

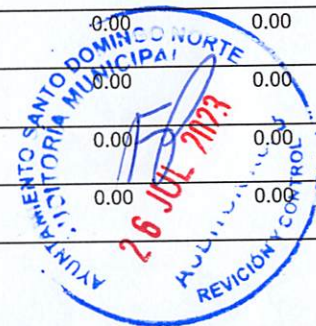
# AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

## DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: **VIARIOS** CLASIFICADOR: **211101** MES DE: **JULIO, 2023** CUENTA: **GASTOS DE PERSONAL**

COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP ARS	ADICIONAL P. COMPLEM.	SERV. PUBLICO BASURA	DEPENDIENTES OTROS DESC.	TOTAL DESC.	TOTAL NETO	TIPO PAGO
										TOTAL COMP.		
DEPARTAMENTO: <b>CONCEJO DE REGIDORES</b>												
17666	ADRIANA ISABEL MOSQUERA HERNANDEZ SUPERVISOR/A	40253172916	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	149463 ✓
12252	ALBA ROSA VELEZ AUXILIAR	00106048648	3,000.00	0.00	0.00	146.86 155.56	0.00 0.00	0.00 0.00	0.00 0.00	302.42 0.00	2,697.58	149468 ✓
16382	ALBERTA ENCARNACION AUXILIAR	01400017792	5,000.00	0.00	0.00	146.86 155.56	0.00 0.00	0.00 0.00	0.00 0.00	302.42 0.00	4,697.58	149469 ✓
2613	ALBERTO LEONIDAS TEJEDA REGIDOR/A	00109492066	130,000.00	78,901.56	19,162.19	3,731.00 3,952.00	0.00 0.00	0.00 100.00	0.00 0.00	105,846.75 0.00	24,153.25	PAGO ELECTRÓNICO
15973	ALBIERI FORTUNATO TAVERAS CHOFER	40229363581	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	149470 ✓
1190	ALEXIS RODRIGUEZ DE LA CRUZ CONSULTOR/A	40227461726	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	149471 ✓
12192	ALFREDO HENRIQUEZ ASENCIO REGIDOR/A	00114487796	130,000.00	0.00	19,162.19	3,731.00 3,952.00	0.00 0.00	0.00 150.00	0.00 0.00	26,995.19 0.00	103,004.81	PAGO ELECTRÓNICO
14442	ALTAGRACIA FERRAND DE JESUS AUXILIAR	40221916527	4,000.00	0.00	0.00	146.86 155.56	0.00 0.00	0.00 0.00	0.00 0.00	302.42 0.00	3,697.58	149472 ✓
17658	AMBAR CAROLINA BELTRE RODRIGUEZ SUPERVISOR/A	40213871474	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	149473 ✓
17653	ANA GABRIELA BATISTA DE EARNEST III SUPERVISOR/A	22500384973	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	149474 ✓
14443	ANA LUISA DEL ROSARIO CLETO AUXILIAR	40213223262	4,000.00	0.00	0.00	146.86 155.56	0.00 0.00	0.00 0.00	0.00 0.00	302.42 0.00	3,697.58	149475 ✓
1517	ANALKIS JOEL CAMILO PEREZ AUXILIAR	06000144730	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 100.00	0.00 0.00	691.00 0.00	9,309.00	PAGO ELECTRÓNICO
15980	ANGEL DEL CARMEN JIMENEZ JIMENEZ CHOFER	04600308904	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	149476 ✓
605	ARGENTINA MAÑON REYES AUXILIAR	00110421872	5,000.00	0.00	0.00	146.86 155.56	0.00 0.00	0.00 100.00	0.00 0.00	402.42 0.00	4,597.58	PAGO ELECTRÓNICO
17126	ARIANNY DIONIRDA BERIHUETE DE RIVERA CONSERJE	22301075457	5,000.00	0.00	0.00	146.86 155.56	0.00 0.00	0.00 0.00	0.00 0.00	302.42 0.00	4,697.58	149477 ✓
17460	ASHLEY CHAROSKY CONCEPCION PAULINO SUPERVISOR/A	40225472865	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	149478 ✓



# AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

## DIRECCIÓN DE RECURSOS HUMANOS

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

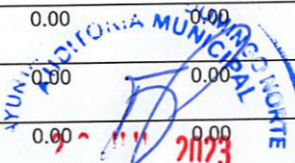
PROGRAMA: **VARIOS**

CLASIFICADOR: **211101**

MES DE: **JULIO, 2023**

CUENTA: **GASTOS DE PERSONAL**

COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL NETO	TIPO PAGO
						ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.		
DEPARTAMENTO: <b>CONCEJO DE REGIDORES</b>												
12255	BACILIA AQUINO AUXILIAR	00100319169	5,000.00	0.00	0.00	146.86 155.56	0.00 0.00	0.00 100.00	0.00 0.00	402.42 0.00	4,597.58	149479 ✓
17667	BENARDINA ANDUJAR SUPERVISOR/A	06600235482	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	149480 ✓
14762	BERNABE MANZUETA COSTE CHOFER	40200620066	21,000.00	0.00	0.00	602.70 638.40	0.00 0.00	50.00 0.00	0.00 0.00	1,291.10 0.00	19,708.90	149481 ✓
2210	BERNARDO CANDELARIO ACOSTA REGIDOR/A	00106201445	130,000.00	0.00	19,162.19	3,731.00 3,952.00	0.00 0.00	0.00 100.00	0.00 0.00	26,945.19 0.00	103,054.81	PAGO ELECTRÓNICO
15968	BLADIMIL ROSARIO GERMAN CHOFER	40233618020	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	149482 ✓
17680	CARLAS ISABEL ARCINIEGA DEL ROSARIO SUPERVISOR/A	40225421854	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	149483 ✓
12186	CARLOS ALBERTO PEREZ HERNANDEZ REGIDOR/A	00114040603	130,000.00	0.00	19,162.19	3,731.00 3,952.00	0.00 0.00	0.00 0.00	0.00 0.00	26,845.19 0.00	103,154.81	PAGO ELECTRÓNICO
15990	CARLOS DANIEL DEL JESUS GARCIA CHOFER	40232118113	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	149484 ✓
11507	CARMEN IRIS ANTIGUA VASQUEZ SUPERVISOR/A	00113033468	27,000.00	0.00	0.00	774.90 820.80	0.00 0.00	0.00 0.00	0.00 0.00	1,595.70 0.00	25,404.30	PAGO ELECTRÓNICO
12476	CHIULESJUI ULES CONTRERAS AUXILIAR	40215511706	3,000.00	0.00	0.00	146.86 155.56	0.00 0.00	0.00 0.00	0.00 0.00	302.42 0.00	2,697.58	149485 ✓
17786	CLAUDIA MELISSA PAULA ASECIO SECRETARIA/O	40225494349	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	149486 ✓
17121	CRISLAUDYS NACE SECRETARIA/O	22500642768	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	149487 ✓
11198	DAISY PAULINO SANTOS DE VALDEZ AUXILIAR	00116433814	13,000.00	0.00	0.00	373.10 395.20	0.00 0.00	0.00 50.00	0.00 0.00	818.30 0.00	12,181.70	149488 ✓
15979	DARIO FACUNDO MERCADO PEREZ CONSULTOR/A	03101538688	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	149489 ✓
17663	DARVYN JAVIER MARTINEZ DE PAULA SUPERVISOR/A	40229654070	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	149490 ✓
12472	DENNY FRANCISCA MARTINEZ DE LA CRUZ ADMINISTRADOR/A	22500582824	25,000.00	0.00	0.00	717.50 760.00	0.00 0.00	0.00 100.00	0.00 0.00	1,577.50 0.00	23,422.50	PAGO ELECTRÓNICO



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

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

PROGRAMA: **VARIOS**      CLASIFICADOR: **211101**      MES DE: **JULIO, 2023**      CUENTA: **GASTOS DE PERSONAL**

COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL NETO	TIPO PAGO
						ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.		
DEPARTAMENTO: <b>CONCEJO DE REGIDORES</b>												
12256	DENY SANCHEZ PEÑA AUXILIAR	40237840729	6,000.00	0.00	0.00	172.20 182.40	0.00 0.00	0.00 0.00	0.00 0.00	354.60 0.00	5,645.40	149491 ✓
12156	DESIDERIO ANTONIO MUÑOZ JEREZ REGIDOR/A	00110476678	130,000.00	0.00	19,162.19	3,731.00 3,952.00	0.00 0.00	0.00 100.00	0.00 0.00	26,945.19 0.00	103,054.81	PAGO ELECTRÓNICO
1750	DOMINGO FERMIN FELIZ PEREZ MENSAJERO/A	00105570055	10,500.00	0.00	0.00	301.35 319.20	0.00 0.00	0.00 100.00	0.00 0.00	720.55 0.00	9,779.45	PAGO ELECTRÓNICO
16343	EDWARD ANDRES TEOFILO HENRIQUEZ GUZMAN AUXILIAR	22500114206	20,000.00	0.00	0.00	574.00 608.00	0.00 0.00	0.00 0.00	0.00 0.00	1,182.00 0.00	18,818.00	149492 ✓
12191	EDWARD MARTIN ROSARIO DIAZ REGIDOR/A	00117022608	130,000.00	0.00	19,162.19	3,731.00 3,952.00	0.00 0.00	0.00 100.00	0.00 0.00	26,945.19 0.00	103,054.81	PAGO ELECTRÓNICO
17654	ELIANA NICAURIS ALCANTARA VENTURA SUPERVISOR/A	22500758465	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	149493 ✓
17660	ELIZABETH GERALDINA SANCHEZ CUEVAS SUPERVISOR/A	40221250083	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	149494 ✓
15604	ELIZABETH MATEO ALCANTARA AUXILIAR	00109054221	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	149495 ✓
17651	ELVIN ANDRES RAMIREZ JOSE SUPERVISOR/A	01000707610	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	149496 ✓
14048	ESCOLASTICO LINA CLETO CONSULTOR/A	00109094136	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	PAGO ELECTRÓNICO
15981	EUSEBIA SANTOS HERRERA CONSULTOR/A	00103679882	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	149497 ✓
75	FLAVIA CARISTINA BRAZOBAN MARTINEZ REGIDOR/A	00106235997	130,000.00	0.00	19,162.19	3,731.00 3,952.00	0.00 0.00	0.00 0.00	0.00 0.00	26,845.19 0.00	103,154.81	PAGO ELECTRÓNICO
17633	FRANCISCO ALBERTO PERDOMO ENCARNACION AUXILIAR	00110422557	5,000.00	0.00	0.00	143.50 152.00	0.00 0.00	0.00 0.00	0.00 0.00	295.50 0.00	4,704.50	149498 ✓
17661	FRANCISCO MARTINEZ JAQUEZ SUPERVISOR/A	00106176233	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	149499 ✓
16067	FREDDY ANGEL RODRIGUEZ SIERRA SECRETARIA/O	40200656219	15,000.00	0.00	0.00	430.50 456.00	0.00 0.00	0.00 0.00	0.00 0.00	886.50 0.00	14,113.50	149500 ✓
17652	FREDDY MARINO RODRIGUEZ GARCIA SUPERVISOR/A	00104295373	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	149501 ✓



## AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

### DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: **VARIOS**      CLASIFICADOR: **211101**      MES DE: **JULIO, 2023**      CUENTA: **GASTOS DE PERSONAL**

COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL NETO	TIPO PAGO
						ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.		
DEPARTAMENTO: <b>CONCEJO DE REGIDORES</b>												
17662	GABRIEL EDUARDO INFANTE SUPERVISOR/A	00111165858	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	149502 ✓
13709	GABRIELA LORENZO GIL CHOFER	40221986074	5,000.00	0.00	0.00	146.86 155.56	0.00 0.00	0.00 0.00	0.00 0.00	302.42 0.00	4,697.58	149503 ✓
17855	GEORGINA GUERRA ALMONTE AUXILIAR	40229537804	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	149504 ✓
12193	GISELA MONTERO DE DE OLEO REGIDOR/A	01400090559	130,000.00	0.00	19,162.19	3,731.00 3,952.00	0.00 0.00	0.00 100.00	0.00 0.00	26,945.19 0.00	103,054.81	PAGO ELECTRÓNICO
16379	GUILLERMINA GUILLEN DIAZ AUXILIAR	00101515518	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	149505 ✓
17657	GUILLERMO DE JESUS BELTRAN MARTINEZ SUPERVISOR/A	00110978020	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	149506 ✓
15974	HAMINTON DANIEL TAVERA ORTEGA CONSULTOR/A	40220731927	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	149507 ✓
15977	INOCENCIO FERNANDEZ CHOFER	00106159510	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	149508 ✓
15958	ISAURA ROJAS TAPIA CONSULTOR/A	40229303686	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	149509 ✓
17672	ISSLEN MARGARITA PACA VICTORINO CONSULTOR/A	40218870984	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	149510 ✓
10892	IVELISSE ALMONTE DURAN AUXILIAR	00108518689	5,000.00	0.00	0.00	146.86 155.56	0.00 0.00	0.00 100.00	0.00 0.00	402.42 0.00	4,597.58	149511 ✓
17436	JENIFFER LINARES MARUN SUPERVISOR/A	22500042910	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	149512 ✓
16381	JHOVANNY ALEXANDER RIVAS AUXILIAR	00117094383	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	149513 ✓
15965	JOAN ALEXANDER MARTINEZ YAQUE CHOFER	22500419902	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	149514 ✓
17676	JOCELINE RAMIREZ SECRETARIA/O	22500496876	11,000.00	0.00	0.00	315.70 334.40	0.00 0.00	0.00 0.00	0.00 0.00	650.10 0.00	10,349.90	149515 ✓
17724	JOEL LUIS SUERO GONZALEZ AUXILIAR	00112963640	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	149516 ✓



# AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

## DIRECCIÓN DE RECURSOS HUMANOS

VALORES EN RD\$  
HOJA No.: 5/9  
COMP. No.: 2023-02575  
PRESUP. AÑO: 2023

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

PROGRAMA: **VIARIOS** CLASIFICADOR: **211101** MES DE: **JULIO, 2023** CUENTA: **GASTOS DE PERSONAL**

COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL NETO	TIPO PAGO
						ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.		
DEPARTAMENTO: <b>CONCEJO DE REGIDORES</b>												
13731	JONNIERY MANUEL MARIA AUXILIAR	40215488277	6,000.00	0.00	0.00	172.20 182.40	0.00 0.00	0.00 0.00	0.00 0.00	354.60 0.00	5,645.40	149517 ✓
12473	JORGE LUIS GOMEZ BERROA AUXILIAR	22500317312	6,000.00	0.00	0.00	172.20 182.40	0.00 0.00	0.00 100.00	0.00 0.00	454.60 0.00	5,545.40	149518 ✓
15975	JOSE AUGUSTO DUARTE BREA CHOFER	40225230008	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	149519 ✓
15978	JOSE CECILIO GUSTIERREZ BETANCES CONSULTOR/A	00113916936	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	149520 ✓
2218	JOSE MANUEL LOPEZ GUTIERREZ REGIDOR/A	00106182793	130,000.00	0.00	19,162.19	3,731.00 3,952.00	0.00 0.00	0.00 100.00	0.00 0.00	26,945.19 0.00	103,054.81	PAGO ELECTRÓNICO
2206	JOSE MIGUEL BRAND REGIDOR/A	00108575143	130,000.00	0.00	19,162.19	3,731.00 3,952.00	0.00 0.00	0.00 0.00	0.00 0.00	26,845.19 0.00	103,154.81	PAGO ELECTRÓNICO
16375	JOSE RAFAEL LAHOZ PERIODISTA	00113030167	20,000.00	0.00	0.00	574.00 608.00	0.00 0.00	0.00 0.00	0.00 0.00	1,182.00 0.00	18,818.00	PAGO ELECTRÓNICO
15988	JUAN ALBERTO ALCEQUIEZ CANDELARIO CHOFER	00108413626	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	149521 ✓
15132	JUAN FRANCISCO VARGAS CEPEDA AUXILIAR	00108926684	8,000.00	0.00	0.00	229.60 243.20	0.00 0.00	0.00 0.00	0.00 0.00	472.80 0.00	7,527.20	149522 ✓
1744	JUAN MARTINEZ MOSQUEA MENSAJERO/A	00110475472	8,000.00	0.00	0.00	229.60 243.20	0.00 0.00	0.00 100.00	0.00 0.00	572.80 0.00	7,427.20	149523 ✓
9609	JUAN VINICIO CUELLO AUXILIAR	00102500691	5,000.00	0.00	0.00	146.86 155.56	0.00 0.00	50.00 100.00	0.00 0.00	452.42 0.00	4,547.58	PAGO ELECTRÓNICO
16377	JUANA MARIA COSTE CASTILLO AUXILIAR	00106157704	4,000.00	0.00	0.00	146.86 155.56	0.00 0.00	0.00 0.00	0.00 0.00	302.42 0.00	3,697.58	PAGO ELECTRÓNICO
17445	KATHERINE GUERRA ALMONTE AUXILIAR	22500523331	8,000.00	0.00	0.00	229.60 243.20	0.00 0.00	0.00 0.00	0.00 0.00	472.80 0.00	7,527.20	149524 ✓
17673	KILSY FRANCISCO DEL ROSARIO AUXILIAR	40214732600	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	149525 ✓
11278	KIRSIS ARACELIS RODRIGUEZ DE LOS SANTOS COORDINADOR/A DE EVENT	00115541286	12,000.00	0.00	0.00	344.40 364.80	0.00 0.00	0.00 0.00	0.00 0.00	709.20 0.00	11,290.80	PAGO ELECTRÓNICO
321	LENISABER FLORES HERRERA SECRETARIA EJECUTIVA	00105952170	32,200.00	0.00	0.00	924.14 978.88	0.00 0.00	0.00 100.00	0.00 0.00	2,003.02 0.00	30,196.98	PAGO ELECTRÓNICO

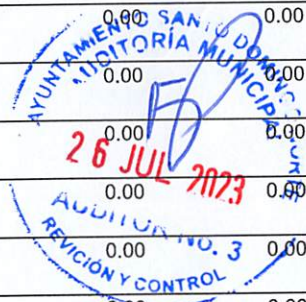


**AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)**  
**DIRECCIÓN DE RECURSOS HUMANOS**

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

PROGRAMA: **VIARIOS**      CLASIFICADOR: **211101**      MES DE: **JULIO, 2023**      CUENTA: **GASTOS DE PERSONAL**

COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL NETO	TIPO PAGO	
						ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.			
<b>DEPARTAMENTO: CONCEJO DE REGIDORES</b>													
35	LEONARDO AQUINO GIL REGIDOR/A	00115404832	130,000.00	0.00	19,162.19	3,731.00 3,952.00	0.00	0.00	150.00	0.00	26,995.19 0.00	103,004.81	PAGO ELECTRÓNICO
17495	LEONIDAS MARIVEL ROSARIO DIAZ ACOSTA CONSULTOR/A	00112761796	30,000.00	0.00	0.00	861.00 912.00	0.00	0.00	0.00	0.00	1,773.00 0.00	28,227.00	149526 ✓
16216	LUIS ALBERTO MADURO TRONCOSO MENSAJERO/A	22500736677	5,000.00	0.00	0.00	146.86 155.56	0.00	0.00	0.00	0.00	302.42 0.00	4,697.58	149527 ✓
15970	LUIS ALEURY SOTO ANDUJAR CHOFER	00116978677	30,000.00	0.00	0.00	861.00 912.00	0.00	0.00	0.00	0.00	1,773.00 0.00	28,227.00	149528 ✓
2199	LUIS ANTONIO CASTRO DE PAULA REGIDOR/A	00111545703	130,000.00	0.00	19,162.19	3,731.00 3,952.00	0.00	0.00	100.00	0.00	26,945.19 0.00	103,054.81	PAGO ELECTRÓNICO
15982	LUIS DE OLEO ENCARNACION CHOFER	00109470963	30,000.00	0.00	0.00	861.00 912.00	0.00	0.00	0.00	0.00	1,773.00 0.00	28,227.00	149529 ✓
306	LUIS INFANTE MARCELINO ASISTENTE	00115490575	10,000.00	0.00	0.00	287.00 304.00	0.00	0.00	100.00	0.00	691.00 0.00	9,309.00	149530 ✓
12185	MANUEL ANTONIO JIMENEZ JIMENEZ REGIDOR/A	04600200465	130,000.00	0.00	18,784.08	3,731.00 3,952.00	1,599.76	0.00	100.00	0.00	28,166.84 0.00	101,833.16	PAGO ELECTRÓNICO
17665	MANUELA YULEIDI JIMENEZ GARCIA SUPERVISOR/A	40234451934	30,000.00	0.00	0.00	861.00 912.00	0.00	0.00	0.00	0.00	1,773.00 0.00	28,227.00	149531 ✓
12240	MARIA RODRIGUEZ AUXILIAR	00800223042	6,000.00	0.00	0.00	172.20 182.40	0.00	0.00	100.00	0.00	454.60 0.00	5,545.40	149532 ✓
11649	MARIBEL DE LA CRUZ HEREDIA AUXILIAR	00114836612	5,000.00	0.00	0.00	146.86 155.56	0.00	0.00	0.00	0.00	302.42 0.00	4,697.58	PAGO ELECTRÓNICO
316	MAXIMO ENRIQUE MARTINEZ DE LA ROSA CONSULTOR/A TECNICO	00106162274	30,000.00	0.00	0.00	861.00 912.00	0.00	0.00	50.00	0.00	1,823.00 0.00	28,177.00	149533 ✓
11446	MIGUELINA ALTAGRACIA MARTINEZ MARTINEZ AUXILIAR	00108208612	10,000.00	0.00	0.00	287.00 304.00	0.00	0.00	0.00	0.00	591.00 0.00	9,409.00	PAGO ELECTRÓNICO
639	MILEIVY CRISTINA MARTINEZ DEL ROSARIO AUXILIAR	40220308569	4,000.00	0.00	0.00	146.86 155.56	0.00	0.00	0.00	0.00	302.42 0.00	3,697.58	149534 ✓
17659	MIOSOTI BERIHUETE GALVAN SUPERVISOR/A	12500003111	30,000.00	0.00	0.00	861.00 912.00	0.00	0.00	0.00	0.00	1,773.00 0.00	28,227.00	149535 ✓
15852	NATALY GABRIELA DE PEÑA PEÑA SECRETARIO/A	22500312875	10,000.00	0.00	0.00	287.00 304.00	0.00	0.00	0.00	0.00	591.00 0.00	9,409.00	PAGO ELECTRÓNICO



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

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

PROGRAMA: **VARIOS**      CLASIFICADOR: **211101**      MES DE: **JULIO, 2023**      CUENTA: **GASTOS DE PERSONAL**

COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL NETO	TIPO PAGO
						ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.		
DEPARTAMENTO: <b>CONCEJO DE REGIDORES</b>												
15966	NELSON DURAN CONSULTOR/A	00113060057	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	149536 ✓
16376	NICOLASA ANTONIA CABRERA DE LA CRUZ AUXILIAR	00105105829	5,000.00	0.00	0.00	146.86 155.56	0.00 0.00	0.00 0.00	0.00 0.00	302.42 0.00	4,697.58	PAGO ELECTRÓNICO
17512	OBISPO MONTERO MONTERO AUXILIAR	40227080500	8,000.00	0.00	0.00	229.60 243.20	0.00 0.00	0.00 0.00	0.00 0.00	472.80 0.00	7,527.20	149537 ✓
12257	PEDRO GARCIA AUXILIAR	00103033148	5,000.00	0.00	0.00	146.86 155.56	0.00 0.00	0.00 100.00	0.00 0.00	402.42 0.00	4,597.58	149538 ✓
12100	PEDRO SEPULVEDA CAMPUSANO AUXILIAR	00111277422	6,000.00	0.00	0.00	172.20 182.40	0.00 0.00	0.00 0.00	0.00 0.00	354.60 0.00	5,645.40	149539 ✓
13967	PERLA MASSIEL ESCOLASTICO SANTOS CONSULTOR/A	22500859552	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	149540 ✓
12999	RAILYN ALEXIS MATOS SANTOS CHOFER	22500660661	5,000.00	0.00	0.00	146.86 155.56	0.00 0.00	0.00 50.00	0.00 0.00	352.42 0.00	4,647.58	PAGO ELECTRÓNICO
17868	RAISA MAILENY POLANCO MARTE CHOFER	22300995887	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	149541 ✓
12194	RAMON ANTONIO MARTINEZ JAQUEZ REGIDOR/A	00108115916	130,000.00	0.00	19,162.19	3,731.00 3,952.00	0.00 0.00	0.00 0.00	0.00 0.00	26,845.19 0.00	103,154.81	PAGO ELECTRÓNICO
12259	RAMON GERMAN VALDEZ AUXILIAR	00111722278	5,000.00	0.00	0.00	146.86 155.56	0.00 0.00	0.00 100.00	0.00 0.00	402.42 0.00	4,597.58	149542 ✓
17725	RANDY ROJAS AQUINO AUXILIAR	40229654245	7,000.00	0.00	0.00	200.90 212.80	0.00 0.00	0.00 0.00	0.00 0.00	413.70 0.00	6,586.30	149543 ✓
14584	REYNALDO ERNESTO AMORY TEJADA ENC- DE ASUNTOS COMUNI	22500298249	20,000.00	0.00	0.00	574.00 608.00	0.00 0.00	0.00 0.00	0.00 0.00	1,182.00 0.00	18,818.00	149544 ✓
15971	ROSANGEL BLANCO AGUERO DE DIAZ CONSULTOR/A	00116247776	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	149545 ✓
12876	RUDDY STANLEY RODRIGUEZ DE LOS SANTOS AUXILIAR	40231138187	6,000.00	0.00	0.00	172.20 182.40	0.00 0.00	0.00 0.00	0.00 0.00	354.60 0.00	5,645.40	149546 ✓
15220	RUFFIN HOLANDYS ALCANTARA ALMONTE AUXILIAR	40226067391	7,000.00	0.00	0.00	200.90 212.80	0.00 0.00	0.00 100.00	0.00 0.00	513.70 0.00	6,486.30	PAGO ELECTRÓNICO
16380	SAMUEL ELIAZAR MARTINEZ VELEZ AUXILIAR	40231660867	3,000.00	0.00	0.00	146.86 155.56	0.00 0.00	0.00 0.00	0.00 0.00	302.42 0.00	2,697.58	PAGO ELECTRÓNICO



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

**DIRECCIÓN DE RECURSOS HUMANOS**



NOMINA PARA EL PAGO DEL PERSONAL DE:

CAPITULAR - PERSONAL

PROGRAMA: **VIARIOS**

CLASIFICADOR: **211101**

MES DE: **JULIO, 2023**

CUENTA: **GASTOS DE PERSONAL**

COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DÉS.C.	TOTAL NETO	TIPO PAGO
						ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.		
<b>DEPARTAMENTO: CONCEJO DE REGIDORES</b>												
17655	SANDRA DE LA CRUZ ENCARNACION SUPERVISOR/A	00106167323	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	149547 ✓
109	SANTANA MANZUETA GIL REGIDOR/A	00106161771	130,000.00	0.00	19,162.19	3,731.00 3,952.00	0.00 0.00	0.00 100.00	0.00 0.00	26,945.19 0.00	103,054.81	PAGO ELECTRÓNICO
15987	SAUL IVAN PAREDES BERROA CHOFER	40241857693	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	149548 ✓
12497	STARLIN BRAZOBAN JORGE AUXILIAR	40223694478	6,000.00	0.00	0.00	172.20 182.40	0.00 0.00	0.00 0.00	0.00 0.00	354.60 0.00	5,645.40	149549 ✓
2502	TIANNY ALEXANDRA FRANCISCO DEL ROSARIO SECRETARIA/O	40235678253	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 100.00	0.00 0.00	691.00 0.00	9,309.00	PAGO ELECTRÓNICO
17664	TRINIDAD DE LA CRUZ HERNANDEZ SUPERVISOR/A	40209790084	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	149550 ✓
12187	VICENTE BERIHUETE ROSARIO REGIDOR/A	00108414152	130,000.00	0.00	19,162.19	3,731.00 3,952.00	0.00 0.00	0.00 100.00	0.00 0.00	26,945.19 0.00	103,054.81	PAGO ELECTRÓNICO
5743	WENDY OSCAR FORTUNATO MARTINEZ REGIDOR/A	00109244582	130,000.00	0.00	19,162.19	3,731.00 3,952.00	0.00 0.00	0.00 0.00	0.00 0.00	26,845.19 0.00	103,154.81	PAGO ELECTRÓNICO
17742	WILSON MANUEL ROSARIO PINEDA CONSULTOR/A	00114362940	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	149551 ✓
15984	YEISON CONTRERAS CHOFER	40237641325	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	149552 ✓
2334	YENY GENOVEVA GONZALEZ SANCHEZ DE PAREDES SECRETARIA/O	00113597785	50,000.00	0.00	1,854.00	1,435.00 1,520.00	1,599.76 0.00	0.00 100.00	0.00 0.00	6,508.76 0.00	43,491.24	PAGO ELECTRÓNICO
15605	YESENIA ALTAGRACIA SORIANO MATOS AUXILIAR	13200002775	19,000.00	0.00	0.00	545.30 577.60	0.00 0.00	0.00 0.00	0.00 0.00	1,122.90 0.00	17,877.10	149553 ✓
15989	YESMELIN JAZMIN PERDOMO DIAZ CONSULTOR/A	40212700229	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	149554 ✓
15976	YORBI ENRIQUE ANDINO LOPEZ CONSULTOR/A	22500776194	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	149555 ✓
15985	YUDELYS MARIA TAPIA COLLADO CHOFER	00114408586	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	149556 ✓
<b>90 EMPLEADOS POR CHEQUE</b>			<b>1,773,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>51,129.68</b>	<b>0.00</b>	<b>100.00</b>	<b>0.00</b>	<b>106,237.96</b>	<b>1,666,762.04</b>	
<b>37 EMPLEADOS POR PAGO ELECTRÓNICO</b>			<b>2,495,700.00</b>	<b>78,901.56</b>	<b>327,233.12</b>	<b>71,736.21</b>	<b>3,199.52</b>	<b>50.00</b>	<b>0.00</b>	<b>559,355.81</b>	<b>1,936,344.19</b>	
<b>127 EMPLEADOS DEL DEPARTAMENTO</b>			<b>4,268,700.00</b>	<b>78,901.56</b>	<b>327,233.12</b>	<b>122,865.89</b>	<b>3,199.52</b>	<b>150.00</b>	<b>0.00</b>	<b>665,593.77</b>	<b>3,603,106.23</b>	
						<b>130,143.68</b>	<b>0.00</b>	<b>3,100.00</b>	<b>0.00</b>	<b>0.00</b>		



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

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

PROGRAMA: **VARIOS**      CLASIFICADOR: **211101**      MES DE: **JULIO, 2023**      CUENTA: **GASTOS DE PERSONAL**

COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL NETO	TIPO PAGO
						ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.		
<b>DEPARTAMENTO: CONTRALORIA MUNICIPAL</b>												
14801	GENESIS MARIA JIMENEZ LEON AUXILIAR	40221123108	20,000.00	0.00	0.00	574.00 608.00	0.00 0.00	0.00 0.00	0.00 0.00	1,182.00 0.00	18,818.00	PAGO ELECTRÓNICO
1206	JUAN RAFAEL VENTURA MATOS CONTRALOR/A	00108166240	50,000.00	11,430.18	1,854.00	1,435.00 1,520.00	0.00 0.00	0.00 100.00	0.00 0.00	16,339.18 0.00	33,660.82	149557 ✓
10825	ROSA JULIA DE LOS SANTOS RODRIGUEZ SECRETARIA/O	22500831718	14,000.00	0.00	0.00	401.80 425.60	0.00 0.00	50.00 100.00	0.00 0.00	977.40 0.00	13,022.60	PAGO ELECTRÓNICO
14520	YUDERKA RAFAELA JAQUEZ DE LOS SANTOS SUB-CONTRALOR	00113677777	25,000.00	0.00	0.00	717.50 760.00	0.00 0.00	50.00 100.00	0.00 0.00	1,627.50 0.00	23,372.50	PAGO ELECTRÓNICO
<b>1 EMPLEADOS POR CHEQUE</b>			50,000.00	11,430.18	1,854.00	1,435.00 1,520.00	0.00 0.00	0.00 100.00	0.00 0.00	16,339.18 0.00	33,660.82	
<b>3 EMPLEADOS POR PAGO ELECTRÓNICO</b>			59,000.00	0.00	0.00	1,693.30 1,793.60	0.00 0.00	100.00 200.00	0.00 0.00	3,786.90 0.00	55,213.10	
<b>4 EMPLEADOS DEL DEPARTAMENTO</b>			109,000.00	11,430.18	1,854.00	3,128.30 3,313.60	0.00 0.00	100.00 300.00	0.00 0.00	20,126.08 0.00	88,873.92	
<b>91 EMPLEADOS POR CHEQUE</b>			1,823,000.00	11,430.18	1,854.00	52,564.68 55,678.28	0.00 0.00	100.00 950.00	0.00 0.00	122,577.14 0.00	1,700,422.86	
<b>40 EMPLEADOS POR PAGO ELECTRÓNICO</b>			2,554,700.00	2,919,357.72	327,233.12	73,429.51 77,779.00	0.00 0.00	150.00 2,450.00	0.00 0.00	563,142.71 0.00	1,991,557.29	
<b>131 EMPLEADOS DE LA NOMINA</b>			4,377,700.00	90,331.74	329,087.12	125,994.19 133,457.28	3,199.52 0.00	250.00 3,400.00	0.00 0.00	685,719.85 0.00	3,691,980.15	✓



Certifico que esta nomina de pago consta de 9 hojas, esta correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y reglamentaciones durante el periodo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nomina es pagada por periodo de ausencia con exceso del que concede la Ley.

ENC. DE NOMINA  
ESTEPHANI ORTEGA RODRIGUEZ

Aprobado:   
DIR. RECURSOS HUMANOS  
LIC. JOHANNA FELIZ

Fecha: \_\_\_\_\_  
  
CONTRALOR GENERAL  
LIC. JUAN RAFAEL VENTURA MATOS

DIRECTOR FINANCIERO  
LIC. DIONICIO MARTINEZ VAZQUEZ

ALCALDE MUNICIPAL  
LIC. CARLOS MARIEN ELIAS GUZMAN