 0.00 | 50.00 50.00 | 0.00 0.00 | 631.90 0.00 | 8,368.10 | 175273 |
| 14506 | YANEURY FAMILIA VALDEZ OBRERO/A | 40242668735 | 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 | 175274 |
| 12 EMPLEADOS POR CHEQUE | | | 80,000.00 | 0.00 | 0.00 | 2,316.16 2,453.36 | 0.00 0.00 | 200.00 300.00 | 0.00 0.00 | 5,269.52 0.00 | 74,730.48 | |
| 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 | |
| 12 EMPLEADOS DEL DEPARTAMENTO | | | 80,000.00 | 0.00 | 0.00 | 2,316.16 2,453.36 | 0.00 0.00 | 200.00 300.00 | 0.00 0.00 | 5,269.52 0.00 | 74,730.48 | |

| | | | | | | | | | | | | |
|---|--|-------------|----------|------|------|------------------|--------------|----------------|--------------|----------------|----------|--------|
| DEPARTAMENTO: BRIGADA SABANA NORTE | | | | | | | | | | | | |
| 16059 | ALBENY ENCARNACION PINALES OBRERO/A | 00113727192 | 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 | 175275 |
| 4467 | ALEJANDRO GOMEZ OBRERO/A | 22500303601 | 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 | 175276 |
| 15486 | ALEJANDRO MADE DIAZ OBRERO/A | 22500304666 | 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 | 175277 |
| 16012 | ANA MARIA DECENA OBRERO/A | 00107527970 | 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 | 175278 |
| 11870 | ANA MARIA LEBRON OBRERO/A | 40213841683 | 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 | 175279 |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

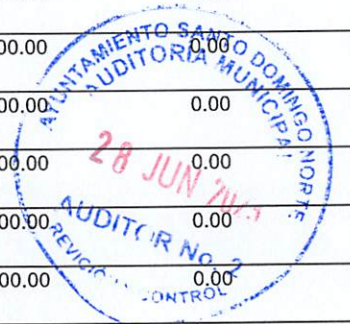
DIRECCIÓN DE RECURSOS HUMANOS

VALORES EN RD\$
HOJA No.: 36/48
COMP. No.: 2023-02148
PRESUP. AÑO: 2023

NOMINA PARA EL PAGO DEL PERSONAL DE: **ORNATO Y PARQUES - SERVICIOS**

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **JUNIO, 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: BRIGADA SABANA NORTE | | | | | | | | | | | | |
| 14697 | DIONICIO ACEVEDO OBRERO/A | 07100276042 | 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 | 175280 |
| 16019 | DOMINGA DEL CARMEN PEREZ MERCEDES CAPATAZ | 00115829343 | 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 | 175281 |
| 9783 | GLENIS PATRICIA CONTRERAS DEL ROSARIO OBRERO/A | 22500357169 | 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 | 175282 |
| 9163 | GUARIONEX MONTERO MESA OBRERO/A | 22500299148 | 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 | 175283 |
| 3498 | HILARIO MENDOZA CAPATAZ | 00500229935 | 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 | 175284 |
| 9269 | HILDA MARIA DE MORLA LAURENCIO CAPATAZ | 00113304265 | 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 | 175285 |
| 3869 | JAQUELIN TOLENTINO OBRERO/A | 00112316849 | 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 | 175286 |
| 9584 | JOSE ALTAGRACIA SOSA OBRERO/A | 00108103953 | 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 | 175287 |
| 13314 | JUAN ANTONIO TAVERAS DE JESUS OBRERO/A | 22301490458 | 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 | 175288 |
| 3579 | JUANA ANTONIA DOÑE COLON OBRERO/A | 00114013683 | 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 | 175289 |
| 12037 | LORENNY MILEISSY RODRIGUEZ MORA OBRERO/A | 40209349238 | 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 | 175290 |
| 15841 | LUIGI ESPINAL OBRERO DE CUNETEO | 40248809184 | 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 | 175291 |
| 16479 | MARGARET YEIMY VALDEZ PARRA OBRERO/A | 22900176201 | 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 | 175292 |
| 16350 | MARIA DEL CARMEN ROMAN RODRIGUEZ OBRERO/A | 40219869035 | 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 | 175293 |
| 3801 | MARITZA MARTE OBRERO/A | 00400118980 | 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 | 175294 |
| 3549 | MARTINA RAFAELA CASTRO OBRERO/A | 00105902761 | 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 | 175295 |



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

VALORES EN RD\$
HOJA No.: 37/48
COMP. No.: 2023-02148
PRESUP. AÑO: 2023

NOMINA PARA EL PAGO DEL PERSONAL DE:

ORNATO Y PARQUES - SERVICIOS

PROGRAMA: **VARIOS**

CLASIFICADOR: **211208**

MES DE: **JUNIO, 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: BRIGADA SABANA NORTE | | | | | | | | | | | | |
| 5656 | MIGUEL ANGEL LIRIANO SUPERVISOR/A | 00107852253 | 16,000.00 | 0.00 | 0.00 | 459.20 486.40 | 1,599.76 0.00 | 50.00 50.00 | 0.00 0.00 | 2,645.36 0.00 | 13,354.64 | 175296 |
| 13830 | MODESTINA PINALES ENCARNACION OBRERO/A | 00103585725 | 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 | 175297 |
| 11481 | SANTA CLARIDANIA ENCARNACION RAMIREZ CAPATAZ | 00112077235 | 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 | 175298 |
| 3940 | SANTA MARIA CUEVAS SEGURA CAPATAZ | 00115001059 | 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 | 175299 |
| 3588 | YOENNY TEJADA EMILIANO OBRERO/A | 00116121997 | 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 | 175300 |
| 9719 | YOSELIN PEÑA FELIZ OBRERO/A | 00112065412 | 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 | 175301 |
| 27 EMPLEADOS POR CHEQUE | | | 176,000.00 | 0.00 | 0.00 | 5,108.32 5,410.92 | 1,599.76 0.00 | 400.00 450.00 | 0.00 0.00 | 12,969.00 0.00 | 163,031.00 | |
| 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 | |
| 27 EMPLEADOS DEL DEPARTAMENTO | | | 176,000.00 | 0.00 | 0.00 | 5,108.32 5,410.92 | 1,599.76 0.00 | 400.00 450.00 | 0.00 0.00 | 12,969.00 0.00 | 163,031.00 | |
| DEPARTAMENTO: BRIGADA AV. ECOLOGICA | | | | | | | | | | | | |
| 12562 | ALFONSA DE LA CRUZ SOLANO OBRERO/A | 00114751431 | 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 | 175302 |
| 12355 | BRAULINA PAULA BERROA CAPATAZ | 22500078732 | 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 | 175303 |
| 16463 | CARLITO DE PAULA CAPATAZ | 40240648507 | 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 | 175304 |
| 14727 | CORINA NUÑEZ OBRERO/A | 22500822550 | 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 | 175305 |
| 12573 | DAMIANA NOLASCO CAPATAZ | 00109300996 | 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 | 175306 |



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

NOMINA PARA EL PAGO DEL PERSONAL DE:

ORNATO Y PARQUES - SERVICIOS

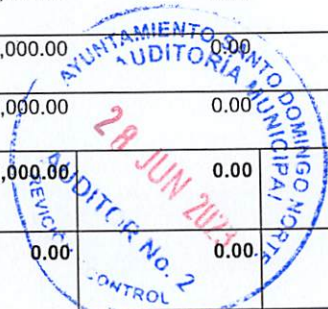
PROGRAMA: **VIARIOS**

CLASIFICADOR: **211208**

MES DE: **JUNIO, 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: BRIGADA AV. ECOLOGICA | | | | | | | | | | | | |
| 14736 | DAMIANA VINICIO NUÑEZ OBRERO/A | 00115346058 | 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 | 175307 |
| 14701 | DOMINGO ALEXIS SANCHEZ REYNOSO OBRERO/A | 40225058359 | 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 | 175308 |
| 14739 | DOMINGO ANTONIO HIDALGO PEÑA OBRERO/A | 04700786017 | 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 | 175309 |
| 17643 | DOMINGO DE LEON OBRERO/A | 00103049086 | 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 | 175310 |
| 14726 | IRENE NUÑEZ OBRERO/A | 00108907221 | 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 | 175311 |
| 12563 | LORETO GONZALEZ BRAZOBAN OBRERO/A | 00115925109 | 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 | 175312 |
| 12345 | OLEGIO SEGURA MATOS OBRERO/A | 00106129687 | 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 | 175313 |
| 12572 | SANTA ANA OGANDO NOLASCO OBRERO/A | 40200629646 | 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 | 175314 |
| 14558 | SANTO SICTO BETANCOURT RODRIGUEZ OBRERO/A | 00500109764 | 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 | 175315 |
| 13827 | TEODORA NUÑEZ VASQUEZ OBRERO/A | 04900421852 | 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 | 175316 |
| 15 EMPLEADOS POR CHEQUE | | | 92,000.00 | 0.00 | 0.00 | 2,670.64 | 0.00 | 250.00 | 0.00 | 6,299.48 | 85,700.52 | |
| 0 EMPLEADOS POR PAGO ELECTRONICO | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 15 EMPLEADOS DEL DEPARTAMENTO | | | 92,000.00 | 0.00 | 0.00 | 2,670.64 | 0.00 | 250.00 | 0.00 | 6,299.48 | 85,700.52 | |
| DEPARTAMENTO: BRIGADA ZONA RURAL | | | | | | | | | | | | |
| 12744 | ALEJANDRA CASTILLO OBRERO/A | 40245762550 | 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 | 175317 |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

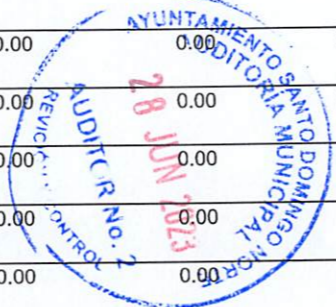
DIRECCIÓN DE RECURSOS HUMANOS

VALORES EN RD\$
HOJA No.: 39/48
COMP. No.: 2023-02148
PRESUP. AÑO: 2023

NOMINA PARA EL PAGO DEL PERSONAL DE: **ORNATO Y PARQUES - SERVICIOS**

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **JUNIO, 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: BRIGADA ZONA RURAL | | | | | | | | | | | | |
| 12344 | ALICIA BRAZOBAN DE LA CRUZ OBRERO/A | 00111915781 | 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 | 175318 |
| 13841 | ALTAGRACIA DEL CARMEN PAULINO SUPERVISOR/A | 00117405357 | 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 | 175319 |
| 13860 | AMANCIA MORLA DE LA CRUZ OBRERO/A | 00111265096 | 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 | 175320 |
| 8076 | AMANDA CONSTANZA BUSSI CAPATAZ | 22500833672 | 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 | 175321 |
| 12743 | BERNARDO MAGALLONES GUANTES OBRERO/A | 00110382876 | 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 | 175322 |
| 13875 | CRISTINA DE LEON BELEN OBRERO/A | 40226511935 | 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 | 175323 |
| 13874 | EULOGIA VIZCAINO OBRERO/A | 00105888879 | 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 | 175324 |
| 13868 | EUSEBIA EVANGELISTA OBRERO/A | 40215060795 | 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 | 175325 |
| 13834 | EVARISTA GONZALEZ FIGUERO CAPATAZ | 00114386162 | 9,000.00 | 0.00 | 0.00 | 258.30 273.60 | 0.00 0.00 | 50.00 50.00 | 0.00 0.00 | 631.90 0.00 | 8,368.10 | 175326 |
| 13840 | EZEQUIEL BURET MARTE CAPATAZ | 00106037633 | 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 | 175327 |
| 14070 | FABIOLA MAYBE RODRIGUEZ DEL ROSARIO OBRERO/A | 22500828433 | 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 | 175328 |
| 12346 | FRANCISCA MARTINEZ DE LA CRUZ OBRERO/A | 22500513514 | 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 | 175329 |
| 13850 | GENEROSA TAVERAS GUZMAN OBRERO/A | 00110421310 | 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 | 175330 |
| 12753 | JAROLYN BRAND NUÑEZ OBRERO/A | 22500838580 | 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 | 175331 |
| 14073 | JENIFER YASMIN BERROA OBRERO/A | 00117341628 | 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 | 175332 |
| 12748 | LEIDY MARGARITA MOTA PACHECO OBRERO/A | 22500118470 | 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 | 175333 |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE:

ORNATO Y PARQUES - SERVICIOS

PROGRAMA: **VARIOS**

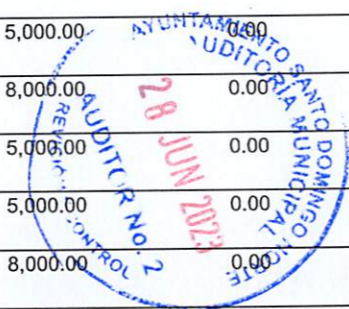
CLASIFICADOR: **211208**

MES DE:

JUNIO, 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: BRIGADA ZONA RURAL | | | | | | | | | | | | |
| 12752 | LUZ DIVINA RUBIERA ADAMES CAPATAZ | 00117309245 | 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 | 175334 |
| 13872 | MARIA ROMERY ALMANZAR DE LA ROSA OBRERO/A | 22500336429 | 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 | 175335 |
| 9788 | MARIANELA AQUINO FIGUEROA OBRERO/A | 22500902667 | 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 | 175336 |
| 12745 | MARIELIS GUANTE OBRERO/A | 22500913433 | 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 | 175337 |
| 13839 | MARISOL BENITEZ ALMONTE CAPATAZ | 00500394747 | 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 | 175338 |
| 13853 | MARTHA NUÑEZ DE LA CRUZ OBRERO/A | 00112918065 | 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 | 175339 |
| 13862 | MASSIEL MARTINEZ MARTINEZ OBRERO/A | 22500647031 | 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 | 175340 |
| 13846 | NARDA ESTELA RAMONA SALCE OBRERO/A | 00118555200 | 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 | 175341 |
| 13847 | NICOLAS LAUREANO OBRERO/A RECOLECTOR/A | 40245473554 | 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 | 175342 |
| 13854 | NIÑA MONTAÑO DE MENDOZA OBRERO/A | 00104382197 | 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 | 175343 |
| 2118 | PASCUALITA GUZMAN TORRES OBRERO/A | 00111884946 | 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 | 175344 |
| 13856 | TEODORO LAURENCIO OBRERO/A RECOLECTOR/A | 00110409984 | 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 | 175345 |
| 12746 | WILSON TAVERA ROSARIO OBRERO/A | 22300212804 | 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 | 175346 |
| 13849 | YEISIN MUESES FERRAN OBRERO/A RECOLECTOR/A | 40244514564 | 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 | 175347 |
| 31 EMPLEADOS POR CHEQUE | | | 195,000.00 | 0.00 | 0.00 | 5,667.06 6,002.76 | 0.00 0.00 | 650.00 600.00 | 0.00 0.00 | 12,919.82 0.00 | 182,080.18 | |
| 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 | |
| 31 EMPLEADOS DEL DEPARTAMENTO | | | 195,000.00 | 0.00 | 0.00 | 5,667.06 6,002.76 | 0.00 0.00 | 650.00 600.00 | 0.00 0.00 | 12,919.82 0.00 | 182,080.18 | |



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

NOMINA PARA EL PAGO DEL PERSONAL DE:

ORNATO Y PARQUES - SERVICIOS

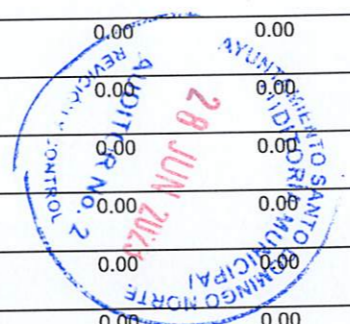
PROGRAMA: **VARIOS**

CLASIFICADOR: **211208**

MES DE: **JUNIO, 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: BRIGADA HARAS NACIONALES Y GALINDO | | | | | | | | | | | | |
| 12630 | CAROLIN DE LA ROSA NUÑEZ CAPATAZ | 22500457183 | 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 | 175348 |
| 16005 | GRECIA GARCIA NOVA OBRERO/A | 00108506874 | 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 | 175349 |
| 7469 | JACINTA HERRERA OBRERO/A | 00110733227 | 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 | 175350 |
| 3955 | JESUCITA GERALDO ALCANTARA OBRERO/A | 00104411194 | 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 | 175351 |
| 9259 | JESUS JAVIER DE LA ROSA CAPATAZ | 00106169410 | 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 | 175352 |
| 9712 | JOSE ALTAGRACIA FAMILIA BONIFACIO OBRERO/A | 09000132242 | 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 | 175353 |
| 3684 | LAZARO PAREDES OBRERO/A | 00110411527 | 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 | 175354 |
| 16058 | LORENZA TAPIA DE LA CRUZ OBRERO/A | 00106155922 | 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 | 175355 |
| 3833 | LUSILA TAPIA DE LA CRUZ OBRERO/A | 00106172216 | 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 | 175356 |
| 9691 | MARIA CRISTINA CLETO OBRERO/A | 22500853324 | 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 | 175357 |
| 16440 | MARIO ROJAS OBRERO DE CUNETEO | 00102930419 | 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 | 175358 |
| 12771 | NICOL BERROA FIGUEROA CAPATAZ | 00115750366 | 9,000.00 | 0.00 | 0.00 | 258.30 273.60 | 0.00 1,125.00 | 0.00 0.00 | 0.00 0.00 | 1,656.90 0.00 | 7,343.10 | 175359 |
| 16047 | PAULINO NICASIO PEREZ OBRERO DE CUNETEO | 00116694464 | 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 | 175360 |
| 4149 | ROSA MARIA MARTINEZ MARTINEZ OBRERO/A | 22500679224 | 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 | 175361 |
| 9734 | SANTA GONZALEZ SUPERVISOR/A | 22500280445 | 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 | 175362 |
| 3877 | SANTIAGO NOEL MARTE CORONADO OBRERO/A | 04701106314 | 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 | 175363 |



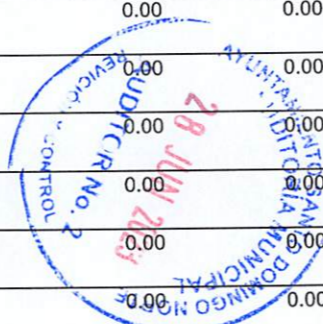
AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE: **ORNATO Y PARQUES - SERVICIOS**

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **JUNIO, 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: BRIGADA HARAS NACIONALES Y GALINDO | | | | | | | | | | | | |
| 16478 | SILVIA MEDINA VARGAS CAPATAZ | 40236745317 | 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 | 175364 |
| 17 EMPLEADOS POR CHEQUE | | | 123,000.00 | 0.00 | 0.00 | 3,556.98 3,767.68 | 0.00 0.00 | 150.00 100.00 | 0.00 0.00 | 8,699.66 0.00 | 114,300.34 | |
| 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 | |
| 17 EMPLEADOS DEL DEPARTAMENTO | | | 123,000.00 | 0.00 | 0.00 | 3,556.98 3,767.68 | 0.00 1,125.00 | 150.00 100.00 | 0.00 0.00 | 8,699.66 0.00 | 114,300.34 | |

| | | | | | | | | | | | | |
|---|--|-------------|-----------|------|------|------------------|----------------|----------------|--------------|----------------|-----------|--------|
| DEPARTAMENTO: BRIGADA LOS GUARICANOS | | | | | | | | | | | | |
| 9683 | ANDREA DE JESUS ALMANZAR OBRERO/A | 15300014253 | 5,000.00 | 0.00 | 0.00 | 146.86 155.56 | 0.00 375.00 | 50.00 0.00 | 0.00 0.00 | 727.42 0.00 | 4,272.58 | 175365 |
| 4292 | ANSELMO MARTINEZ CORPORAN OBRERO DE CUNETEO | 00114984099 | 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 | 175366 |
| 14668 | ARELIS MARGARITA ARAUJO OBRERO/A | 00111312674 | 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 | 175367 |
| 9643 | CANDIDA DE LA CRUZ VINICIO CAPATAZ | 00108896168 | 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 | 175368 |
| 4201 | CARLOS ALBERTO VIZCAINO OBRERO/A | 40226158117 | 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 | 175369 |
| 9738 | CARMEN DE LEON DE LA ROSA OBRERO/A | 00115446536 | 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 | 175370 |
| 9620 | CELESTE PEREZ VALDEZ OBRERO/A | 22500870112 | 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 | 175371 |
| 14723 | CLEMENTE ABREU GIL OBRERO/A | 00112323597 | 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 | 175372 |
| 9265 | ELOISA PEREZ FELIZ CAPATAZ | 03102786641 | 9,000.00 | 0.00 | 0.00 | 258.30 273.60 | 0.00 0.00 | 50.00 50.00 | 0.00 0.00 | 631.90 0.00 | 8,368.10 | 175373 |
| 3379 | EVA ROSANNA MOTA GARCIA CAPATAZ | 22500025881 | 9,000.00 | 0.00 | 0.00 | 258.30 273.60 | 0.00 0.00 | 50.00 50.00 | 0.00 0.00 | 631.90 0.00 | 8,368.10 | 175374 |



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

NOMINA PARA EL PAGO DEL PERSONAL DE:

ORNATO Y PARQUES - SERVICIOS

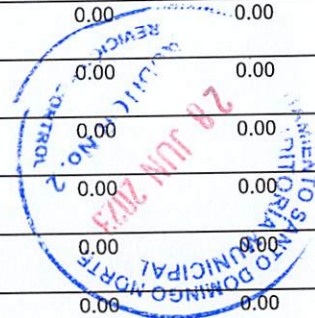
PROGRAMA: **VARIOS**

CLASIFICADOR: **211208**

MES DE: **JUNIO, 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: BRIGADA LOS GUARICANOS | | | | | | | | | | | | |
| 17318 | FRANCISCA MORA OBRERO/A | 00114498637 | 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 | 175375 ✓ |
| 15995 | GERMANIA VINICIO OBRERO/A | 40237350349 | 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 | 175376 ✓ |
| 7524 | GUILLERMINA MACEO OBRERO/A | 22500558972 | 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 | 175377 ✓ |
| 9568 | HERMINIO CASTRO MORALES OBRERO/A | 00102306099 | 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 | 175378 ✓ |
| 8301 | JOHANNA YOEL GARCIA CAPATAZ | 22500852276 | 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 | 175379 ✓ |
| 9629 | JOSE LANTIGUA DIAZ BLANCO OBRERO/A | 00108896648 | 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 | 175380 ✓ |
| 11799 | JOSE MANUEL PERALTA COLLADO SUPERVISOR/A | 00110420049 | 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 | 175381 ✓ |
| 14734 | JOSEFINA DE LA CRUZ AVINICIO OBRERO/A | 22500037415 | 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 | 175382 ✓ |
| 14556 | JUANA DE PAULA DE LA ROSA OBRERO/A | 22500497973 | 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 | 175383 ✓ |
| 9626 | JUANA FRANCISCA VIDAL MARTINEZ CAPATAZ | 00108921495 | 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 | 175384 ✓ |
| 13829 | JUANA PINEDA DE LOS SANTOS OBRERO/A | 40236514929 | 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 | 175385 ✓ |
| 14738 | KARINA HENRIQUEZ OBRERO/A | 40234824346 | 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 | 175386 ✓ |
| 15839 | LEONEL OROZCO MEDINA OBRERO DE CUNETEO | 22500804772 | 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 | 175387 ✓ |
| 17317 | MAGNOLIA PERDOMO MARTINEZ OBRERO/A | 00112269121 | 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 | 175388 ✓ |
| 10593 | MARIA IVELISSE MARTINEZ BURGOS OBRERO/A | 22500763366 | 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 | 175389 ✓ |
| 14737 | MARIA VIRGEN EDUA AMEZQUITA OBRERO/A | 00103372348 | 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 | 175390 ✓ |



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

NOMINA PARA EL PAGO DEL PERSONAL DE: **ORNATO Y PARQUES - SERVICIOS**

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **JUNIO, 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: BRIGADA LOS GUARICANOS | | | | | | | | | | | | |
| 14714 | MARIO TRINIDAD ALMANZAR ALMANZAR OBRERO/A | 00110383882 | 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 | 175391 |
| 16452 | MATEA FRANCISCO DE LA CRUZ CAPATAZ | 00117323535 | 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 | 175392 |
| 17174 | MERCEDES ORTIZ FIGUEROE OBRERO/A | 22500526979 | 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 | 175393 |
| 983 | PATRIA DE LA PAZ PAULINO VELOZ CAPATAZ | 00109218495 | 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 | 175394 |
| 3944 | PATRICIA MERCEDES CHEVALIER REYES OBRERO/A | 22500564137 | 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 | 175395 |
| 17176 | RAFAEL DE LEON MOSQUEA JARDINERO | 00110771458 | 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 | 175396 |
| 15774 | RIQUERBI RODRIGUEZ PEÑA OBRERO DE CUNETEO | 11100003919 | 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 | 175397 |
| 14735 | SEFERINA HENRIQUEZ DE LA CRUZ OBRERO/A | 22500855584 | 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 | 175398 |
| 16451 | VIRGILIO SEVERINO OBRERO/A | 00101335677 | 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 | 175399 |
| 16354 | YAQUELIN ROJAS OBRERO/A | 40241903620 | 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 | 175400 |
| 15192 | YSRAEL MONTERO PEREZ OBRERO/A | 00115788176 | 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 | 175401 |
| 37 EMPLEADOS POR CHEQUE | | | 251,000.00 | 0.00 | 0.00 | 7,274.26 7,705.16 | 0.00 0.00 | 500.00 600.00 | 0.00 0.00 | 16,454.42 0.00 | 234,545.58 | |
| 0 EMPLEADOS POR PAGO ELECTRÓNICO | | | 0.00 | 0.00 | 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 | |
| 37 EMPLEADOS DEL DEPARTAMENTO | | | 251,000.00 | 0.00 | 0.00 | 7,274.26 7,705.16 | 0.00 375.00 | 500.00 600.00 | 0.00 0.00 | 16,454.42 0.00 | 234,545.58 | |



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

NOMINA PARA EL PAGO DEL PERSONAL DE:

ORNATO Y PARQUES - SERVICIOS

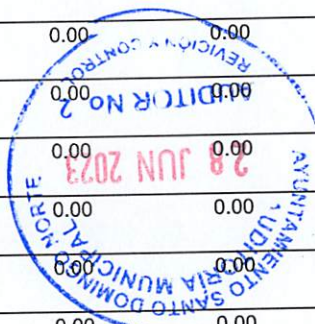
PROGRAMA: **VARIOS**

CLASIFICADOR: **211208**

MES DE: **JUNIO, 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: BRIGADA CARRETERA DE YAMASA | | | | | | | | | | | | |
| 16011 | ANA IRIS DE PEÑA DE LOS SANTOS OBRERO/A | 00113384002 | 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 | 175402 ✓ |
| 4094 | ANASTACIO CRUCEY Y HERNANDEZ OBRERO/A | 00102907946 | 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 | 175403 ✓ |
| 2107 | ANGELA GENOVEVA HERNANDEZ MARTINEZ OBRERO/A | 00115649089 | 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 | 175404 ✓ |
| 16014 | ANGELITA SEMPRE VIZCAINO OBRERO/A | 40235871981 | 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 | 175405 ✓ |
| 3670 | BRIGIDA NUÑEZ JAVIER OBRERO/A | 40224906509 | 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 | 175406 ✓ |
| 15951 | CARIDAD SOLANO HERNANDEZ OBRERO/A | 22500497387 | 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 | 175407 ✓ |
| 9260 | CASIMIRA VIZCAINO GIRON CAPATAZ | 00111492914 | 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 | 175408 ✓ |
| 13321 | CELESTE CARO MARTINEZ OBRERO/A | 10800052564 | 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 | 175409 ✓ |
| 3792 | DAMASA AQUINO DE PAULA OBRERO/A | 00105907422 | 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 | 175410 ✓ |
| 16466 | DANISELA CORCINO SANCHEZ OBRERO/A | 00117246405 | 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 | 175411 ✓ |
| 9250 | DIGNA DE PAULA CASTRO CAPATAZ | 00105903710 | 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 | 175412 ✓ |
| 3847 | ELENA SANTANA BURGOS CAPATAZ | 00500116140 | 9,000.00 | 0.00 | 0.00 | 258.30 273.60 | 0.00 0.00 | 50.00 50.00 | 0.00 0.00 | 631.90 0.00 | 8,368.10 | 175413 ✓ |
| 3861 | ELVIRA HEREDIA CABRAL OBRERO/A | 00111090478 | 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 | 175414 ✓ |
| 13803 | ESTHER PICHARDO CASIMIRO SUPERVISOR/A | 22500693340 | 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 | 175415 ✓ |
| 9611 | FELIPA NUÑEZ SORIANO OBRERO/A | 00106128580 | 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 | 175416 ✓ |
| 16438 | GENOVEVA GONZALEZ FLORES OBRERO/A | 00111091278 | 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 | 175417 ✓ |

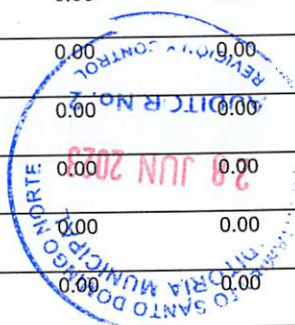


AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE: **ORNATO Y PARQUES - SERVICIOS**

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **JUNIO, 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: BRIGADA CARRETERA DE YAMASA | | | | | | | | | | | | |
| 9663 | GUMERCINDA MERCEDES OBRERO/A | 00110410750 | 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 | 175418 |
| 3672 | IBELISE LINAREZ OBRERO/A | 40235931819 | 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 | 175419 |
| 12913 | ISABEL BRAZOBAN MARTINEZ OBRERO/A | 00115302952 | 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 | 175420 |
| 14562 | ISAIAS ALEXIS GONZALEZ OBRERO/A | 40249508512 | 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 | 175421 |
| 14564 | JOSE LUIS DE LA ROSA PATRICIO OBRERO/A | 00117475087 | 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 | 175422 |
| 9731 | JOSEFA MARTINEZ FERRAND OBRERO/A | 22500111012 | 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 | 175423 |
| 10198 | JUANA FRANCISCA MARTINEZ CAPATAZ | CONSTANZA 00117419994 | 9,000.00 | 0.00 | 0.00 | 258.30 273.60 | 0.00 0.00 | 50.00 50.00 | 0.00 0.00 | 631.90 0.00 | 8,368.10 | 175424 |
| 9700 | JUANA JAVIER LACEN OBRERO/A | 00800193153 | 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 | 175425 |
| 3843 | JULIA SAMORA BELTRAN OBRERO/A | 07100221691 | 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 | 175426 |
| 15794 | KATIUSCA REYNOSO CAPATAZ | 00300336823 | 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 | 175427 |
| 9690 | LEONIDAS FERRAND MARTINEZ OBRERO/A | 00110803319 | 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 | 175428 |
| 9707 | LUCIA CASTILLO BRAZOBAN OBRERO/A | 00110033628 | 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 | 175429 |
| 3957 | MARIA ISABEL FRIAS HEREDIA OBRERO/A | 00115372013 | 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 | 175430 |
| 12564 | MARIANA MUÑOZ SANTOS OBRERO/A | 00109216796 | 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 | 175431 |
| 13801 | MARTINA DE JESUS RINCON OBRERO/A | 00117211276 | 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 | 175432 |
| 14561 | MIGUEL NUÑEZ JAVIER OBRERO/A | 22500709260 | 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 | 175433 |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE: **ORNATO Y PARQUES - SERVICIOS**

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **JUNIO, 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: BRIGADA CARRETERA DE YAMASA | | | | | | | | | | | | |
| 13893 | NIURKY MARITZA MARTINEZ YNFANTE OBRERO/A | 00103428777 | 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 | 175434 |
| 13804 | PATRICIA EVANGELISTA VIZCAINO OBRERO/A | 00108114059 | 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 | 175435 |
| 16048 | PAVELY DE JESUS OBRERO/A | 22500606482 | 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 | 175436 |
| 3775 | PETRA MORAN MARTINEZ OBRERO/A | 00106183965 | 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 | 175437 |
| 15923 | RUBEN NUÑEZ BONILLA OBRERO DE CUNETEO | 40241440193 | 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 | 175438 |
| 16351 | SANTA JULIANA TAPIA FIGUEROA OBRERO/A | 00116545914 | 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 | 175439 |
| 3924 | SANTA NOLASCO OBRERO/A | 00111093365 | 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 | 175440 |
| 16051 | SANTO BIENVENIDO CARRASCO OBRERO DE CUNETEO | 08000014293 | 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 | 175441 |
| 16038 | SCARLE LORENA MONTES DE OCA OBRERO/A | 40239546225 | 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 | 175442 |
| 7463 | SOLANA MARTINEZ PAREDES OBRERO/A | 00110410602 | 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 | 175443 |
| 10496 | YANET NUÑEZ HERNANDEZ OBRERO/A | 40240251377 | 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 | 175444 |
| 8295 | YESENIA BASILIA JIMENEZ NUÑEZ CAPATAZ | 00109111799 | 9,000.00 | 0.00 | 0.00 | 258.30 273.60 | 0.00 0.00 | 50.00 50.00 | 0.00 0.00 | 631.90 0.00 | 8,368.10 | 175445 |
| 12084 | YINET ALTAGRACIA NINA RODRIGUEZ OBRERO/A | 00118630201 | 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 | 175446 |
| 9696 | YOCELIN BURET OBRERO/A | 00111505210 | 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 | 175447 |
| 16053 | ZORAIDA MERCEDES HERNANDEZ OBRERO/A | 00111310298 | 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 | 175448 |
| 47 EMPLEADOS POR CHEQUE | | | 276,000.00 | 0.00 | 0.00 | 8,035.44 | 0.00 | 1,450.00 | 0.00 | 19,596.88 | 256,403.12 | |
| 0 EMPLEADOS POR PAGO ELECTRÓNICO | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 47 EMPLEADOS DEL DEPARTAMENTO | | | 276,000.00 | 0.00 | 0.00 | 8,035.44 | 0.00 | 1,450.00 | 0.00 | 19,596.88 | 256,403.12 | |



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

NOMINA PARA EL PAGO DEL PERSONAL DE:

ORNATO Y PARQUES - SERVICIOS

PROGRAMA: VIARIOS

CLASIFICADOR: 211208

MES DE: JUNIO, 2023

CUENTA: SERVICIOS MUNICIPALES

| | | | | | | | | | | |
|----------------------------------|--------------|--------------|----------|--------------------------|----------------------|-----------------------|--------------|--------------------|--------------|--|
| 660 EMPLEADOS POR CHEQUE | 5,085,166.67 | 1,356,039.90 | 1,148.33 | 146,468.30 155,144.39 | 0.00 3,000.00 | 8,700.00 10,800.00 | 0.00 0.00 | 350,614.01 0.00 | 4,734,552.66 | |
| 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 | |
| 660 EMPLEADOS DE LA NOMINA | 5,085,166.67 | 20,553.71 | 1,148.33 | 146,468.30 155,144.39 | 4,799.28 3,000.00 | 8,700.00 10,800.00 | 0.00 0.00 | 350,614.01 0.00 | 4,734,552.66 | |

Certifico que esta nomina de pago consta de 47 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