

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

VALORES EN RD\$
HOJA No.: 1/9
COMP. No.: 2023-03511
PRESUP. AÑO: 2023

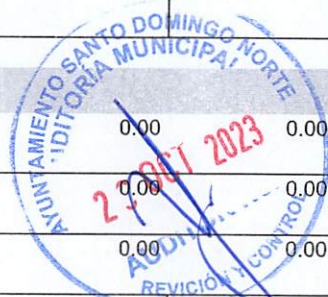
NOMINA PARA EL PAGO DEL PERSONAL DE: **SERVICIOS PUBLICOS - PERSONAL**

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

COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL	TIPO PAGO
						ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.	NETO	
DEPARTAMENTO: CEMENTERIO LOS CAZABES												
17993	ALEJO DE JESUS TAPIA ZACATECA	00114320575	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	PAGO ELECTRÓNICO
17992	ALFREDO RAFAEL FELIZ OBRERO/A	00108979378	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	PAGO ELECTRÓNICO
0 EMPLEADOS POR CHEQUE			0.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	
2 EMPLEADOS POR PAGO ELECTRÓNICO			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	
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	

DEPARTAMENTO: FUNERARIA MUNICIPAL SAN FELIPE												
8937	CATALINO FELIX BRAZOBAN CHOFER	00106139595	8,000.00	0.00	0.00	229.60 243.20	0.00 0.00	0.00 0.00	0.00 0.00	472.80 0.00	7,527.20	PAGO ELECTRÓNICO
15846	ELIZABETH ZORRILLA DE BAUTISTA CONSERJE	00114797301	6,000.00	0.00	0.00	172.20 182.40	0.00 0.00	0.00 0.00	0.00 0.00	354.60 0.00	5,645.40	PAGO ELECTRÓNICO
17989	VIAYLI CECILIA MEDINA MOGENA AUXILIAR	40214538858	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	PAGO ELECTRÓNICO
0 EMPLEADOS POR CHEQUE			0.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	
3 EMPLEADOS POR PAGO ELECTRÓNICO			24,000.00	0.00	0.00	688.80 729.60	0.00 0.00	0.00 0.00	0.00 0.00	1,418.40 0.00	22,581.60	
3 EMPLEADOS DEL DEPARTAMENTO			24,000.00	0.00	0.00	688.80 729.60	0.00 0.00	0.00 0.00	0.00 0.00	1,418.40 0.00	22,581.60	

DEPARTAMENTO: DIRECCION DE SERVICIOS PUBLICOS MUNICIPALES												
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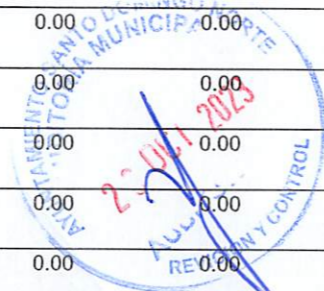
AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

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

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

COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL	TIPO PAGO
						ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.	NETO	
DEPARTAMENTO: DIRECCION DE SERVICIOS PUBLICOS MUNICIPALES												
6710	ANDRES RAMIREZ BOTTEN INSPECTOR/A	00103574562	12,000.00	0.00	0.00	344.40 364.80	0.00 0.00	50.00 100.00	0.00 0.00	859.20 0.00	11,140.80	PAGO ELECTRÓNICO
18068	ANYELINA YAMILET PINEDA VARGAS SECRETARIA/O	40229082728	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	150955 ✓
13909	CHRISTOPHER RODRIGUEZ VELEZ AUXILIAR	40239316181	18,000.00	0.00	0.00	516.60 547.20	0.00 0.00	0.00 50.00	0.00 0.00	1,113.80 0.00	16,886.20	PAGO ELECTRÓNICO
5972	DANIEL SALOMON FILION AZOR CAPATAZ	22500415538	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	50.00 100.00	0.00 0.00	741.00 0.00	9,259.00	PAGO ELECTRÓNICO
15818	EDWARD MIGUEL ROSARIO JIMENEZ INSPECTOR/A	00112050711	15,000.00	0.00	0.00	430.50 456.00	0.00 0.00	0.00 0.00	0.00 0.00	886.50 0.00	14,113.50	PAGO ELECTRÓNICO
7418	FAVIO NUÑEZ OBRERO/A	00108919465	5,000.00	0.00	0.00	146.86 155.56	0.00 0.00	50.00 0.00	0.00 0.00	352.42 0.00	4,647.58	PAGO ELECTRÓNICO
16435	FRANCISCO JAVIER GALVA LEBRON AUXILIAR	00117804948	15,000.00	0.00	0.00	430.50 456.00	0.00 0.00	0.00 0.00	0.00 0.00	886.50 0.00	14,113.50	PAGO ELECTRÓNICO
8043	GRACILIANO MEJIA HENRIQUEZ SUPERVISOR/A	00104691894	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	PAGO ELECTRÓNICO
6281	GUSTAVO RAMON PAULINO TEJADA INSPECTOR/A	05400294210	18,000.00	0.00	0.00	516.60 547.20	0.00 0.00	50.00 0.00	0.00 0.00	1,113.80 0.00	16,886.20	PAGO ELECTRÓNICO
2353	JENNY ALEXANDRA SANCHEZ MARTES ENCARGADO DE MERCADO M	00114180417	25,000.00	0.00	0.00	717.50 760.00	0.00 0.00	50.00 50.00	0.00 0.00	1,577.50 0.00	23,422.50	PAGO ELECTRÓNICO
16341	JULIAN DEL ROSARIO INSPECTOR/A	00103051876	15,000.00	0.00	0.00	430.50 456.00	0.00 0.00	0.00 0.00	0.00 0.00	886.50 0.00	14,113.50	PAGO ELECTRÓNICO
5626	JULIO POLANCO LAUREANO INSPECTOR/A	00105433205	15,000.00	0.00	0.00	430.50 456.00	0.00 0.00	0.00 100.00	0.00 0.00	986.50 0.00	14,013.50	PAGO ELECTRÓNICO
12160	LUIS MANUEL MEJIA GUERRERO DIRECTOR/A	00111754248	45,000.00	0.00	1,148.33	1,291.50 1,368.00	0.00 0.00	0.00 150.00	0.00 0.00	3,957.83 0.00	41,042.17	PAGO ELECTRÓNICO
16420	MANUEL ALEJANDRO JUNIOR MATEO MOREL AUXILIAR	40225421391	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
17919	MARCOS ANTONIO TIBURCIO PANIAGUA INSPECTOR/A	11800087162	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
1456	MARIA ELIZABETH VASQUEZ HERNANDEZ SECRETARIA/O	22500732700	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	PAGO ELECTRÓNICO



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

VALORES EN RD\$
HOJA No.: 3/9
COMP. No.: 2023-03511
PRESUP. AÑO: 2023

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

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

COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL	TIPO PAGO
						ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.	NETO	
DEPARTAMENTO: DIRECCION DE SERVICIOS PUBLICOS MUNICIPALES												
15294	MARIBEL MARTE JAVIER AUXILIAR	40211045246	15,000.00	0.00	0.00	430.50 456.00	0.00 0.00	0.00 100.00	0.00 0.00	986.50 0.00	14,013.50	PAGO ELECTRÓNICO
16342	MISAEAL FRANCO HEREDIA CHOFER	40221377902	15,000.00	0.00	0.00	430.50 456.00	0.00 0.00	0.00 0.00	0.00 0.00	886.50 0.00	14,113.50	PAGO ELECTRÓNICO
18077	NATIVIDAD MARTINEZ MARTINEZ INSPECTOR/A	22500126895	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	150956
16166	ORIMO POLANCO LAUREANO OBRERO/A	00500089537	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
8155	RAFAEL DE LA CRUZ MENDOZA INSPECTOR/A	00102306511	12,000.00	0.00	0.00	344.40 364.80	0.00 0.00	50.00 100.00	0.00 0.00	859.20 0.00	11,140.80	PAGO ELECTRÓNICO
8152	SILVESTRE YNFANTE CEPEDA SUPERVISOR/A	05300298162	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	PAGO ELECTRÓNICO
8157	SILVIA MARIA GUZMAN CONTRERAS SUPERVISOR/A	00102805199	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	PAGO ELECTRÓNICO
7834	SUNILDA ALTAGRACIA PERALTA RODRIGUEZ DE YORRO SECRETARIA/O	00117199109	11,850.00	0.00	0.00	340.10 360.24	0.00 0.00	50.00 100.00	0.00 0.00	850.34 0.00	10,999.66	PAGO ELECTRÓNICO
2 EMPLEADOS POR CHEQUE			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	
22 EMPLEADOS POR PAGO ELECTRÓNICO			350,850.00	0.00	1,148.33	10,072.76 10,669.40	0.00 0.00	550.00 1,150.00	0.00 0.00	23,590.49 0.00	327,259.51	
24 EMPLEADOS DEL DEPARTAMENTO			369,850.00	0.00	1,148.33	10,618.06 11,247.00	0.00 0.00	550.00 1,150.00	0.00 0.00	24,713.39 0.00	345,136.61	



DEPARTAMENTO: DEPARTAMENTO DE ESPACIOS PUBLICOS												
8145	ANGELA MERCEDES AUXILIAR	04701301840	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	PAGO ELECTRÓNICO
15161	JOSE LUIS MORILLO LINARES AUXILIAR	00105905517	15,000.00	0.00	0.00	430.50 456.00	0.00 0.00	0.00 0.00	0.00 0.00	886.50 0.00	14,113.50	PAGO ELECTRÓNICO
14687	LUIS DE JESUS VINICIO SUPERVISOR/A	00108496670	12,000.00	0.00	0.00	344.40 364.80	0.00 0.00	50.00 100.00	0.00 0.00	859.20 0.00	11,140.80	PAGO ELECTRÓNICO

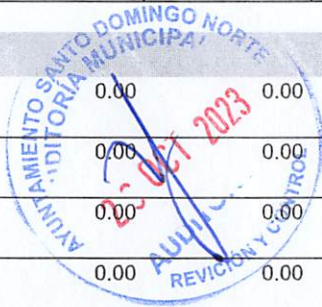
NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS PUBLICOS - PERSONAL

PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: OCTUBRE, 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: DEPARTAMENTO DE ESPACIOS PUBLICOS												
18069	MARIA DE LOS ANGELES MARTINEZ PAYANO AUXILIAR	40224324919	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	150957
15276	PETRONILA MEDINA ULLOA ENCARGADO/A	00116955980	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	PAGO ELECTRÓNICO
10341	WELLINGTON ROA SANTOS OBRERO/A	00105949812	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
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	
5 EMPLEADOS POR PAGO ELECTRÓNICO			84,000.00	0.00	0.00	2,410.80 2,553.60	0.00 0.00	100.00 200.00	0.00 0.00	5,264.40 0.00	78,735.60	
6 EMPLEADOS DEL DEPARTAMENTO			94,000.00	0.00	0.00	2,697.80 2,857.60	0.00 0.00	100.00 200.00	0.00 0.00	5,855.40 0.00	88,144.60	

DEPARTAMENTO: CEMENTERIO MUNICIPAL

7431	ALEXANDRA NUÑEZ SELMO AUXILIAR	22500500800	5,000.00	0.00	0.00	146.86 155.56	0.00 0.00	50.00 100.00	0.00 0.00	452.42 0.00	4,547.58	PAGO ELECTRÓNICO
13927	AQUILES SORIANO MONTAÑO SUPERVISOR(A) GENERAL	00110412673	20,000.00	0.00	0.00	574.00 608.00	0.00 0.00	0.00 50.00	0.00 0.00	1,232.00 0.00	18,768.00	PAGO ELECTRÓNICO
17918	ARIELA CUEVAS MERCEDES INSPECTOR/A	40222064822	7,000.00	0.00	0.00	200.90 212.80	0.00 0.00	0.00 0.00	0.00 0.00	413.70 0.00	6,586.30	PAGO ELECTRÓNICO
12035	ARISLEYDA HEREDIA COORDINADOR/A	22500433689	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	PAGO ELECTRÓNICO
8311	BENITO VARGAS ZACATECA	00108503509	5,000.00	0.00	0.00	146.86 155.56	0.00 0.00	50.00 100.00	0.00 0.00	452.42 0.00	4,547.58	PAGO ELECTRÓNICO
17874	BERGICA PERDOMO GUZMAN SUPERVISOR/A	22500300029	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	PAGO ELECTRÓNICO
17169	CARMEN DE LA CRUZ MARTINEZ OBRERO/A	00106050859	5,000.00	0.00	0.00	143.50 152.00	0.00 0.00	0.00 0.00	0.00 0.00	295.50 0.00	4,704.50	PAGO ELECTRÓNICO
11132	CARMEN FAMILIA VALDEZ INSPECTOR/A	05900094821	7,000.00	0.00	0.00	200.90 212.80	0.00 0.00	50.00 100.00	0.00 0.00	563.70 0.00	6,436.30	PAGO ELECTRÓNICO



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

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

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

COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL NETO	TIPO PAGO
						ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.		
DEPARTAMENTO: CEMENTERIO MUNICIPAL												
17991	CONFESOR HEREDIA OBRERO/A	40227491533	8,000.00	0.00	0.00	229.60 243.20	0.00 0.00	0.00 0.00	0.00 0.00	472.80 0.00	7,527.20	PAGO ELECTRÓNICO
11082	DIEGO DANIEL YIDO VALLEJO SUPERVISOR/A	40224552238	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	50.00 100.00	0.00 0.00	741.00 0.00	9,259.00	PAGO ELECTRÓNICO
17865	FRAYLIN MIGUEL ROSARIO MAMBRU SECRETARIA/O	40229859406	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
8312	GERTRUDIS MEJIA CUSTODIO ZACATECA	05200025731	5,000.00	0.00	0.00	146.86 155.56	0.00 0.00	50.00 100.00	0.00 0.00	452.42 0.00	4,547.58	PAGO ELECTRÓNICO
16430	HUNGRIA JOSE RAMIREZ LOPEZ OBRERO/A	00104396577	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	PAGO ELECTRÓNICO
7417	MARLENY CLAUDIO ABREU OBRERO/A	40234624571	7,000.00	0.00	0.00	200.90 212.80	0.00 0.00	50.00 100.00	0.00 0.00	563.70 0.00	6,436.30	PAGO ELECTRÓNICO
16170	NATALI MERCEDES ENC. CEMENTERIOS	40223922671	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	PAGO ELECTRÓNICO
14878	PEDRO BELTRAN MIESES OBRERO/A	00105902043	8,000.00	0.00	0.00	229.60 243.20	0.00 0.00	50.00 100.00	0.00 0.00	622.80 0.00	7,377.20	PAGO ELECTRÓNICO
15317	SALASTIEL EVANGELISTA LAUREANO OBRERO/A	40214664266	5,000.00	0.00	0.00	146.86 155.56	0.00 0.00	0.00 0.00	0.00 0.00	302.42 0.00	4,697.58	PAGO ELECTRÓNICO
17781	SIMONA SELMO GUZMAN SECRETARIA/O	00106056518	6,900.00	0.00	0.00	198.03 209.76	0.00 0.00	0.00 0.00	0.00 0.00	407.79 0.00	6,492.21	PAGO ELECTRÓNICO
16433	SOTERA MORA MORA OBRERO/A	00117174169	6,000.00	0.00	0.00	172.20 182.40	0.00 0.00	0.00 0.00	0.00 0.00	354.60 0.00	5,645.40	PAGO ELECTRÓNICO
7425	VIRGINIA FIGUEROA ARIAS COORDINADOR/A	00115617821	12,000.00	0.00	0.00	344.40 364.80	0.00 0.00	50.00 100.00	0.00 0.00	859.20 0.00	11,140.80	PAGO ELECTRÓNICO
13878	YODENNY MIOSOTYS LEBRON BAEZ AUXILIAR	01100327186	8,000.00	0.00	0.00	229.60 243.20	0.00 0.00	0.00 0.00	0.00 0.00	472.80 0.00	7,527.20	150958
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	
20 EMPLEADOS POR PAGO ELECTRÓNICO			181,900.00	0.00	0.00	5,233.97 5,544.00	0.00 0.00	450.00 950.00	0.00 0.00	12,177.97 0.00	169,722.03	
21 EMPLEADOS DEL DEPARTAMENTO			189,900.00	0.00	0.00	5,463.57 5,787.20	0.00 0.00	450.00 950.00	0.00 0.00	12,650.77 0.00	177,249.23	

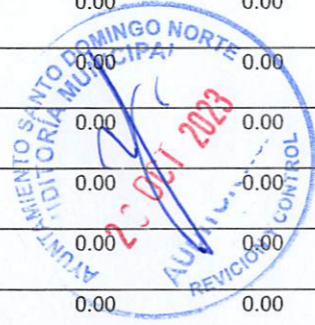
AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: OCTUBRE, 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: FUNERARIA MUNICIPAL												
15821	ADAMIRCA MOTA CONSERJE	22500702844	6,000.00	0.00	0.00	172.20 182.40	0.00 0.00	0.00 0.00	0.00 0.00	354.60 0.00	5,645.40	PAGO ELECTRÓNICO
16432	ADRIANA MARTINEZ LEOCADIO CONSERJE	40223708799	7,000.00	0.00	0.00	200.90 212.80	0.00 0.00	0.00 0.00	0.00 0.00	413.70 0.00	6,586.30	PAGO ELECTRÓNICO
8269	ALEXANDRA AGUSTINA MOREL ESPINAL AUXILIAR	00105868384	9,000.00	0.00	0.00	258.30 273.60	0.00 0.00	50.00 0.00	0.00 0.00	581.90 0.00	8,418.10	PAGO ELECTRÓNICO
1180	ALTAGRACIA FAMILIA ACOSTA SECRETARIA/O	22500512748	10,350.00	0.00	0.00	297.05 314.64	0.00 0.00	50.00 50.00	0.00 0.00	711.69 0.00	9,638.31	PAGO ELECTRÓNICO
17801	ANA IRIS MARTE ROSARIO AUXILIAR	22300584509	8,000.00	0.00	0.00	229.60 243.20	0.00 0.00	0.00 0.00	0.00 0.00	472.80 0.00	7,527.20	PAGO ELECTRÓNICO
2158	ANGEL RAFAEL TIBURCIO RAMIREZ PREPARADOR/A DE CADAVE	00106200074	8,000.00	0.00	0.00	229.60 243.20	0.00 0.00	0.00 0.00	0.00 0.00	472.80 0.00	7,527.20	PAGO ELECTRÓNICO
7781	CRISTIAN TEJEDA SILVERIO COORDINADOR/A	00112460381	35,000.00	0.00	0.00	1,004.50 1,064.00	0.00 0.00	50.00 150.00	0.00 0.00	2,268.50 0.00	32,731.50	PAGO ELECTRÓNICO
17972	DARLING ALEXANDER HERNANDEZ SANCHEZ PREPARADOR/A DE CADAVE	40229977463	8,000.00	0.00	0.00	229.60 243.20	0.00 0.00	0.00 0.00	0.00 0.00	472.80 0.00	7,527.20	PAGO ELECTRÓNICO
15634	DAYS YARITZA REYES DITREN SECRETARIA/O	40236620353	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	PAGO ELECTRÓNICO
17442	DIANA CAROLINA SALCEDO TORIBIO SECRETARIA/O	22500345032	15,000.00	0.00	0.00	430.50 456.00	0.00 0.00	0.00 0.00	0.00 0.00	886.50 0.00	14,113.50	PAGO ELECTRÓNICO
17854	DIOSELINA JAVIER PERALTA ENCARGADO/A	01200678512	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
17538	EDWARD PUELLO ROSARIO CHOFER	00109635383	7,000.00	0.00	0.00	200.90 212.80	0.00 0.00	0.00 0.00	0.00 0.00	413.70 0.00	6,586.30	PAGO ELECTRÓNICO
12061	ELIZABETH ROSARIO FAMILIA AUXILIAR	22500629161	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	PAGO ELECTRÓNICO
502	ENRIQUE MATEO RAMIREZ AUXILIAR	22500115385	7,000.00	0.00	0.00	200.90 212.80	0.00 0.00	50.00 0.00	0.00 0.00	463.70 0.00	6,536.30	PAGO ELECTRÓNICO
1302	ESTHER TORIBIO VASQUEZ CAJERO/A	40225472212	7,000.00	0.00	0.00	200.90 212.80	0.00 0.00	50.00 50.00	0.00 0.00	513.70 0.00	6,486.30	PAGO ELECTRÓNICO
15642	FRANCISCA VIZCAINO DE DE LA CRUZ CONSERJE	00114750631	7,000.00	0.00	0.00	200.90 212.80	0.00 0.00	0.00 0.00	0.00 0.00	413.70 0.00	6,586.30	PAGO ELECTRÓNICO



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

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

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

COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL	TIPO PAGO
						ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.	NETO	
DEPARTAMENTO: FUNERARIA MUNICIPAL												
13706	FRANCISCO ANTONIO MENDOZA MARTINEZ ENCARGADO/A	00115686453	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 100.00	0.00 0.00	1,873.00 0.00	28,127.00	PAGO ELECTRÓNICO
13970	JENNIFER ALEXANDRA CAMACHO SILVERIO SECRETARIA/O	22500731264	5,000.00	0.00	0.00	146.86 155.56	0.00 0.00	0.00 100.00	0.00 0.00	402.42 0.00	4,597.58	PAGO ELECTRÓNICO
16208	JEREMIAS ISMAEL SILVERIO AQUINO CHOFER II	40231559705	8,000.00	0.00	0.00	229.60 243.20	0.00 0.00	0.00 0.00	0.00 0.00	472.80 0.00	7,527.20	PAGO ELECTRÓNICO
15633	JHANNA MILAGROS ABAD BRAZOBAN SECRETARIA/O	22500247907	17,000.00	0.00	0.00	487.90 516.80	0.00 0.00	0.00 0.00	0.00 0.00	1,004.70 0.00	15,995.30	PAGO ELECTRÓNICO
11005	JOSE ANTONIO ESPAILLAT MANZUETA. CHOFER	22500008929	8,000.00	0.00	0.00	229.60 243.20	0.00 0.00	50.00 100.00	0.00 0.00	622.80 0.00	7,377.20	PAGO ELECTRÓNICO
15907	JOSE RAMON FRIAS ELECTRICISTA	00116617515	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	PAGO ELECTRÓNICO
15874	JUANA CAROLINA CHALAS BAEZ CONSERJE	00103892436	7,000.00	0.00	0.00	200.90 212.80	0.00 0.00	0.00 0.00	0.00 0.00	413.70 0.00	6,586.30	PAGO ELECTRÓNICO
1767	LESLIE CONTRERAS BAUTISTA CONSERJE	40223480571	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	PAGO ELECTRÓNICO
2351	LORAINA SOLEMIL ABREU JOSE SECRETARIA/O	40222320976	12,050.00	0.00	0.00	345.84 366.32	0.00 0.00	50.00 100.00	0.00 0.00	862.16 0.00	11,187.84	PAGO ELECTRÓNICO
10280	MARGARITA DEL CARMEN RODRIGUEZ CONSERJE	00107326076	5,000.00	0.00	0.00	143.50 152.00	0.00 0.00	50.00 50.00	0.00 0.00	395.50 0.00	4,604.50	PAGO ELECTRÓNICO
17804	MARIA TERESA RODRIGUEZ JIMENEZ CONSERJE	00118004332	8,000.00	0.00	0.00	229.60 243.20	0.00 0.00	0.00 0.00	0.00 0.00	472.80 0.00	7,527.20	PAGO ELECTRÓNICO
16310	MARIELIS CELESTIN AUXILIAR	40237780602	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	PAGO ELECTRÓNICO
15822	MARISOL DILANIA GONZALEZ BAEZ SECRETARIA/O	00112340393	12,000.00	0.00	0.00	344.40 364.80	0.00 0.00	0.00 0.00	0.00 0.00	709.20 0.00	11,290.80	PAGO ELECTRÓNICO
17560	MAXIMA SANTANA GONZALEZ CONSERJE	00111526067	7,000.00	0.00	0.00	200.90 212.80	0.00 0.00	0.00 0.00	0.00 0.00	413.70 0.00	6,586.30	PAGO ELECTRÓNICO
338	MIGUELIN ALCANTARA URBAEZ SUPERVISOR/A	00103252375	15,000.00	0.00	0.00	430.50 456.00	0.00 0.00	50.00 50.00	0.00 0.00	986.50 0.00	14,013.50	150959
17839	ODALIS YAMILE RIVAS PEREZ SUPERVISOR/A	00105407407	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



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

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

PROGRAMA: **VARIOS** CLASIFICADOR: **211101** MES DE: **OCTUBRE, 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: FUNERARIA MUNICIPAL												
12030	OLGA CELESTE PEREZ TEJEDA SECRETARIA/O	22300735648	9,000.00	0.00	0.00	258.30 273.60	0.00 0.00	0.00 0.00	0.00 0.00	531.90 0.00	8,468.10	PAGO ELECTRÓNICO
17441	OTONIEL DE LOS SANTOS LOPEZ AUXILIAR	22500860782	7,000.00	0.00	0.00	200.90 212.80	0.00 0.00	0.00 0.00	0.00 0.00	413.70 0.00	6,586.30	PAGO ELECTRÓNICO
11133	PABLO MARIA ROSARIO VASQUEZ AUXILIAR	00111109757	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	50.00 100.00	0.00 0.00	741.00 0.00	9,259.00	PAGO ELECTRÓNICO
13064	PEBBE MARIA SANTANA GUZMAN SUPERVISOR/A	001117103465	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	PAGO ELECTRÓNICO
14336	RAMON ANTONIO ACOSTA HOLGUIN COORDINADOR/A	00110423944	9,000.00	0.00	0.00	258.30 273.60	0.00 0.00	0.00 0.00	0.00 0.00	531.90 0.00	8,468.10	PAGO ELECTRÓNICO
16158	ROBERT VALENTIN ALCANTARA BELEN ADMINISTRADOR/A	40222127181	40,000.00	0.00	442.65	1,148.00 1,216.00	0.00 0.00	0.00 0.00	0.00 0.00	2,806.65 0.00	37,193.35	PAGO ELECTRÓNICO
11897	SANTAS FELIZ QUEZADA PREPARADOR/A DE CADAVE	10900047647	11,000.00	0.00	0.00	315.70 334.40	0.00 0.00	0.00 0.00	0.00 0.00	650.10 0.00	10,349.90	PAGO ELECTRÓNICO
1169	SOCORRO FERNANDEZ RODRIGUEZ CONSERJE	00110409109	5,000.00	0.00	0.00	143.50 152.00	0.00 0.00	50.00 50.00	0.00 0.00	395.50 0.00	4,604.50	PAGO ELECTRÓNICO
14420	TERESA CRUZ PERALTA SECRETARIO/A AUXILIAR	00109857540	10,350.00	0.00	0.00	297.05 314.64	0.00 0.00	0.00 0.00	0.00 0.00	611.69 0.00	9,738.31	PAGO ELECTRÓNICO
10536	YANIRE PANIAGUA CONSERJE	00111388021	5,000.00	0.00	0.00	143.50 152.00	0.00 0.00	50.00 0.00	0.00 0.00	345.50 0.00	4,654.50	PAGO ELECTRÓNICO
15210	YEXUANDER ISAIS ARTILES CEFERINO PREPARADOR/A DE CADAVE	40218759641	8,000.00	0.00	0.00	229.60 243.20	0.00 0.00	0.00 100.00	0.00 0.00	572.80 0.00	7,427.20	PAGO ELECTRÓNICO
1 EMPLEADOS POR CHEQUE			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	
42 EMPLEADOS POR PAGO ELECTRÓNICO			497,750.00	0.00	442.65	14,288.80 15,135.16	0.00 750.00	650.00 1,150.00	0.00 0.00	32,416.61 0.00	465,333.39	
43 EMPLEADOS DEL DEPARTAMENTO			512,750.00	0.00	442.65	14,719.30 15,591.16	0.00 750.00	700.00 1,200.00	0.00 0.00	33,403.11 0.00	479,346.89	



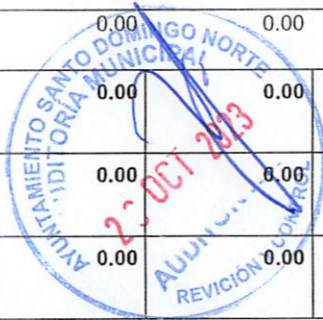
AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

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

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

COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL	TIPO PAGO
						ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.	NETO	
DEPARTAMENTO: DIRECCION DE OBRAS PUBLICAS MUNICIPALES - PERSONAL												
12498	ANTHONY PEREZ ROSARIO CHOFER	22500001379	25,000.00	0.00	0.00	574.00 608.00	0.00 0.00	0.00 0.00	0.00 0.00	1,182.00 0.00	23,818.00	PAGO ELECTRÓNICO
17456	DENNY FRANCISCO GUZMAN CHOFER	00112472162	25,000.00	0.00	0.00	717.50 760.00	0.00 0.00	0.00 0.00	0.00 0.00	1,477.50 0.00	23,522.50	PAGO ELECTRÓNICO
17468	JENSI MIGUEL THEN BAEZ OPERADOR MAQ. PESADA	40226069033	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	150960 ✓
17455	NARCISO HOLGUIN BURGOS CHOFER	00112082854	25,000.00	0.00	0.00	717.50 760.00	0.00 0.00	0.00 0.00	0.00 0.00	1,477.50 0.00	23,522.50	PAGO ELECTRÓNICO
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	
3 EMPLEADOS POR PAGO ELECTRÓNICO			75,000.00	0.00	0.00	2,009.00 2,128.00	0.00 0.00	0.00 0.00	0.00 0.00	4,137.00 0.00	70,863.00	
4 EMPLEADOS DEL DEPARTAMENTO			105,000.00	0.00	0.00	2,870.00 3,040.00	0.00 0.00	0.00 0.00	0.00 0.00	5,910.00 0.00	99,090.00	
6 EMPLEADOS POR CHEQUE			82,000.00	0.00	0.00	2,353.40 2,492.80	0.00 0.00	50.00 50.00	0.00 0.00	4,946.20 0.00	77,053.80	
97 EMPLEADOS POR PAGO ELECTRÓNICO			1,233,500.00	0.00	1,590.98	35,278.13 37,367.76	0.00 750.00	1,750.00 3,450.00	0.00 0.00	80,186.87 0.00	1,153,313.13	
103 EMPLEADOS DE LA NOMINA			1,315,500.00	0.00	1,590.98	37,631.53 39,860.56	0.00 750.00	1,800.00 3,500.00	0.00 0.00	85,133.07 0.00	1,230,366.93	



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

Aprobado: _____ Fecha: _____







JASSON MIGUEL PAYANO CONCEPCION
ENC. DE NOMINA
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







2023-10-09 08:36 AM
 Powered by Municipia

AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

3

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

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

COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL NETO	TIPO PAGO
						ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.		
DEPARTAMENTO: CONCEJO DE REGIDORES												
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	150961
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	150962
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	150963
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	150964
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	150965
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	150966
18032	ALTAGRACIA JOSEFINA GUZMAN DURAN SECRETARIA/O	00107309965	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	150967
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	150968
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	150969
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	150970
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	150971
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	143.50 152.00	0.00 0.00	0.00 0.00	0.00 0.00	295.50 0.00	4,704.50	151159



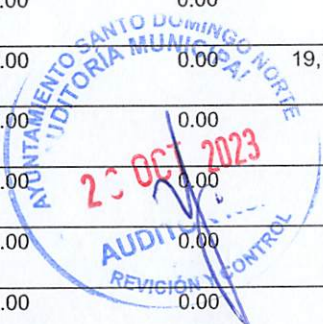
AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

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

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

COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL NETO	TIPO PAGO
						ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.		
DEPARTAMENTO: CONCEJO DE REGIDORES												
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	150972
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	150973
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	150974
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	150975
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	150976
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	150977
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
17958	CARLOS ANTONIO CRUZ AUXILIAR	00102367976	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	150978
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	150979
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	150980
17786	CLAUDIA MELISSA PAULA ASENCIO SECRETARIA/O	40225494349	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	150981
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	150982
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	150983
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	150984



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: **OCTUBRE, 2023** CUENTA: **GASTOS DE PERSONAL**

COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL NETO	TIPO PAGO
						ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.		
DEPARTAMENTO: CONCEJO DE REGIDORES												
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	150985 ✓
12472	DENNY FRANCISCA MARTINEZ DE LA CRUZ ADMINISTRADOR/A	22500582824	25,000.00	0.00	0.00	717.50 760.00	0.00 0.00	0.00 100.00	0.00 0.00	1,577.50 0.00	23,422.50	PAGO ELECTRÓNICO
12256	DENY SANCHEZ PEÑA AUXILIAR	40237840729	6,000.00	0.00	0.00	172.20 182.40	0.00 0.00	0.00 0.00	0.00 0.00	354.60 0.00	5,645.40	150986 ✓
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	150987 ✓
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	150988 ✓
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	150989 ✓
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	150990 ✓
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	150991 ✓
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	150992 ✓
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	150993 ✓
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	150994 ✓



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: **OCTUBRE, 2023** CUENTA: **GASTOS DE PERSONAL**

COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL	TIPO PAGO
						ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.	NETO	
DEPARTAMENTO: CONCEJO DE REGIDORES												
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	150995
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	150996
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	150997
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	150998
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	150999
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	151000
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	151001
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	151002
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	151003
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	151004
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	151005
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	151006
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	151007
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	151008
15965	JOAN ALEXANDER MARTINEZ YAQUE CHOFER	225000419902	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	151009



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: OCTUBRE, 2023 CUENTA: GASTOS DE PERSONAL

COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL NETO	TIPO PAGO
						ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.		
DEPARTAMENTO: <u>CONCEJO DE REGIDORES</u>												
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	151010 ✓
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	151011 ✓
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	151012 ✓
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	151013 ✓
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	151014 ✓
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	151015 ✓
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	151016 ✓
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	151017 ✓
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	151018 ✓
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	151019 ✓
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	151020 ✓



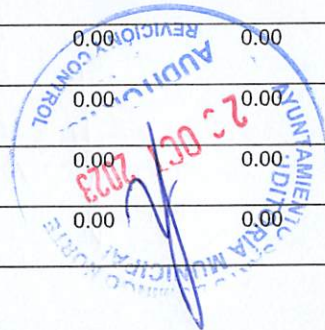
AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

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

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

COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL NETO	TIPO PAGO
						ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.		
DEPARTAMENTO: CONCEJO DE REGIDORES												
11278	KIRSIS ARACELIS RODRIGUEZ DE LOS SANTOS COORDINADOR/A DE EVENT	00115541286	12,000.00	0.00	0.00	344.40 364.80	0.00 0.00	0.00 0.00	0.00 0.00	709.20 0.00	11,290.80	PAGO ELECTRÓNICO
321	LENISABER FLORES HERRERA SECRETARIA EJECUTIVA	00105952170	32,200.00	0.00	0.00	924.14 978.88	0.00 0.00	0.00 100.00	0.00 0.00	2,003.02 0.00	30,196.98	PAGO ELECTRÓNICO
35	LEONARDO AQUINO GIL REGIDOR/A	00115404832	130,000.00	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
17495	LEONIDAS MARIVEL ROSARIO DIAZ ACOSTA CONSULTOR/A	00112761796	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	151021
16216	LUIS ALBERTO MADURO TRONCOSO MENSAJERO/A	22500736677	5,000.00	0.00	0.00	146.86 155.56	0.00 0.00	0.00 0.00	0.00 0.00	302.42 0.00	4,697.58	151022
15970	LUIS ALEURY SOTO ANDUJAR CHOFER	00116978677	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	151023
2199	LUIS ANTONIO CASTRO DE PAULA REGIDOR/A	00111545703	130,000.00	0.00	19,162.19	3,731.00 3,952.00	0.00 0.00	0.00 100.00	0.00 0.00	26,945.19 0.00	103,054.81	PAGO ELECTRÓNICO
15982	LUIS DE OLEO ENCARNACION CHOFER	00109470963	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	151024
306	LUIS INFANTE MARCELINO ASISTENTE	00115490575	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 100.00	0.00 0.00	691.00 0.00	9,309.00	151025
12185	MANUEL ANTONIO JIMENEZ JIMENEZ REGIDOR/A	04600200465	130,000.00	0.00	18,784.08	3,731.00 3,952.00	1,587.38 0.00	0.00 100.00	0.00 0.00	28,154.46 0.00	101,845.54	PAGO ELECTRÓNICO
17665	MANUELA YULEIDI JIMENEZ GARCIA SUPERVISOR/A	40234451934	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	151026
12240	MARIA RODRIGUEZ AUXILIAR	00800223042	6,000.00	0.00	0.00	172.20 182.40	0.00 0.00	0.00 100.00	0.00 0.00	454.60 0.00	5,545.40	151027
11649	MARIBEL DE LA CRUZ HEREDIA AUXILIAR	00114836612	5,000.00	0.00	0.00	146.86 155.56	0.00 0.00	0.00 0.00	0.00 0.00	302.42 0.00	4,697.58	PAGO ELECTRÓNICO
316	MAXIMO ENRIQUE MARTINEZ DE LA ROSA CONSULTOR/A TECNICO	00106162274	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	50.00 0.00	0.00 0.00	1,823.00 0.00	28,177.00	151028
11446	MIGUELINA ALTAGRACIA MARTINEZ MARTINEZ AUXILIAR	00108208612	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	PAGO ELECTRÓNICO
639	MILEIVY CRISTINA MARTINEZ DEL ROSARIO AUXILIAR	40220308569	4,000.00	0.00	0.00	146.86 155.56	0.00 0.00	0.00 0.00	0.00 0.00	302.42 0.00	3,697.58	151029



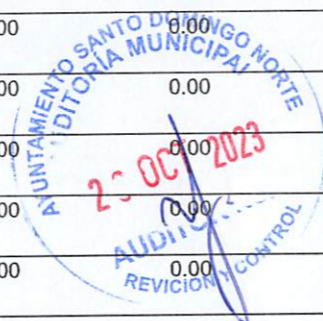
AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE: CAPITULAR - PERSONAL

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

COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL NETO	TIPO PAGO
						ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.		
DEPARTAMENTO: CONCEJO DE REGIDORES												
17659	MIOSOTI BERIHUETE GALVAN SUPERVISOR/A	12500003111	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	151030 ✓
15852	NATALY GABRIELA DE PEÑA PEÑA SECRETARIA/O	22500312875	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	PAGO ELECTRÓNICO
15966	NELSON DURAN CONSULTOR/A	00113060057	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	151031 ✓
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	151032 ✓
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	151033 ✓
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	151034 ✓
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	151035 ✓
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	151036 ✓
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	151037 ✓
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	151038 ✓
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	151039 ✓
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	151040 ✓
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	151041 ✓



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: **OCTUBRE, 2023** CUENTA: **GASTOS DE PERSONAL**

COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL NETO	TIPO PAGO
						ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.		
DEPARTAMENTO: CONCEJO DE REGIDORES												
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
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	151042 ✓
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	151043 ✓
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	151044 ✓
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	151045 ✓
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	151046 ✓
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	151047 ✓
2334	YENY GENOVEVA GONZALEZ SANCHEZ DE PAREDES SECRETARIA/O	00113597785	50,000.00	0.00	1,854.00	1,435.00 1,520.00	1,587.38 0.00	0.00 100.00	0.00 0.00	6,496.38 0.00	43,503.62	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	151048 ✓
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	151049 ✓
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	151050 ✓



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: **OCTUBRE, 2023** CUENTA: **GASTOS DE PERSONAL**

COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL NETO	TIPO PAGO
						ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.		
DEPARTAMENTO: CONCEJO DE REGIDORES												
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	151051
91 EMPLEADOS POR CHEQUE			1,786,000.00	0.00	0.00	51,499.42 54,549.92	0.00 0.00	100.00 850.00	0.00 0.00	106,999.34 0.00	1,679,000.66	
38 EMPLEADOS POR PAGO ELECTRÓNICO			2,500,700.00	78,901.56	327,233.12	71,879.71 76,137.40	3,174.76 0.00	50.00 2,250.00	0.00 0.00	559,626.55 0.00	1,941,073.45	
129 EMPLEADOS DEL DEPARTAMENTO			4,286,700.00	78,901.56	327,233.12	123,379.13 130,687.32	3,174.76 0.00	150.00 3,100.00	0.00 0.00	666,625.89 0.00	3,620,074.11	

DEPARTAMENTO: CONTRALORIA MUNICIPAL												
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	151052
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
6339	RUBELITA TEJADA ADAMES SECRETARIA/O	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	PAGO ELECTRÓNICO
14520	YUDERKA RAFAELA JAQUEZ DE LOS SANTOS SUB-CONTRALOR	00113677777	25,000.00	0.00	0.00	717.50 760.00	0.00 0.00	50.00 100.00	0.00 0.00	1,627.50 0.00	23,372.50	PAGO ELECTRÓNICO
1 EMPLEADOS POR CHEQUE			50,000.00	11,430.18	1,854.00	1,435.00 1,520.00	0.00 0.00	0.00 100.00	0.00 0.00	16,339.18 0.00	33,660.82	
3 EMPLEADOS POR PAGO ELECTRÓNICO			46,000.00	0.00	0.00	1,320.20 1,398.40	0.00 0.00	150.00 300.00	0.00 0.00	3,168.60 0.00	42,831.40	
4 EMPLEADOS DEL DEPARTAMENTO			96,000.00	11,430.18	1,854.00	2,755.20 2,918.40	0.00 0.00	150.00 400.00	0.00 0.00	19,507.78 0.00	76,492.22	



DIRECCIÓN DE RECURSOS HUMANOS

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

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

93 EMPLEADOS POR CHEQUE	1,841,000.00	11,430.18	1,854.00	53,077.92	0.00	100.00	0.00	123,634.02	1,717,365.98
				56,221.92	0.00	950.00	0.00	0.00	
40 EMPLEADOS POR PAGO ELECTRÓNICO	2,541,700.00	2,919,357.72	327,233.12	73,056.41	0.00	200.00	0.00	562,499.65	1,979,200.35
				77,383.80	0.00	2,550.00	0.00	0.00	
133 EMPLEADOS DE LA NOMINA	4,382,700.00	90,331.74	329,087.12	126,134.33	3,174.76	300.00	0.00	686,133.67	3,696,566.33
				133,605.72	0.00	3,500.00	0.00	0.00	

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.

Fecha: _____


ENC. DE NOMINA
JASSON MIGUEL PAYANO CONCEPCION


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


AUDITOR No. 2
27 OCT 2023