

AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE: **ASEO URBANO - SERVICIOS**

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **NOVIEMBRE, 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: POLÍGONO DE GUARICANO | | | | | | | | | | | | |
| 2856 | JUAN BAUTISTA TAVERA INSPECTOR/A | 00102666898 | 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 | 180212 |
| 5575 | JUAN PIO HENRIQUEZ ASENCIO CAPITAN | 00112969506 | 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 | 180213 |
| 2 EMPLEADOS POR CHEQUE | | | 22,000.00 | 0.00 | 0.00 | 631.40 668.80 | 0.00 0.00 | 50.00 0.00 | 0.00 0.00 | 1,350.20 0.00 | 20,649.80 | |
| 0 EMPLEADOS POR PAGO ELECTRÓNICO | | | 0.00 | 0.00 | 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 | |
| 2 EMPLEADOS DEL DEPARTAMENTO | | | 22,000.00 | 0.00 | 0.00 | 631.40 668.80 | 0.00 0.00 | 50.00 0.00 | 0.00 0.00 | 1,350.20 0.00 | 20,649.80 | |

DEPARTAMENTO: **DPTO. DE ASEO URBANO**

| | | | | | | | | | | | | |
|-------|---|-------------|-----------|------|------|------------------|--------------|--------------|--------------|------------------|-----------|---------------------|
| 15867 | ALBERTO VALLEJO SOLIS CHOFER 1 | 00111850251 | 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 |
| 17527 | AMBER NOLASCO CHOFER | 40249318334 | 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 |
| 17626 | DOMINGO ANTONIO BLANCO ACOSTA SUPERVISOR/A | 00115387482 | 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 | 180432 |
| 15937 | ESNEMENCIO REINOSO BELEN SUPERVISOR/A | 04900656044 | 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 |
| 16071 | EUDYS HERRERA RAMOS OBRERO/A | 40224541884 | 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 | 180433 |
| 17523 | GERLIN MARIEL GARCIA MANZUETA ANALISTA DE RUTA Y FRE | 40230005783 | 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 |
| 17982 | JORGE LUIS ROSARIO CAPELLAN CHOFER | 22500063437 | 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 |
| 15942 | JOSE LUIS ARIAS RODRIGUEZ CHOFER I | 22500048636 | 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 |
| 17517 | LUIS ANTONIO PEREZ RAMIREZ SUPERVISOR/A | 02700273630 | 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 | 180434 |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE: **ASEO URBANO - SERVICIOS**

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **NOVIEMBRE, 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: DPTO. DE ASEO URBANO | | | | | | | | | | | | |
| 13848 | MARGARITA MUESES NUÑEZ SUPERVISOR/A | 22500357938 | 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 |
| 15945 | OLIVO PACHECO OBRERO/A | 00106142300 | 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 |
| 17528 | SANTIAGO CRISTIAN DE LOS SANTOS DE LA CRUZ OBRERO/A | 00116265117 | 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 |
| 3943 | SANTO VICTOR AQUINO JOSEFA OBRERO/A | 00500338264 | 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 | 180214 |
| 17977 | SIXTO CIPION MORILLO ENC. MOTO BASURAS | 10800066069 | 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 |
| 18177 | WILMAN EDUARDO FRIAS BONILLA OBRERO/A | 22500764299 | 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 | 180215 |
| 17822 | YOHANDRA MANUELA AMADOR MORONTA OBRERO/A RECOLECTOR/A | 40219747868 | 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 |
| 5 EMPLEADOS POR CHEQUE | | | 53,000.00 | 0.00 | 0.00 | 1,521.10 1,611.20 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 3,132.30 0.00 | 49,867.70 | |
| 11 EMPLEADOS POR PAGO ELECTRÓNICO | | | 128,000.00 | 0.00 | 0.00 | 3,673.60 3,891.20 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 7,564.80 0.00 | 120,435.20 | |
| 16 EMPLEADOS DEL DEPARTAMENTO | | | 181,000.00 | 0.00 | 0.00 | 5,194.70 5,502.40 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 10,697.10 0.00 | 170,302.90 | |



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|---|---|-------------|------------------|-------------|-------------|--------------------------------|----------------------------|----------------------------|----------------------------|--------------------------------|------------------|---------------------|
| DEPARTAMENTO: POLIGONO VILLA MELLA SURESTE | | | | | | | | | | | | |
| 17205 | JENNY REYES LORENZO SUPERVISOR/A | 22500547322 | 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 |
| 17518 | SANTOS TOMAS PAULA BERROA SUPERVISOR/A | 40221141290 | 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 | 180435 ✓ |
| 1 EMPLEADOS POR CHEQUE | | | 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 | |
| 1 EMPLEADOS POR PAGO ELECTRÓNICO | | | 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 | |
| 2 EMPLEADOS DEL DEPARTAMENTO | | | 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 | |

AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE: **ASEO URBANO - SERVICIOS**

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **NOVIEMBRE, 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 ASEO URBANO | | | | | | | | | | | | |
| 14148 | ADALBERTO ABAD ZAMORA OBRERO/A RECOLECTOR/A | 40227909492 | 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 | PAGO ELECTRÓNICO |
| 18095 | ADELYN MARTIN BEATO PEÑA MECANICO DE MOTOR | 40224835807 | 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 | 180216 |
| 14157 | ADRIANA PEÑA CORREA SECRETARIA/O | 40245115775 | 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 | PAGO ELECTRÓNICO |
| 16980 | ALBERTO FERRAND OBRERO/A RECOLECTOR/A | 40241903737 | 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 | 180217 |
| 17471 | ALEJANDRO LORENZO FLORENTINO OBRERO/A | 40237344532 | 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 | 180436 |
| 17735 | ALEXANDER ALMONTE MEJIA SUPERVISOR/A | 05800257932 | 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 |
| 14671 | ALEXANDER RAFAEL PEÑA ROSARIO OBRERO/A RECOLECTOR/A | 04800654065 | 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 | 180437 |
| 9205 | AMADO SANTANA PAREDES AYUDANTE | 22500319151 | 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 | 180218 |
| 17237 | AMALFIS TEJADA DEL CARMEN SECRETARIA/O | 40225175435 | 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 |
| 16081 | ANA JULIA SUERO TORRES SUPERVISOR/A | 00116873944 | 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 |
| 9684 | ANA LUISA BERIGUETE FLORIAN OBRERO/A | 00103525770 | 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 | 180438 |
| 8625 | ANA LUISA PACHECO BELLO SUPERVISOR/A | 00105935399 | 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 | 180219 |
| 17628 | ANA STERLING HENRIQUEZ SUPERVISOR/A | 40209113667 | 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 | 180439 |
| 10506 | ANDRES DEL ROSARIO SUPERVISOR(A) GENERAL | 00400080222 | 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 | 180220 |
| 15345 | ANGELYS MAYBETH HERRERA MARTE SECRETARIA/O | 40229167461 | 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 | 180221 |
| 15344 | ANTONIO RAMON PAULINO MARTINEZ SUPERVISOR(A) GENERAL | 00115743783 | 25,000.00 | 0.00 | 0.00 | 717.50 760.00 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 1,527.50 0.00 | 23,472.50 | PAGO ELECTRÓNICO |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

VALORES EN RD\$
HOJA No.: 4/35
COMP. No.: 2023-03808
PRESUP. AÑO: 2023

NOMINA PARA EL PAGO DEL PERSONAL DE: **ASEO URBANO - SERVICIOS**

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **NOVIEMBRE, 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 ASEO URBANO | | | | | | | | | | | | |
| 15284 | BELLA RAMIREZ MONTERO SUPERVISOR/A | 10800091026 | 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 | 180222 |
| 16078 | BRIGIDA BERROA DE MARTE SUPERVISOR/A | 22301099465 | 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 | 180440 |
| 13702 | CANDIDO ARMANDO MORILLO SANCHEZ ENC. POLIGONO INDUST. | 00116373788 | 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 | 180223 |
| 9212 | CARLOS MANUEL VERAS AYUDANTE | 22500620772 | 15,000.00 | 0.00 | 0.00 | 430.50 456.00 | 0.00 0.00 | 50.00 50.00 | 0.00 0.00 | 986.50 0.00 | 14,013.50 | PAGO ELECTRÓNICO |
| 10344 | CARLOS ALBERTO GARCIA SUPERVISOR/A | 22500062983 | 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 | PAGO ELECTRÓNICO |
| 17391 | CARLOS ALEXANDER DE LOS SANTOS DE LA CRUZ CHOFER | 00112250444 | 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 | 180224 |
| 15947 | CARLOS JAVIER BEATO OBRERO/A | 40229498684 | 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 | 180441 |
| 17068 | CATALINO BONILLA POLANCO OBRERO/A | 08100113110 | 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 | 180225 |
| 13385 | CECILIO ESTEVEZ GUANTE SUPERVISOR/A | 00106044233 | 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 | 180226 |
| 7492 | CENOVIA MIESES ACOSTA CONSERJE | 00111629663 | 10,000.00 | 0.00 | 0.00 | 287.00 304.00 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 641.00 0.00 | 9,359.00 | PAGO ELECTRÓNICO |
| 15401 | CINDY NEPOMUCENO GONZALEZ OBRERO/A | 22500340298 | 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 |
| 3816 | CLEOTILDE BELEN DE DIAZ OBRERO/A | 00108597725 | 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 | 180227 |
| 2826 | CLEOTILDO DE LA CRUZ HENRIQUEZ CAPATAZ | 00107850125 | 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 | 180442 |
| 16546 | CORNELIO HENRRRIQUEZ CASTILLO SUPERVISOR/A | 00109274647 | 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 | 180228 |
| 8675 | CORNELIO MARTINEZ DE MORLA SUPERVISOR/A | 00106162308 | 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 | 180443 |
| 16345 | CRISTIAN ALBERTO TEJEDA ROSARIO SUPERVISOR/A | 01300341045 | 12,000.00 | 0.00 | 0.00 | 344.40 364.80 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 709.20 0.00 | 11,290.80 | PAGO ELECTRÓNICO |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE: ASEO URBANO - SERVICIOS

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: NOVIEMBRE, 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 ASEO URBANO | | | | | | | | | | | | |
| 2601 | CRISTIAN ESTEBAN LOPEZ RUIZ ANALISTA DE RUTA Y FRE | 40220356790 | 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 |
| 7717 | CRISTINA SEVERINO MENDOSA CONSERJE | 00115890550 | 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 | PAGO ELECTRÓNICO |
| 17683 | DAMASO DE LEON BELLO OBRERO/A | 00500264437 | 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 | 180229 |
| 9725 | DANIA MIGUELINA EUSEBIO MARTINEZ OBRERO/A | 00112503172 | 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 | 180230 |
| 16079 | DENILEDIS REYNOSO SERRANO SUPERVISOR/A | 40235945025 | 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 |
| 6000 | DESIREE BRAND FORTUNATO SUPERVISOR/A | 22500896133 | 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 | PAGO ELECTRÓNICO |
| 15196 | DEYANIRA ALVAREZ SANTOS CAPATAZ | 00115414120 | 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 | 180444 |
| 15375 | DIOMEDES LORENZO AMADOR CAPATAZ | 01100182359 | 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 | 180445 |
| 17745 | DOMINGO AYALA ALBERTO SUPERVISOR/A | 00114321755 | 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 |
| 17255 | EBONY ISMAEL SEVERINO ULERIO ANALISTA | 40230170637 | 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 |
| 9612 | EDIPO PUELLO ENCARNACION OBRERO/A | 00107383259 | 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 | 180446 |
| 11573 | EDISON ANTONIO RAMIREZ REYES INSPECTOR TECNICO | 00112326871 | 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 |
| 13950 | ELVIS DE LOS ANGELES GRULLON INFANTE CONSULTOR/A TECNICO | 00107710980 | 35,000.00 | 0.00 | 0.00 | 1,004.50 1,064.00 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 2,118.50 0.00 | 32,881.50 | PAGO ELECTRÓNICO |
| 16255 | ENRIQUE AMADO GONZALEZ CHOFER | 00113052161 | 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 | 180231 |
| 16080 | ENRIQUE SUERO GARCIA SUPERVISOR/A | 00104403241 | 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 |
| 13798 | ERICKA ROSAURY REYNOSO BUENO SUPERVISOR/A | 40229355322 | 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 | PAGO ELECTRÓNICO |



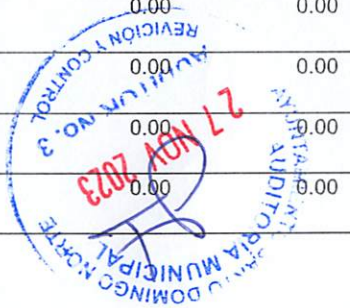
AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE: **ASEO URBANO - SERVICIOS**

PROGRAMA: **VIARIOS** CLASIFICADOR: **211208** MES DE: **NOVIEMBRE, 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 ASEO URBANO | | | | | | | | | | | | |
| 11028 | ERODIA DE LOS SANTOS DE LEON OBRERO/A | 22500389279 | 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 | 180232 |
| 9657 | ESTERVINA MOREL REYES CONSERJE | 00110526084 | 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 | PAGO ELECTRÓNICO |
| 8709 | FEIRA MILANY SEGURA GUILLERMO SUPERVISOR/A | 00107731267 | 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 | 180233 |
| 15255 | FELIX NUÑEZ JAVIER OBRERO/A RECOLECTOR/A | 40229528068 | 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 | PAGO ELECTRÓNICO |
| 16313 | FIOR D ALIZA MARTE MELENDEZ SUPERVISOR/A | 04701505796 | 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 | 180234 |
| 11876 | FRANCHESCA YAMILE NUÑEZ BELTRE SECRETARIA/O | 40228116899 | 12,000.00 | 0.00 | 0.00 | 344.40 364.80 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 759.20 0.00 | 11,240.80 | PAGO ELECTRÓNICO |
| 2036 | FRANCISCA FLORES OBRERO/A | 00106060247 | 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 | 180235 |
| 6718 | FRANCISCO ROBINSON ACOSTA ACOSTA SUPERVISOR/A | 00112253612 | 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 | 180447 ✓ |
| 15940 | GEORGE MARTIN VENTURA RAMOS SOLDADOR | 22500184506 | 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 |
| 16357 | GIAN ALEXANDRO PEREZ LOPEZ SUPERVISOR/A NOCTURNO | 00117127134 | 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 | 180236 |
| 6926 | GIL ANTONIO MODESTA ENCARGADO/A | 00103133740 | 30,000.00 | 0.00 | 0.00 | 861.00 912.00 | 1,599.76 0.00 | 50.00 50.00 | 0.00 0.00 | 3,472.76 0.00 | 26,527.24 | PAGO ELECTRÓNICO |
| 13851 | GRABIELA RAMIREZ ENCARNACION SUPERVISOR/A | 22900156351 | 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 | 180237 |
| 14680 | GREGORI MELO FELIZ SUPERVISOR(A) GENERAL | 40214361632 | 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 | 180238 |
| 6273 | GREGORY FRANCISCO VEGUERIZA COORD. DE RUTA Y FRECU | 22500257377 | 22,000.00 | 0.00 | 0.00 | 631.40 668.80 | 0.00 0.00 | 50.00 150.00 | 0.00 0.00 | 1,500.20 0.00 | 20,499.80 | PAGO ELECTRÓNICO |
| 7531 | GUILLERMINA MARIA SUERO DE DIAZ OBRERO/A | 00111995973 | 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 |
| 16545 | GUILLERMO MORENO SUPERVISOR/A | 00106148372 | 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 | 180239 |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE: **ASEO URBANO - SERVICIOS**

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **NOVIEMBRE, 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 ASEO URBANO | | | | | | | | | | | | |
| 18166 | GUSTAVO ADOLFO URBAN PEGUERO SOLDADOR | 09300500635 | 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 | 180240 |
| 12637 | HANDY WILLIAMS GIL JIMENEZ SUPERVISOR/A | 00115916728 | 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 | 180241 |
| 11454 | HANSEL SELMO OBRERO/A RECOLECTOR/A | 40244006462 | 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 | 180448 |
| 17002 | HECTOR ISRRAEL VILORIO OBRERO/A RECOLECTOR/A | 00107825051 | 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 | 180242 |
| 14133 | HECTOR MARTINEZ BRAND SUPERVISOR/A | 22500068501 | 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 |
| 18167 | HENRY ENRIQUE LORA VENTURA ELECTRICISTA | 00114460710 | 6,500.00 | 0.00 | 0.00 | 186.55 197.60 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 384.15 0.00 | 6,115.85 | 180243 |
| 17268 | HENRY SEVERINO AQUINO ANALISTA HONORIFICO | 00109066589 | 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 | 180244 |
| 16640 | HUVERT SANTIAGO GARCIA BAEZ SUPERVISOR/A DE RUTA Y | 00109602318 | 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 | 180449 |
| 13823 | ISIDRO LAURENCIO DE JESUS SUPERVISOR/A | 22500177591 | 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 | 180450 |
| 15325 | JAHAIRA STEPHANI CAPELLAN SECRETARIA/O | 40236756017 | 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 |
| 17075 | JASON ADRIAN NIEVES OBRERO/A RECOLECTOR/A | 00201821261 | 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 | PAGO ELECTRÓNICO |
| 17342 | JAVIER ISAAC UREÑA MADE SUPERVISOR/A | 40215712536 | 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 |
| 13412 | JHADERIS BALDWIN FERRAND OBRERO/A | 02301677031 | 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 |
| 341 | JONNYS ONARIS VALDEZ COORDINADOR DE PRESUPU | 22500078120 | 45,000.00 | 0.00 | 1,148.33 | 1,291.50 1,368.00 | 0.00 0.00 | 50.00 100.00 | 0.00 0.00 | 3,957.83 0.00 | 41,042.17 | PAGO ELECTRÓNICO |
| 11621 | JOSE ALBERTO GARCIA OBRERO/A RECOLECTOR/A | 22500820802 | 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 | 180245 |
| 17250 | JOSE ALEJANDRO MEDINA GUEVARRA SUPERVISOR/A | 40209795687 | 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 | 180451 |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

VALORES EN RD\$
HOJA No.: 8/35
COMP. No.: 2023-03808
PRESUP. AÑO: 2023

NOMINA PARA EL PAGO DEL PERSONAL DE: **ASEO URBANO - SERVICIOS**

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **NOVIEMBRE, 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 ASEO URBANO | | | | | | | | | | | | |
| 15374 | JOSE ANDRES MONTAS HIDALGO SUPERVISOR/A | 00113743629 | 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 | PAGO ELECTRÓNICO |
| 16091 | JOSE BLADIMIR ESTEVEZ VALDERA SUPERVISOR(A) GENERAL | 40221283423 | 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 | 180452 |
| 12207 | JOSE ENRIQUE VENTURA TEJADA REPR. ASDN EN VERTEDER | 00101195931 | 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 | PAGO ELECTRÓNICO |
| 18055 | JOSE FRANCISCO LIRIANO CAMPOS INSPECTOR/A | 00116397092 | 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 |
| 15383 | JOSE MIGUEL ESTEVEZ SUPERVISOR/A | 22500432731 | 12,000.00 | 0.00 | 0.00 | 344.40 364.80 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 759.20 0.00 | 11,240.80 | PAGO ELECTRÓNICO |
| 15277 | JOSE RICARDO URIBE COORD. DE ALMACEN | 00102719655 | 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 | PAGO ELECTRÓNICO |
| 17397 | JOSE ROLANDO PERALTA DE LA ROSA SUPERVISOR/A | 22500018696 | 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 | 180453 |
| 17910 | JOWALDY RAMON NUÑEZ PAULINO COORDINADOR/A | 22500162742 | 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 | 180246 |
| 14156 | JUAN CARLOS DE JESUS NUÑEZ OBRERO/A RECOLECTOR/A | 22500763465 | 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 | 180247 |
| 17625 | JUAN CARLOS RAMIREZ FELIZ SUPERVISOR/A | 00115922858 | 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 |
| 8201 | JUAN DE JESUS MARTINEZ MUESES SUPERVISOR/A | 00109114066 | 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 | 180248 |
| 13916 | JUAN PEREZ RUIZ CUSTODIA CAJA CHICA | 00104979711 | 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 |
| 15379 | JUANA CECILIA FIGUEROA OBRERO/A | 00107725954 | 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 | 180454 |
| 16041 | JUANA FIGUEROA SUPERVISOR/A | 00110417326 | 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 | 180455 |
| 3455 | JUANA SOTO SALA OBRERO/A | 00107533903 | 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 | 180249 |
| 6064 | JULIO FRANCISCO ACEVEDO MONTAN AUXILIAR | 02300952401 | 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 | 180250 |



DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE: **ASEO URBANO - SERVICIOS**

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **NOVIEMBRE, 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 ASEO URBANO | | | | | | | | | | | | |
| 13894 | JULIO NUÑEZ SUPERVISOR/A | 40235366487 | 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 | 180251 |
| 16547 | JULIO OLIVARES REYNOSO CHOFER | 00113790950 | 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 | 180252 |
| 17249 | KEILA ISABEL MEJIA MARTE SUPERVISOR/A | 00116634288 | 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 |
| 17331 | KENIA MERCADO ESCOLASTICO SECRETARIA/O | 22500598606 | 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 |
| 16556 | LADISLAO TIMOTEO GONZALEZ MARTINEZ OBRERO/A RECOLECTOR/A | 00300219169 | 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 |
| 12751 | LEONARDO MORENO OBRERO/A | 22500233824 | 5,000.00 | 0.00 | 0.00 | 344.40 364.80 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 709.20 0.00 | 4,290.80 | 180253 |
| 8632 | LEONSA GUZMAN SEVERINO SUPERVISOR/A | 00108577669 | 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 | 180254 |
| 17008 | LOPE NOLASCO MARTINEZ OBRERO/A RECOLECTOR/A | 00111636536 | 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 | 180255 |
| 17336 | LUIS ENRIQUE RODRIGUEZ ENCARNACION OBRERO/A | 22500241595 | 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 | 180456 |
| 13253 | LUIS FRANCISCO ROSARIO SUPERVISOR/A | 00102122397 | 20,000.00 | 0.00 | 0.00 | 574.00 608.00 | 0.00 0.00 | 50.00 50.00 | 0.00 0.00 | 1,282.00 0.00 | 18,718.00 | 180256 |
| 17232 | LUIS GONZALEZ MEJIA LORA SUPERVISOR/A | 40221929231 | 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 |
| 17907 | LUIS MIGUEL DIAZ MENDEZ CONTADOR/A | 40220678094 | 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 |
| 7496 | LUZ FRANCISCA CARRASCO OLIVERO OBRERO/A | 00108772682 | 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 | 180257 |
| 10409 | MANUEL ANTONIO DIAZ PUELLO PLOMERO | 00103870812 | 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 |
| 16367 | MARCELLY AMANCIO SUPERVISOR/A | 40242808893 | 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 |
| 10136 | MARIA CRISTINA SIGOLLEN ANTONIO ASISTENTE | 00113535066 | 15,000.00 | 0.00 | 0.00 | 430.50 456.00 | 0.00 0.00 | 50.00 50.00 | 0.00 0.00 | 986.50 0.00 | 14,013.50 | PAGO ELECTRÓNICO |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE: **ASEO URBANO - SERVICIOS**

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **NOVIEMBRE, 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 ASEO URBANO | | | | | | | | | | | | |
| 9648 | MARIANELA EUSEBIA PEREZ OBRERO/A | 00108117045 | 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 | 180258 |
| 16256 | MARTERE UVAN BERROA CHOFER | 22300869736 | 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 | 180259 |
| 14184 | MAXIMINO SANCHEZ BELEN CONSULTOR/A TECNICO HO | 00103075081 | 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 | 180260 |
| 17332 | MAXIMO EMILIO ZAPATA CHOFER | 01700013939 | 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 |
| 11436 | MAXIMO FAMILIA BONIFACIO SUPERVISOR/A | 00115590218 | 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 | PAGO ELECTRÓNICO |
| 6060 | MAXIMO GUZMAN CHOFER | 00111727616 | 20,000.00 | 0.00 | 0.00 | 574.00 608.00 | 0.00 0.00 | 50.00 50.00 | 0.00 0.00 | 1,282.00 0.00 | 18,718.00 | PAGO ELECTRÓNICO |
| 15565 | MELANIA NUÑEZ FORTUNATO SUPERVISOR/A | 00106142086 | 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 | 180261 |
| 8692 | MERCEDES DE LA ROSA CABRAL SUPERVISOR/A | 00106145832 | 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 | 180262 |
| 15295 | MIGUEL ANGEL JIMENEZ BRITO AUXILIAR | 00116687831 | 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 |
| 17073 | MIGUEL ANGEL PEGUERO OBRERO/A RECOLECTOR/A | 40252991258 | 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 | 180263 |
| 12947 | MIGUEL ANTONIO FIGUEROA ROJAS SUB-DIRECTOR OPERATIVO | 22500101195 | 35,000.00 | 0.00 | 0.00 | 1,004.50 1,064.00 | 0.00 0.00 | 50.00 0.00 | 0.00 0.00 | 2,118.50 0.00 | 32,881.50 | 180264 |
| 16553 | NAYELIN MASSIEL BERSON LUNA SUPERVISOR/A | 40211811456 | 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 | 180457 |
| 11370 | OSIAS MARTINEZ BOCIO OBRERO/A RECOLECTOR/A | 40220961391 | 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 | PAGO ELECTRÓNICO |
| 14517 | OVIEDO DIAZ ZABALA OBRERO/A RECOLECTOR/A | 00106195308 | 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 | 180458 |
| 8618 | PASCUAL HERRERA SANTANA SUPERVISOR/A | 00108147406 | 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 | 180265 |
| 13771 | PATRICIO DE JESUS HERNANDEZ FERREIRA OBRERO/A RECOLECTOR/A | 12200043151 | 15,000.00 | 0.00 | 0.00 | 430.50 456.00 | 0.00 0.00 | 50.00 50.00 | 0.00 0.00 | 986.50 0.00 | 14,013.50 | PAGO ELECTRÓNICO |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE: **ASEO URBANO - SERVICIOS**

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **NOVIEMBRE, 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 ASEO URBANO | | | | | | | | | | | | |
| 3042 | PEDRO EVANGELISTA ESTEVEZ REYES CONSULTOR/A TECNICO HO | 00107437410 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | 180266 |
| 17346 | PETER BAUTISTA TORRES OBRERO/A RECOLECTOR/A | 05900135426 | 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 | 180459 |
| 16955 | RAMON ALBERTO GARCIA OBRERO/A RECOLECTOR/A | 13600078391 | 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 | 180267 |
| 17324 | RAMON CRUZ CHOFER | 06800340520 | 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 |
| 16558 | RAMON EMILIO MORA OBRERO/A RECOLECTOR/A | 00107924771 | 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 | 180460 |
| 8627 | RAMONA EMILIANO VICTORINO INSPECTOR/A | 00107715344 | 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 | 180268 |
| 17325 | RANDEL OMAR CONCEPCION SIRI CHOFER | 40232239190 | 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 |
| 15946 | RAUL ANTONIO GARCIA GONZALEZ CHOFER 1 | 22500461417 | 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 |
| 11430 | RAYMUNDO FERRAND DEL ROSARIO LAVADOR | 40227368277 | 10,000.00 | 0.00 | 0.00 | 287.00 304.00 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 641.00 0.00 | 9,359.00 | PAGO ELECTRÓNICO |
| 17392 | REYNOL CUEVA GIMENEZ OBRERO/A | 40243216393 | 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 |
| 6247 | RICHARD COLOME SUPERVISOR(A) GENERAL | 00117265694 | 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 |
| 11390 | ROBERTINA RECIO SUPERVISOR/A | 22500673367 | 12,000.00 | 0.00 | 0.00 | 344.40 364.80 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 759.20 0.00 | 11,240.80 | PAGO ELECTRÓNICO |
| 8647 | ROGELIO VALDEZ CUEVAS SUPERVISOR/A | 00108118506 | 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 | 180269 |
| 7480 | ROSA EMILIA SANCHEZ OBRERO/A | 00109525527 | 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 | 180270 |
| 8713 | ROSA GARCIA ARIAS SUPERVISOR/A | 00108408543 | 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 | 180271 |
| 15090 | RUBEN DARIO HERNANDEZ ENRRIQUEZ SUPERVISOR/A DE RUTA Y | 22500458926 | 15,000.00 | 0.00 | 0.00 | 430.50 456.00 | 1,599.76 0.00 | 0.00 0.00 | 0.00 0.00 | 2,486.26 0.00 | 12,513.74 | 180272 |



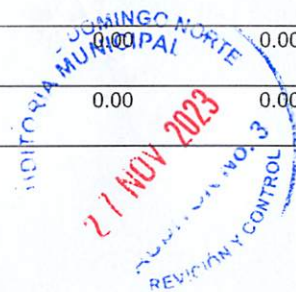
AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE: ASEO URBANO - SERVICIOS

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: NOVIEMBRE, 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 ASEO URBANO | | | | | | | | | | | | |
| 5686 | SANTIAGO BRIOSO VICTORIANO AUXILIAR | 06800267566 | 12,000.00 | 0.00 | 0.00 | 344.40 364.80 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 759.20 0.00 | 11,240.80 | PAGO ELECTRÓNICO |
| 13896 | SANTIAGO HERNANDEZ DE LA CRUZ SUPERVISOR/A | 00106203508 | 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 | PAGO ELECTRÓNICO |
| 12702 | SATURNINO TAPIA BEATO OBRERO/A | 00106243447 | 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 | 180273 |
| 14129 | SEVERINA DE PAULA VIZCAINO OBRERO/A | 00500343470 | 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 |
| 17732 | SHEILA BATISTA ZARZUELA SECRETARIA/O | 40209887682 | 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 |
| 12898 | SILVERIA MARTES GUZMAN OBRERO/A | 00110475001 | 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 | 180274 |
| 14975 | STARLYN JAVIER ABAD RODRIGUEZ ASISTENTE | 40209965595 | 25,000.00 | 0.00 | 0.00 | 717.50 760.00 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 1,527.50 0.00 | 23,472.50 | PAGO ELECTRÓNICO |
| 13282 | TEODULO CUEVAS CUEVA ENC. DE POLIGONO | 00107376725 | 30,000.00 | 0.00 | 0.00 | 861.00 912.00 | 0.00 0.00 | 50.00 50.00 | 0.00 0.00 | 1,873.00 0.00 | 28,127.00 | PAGO ELECTRÓNICO |
| 8629 | THELMA MONTERO MONTERO SUPERVISOR/A | 00106212202 | 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 | 180275 |
| 9276 | VICENTE DAVID MARTINEZ SUPERVISOR(A) GENERAL | 00114345382 | 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 | PAGO ELECTRÓNICO |
| 13928 | VIRGILIO SOLANO BRITO SUPERVISOR/A | 00112990130 | 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 | 180276 |
| 18188 | VIRGINIA YOLEIDY FERRAND GALVAN SUPERVISOR | 40239774280 | 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 | 180277 |
| 15488 | WILLY DE LOS SANTOS OBRERO/A | 22500624758 | 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 | PAGO ELECTRÓNICO |
| 18079 | WILLY RAMON GOMEZ SUPERVISOR/A NOCTURNO | 00116667585 | 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 |
| 11367 | WILSON PEÑA OBRERO/A RECOLECTOR/A | 22500521111 | 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 | 180278 |
| 14676 | YANOLYS DEL CARMEN PERALTA ESTEVEZ SUPERVISOR(A) GENERAL | 00112437934 | 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 | 180279 |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

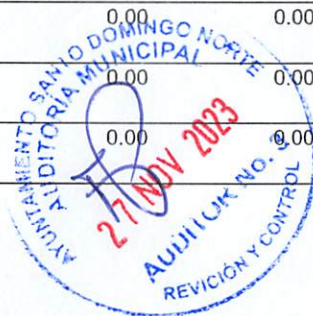
NOMINA PARA EL PAGO DEL PERSONAL DE: **ASEO URBANO - SERVICIOS**

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **NOVIEMBRE, 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 ASEO URBANO | | | | | | | | | | | | |
| 15574 | YERRY ALEXANDER ALCANTARA ENCARNACION COORDINADOR/A | 40225169792 | 25,000.00 | 0.00 | 0.00 | 717.50 760.00 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 1,527.50 0.00 | 23,472.50 | PAGO ELECTRÓNICO |
| 10181 | YSIDRO LANTIGUA CLETO SUPERVISOR/A | 00105909741 | 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 | 180461 ✓ |
| 15102 | YUBERKIS ALEXANDRA ISABEL CABRAL SECRETARIA/O | 00119002608 | 10,350.00 | 0.00 | 0.00 | 297.05 314.64 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 661.69 0.00 | 9,688.31 | 180280 |
| 91 EMPLEADOS POR CHEQUE | | | 1,062,854.00 | 0.00 | 442.65 | 30,745.02 32,566.16 | 1,599.76 0.00 | 1,150.00 1,600.00 | 0.00 0.00 | 68,103.59 0.00 | 994,750.41 | |
| 72 EMPLEADOS POR PAGO ELECTRÓNICO | | | 1,080,000.00 | 0.00 | 2,296.66 | 30,919.98 32,751.48 | 1,599.76 0.00 | 800.00 2,050.00 | 0.00 0.00 | 70,417.88 0.00 | 1,009,582.12 | |
| 163 EMPLEADOS DEL DEPARTAMENTO | | | 2,142,854.00 | 0.00 | 2,739.31 | 61,665.00 65,317.64 | 3,199.52 0.00 | 1,950.00 3,650.00 | 0.00 0.00 | 138,521.47 0.00 | 2,004,332.53 | |

DEPARTAMENTO: **DEPARTAMENTO DE TRATAMIENTO Y DISPOSICION FINAL DE RESIDUOS SOLIDOS**

| | | | | | | | | | | | | |
|-------|---|-------------|-----------|------|------|------------------|--------------|---------------|--------------|----------------|----------|---------------------|
| 15027 | ADALBERTO VARGAS DE LA CRUZ AUXILIAR | 22500407741 | 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 | 180281 |
| 6096 | ADRIANA AQUINO VALLEJO SUPERVISOR/A | 22500295310 | 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 | 180282 |
| 6857 | ALEXANDRA NAVARRO FELIZ OBRERO/A | 01000486637 | 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 | 180283 |
| 14755 | ALIDANIA RODRIGUEZ RODRIGUEZ CAPATAZ | 00116451014 | 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 | 180284 |
| 16318 | ANACLETO CRUZ RODRIGUEZ OBRERO/A | 05500034748 | 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 | 180285 |
| 14747 | ANGELA MASCIMINA GARCIA UREÑA SUPERVISOR/A | 04600200184 | 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 | 180286 |
| 17510 | ANGELICA LARISA DIAZ MENDEZ AUXILIAR | 40223110129 | 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 |
| 17511 | ANTONIO FRANCISCO DE LOS SANTOS HERNANDEZ AUXILIAR | 40221428481 | 7,500.00 | 0.00 | 0.00 | 215.25 228.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 443.25 0.00 | 7,056.75 | PAGO ELECTRÓNICO |



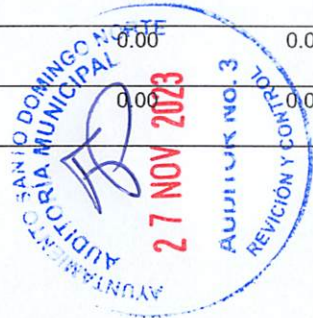
AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE: ASEO URBANO - SERVICIOS

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: NOVIEMBRE, 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 TRATAMIENTO Y DISPOSICION FINAL DE RESIDUOS SOLIDOS | | | | | | | | | | | | |
| 12225 | ANTONIO MARTINEZ DE LA ROSA CHOFER | 00106170012 | 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 | 180287 |
| 14139 | ARIEL JOSE SUAREZ ESPINAL SEGURIDAD | 22500093574 | 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 | 180288 |
| 16065 | ARIS MARIA DE LA CRUZ MONTERO SUPERVISOR/A | 01400174445 | 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 | 180289 |
| 15895 | BASILIA SIERRA MARTINEZ SUPERVISOR/A | 00104243324 | 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 | 180290 |
| 13388 | CARLOS ALFREDO CASTILLO CASTILLO SUPERVISOR(A) GENERAL | 06600247008 | 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 | 180291 |
| 11748 | CRISAIRI MARTINEZ DE LA CRUZ CAPATAZ | 40223053956 | 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 | 180292 |
| 11083 | DANIEL ELISEO RAMOS ANTIGUA SUPERVISOR/A | 00114269475 | 28,000.00 | 0.00 | 0.00 | 803.60 851.20 | 0.00 0.00 | 50.00 0.00 | 0.00 0.00 | 1,704.80 0.00 | 26,295.20 | 180293 |
| 611 | DIOSARIS MARRERO AUXILIAR | 01000584076 | 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 | 180294 |
| 18029 | EDILY SANCHEZ AUXILIAR | 22500887892 | 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 | 180295 |
| 12233 | EDWARD JOSE ROBLES SOLANO CHOFER | 22500433846 | 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 | 180296 |
| 13710 | EGBERTO ALEJANDRO UREÑA CRUZ SUPERVISOR(A) GENERAL | 00116451147 | 19,000.00 | 0.00 | 0.00 | 545.30 577.60 | 0.00 0.00 | 50.00 0.00 | 0.00 0.00 | 1,172.90 0.00 | 17,827.10 | 180297 |
| 17636 | ERICK RIVERA PARDILLA CHOFER | 00115687824 | 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 | 180462 |
| 1713 | EUGENIO ESCOLASTICO CORREA CLAUDIO CHOFER | 00115747875 | 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 | 180298 |
| 18070 | FERNANDO DE OLEO ENCARNACION SUPERVISOR(A) GENERAL | 01400004691 | 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 |
| 12537 | FRANCELLY MICHELLE PEGUERO TRINIDAD SUPERVISOR/A | 40210108771 | 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 | 180299 |
| 17869 | GUADALUPE LIBETTE SISTI AUXILIAR | 00112269170 | 7,500.00 | 0.00 | 0.00 | 215.25 228.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 443.25 0.00 | 7,056.75 | 180300 |



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

NOMINA PARA EL PAGO DEL PERSONAL DE: **ASEO URBANO - SERVICIOS**

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **NOVIEMBRE, 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 TRATAMIENTO Y DISPOSICION FINAL DE RESIDUOS SOLIDOS | | | | | | | | | | | | |
| 14749 | HILSA SANDRA HERNANDEZ ANTIGUA SUPERVISOR/A | 00110472990 | 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 | 180301 |
| 15885 | ISAAC BRAZOBAN SUPERVISOR/A | 22500730167 | 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 | 180302 |
| 12234 | ISABEL CAROLINA VALDEZ HENRIQUE SECRETARIA/O | 40226348452 | 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 | 180303 |
| 16568 | JELENA ALTAGRACIA DE LOS SANTOS DE LA NIEVE SUPERVISOR(A) GENERAL | 40210501918 | 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 | 180304 |
| 12222 | JENIFER ELAINY UREÑA DEL JESUS SUPERVISOR(A) GENERAL | 40209476965 | 19,000.00 | 0.00 | 0.00 | 545.30 577.60 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 1,172.90 0.00 | 17,827.10 | 180305 |
| 16312 | JESSIKA JIMENEZ BATISTA AUXILIAR | 22500636992 | 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 | 180306 |
| 10535 | JOSE ANTONIO ESPINO GIL AUXILIAR | 40214535102 | 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 | 180307 |
| 17812 | JOSE ANTONIO SIA QUEZADA SUPERVISOR(A) GENERAL | 00103690426 | 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 |
| 15836 | JOSE MANUEL MERCEDES CHOFER | 40213429703 | 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 | 180308 |
| 12224 | JOSEFINA TAVERAS VIZCAINO SECRETARIA/O | 00111188637 | 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 | 180309 |
| 289 | JUAN TORRES ALVARADO SUPERVISOR/A | 00112338504 | 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 | 180310 |
| 15645 | KATHERINE MASIEL DE OLEO MONTERO SUPERVISOR/A | 40212893818 | 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 | 180311 |
| 11056 | KATIUSKA MICHELLE BONILLA PEREZ AUXILIAR | 00117069575 | 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 | 180312 |
| 16560 | KELVYN DOMINGO RONDON JOSE SUPERVISOR/A | 40222148385 | 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 | 180313 |
| 12218 | KISMAIRIS ALEJANDRA MUÑOZ SANCHEZ SUPERVISOR/A | 40224693255 | 40,000.00 | 0.00 | 442.65 | 1,148.00 1,216.00 | 0.00 0.00 | 50.00 0.00 | 0.00 0.00 | 2,856.65 0.00 | 37,143.35 | 180314 |
| 12220 | LEIDY ANDREINA ROSA LANTIGUA SUPERVISOR(A) GENERAL | 40225441092 | 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 | 180315 |

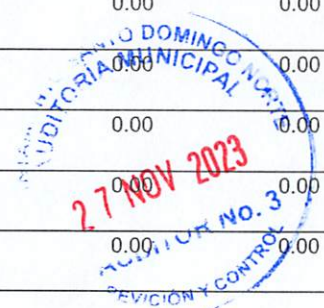


AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE: **ASEO URBANO - SERVICIOS**

PROGRAMA: **VIARIOS** CLASIFICADOR: **211208** MES DE: **NOVIEMBRE, 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 TRATAMIENTO Y DISPOSICION FINAL DE RESIDUOS SOLIDOS | | | | | | | | | | | | |
| 12235 | LEIDY GIRON CLAUDIO AUXILIAR | 22500336130 | 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 | 180316 |
| 11192 | LEONIDAS RAMIREZ SUPERVISOR/A | 00108411430 | 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 | 180317 |
| 13705 | LUIS REYNALDO MERAN SANCHEZ SUPERVISOR/A | 40235989312 | 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 | 180318 |
| 11999 | LUISA HERRERA SUPERVISOR/A | 01700244211 | 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 | 180319 |
| 14752 | MABEL MARTINEZ MARTINEZ SUPERVISOR/A | 22500523661 | 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 | 180320 |
| 6361 | MANUEL ALEJANDRO ROBLES AUXILIAR | CORPORAN 22500086636 | 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 | 180376 |
| 14766 | MANUEL ARGENIS VICTORIANO GIL SUPERVISOR/A | 00115678526 | 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 | 180322 |
| 17813 | MARIA ELOISA BOBADILLA PAULINO OBRERO/A | 00103739710 | 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 |
| 13739 | MARIA PELAEZ SANCHEZ AUXILIAR | 00114503311 | 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 | 180323 |
| 12250 | MARISOL HERRERA PEREZ SUPERVISOR/A | 00113041107 | 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 | 180324 |
| 16551 | MARTIN MARTINEZ MARTINEZ AUXILIAR | 00110960341 | 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 | 180325 |
| 14763 | MIGUEL ANGEL PEGUERO REYNOSO SUPERVISOR/A | 04100214396 | 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 | 180326 |
| 5479 | MIRANDA PEREZ VASQUEZ SEGURIDAD | 00108580408 | 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 | 180327 |
| 6360 | NELSON MANNAURY ACOSTA DIAZ AUXILIAR | 22500030139 | 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 | 180328 |
| 15884 | NIDIA CHAREDY LLUBERES BRAZOBAN SUPERVISOR/A | 22500376326 | 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 | 180329 |
| 15957 | PEDRO LUIS VALERIO GONZALEZ AUXILIAR | 40222422228 | 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 | 180330 |



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

NOMINA PARA EL PAGO DEL PERSONAL DE: **ASEO URBANO - SERVICIOS**

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **NOVIEMBRE, 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 TRATAMIENTO Y DISPOSICION FINAL DE RESIDUOS SOLIDOS | | | | | | | | | | | | |
| 17987 | PEDRO MIGUEL LARA PEGUERO OBRERO/A | 22500359611 | 22,000.00 | 0.00 | 0.00 | 631.40 668.80 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 1,300.20 0.00 | 20,699.80 | PAGO ELECTRÓNICO |
| 14748 | RAMON ANTONIO GARCIA BAEZ SUPERVISOR/A | 04600200143 | 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 | 180331 |
| 11081 | RAMON ANTONIO PAULINO LUGO SUPERVISOR/A | 00100111335 | 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 | 180332 |
| 12239 | RAMON HENRIQUEZ ACENCIO CHOFER | 00102358520 | 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 | 180333 |
| 6839 | RAMON HIPOLITO VERAS AUXILIAR | 00106065097 | 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 | 180334 |
| 14751 | ROBINSON OSVALDO GARCIA MARTINEZ SUPERVISOR/A | 00106195837 | 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 | 180335 |
| 12217 | ROCIO MARGARITA MANCEBO ALVAREZ SUPERVISOR(A) GENERAL | 00400157749 | 16,000.00 | 0.00 | 0.00 | 459.20 486.40 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 945.60 0.00 | 15,054.40 | 180336 |
| 12237 | ROJANMIS MARUBELIS ENCARNACION MINYETY INSPECTOR/A | 40221930916 | 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 | 180337 |
| 15886 | ROSALIA ROMERO RAMIREZ SUPERVISOR/A | 22500033794 | 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 | 180338 |
| 12231 | RUDDY GREGORIO GONZALEZ FAÑA SUPERVISOR(A) GENERAL | 22500078427 | 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 | 180339 |
| 12249 | RUDDY LORENZO SUERO JAVIER CHOFER | 00114429574 | 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 | 180340 |
| 12241 | SAMUEL DAVID COVAR SABATER CHOFER | 40208875431 | 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 | 180341 |
| 12254 | SANTIAGO CAMILO DE LA CRUZ CHOFER | 00106144892 | 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 | 180342 |
| 12232 | SANTOS HEREDIA AUXILIAR | 00110036126 | 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 | 180343 |
| 12228 | TITO VALDEZ DE LA CRUZ CHOFER | 00103278826 | 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 | 180344 |
| 12253 | VALENTINA ALTAGRACIA GARCIA GARCIA SUPERVISOR(A) GENERAL | 03300330242 | 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 | 180345 |



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

NOMINA PARA EL PAGO DEL PERSONAL DE: **ASEO URBANO - SERVICIOS**

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **NOVIEMBRE, 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 TRATAMIENTO Y DISPOSICION FINAL DE RESIDUOS SOLIDOS | | | | | | | | | | | | |
| 14746 | VICTOR ASENCIO DE LA CRUZ SUPERVISOR/A | 00115393647 | 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 | 180346 |
| 13204 | WILMER GONZALEZ VASQUEZ CHOFER | 22500522143 | 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 | 180347 |
| 12247 | YARILYS BAUTISTA MEJIA AUXILIAR | 01100363850 | 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 | 180348 |
| 17872 | YOHLANNY MARITIN REYES VARGAS SUPERVISOR/A | 00116544354 | 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 | 180349 |
| 15964 | YUKLENIA NIKAURY UREÑA POLANCO AUXILIAR | 00116725532 | 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 | 180350 |
| 71 EMPLEADOS POR CHEQUE | | | 830,500.00 | 0.00 | 442.65 | 24,044.51 25,468.76 | 0.00 0.00 | 1,050.00 250.00 | 0.00 0.00 | 51,255.92 0.00 | 779,244.08 | |
| 6 EMPLEADOS POR PAGO ELECTRÓNICO | | | 77,500.00 | 0.00 | 0.00 | 2,224.25 2,356.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 4,580.25 0.00 | 72,919.75 | |
| 77 EMPLEADOS DEL DEPARTAMENTO | | | 908,000.00 | 0.00 | 442.65 | 26,268.76 27,824.76 | 0.00 0.00 | 1,050.00 250.00 | 0.00 0.00 | 55,836.17 0.00 | 852,163.83 | |

| | | | | | | | | | | | | |
|---|-------------------------------------|-------------|------------------|-------------|-------------|--------------------------------|----------------------------|------------------------------|----------------------------|--------------------------------|------------------|---------------------|
| DEPARTAMENTO: DEPARTAMENTO DE RECOGIDA DE RESIDUOS SOLIDOS | | | | | | | | | | | | |
| 14635 | TITO JORGE DE JESUS SUPERVISOR/A | 00108490970 | 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 | 180351 |
| 10985 | YOEL HERNANDEZ COORD. DE ALMACEN | 22500316660 | 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 | PAGO ELECTRÓNICO |
| 1 EMPLEADOS POR CHEQUE | | | 12,000.00 | 0.00 | 0.00 | 344.40 364.80 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 709.20 0.00 | 11,290.80 | |
| 1 EMPLEADOS POR PAGO ELECTRÓNICO | | | 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 | |
| 2 EMPLEADOS DEL DEPARTAMENTO | | | 24,000.00 | 0.00 | 0.00 | 688.80 729.60 | 0.00 0.00 | 50.00 50.00 | 0.00 0.00 | 1,518.40 0.00 | 22,481.60 | |



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

NOMINA PARA EL PAGO DEL PERSONAL DE: **ASEO URBANO - SERVICIOS**

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **NOVIEMBRE, 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 | | | | | | | | | | | | |
| 9613 | ANDRES PAYANO DISLA SUPERVISOR/A | 00105712657 | 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 | PAGO ELECTRÓNICO |
| 5409 | CRISTAL PAMELA MATOS HATTON DE ALVAREZ SUPERVISOR/A | 00118673714 | 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 |
| 7565 | DIANA CAROLINA GONZALEZ MATEO SUPERVISOR/A | 22500567544 | 12,000.00 | 0.00 | 0.00 | 344.40 364.80 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 759.20 0.00 | 11,240.80 | PAGO ELECTRÓNICO |
| 15936 | ELIBEL PAOLA NIVAR BATISTA SUPERVISOR/A | 40212996751 | 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 |
| 5426 | EUCLIDES BIENVENIDO ACOSTA DIAZ SUPERVISOR/A | 00116550559 | 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 | 180463 ✓ |
| 15679 | FELIPE GIL ROSARIO SUPERVISOR/A | 00116756131 | 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 | 180464 ✓ |
| 2908 | FRANKLIN DOMINGO OVALLES LIRIANO SUPERVISOR/A | 00100552850 | 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 | PAGO ELECTRÓNICO |
| 13471 | GABRIELA MONTERO VALDEZ SUPERVISOR/A | 22500242700 | 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 |
| 15686 | JUAN CARLOS ALCANTARA MELO SUPERVISOR/A | 00110424322 | 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 |
| 17522 | JUAN SALDIBAL MELLA SUPERVISOR/A | 00103537932 | 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 |
| 16366 | JULIO CESAR BONILLA SUPERVISOR/A | 00104884580 | 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 | 180352 |
| 9278 | MARGARITA GARCIA MARTINEZ SUPERVISOR/A | 00115915480 | 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 |
| 9755 | MARIA JOHANNA BENCOSME GARCIA SUPERVISOR/A | 00114096662 ✓ | 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 | 180465 ✓ |
| 5433 | MARIBEL ALTAGRACIA RODRIGUEZ SUPERVISOR/A | 00104707153 | 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 | PAGO ELECTRÓNICO |
| 11773 | NELSON MANUEL DE LOS SANTOS MATEO SUPERVISOR/A | 00101861409 | 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 | PAGO ELECTRÓNICO |
| 9687 | RAFAEL ABREU SUPERVISOR/A | 00103505640 ✓ | 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 | 180466 ✓ |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

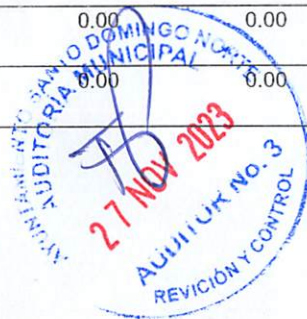
NOMINA PARA EL PAGO DEL PERSONAL DE: ASEO URBANO - SERVICIOS

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: NOVIEMBRE, 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: P- SABANA NORTE- DEPARTAMENTO | | | | | | | | | | | | |
| 10182 | SILVERIA HERNANDEZ BUTEN SUPERVISOR/A | 00800151235 | 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 | 180353 |
| 7493 | VIRGINIA BATISTA MATOS SUPERVISOR/A | 40221814623 | 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 | PAGO ELECTRÓNICO |
| 17189 | WENCESLAO CRUZ SUPERVISOR(A) GENERAL | 00112148283 | 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 |
| 6 EMPLEADOS POR CHEQUE | | | 65,000.00 | 0.00 | 0.00 | 1,865.50 1,976.00 | 0.00 0.00 | 200.00 150.00 | 0.00 0.00 | 4,191.50 0.00 | 60,808.50 | |
| 13 EMPLEADOS POR PAGO ELECTRÓNICO | | | 150,000.00 | 0.00 | 0.00 | 4,305.00 4,560.00 | 0.00 0.00 | 250.00 300.00 | 0.00 0.00 | 9,415.00 0.00 | 140,585.00 | |
| 19 EMPLEADOS DEL DEPARTAMENTO | | | 215,000.00 | 0.00 | 0.00 | 6,170.50 6,536.00 | 0.00 0.00 | 450.00 450.00 | 0.00 0.00 | 13,606.50 0.00 | 201,393.50 | |

DEPARTAMENTO: P- SABANA SUR- DEPARTAMENTO

| | | | | | | | | | | | | |
|-------|---|-------------|-----------|------|------|------------------|--------------|----------------|--------------|----------------|-----------|---------------------|
| 15146 | AMANDA MASSIEL MORILLO ABREU SUPERVISOR/A | 40218385496 | 12,000.00 | 0.00 | 0.00 | 344.40 364.80 | 0.00 0.00 | 0.00 100.00 | 0.00 0.00 | 809.20 0.00 | 11,190.80 | PAGO ELECTRÓNICO |
| 15368 | CAROLINA CASTRO GUZMAN SUPERVISOR/A | 00115873820 | 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 | 180467 |
| 5980 | CECILIA NOEMI MARTINEZ LANTIGUA SUPERVISOR/A | 22500274604 | 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 | PAGO ELECTRÓNICO |
| 10139 | DAHIANA MERCEDES ACOSTA LAJARA SECRETARIA/O | 00117312884 | 13,800.00 | 0.00 | 0.00 | 396.06 419.52 | 0.00 0.00 | 50.00 50.00 | 0.00 0.00 | 915.58 0.00 | 12,884.42 | PAGO ELECTRÓNICO |
| 17469 | DANILO ARMANDO LAZALA GRULLON SUPERVISOR/A | 00102577129 | 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 |
| 5993 | DOLORES SANTOS REGALADO SUPERVISOR/A | 00112359716 | 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 | PAGO ELECTRÓNICO |
| 5408 | ELBA ODALIS TAVERAS RAMIREZ SUPERVISOR/A | 00117425454 | 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 | PAGO ELECTRÓNICO |
| 17133 | FREDDY AVILA SUPERVISOR/A | 02300727035 | 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 |



DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE: ASEO URBANO - SERVICIOS

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: NOVIEMBRE, 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: P- SABANA SUR- DEPARTAMENTO | | | | | | | | | | | | |
| 15145 | ISAIAS BRITO SUPERVISOR/A | 00110295375 | 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 | 180354 |
| 15122 | JESUS CRISTIAN LOPEZ VENTURA SUPERVISOR/A | 00105056352 | 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 | 180355 |
| 5410 | JESUS POCHE NOVAS SUPERVISOR(A) GENERAL | 00111020947 | 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 | 180468 |
| 2824 | JUSTINIANO DIAZ SUPERVISOR/A | 04900521974 | 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 | 180469 |
| 4319 | LETICIA CABRERA PEGUERO SUPERVISOR/A | 00104370317 | 12,000.00 | 0.00 | 0.00 | 344.40 364.80 | 1,587.38 0.00 | 0.00 100.00 | 0.00 0.00 | 2,396.58 0.00 | 9,603.42 | PAGO ELECTRÓNICO |
| 12393 | MASSIEL GARCIA DE LA CRUZ SECRETARIA/O | 40200757298 | 12,000.00 | 0.00 | 0.00 | 344.40 364.80 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 759.20 0.00 | 11,240.80 | PAGO ELECTRÓNICO |
| 16363 | NATHALIE ROSARIO QUEZADA SUPERVISOR/A | 40226115166 | 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 |
| 5987 | NICOLAS RAFAEL ROSA MARTINEZ SUPERVISOR/A | 22500357219 | 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 | 180470 |
| 16555 | ODALIS GUARDARRAMOS TAVERAS SUPERVISOR(A) GENERAL | 22500046390 | 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 |
| 14575 | SENEIDO D OLIO VICENTE SUPERVISOR/A | 09900005175 | 12,000.00 | 0.00 | 0.00 | 344.40 364.80 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 759.20 0.00 | 11,240.80 | PAGO ELECTRÓNICO |
| 15872 | TEOFILO ANTONIO LEONARDO FERNANDEZ SUPERVISOR/A | 04700500038 | 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 |
| 9746 | ZULEIKA DIAZ MONTAÑO SUPERVISOR/A | 00114182207 | 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 | PAGO ELECTRÓNICO |
| 6 EMPLEADOS POR CHEQUE | | | 72,000.00 | 0.00 | 0.00 | 2,066.40 2,188.80 | 0.00 0.00 | 150.00 300.00 | 0.00 0.00 | 4,705.20 0.00 | 67,294.80 | |
| 14 EMPLEADOS POR PAGO ELECTRÓNICO | | | 171,800.00 | 0.00 | 0.00 | 4,930.66 5,222.72 | 1,587.38 0.00 | 250.00 500.00 | 0.00 0.00 | 12,490.76 0.00 | 159,309.24 | |
| 20 EMPLEADOS DEL DEPARTAMENTO | | | 243,800.00 | 0.00 | 0.00 | 6,997.06 7,411.52 | 1,587.38 0.00 | 400.00 800.00 | 0.00 0.00 | 17,195.96 0.00 | 226,604.04 | |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

VALORES EN RD\$
HOJA No.: 22/35
COMP. No.: 2023-03808
PRESUP. AÑO: 2023

NOMINA PARA EL PAGO DEL PERSONAL DE: **ASEO URBANO - SERVICIOS**

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **NOVIEMBRE, 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: P- DE GUARICANOS - DEPARTAMENTO | | | | | | | | | | | | |
| 12781 | ALBERTINA SANTOS DE LOS SANTOS SECRETARIA/O | 01200979886 | 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 |
| 11544 | ANA ESPERANZA ROSARIO PICHARDO SUPERVISOR/A | 00111586061 | 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 | PAGO ELECTRÓNICO |
| 15667 | CARI FLORES SUPERVISOR/A | 40237827718 | 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 |
| 3362 | CARLOS DE JESUS SELMO SUPERVISOR/A | 00117319400 | 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 | PAGO ELECTRÓNICO |
| 7559 | CHARISMEL FELIZ ALTAGRACIA SUPERVISOR/A | 22500798503 | 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 | PAGO ELECTRÓNICO |
| 9622 | DOMINGO ANTONIO TAVAREZ FERNANDEZ SUPERVISOR/A | 22500304732 | 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 | 180471 |
| 9724 | EUSEBIA REYES HERNANDEZ SUPERVISOR/A | 00114913338 | 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 | 180472 |
| 9267 | FELIX SOSA PIE CAPATAZ | 00112358452 | 10,000.00 | 0.00 | 0.00 | 287.00 304.00 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 641.00 0.00 | 9,359.00 | 180473 |
| 9286 | FRANCISCA MAGALLANES ASENCIO SUPERVISOR/A | 22500455492 | 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 | PAGO ELECTRÓNICO |
| 10186 | JESUS VIZCAINO JIMENEZ SUPERVISOR/A | 00102152162 | 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 | 180474 |
| 11685 | JORGE NATHANAEL LIZARDO NAVARRO SUPERVISOR/A | 40244170698 | 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 | 180356 |
| 12792 | JOSE AVENICIO MARTINEZ SUPERVISOR/A | 00115713125 | 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 | 180475 |
| 7779 | JOSE MARIA MEJIA DEL JESUS SUPERVISOR DE RODAJE | 00102712262 | 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 | 180476 |
| 17247 | JOSELIN BELTRE MOREL SUPERVISOR/A | 22500687516 | 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 | 180477 |
| 13889 | KATIUSKA FRANCISCO SUPERVISOR/A | 00108569153 | 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 | 180478 |
| 9777 | LEIDY LAURA MARTINEZ VILLAMAN SUPERVISOR/A | 22500145630 | 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 | PAGO ELECTRÓNICO |



DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE: ASEO URBANO - SERVICIOS

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

| COD | NOMBRE CARGO | CÉDULA | SUELDO BRUTO | PRESTAMOS | ISR | AFP ARS | ADICIONAL P. COMPLEM. | SERV. PUBLICO BASURA | DEPENDIENTES OTROS DESC. | TOTAL DESC. TOTAL COMP. | TOTAL NETO | TIPO PAGO |
|---|---|-------------|--------------|-----------|------|----------------------|--------------------------|-------------------------|-----------------------------|----------------------------|---------------|------------------|
| DEPARTAMENTO: P- DE GUARICANOS - DEPARTAMENTO | | | | | | | | | | | | |
| 9266 | LISSETTE ALTAGRACIA MORENO CARRERAS SUPERVISOR/A | 00800219800 | 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 | PAGO ELECTRÓNICO |
| 15086 | LUIS ERNESTO MENDEZ SUPERVISOR/A NOCTURNO | 00102209970 | 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 | 180479 |
| 2864 | MIOSOTIS OSBURGA ROMERO SUPERVISOR/A | 00108319682 | 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 | PAGO ELECTRÓNICO |
| 15116 | NELSON FERRERAS FURCAL SUPERVISOR/A NOCTURNO | 22500729573 | 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 | 180357 |
| 474 | NICOLAS HENRIQUEZ ASENCIO SUPERVISOR/A | 00115394579 | 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 | 180480 |
| 14232 | ODRIZ JUANSITO MORENO LUNA SUPERVISOR(A) GENERAL | 22500680933 | 12,000.00 | 0.00 | 0.00 | 344.40 364.80 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 759.20 0.00 | 11,240.80 | PAGO ELECTRÓNICO |
| 15324 | RAFAEL CASTILLO SUPERVISOR/A | 06800297894 | 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 |
| 9758 | RAMON SENATIS PIESABEL SUPERVISOR/A | 00116973520 | 12,000.00 | 0.00 | 0.00 | 344.40 364.80 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 759.20 0.00 | 11,240.80 | PAGO ELECTRÓNICO |
| 9736 | TELO FENELON STIVER SUPERVISOR/A | 00111071361 | 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 | 180481 |
| 9646 | YOLANDA ALTAGRACIA HERRERA GUZMAN CONSERJE | 00107819310 | 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 | PAGO ELECTRÓNICO |
| 13 EMPLEADOS POR CHEQUE | | | 148,000.00 | 0.00 | 0.00 | 4,247.60 4,499.20 | 0.00 0.00 | 300.00 700.00 | 0.00 0.00 | 9,746.80 0.00 | 138,253.20 | |
| 13 EMPLEADOS POR PAGO ELECTRÓNICO | | | 148,000.00 | 0.00 | 0.00 | 4,247.60 4,499.20 | 0.00 0.00 | 450.00 600.00 | 0.00 0.00 | 9,796.80 0.00 | 138,203.20 | |
| 26 EMPLEADOS DEL DEPARTAMENTO | | | 296,000.00 | 0.00 | 0.00 | 8,495.20 8,998.40 | 0.00 0.00 | 750.00 1,300.00 | 0.00 0.00 | 19,543.60 0.00 | 276,456.40 | |

DEPARTAMENTO: P- JACOBO MAJLUTA- DEPARTAMENTO

| | | | | | | | | | | | | |
|-------|---|-------------|-----------|------|------|------------------|--------------|----------------|--------------|----------------|-----------|--------|
| 11662 | ANIBAL DE JESUS UREÑA ALEJO SUPERVISOR/A | 00109696187 | 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 | 180482 |
|-------|---|-------------|-----------|------|------|------------------|--------------|----------------|--------------|----------------|-----------|--------|



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE: **ASEO URBANO - SERVICIOS**

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **NOVIEMBRE, 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: P- JACOBO MAJLUTA- DEPARTAMENTO | | | | | | | | | | | | |
| 15365 | CAROLINA RODRIGUEZ MAMBRU SUPERVISOR/A | 22500169481 | 12,000.00 | 0.00 | 0.00 | 344.40 364.80 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 759.20 0.00 | 11,240.80 | PAGO ELECTRÓNICO |
| 17240 | CELENIA TINEO GUZMAN SUPERVISOR/A | 40227911985 | 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 | 180358 |
| 14076 | DIONICIA GUANTE AQUINO SUPERVISOR/A | 40200374516 | 12,000.00 | 0.00 | 0.00 | 344.40 364.80 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 759.20 0.00 | 11,240.80 | PAGO ELECTRÓNICO |
| 9775 | ELI ALFREDO NINA PERCIBAL SUPERVISOR/A | 22500052331 | 10,000.00 | 0.00 | 0.00 | 287.00 304.00 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 641.00 0.00 | 9,359.00 | PAGO ELECTRÓNICO |
| 5995 | MILAGRO SIRI TORRES SUPERVISOR/A | 22300297888 | 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 | 180483 |
| 16087 | SAMUEL SILVESTRE ORTIZ MUÑOZ SUPERVISOR(A) GENERAL | 22500280932 | 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 | 180484 |
| 16336 | STARLIN MONJE SUPERVISOR(A) GENERAL | 00119050060 | 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 | 180359 |
| 5 EMPLEADOS POR CHEQUE | | | 63,000.00 | 0.00 | 0.00 | 1,808.10 1,915.20 | 0.00 0.00 | 100.00 50.00 | 0.00 0.00 | 3,873.30 0.00 | 59,126.70 | |
| 3 EMPLEADOS POR PAGO ELECTRÓNICO | | | 34,000.00 | 0.00 | 0.00 | 975.80 1,033.60 | 0.00 0.00 | 0.00 150.00 | 0.00 0.00 | 2,159.40 0.00 | 31,840.60 | |
| 8 EMPLEADOS DEL DEPARTAMENTO | | | 97,000.00 | 0.00 | 0.00 | 2,783.90 2,948.80 | 0.00 0.00 | 100.00 200.00 | 0.00 0.00 | 6,032.70 0.00 | 90,967.30 | |

DEPARTAMENTO: **P- ECOLOGICA- DEPARTAMENTO**

| | | | | | | | | | | | | |
|-------|---|-------------|-----------|------|------|------------------|--------------|----------------|--------------|------------------|-----------|---------------------|
| 17524 | ALBERT FRANCISCO NOVAS REYES SUPERVISOR(A) GENERAL | 22500262799 | 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 |
| 17236 | CHANEL TALIA LINARES HENRIQUEZ SUPERVISOR/A | 40238378349 | 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 |
| 17246 | JEIMY GONZALEZ PACHECO SUPERVISOR/A | 15500050420 | 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 |
| 13274 | MARILENNY MARTINEZ SANCHEZ ENCARGADO/A | 00111887048 | 18,000.00 | 0.00 | 0.00 | 516.60 547.20 | 0.00 0.00 | 50.00 50.00 | 0.00 0.00 | 1,163.80 0.00 | 16,836.20 | PAGO ELECTRÓNICO |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE: **ASEO URBANO - SERVICIOS**

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

| COD | NOMBRE CARGO | CÉDULA | SUELDO BRUTO | PRESTAMOS | ISR | AFP ARS | ADICIONAL P. COMPLEM. | SERV. PUBLICO BASURA | DEPENDIENTES OTROS DESC. | TOTAL DESC. TOTAL COMP. | TOTAL NETO | TIPO PAGO |
|---|--------------------------------------|-------------|------------------|-------------|-------------|------------------------------|--------------------------|-------------------------|-----------------------------|----------------------------|------------------|--------------|
| DEPARTAMENTO: P- ECOLOGICA- DEPARTAMENTO | | | | | | | | | | | | |
| 15263 | RAFAEL FRIAS ACEVEDO SUPERVISOR/A | 40226732291 | 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 | 180485 |
| 1 EMPLEADOS POR CHEQUE | | | 12,000.00 | 0.00 | 0.00 | 344.40 364.80 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 709.20 0.00 | 11,290.80 | |
| 4 EMPLEADOS POR PAGO ELECTRÓNICO | | | 55,000.00 | 0.00 | 0.00 | 1,578.50 1,672.00 | 0.00 0.00 | 50.00 50.00 | 0.00 0.00 | 3,350.50 0.00 | 51,649.50 | |
| 5 EMPLEADOS DEL DEPARTAMENTO | | | 67,000.00 | 0.00 | 0.00 | 1,922.90 2,036.80 | 0.00 0.00 | 50.00 50.00 | 0.00 0.00 | 4,059.70 0.00 | 62,940.30 | |

| | | | | | | | | | | | | |
|--|--|-------------|-----------|------|------|------------------|--------------|----------------|--------------|----------------|-----------|---------------------|
| DEPARTAMENTO: P- VILLA MELLA SUR - DEPARTAMENTO | | | | | | | | | | | | |
| 12645 | ALEYDA MARTINEZ REYES SUPERVISOR/A | 00115157877 | 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 | 180486 |
| 15267 | ANTONIO NUÑEZ TAPIA SUPERVISOR/A | 00111619656 | 12,000.00 | 0.00 | 0.00 | 344.40 364.80 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 759.20 0.00 | 11,240.80 | PAGO ELECTRÓNICO |
| 16086 | ASHLEY MACIEL MARTE SALAZAR SECRETARIA/O | 40231331568 | 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 |
| 15384 | CINTHIA MARIA OLIVO SUPERVISOR/A | 00400261293 | 10,000.00 | 0.00 | 0.00 | 287.00 304.00 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 641.00 0.00 | 9,359.00 | PAGO ELECTRÓNICO |
| 15264 | DIANA ROSARIO UREÑA SUPERVISOR/A | 22301720946 | 12,000.00 | 0.00 | 0.00 | 344.40 364.80 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 759.20 0.00 | 11,240.80 | PAGO ELECTRÓNICO |
| 15676 | ELIZABETH UREÑA MARTINEZ SUPERVISOR/A | 00116836206 | 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 |
| 16085 | HUMBERTO PIMENTEL SUPERVISOR/A | 00106063167 | 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 | 180487 |
| 15340 | JOAN PADILLA VELEZ SUPERVISOR/A | 22500626852 | 12,000.00 | 0.00 | 0.00 | 344.40 364.80 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 759.20 0.00 | 11,240.80 | PAGO ELECTRÓNICO |
| 14092 | JOSE LUIS MARTINEZ SUPERVISOR/A | 00116011024 | 12,000.00 | 0.00 | 0.00 | 344.40 364.80 | 0.00 0.00 | 0.00 100.00 | 0.00 0.00 | 809.20 0.00 | 11,190.80 | PAGO ELECTRÓNICO |
| 17191 | KIARA FRINNETTE PEREZ URBANO SUPERVISOR/A | 40224998456 | 12,000.00 | 0.00 | 0.00 | 344.40 364.80 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 709.20 0.00 | 11,290.80 | PAGO ELECTRÓNICO |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE: **ASEO URBANO - SERVICIOS**

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **NOVIEMBRE, 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: P- VILLA MELLA SUR - DEPARTAMENTO | | | | | | | | | | | | |
| 15366 | LAZARO DE LA CRUZ DE PAULA SUPERVISOR/A | 00111095709 | 12,000.00 | 0.00 | 0.00 | 344.40 364.80 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 759.20 0.00 | 11,240.80 | PAGO ELECTRÓNICO |
| 15245 | LISBETH ALTAGRACIA NUÑEZ MATEO SUPERVISOR/A | 40225883467 | 12,000.00 | 0.00 | 0.00 | 344.40 364.80 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 759.20 0.00 | 11,240.80 | PAGO ELECTRÓNICO |
| 16361 | LISBETH MORENO SELMO SUPERVISOR/A | 40235404668 | 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 | 180488 ✓ |
| 15326 | MARLENIA ALTAGRACIA COSME OZUNA SUPERVISOR/A | 22500181791 | 12,000.00 | 0.00 | 0.00 | 344.40 364.80 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 759.20 0.00 | 11,240.80 | PAGO ELECTRÓNICO |
| 15246 | MERCEDES MARTINEZ SUPERVISOR/A | 00111396966 | 12,000.00 | 0.00 | 0.00 | 344.40 364.80 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 759.20 0.00 | 11,240.80 | PAGO ELECTRÓNICO |
| 15248 | NAOMY VELAZQUEZ MUESES SUPERVISOR/A | 40212942326 | 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 | 180489 ✓ |
| 17256 | NOELIA NATHALY VELAZQUEZ SUPERVISOR/A | MUESES 40212119479 | 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 | 180490 ✓ |
| 5886 | ORLANDO BATISTA SUPERVISOR/A | 00100916592 | 12,000.00 | 0.00 | 0.00 | 344.40 364.80 | 0.00 5,834.10 | 0.00 0.00 | 0.00 0.00 | 6,543.30 0.00 | 5,456.70 | PAGO ELECTRÓNICO |
| 15262 | PEDRO LUIS SALAZAR TINEO SUPERVISOR(A) GENERAL | 001117149922 | 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 | 180491 ✓ |
| 15696 | YUDILVA MONTERO FRIAS SUPERVISOR/A | 40221728914 | 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 | 180492 ✓ |
| 7 EMPLEADOS POR CHEQUE | | | 79,000.00 | 0.00 | 0.00 | 2,267.30 | 0.00 | 50.00 | 0.00 | 4,868.90 | 74,131.10 | |
| 13 EMPLEADOS POR PAGO ELECTRÓNICO | | | 152,000.00 | 0.00 | 0.00 | 4,362.40 | 0.00 | 0.00 | 0.00 | 15,317.30 | 136,682.70 | |
| 20 EMPLEADOS DEL DEPARTAMENTO | | | 231,000.00 | 0.00 | 0.00 | 6,629.70 | 0.00 | 50.00 | 0.00 | 20,186.20 | 210,813.80 | |
| | | | | | | 7,022.40 | 5,834.10 | 650.00 | 0.00 | 0.00 | | |



| | | | | | | | | | | | | |
|---|--|-------------|-----------|------|------|------------------|--------------|----------------|--------------|----------------|----------|---------------------|
| DEPARTAMENTO: P- VILLA MELLA NORTE- DEPARTAMENTO | | | | | | | | | | | | |
| 4017 | ADALGISA ANTONIA GUZMAN BERROA SUPERVISOR/A | 22500678549 | 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 | PAGO ELECTRÓNICO |

AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE: **ASEO URBANO - SERVICIOS**

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **NOVIEMBRE, 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: P- VILLA MELLA NORTE- DEPARTAMENTO | | | | | | | | | | | | |
| 12629 | ALBA ROSSIRIS GONZALEZ JAVIER SUPERVISOR/A | 40226101521 | 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 |
| 12366 | ALICIA GONZALEZ DEL ROSARIO SUPERVISOR/A | 22500891399 | 10,000.00 | 0.00 | 0.00 | 287.00 304.00 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 641.00 0.00 | 9,359.00 | PAGO ELECTRÓNICO |
| 13901 | ANA EMILIA DIAZ MARTINEZ SECRETARIA/O | 22500295856 | 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 | PAGO ELECTRÓNICO |
| 13897 | ANDREITA MARGARITA PEREZ RAMIREZ SUPERVISOR/A | 02500277740 | 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 |
| 12912 | AUSTRALIA FERNANDEZ REYES SUPERVISOR/A | 03105215846 | 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 | PAGO ELECTRÓNICO |
| 17520 | BELYS GRACIEL HENRIQUEZ ZAMORA SECRETARIA/O | 40200512990 | 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 |
| 10550 | BRUNILDA LEOMARYS REYNOSO LUNA SECRETARIA/O | 05500313993 | 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 | PAGO ELECTRÓNICO |
| 13925 | EDUARDO REYES SUPERVISOR/A NOCTURNO | 00102135373 | 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 | 180493 |
| 13921 | FATIMA ALTAGRACIA PAYANO SUPERVISOR/A | 00114892656 | 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 | PAGO ELECTRÓNICO |
| 13293 | FELIX ROSARIO ANTIGUA CLETO SUPERVISOR/A | 00110022605 | 10,000.00 | 0.00 | 0.00 | 287.00 304.00 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 641.00 0.00 | 9,359.00 | PAGO ELECTRÓNICO |
| 15877 | JOSE BASILIO ROSADO MARTE SUPERVISOR/A | 05300293148 | 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 |
| 12335 | JUSTO ELIAS MORENO GERALDO SUPERVISOR/A | 00111302154 | 12,000.00 | 0.00 | 0.00 | 344.40 364.80 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 759.20 0.00 | 11,240.80 | PAGO ELECTRÓNICO |
| 15363 | LESLY BELENI MARTE SUPERVISOR/A | 40248496156 | 12,000.00 | 0.00 | 0.00 | 344.40 364.80 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 759.20 0.00 | 11,240.80 | PAGO ELECTRÓNICO |
| 15869 | MARCIA RAQUEL CABRERA GERMAN CONSERJE | 00103096160 | 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 |
| 9757 | MARGARITA CLETO PAREDES SUPERVISOR/A | 00115756652 | 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 | 180494 |
| 13882 | MARIA ESTHER PEÑA PERDOMO SUPERVISOR/A | 00113865091 | 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 | PAGO ELECTRÓNICO |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

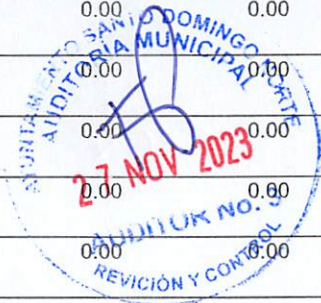
NOMINA PARA EL PAGO DEL PERSONAL DE: **ASEO URBANO - SERVICIOS**

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **NOVIEMBRE, 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- VILLA MELLA NORTE- DEPARTAMENTO | | | | | | | | | | | | |
| 9044 | MARIA VILLAR REYES SUPERVISOR/A | 05200137999 | 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 | 180495 |
| 13790 | NIEVE DE LOS SANTOS MAGALLANES SUPERVISOR/A | 00109208421 | 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 | 180496 |
| 11444 | OBISPO QUEZADA CRUZ SUPERVISOR/A | 00500131578 | 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 | 180497 |
| 9268 | PABLO ENRIQUE DE LA CRUZ MENDEZ SUPERVISOR(A) GENERAL | 00111381844 | 15,000.00 | 0.00 | 0.00 | 430.50 456.00 | 0.00 0.00 | 50.00 50.00 | 0.00 0.00 | 986.50 0.00 | 14,013.50 | PAGO ELECTRÓNICO |
| 16082 | RAFAELA SORIANO ROJAS SUPERVISOR/A | 00116522194 | 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 | 180498 |
| 4004 | RUBILANDIA VALERA MARTINEZ SUPERVISOR/A | 22500242239 | 10,000.00 | 0.00 | 0.00 | 287.00 304.00 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 641.00 0.00 | 9,359.00 | 180499 |
| 7 EMPLEADOS POR CHEQUE | | | 74,000.00 | 0.00 | 0.00 | 2,123.80 2,249.60 | 0.00 0.00 | 150.00 300.00 | 0.00 0.00 | 4,823.40 0.00 | 69,176.60 | |
| 16 EMPLEADOS POR PAGO ELECTRÓNICO | | | 177,000.00 | 0.00 | 0.00 | 5,079.90 5,380.80 | 0.00 0.00 | 350.00 550.00 | 0.00 0.00 | 11,360.70 0.00 | 165,639.30 | |
| 23 EMPLEADOS DEL DEPARTAMENTO | | | 251,000.00 | 0.00 | 0.00 | 7,203.70 7,630.40 | 0.00 0.00 | 500.00 850.00 | 0.00 0.00 | 16,184.10 0.00 | 234,815.90 | |

DEPARTAMENTO: **P- VILLA MELLA SURESTE- DEPARTAMENTO**

| | | | | | | | | | | | | |
|-------|---|-------------|-----------|------|------|------------------|--------------|---------------|--------------|----------------|-----------|---------------------|
| 16084 | AGRIPINA BRAZOBAN SUPERVISOR/A | 00104922349 | 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 |
| 11143 | ALEJANDRO ANTONIO SORIANO MARTE SUPERVISOR/A | 00117401919 | 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 | PAGO ELECTRÓNICO |
| 15664 | ANDERSON ROGELIO HERRERA SUPERVISOR(A) GENERAL | 22500638725 | 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 |
| 15866 | CATALINA TURBI SUPERVISOR/A | 01200281879 | 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 |
| 13304 | CRISTINA HERNANDEZ FERRAND SUPERVISOR/A | 00111265989 | 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 | 180500 |



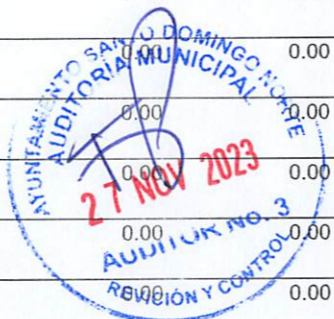
AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE: **ASEO URBANO - SERVICIOS**

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **NOVIEMBRE, 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- VILLA MELLA SURESTE- DEPARTAMENTO | | | | | | | | | | | | |
| 14475 | ELVA NUÑEZ VASQUEZ CONSERJE | 00112381595 | 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 | PAGO ELECTRÓNICO |
| 17243 | ESPERANZA GONZALEZ BERROA SUPERVISOR/A | 00114682487 | 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 | 180501 |
| 15265 | JOSEFINA GARCIA MATOS SUPERVISOR/A | 40239157312 | 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 |
| 16371 | MASSIEL VARGAS SUPERVISOR/A | 40236771602 | 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 | 180360 |
| 5989 | ROSA ANGELICA CONTRERAS DE LA CRUZ SECRETARIA/O | 40223163714 | 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 | PAGO ELECTRÓNICO |
| 15335 | RUBI MERCEDES JAVIER CUBILETE SUPERVISOR(A) GENERAL | 40228015133 | 25,000.00 | 0.00 | 0.00 | 717.50 760.00 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 1,527.50 0.00 | 23,472.50 | PAGO ELECTRÓNICO |
| 14375 | SANTO LUIS VALVERDE SUPERVISOR(A) GENERAL | 00114969249 | 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 | PAGO ELECTRÓNICO |
| 3958 | VICENTA SUERO DE BRAZOBAN SECRETARIA/O | 01200918991 | 12,000.00 | 0.00 | 0.00 | 344.40 364.80 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 759.20 0.00 | 11,240.80 | PAGO ELECTRÓNICO |
| 14507 | YEDY DEL ROSARIO VALDEZ LIRIAS SECRETARIA/O | 00115816738 | 10,000.00 | 0.00 | 0.00 | 287.00 304.00 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 641.00 0.00 | 9,359.00 | PAGO ELECTRÓNICO |
| 15911 | YOSELIN CONTRERAS DE LA CRUZ SUPERVISOR/A | 40226227615 | 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 |
| 15387 | YULISSA MOSQUEA VILLAR SUPERVISOR/A | 22500381235 | 12,000.00 | 0.00 | 0.00 | 344.40 364.80 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 759.20 0.00 | 11,240.80 | PAGO ELECTRÓNICO |
| 3 EMPLEADOS POR CHEQUE | | | 34,000.00 | 0.00 | 0.00 | 975.80 1,033.60 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 2,009.40 0.00 | 31,990.60 | |
| 13 EMPLEADOS POR PAGO ELECTRÓNICO | | | 162,000.00 | 0.00 | 0.00 | 4,649.40 4,924.80 | 0.00 0.00 | 150.00 350.00 | 0.00 0.00 | 10,074.20 0.00 | 151,925.80 | |
| 16 EMPLEADOS DEL DEPARTAMENTO | | | 196,000.00 | 0.00 | 0.00 | 5,625.20 5,958.40 | 0.00 0.00 | 150.00 350.00 | 0.00 0.00 | 12,083.60 0.00 | 183,916.40 | |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE: **ASEO URBANO - SERVICIOS**

PROGRAMA: **VIARIOS** CLASIFICADOR: **211208** MES DE: **NOVIEMBRE, 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: P- HARAS NACIONALES- DEPARTAMENTO | | | | | | | | | | | | |
| 17242 | ALTAGRACIA ROBERT TAMAREZ SUPERVISOR/A | 09300031565 | 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 |
| 17473 | BRAULIO ALEXANDER BRAZOBAN SUPERVISOR/A | 40238776112 | 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 | 180502 |
| 17525 | DANIEL RAMON GOMEZ FERRAND SUPERVISOR/A | 40230064475 | 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 | 180503 |
| 11941 | DOMINGA MATEO ENCARNACION SUPERVISOR/A | 00104521729 | 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 | PAGO ELECTRÓNICO |
| 13895 | FRANCISCO BAUTISTA RUDECINDO SUPERVISOR/A | 40236291817 | 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 | 180361 |
| 15343 | JULIANA DE PAULA SUPERVISOR/A | 00500362934 | 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 |
| 17241 | LILIANA SANTANA SUPERVISOR/A | 40229984956 | 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 |
| 12268 | LUIS FERMIN CRUZ SANTOS ENC. DE POLIGONO | 22500501683 | 30,000.00 | 6,284.70 | 0.00 | 861.00 912.00 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 8,107.70 0.00 | 21,892.30 | PAGO ELECTRÓNICO |
| 9748 | MINY MADELYN MELENDEZ MENDEZ SUPERVISOR/A | 00114835929 | 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 | PAGO ELECTRÓNICO |
| 13297 | MIRIAN MONTERO SUPERVISOR/A | 00106162852 | 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 | 180504 |
| 13824 | NADIA INES CASTAÑOS GONZALEZ SUPERVISOR/A | 00100718907 | 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 | PAGO ELECTRÓNICO |
| 14496 | SILVANA ALTAGRACIA CEPEDA SIGOLLEN SECRETARIA/O | 40226064711 | 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 | PAGO ELECTRÓNICO |
| 4 EMPLEADOS POR CHEQUE | | | 47,000.00 | 0.00 | 0.00 | 1,348.90 | 0.00 | 100.00 | 0.00 | 2,977.70 | 44,022.30 | |
| 8 EMPLEADOS POR PAGO ELECTRÓNICO | | | 105,000.00 | 6,284.70 | 0.00 | 3,013.50 | 0.00 | 150.00 | 0.00 | 12,890.20 | 92,109.80 | |
| 12 EMPLEADOS DEL DEPARTAMENTO | | | 152,000.00 | 6,284.70 | 0.00 | 4,362.40 | 0.00 | 250.00 | 0.00 | 15,867.90 | 136,132.10 | |
| | | | | | | 4,620.80 | 0.00 | 350.00 | 0.00 | 0.00 | | |



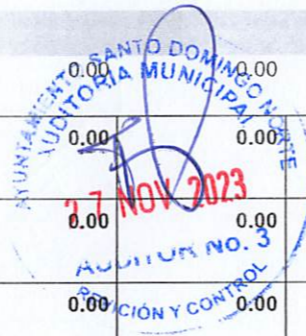
AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE: **ASEO URBANO - SERVICIOS**

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **NOVIEMBRE, 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: P- RURAL- DEPARTAMENTO | | | | | | | | | | | | |
| 14981 | FELIX MANUEL MACARIO MORILLO SUPERVISOR/A | 22500451061 | 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 | 180362 |
| 13833 | JOSE RAFAEL BASORA LOPEZ COORDINADOR(A) DE POLI | 00108590811 | 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 | PAGO ELECTRÓNICO |
| 13845 | LEONDRINA VELEZ BRAND SECRETARIA/O | 00117280081 | 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 | 180363 |
| 2 EMPLEADOS POR CHEQUE | | | 21,000.00 | 0.00 | 0.00 | 602.70 638.40 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 1,291.10 0.00 | 19,708.90 | |
| 1 EMPLEADOS POR PAGO ELECTRÓNICO | | | 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 | |
| 3 EMPLEADOS DEL DEPARTAMENTO | | | 41,000.00 | 0.00 | 0.00 | 1,176.70 1,246.40 | 0.00 0.00 | 50.00 150.00 | 0.00 0.00 | 2,623.10 0.00 | 38,376.90 | |
| DEPARTAMENTO: BRIGADA LOS GUARICANOS | | | | | | | | | | | | |
| 14743 | EDUARDO ARTURO DURAN CANELA OBRERO DE CUNETEO | 00118806603 | 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 | 180364 |
| 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: DEPARTAMENTO DE EQUIPOS Y TRANSPORTE - SERVICIOS | | | | | | | | | | | | |
| 10287 | AGUSTIN LOPEZ POLANCO CHOFER | 05700130890 | 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 | PAGO ELECTRÓNICO |



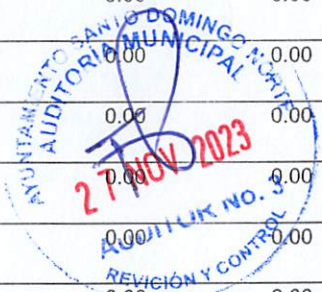
AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE: ASEO URBANO - SERVICIOS

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: NOVIEMBRE, 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 EQUIPOS Y TRANSPORTE - SERVICIOS | | | | | | | | | | | | |
| 14464 | AMADO PAREDES FIGUEROA MECANICO | 00106142367 | 10,000.00 | 0.00 | 0.00 | 287.00 304.00 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 641.00 0.00 | 9,359.00 | PAGO ELECTRÓNICO |
| 12161 | AMAURY JESUS CABRERA HERNANDEZ ENCARGADO(A) EQUIPO Y | 22500283175 | 40,000.00 | 0.00 | 442.65 | 1,148.00 1,216.00 | 0.00 0.00 | 0.00 150.00 | 0.00 0.00 | 2,956.65 0.00 | 37,043.35 | PAGO ELECTRÓNICO |
| 15653 | AMÉRICO JULIO GOODMAN BATISTA CHOFER | 00109157354 | 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 |
| 16562 | ANDRES FENE PIE SILIE CHOFER | 40235873037 | 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 |
| 14980 | ANDY MORENO MORENO CHOFER | 22500677137 | 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 |
| 12873 | ANTHONY SUGAR POLANCO DEL ROSARIO MECANICO | 00117135442 | 18,000.00 | 0.00 | 0.00 | 516.60 547.20 | 0.00 0.00 | 50.00 50.00 | 0.00 0.00 | 1,163.80 0.00 | 16,836.20 | PAGO ELECTRÓNICO |
| 15655 | CAMILO VALLEJO SOLIS CHOFER | 00108212705 | 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 |
| 16565 | CRUZ ANTONIO INOA FRIAS MECANICO | 00109702035 | 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 | 180365 |
| 14525 | DANNY JACQUELINE MINYETY DE BISONO SUPERVISOR/A | 01300388459 | 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 |
| 17978 | DULCE MARIA SANTOS PERALTA OPERADOR DE BALANZA | 00108951906 | 8,533.33 | 0.00 | 0.00 | 244.91 259.41 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 504.32 0.00 | 8,029.01 | PAGO ELECTRÓNICO |
| 16258 | ELPIDIO PEREZ DE LOS SANTOS MECANICO | 00105095665 | 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 | 180366 |
| 16564 | FERMIN NOLASCO CHOFER | 00113513147 | 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 |
| 15671 | FRANCISCO CORNELIO NUÑEZ ROBLES SUPERVISOR/A | 00108551490 | 6,066.67 | 0.00 | 0.00 | 174.11 184.43 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 358.54 0.00 | 5,708.13 | 180505 |
| 12958 | HECTOR GONZALEZ MECANICO | 22500215011 | 20,000.00 | 0.00 | 0.00 | 574.00 608.00 | 0.00 0.00 | 50.00 50.00 | 0.00 0.00 | 1,282.00 0.00 | 18,718.00 | PAGO ELECTRÓNICO |
| 1079 | JOAN MANUEL ABREU COSTE CHOFER | 22500335504 | 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 | 180367 |
| 17555 | JOLVI APOLINAR ALCANTARA MARTINEZ MECANICO | 22500385517 | 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 |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

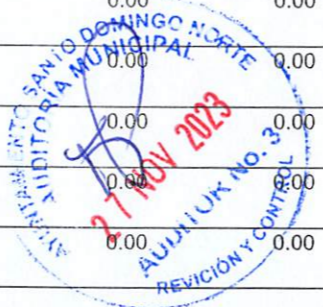
DIRECCIÓN DE RECURSOS HUMANOS

VALORES EN RD\$
HOJA No.: 34/35
COMP. No.: 2023-03808
PRESUP. AÑO: 2023

NOMINA PARA EL PAGO DEL PERSONAL DE: **ASEO URBANO - SERVICIOS**

PROGRAMA: **VIARIOS** CLASIFICADOR: **211208** MES DE: **NOVIEMBRE, 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 EQUIPOS Y TRANSPORTE - SERVICIOS | | | | | | | | | | | | |
| 18080 | MARTIN POLANCO GONZALEZ CHOFER | 00113865844 | 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 |
| 18178 | MARTINA ALTAGRACIA ENCARNACION BAEZ DE FUENCIO SUPERVISOR/A | 00109050856 | 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 | 180373 |
| 12552 | MICHAEL ALVAREZ CHOFER | 22500727031 | 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 | PAGO ELECTRÓNICO |
| 10278 | MIGUEL ANDRES JARDINES DE LA ROSA MECANICO | 00101787927 | 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 | PAGO ELECTRÓNICO |
| 5918 | MIGUEL ANGEL DE LOS SANTOS CHOFER | 00103054789 | 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 | PAGO ELECTRÓNICO |
| 10284 | MIGUEL RAMON ROJAS ROMERO MECANICO | 00104503966 | 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 | PAGO ELECTRÓNICO |
| 15299 | NICOLAS CASTRO CONTRERAS CHOFER | 00116652199 | 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 |
| 16554 | PAULA MERCEDES UREÑA ALONSO SUPERVISOR/A | 00118676717 | 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 | 180374 |
| 6272 | QUITERIO DISLA GARCIA ELECTRICISTA | 00108097551 | 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 |
| 12776 | RAFAEL ANTONIO BURGOS MORILLO PARQUEADOR | 00115969818 | 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 |
| 14935 | RAFAEL OZUNA ENC. DE COMBUSTIBLE | 00102828399 | 25,000.00 | 0.00 | 0.00 | 717.50 760.00 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 1,527.50 0.00 | 23,472.50 | PAGO ELECTRÓNICO |
| 12550 | RICARDO FELIZ PAYANO COORDINADOR/A OPERATIV | 22500006725 | 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 |
| 14272 | ROBIN POLANCO ARAUJO SUPERVISOR/A DE RUTA Y | 00111962643 | 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 | 180375 |
| 5437 | RUBEN ANTONIO MEREJO VICENTE CHOFER | 00115558157 | 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 | PAGO ELECTRÓNICO |
| 15358 | VICTOR MENA MARTINEZ MECANICO | 22500363530 | 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 |
| 15666 | WILLIAM OSCAR RYMER PEREZ CHOFER | 22500146968 | 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 |



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

NOMINA PARA EL PAGO DEL PERSONAL DE: **ASEO URBANO - SERVICIOS**

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **NOVIEMBRE, 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 EQUIPOS Y TRANSPORTE - SERVICIOS | | | | | | | | | | | | |
| 15376 | WILSON MEDINA GALVE CHOFER | 00116343161 | 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 | PAGO ELECTRÓNICO |
| 13191 | WINSTON MEJIA NUÑEZ SUB ENC. ALMACEN | 00113023873 | 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 |
| 15320 | YAJAIRA OSVALDA MARTE MARTINEZ AUXILIAR 1 | 40220689596 | 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 |
| 13 EMPLEADOS POR CHEQUE | | | 235,066.67 | 0.00 | 0.00 | 6,746.41 7,146.03 | 0.00 0.00 | 0.00 250.00 | 0.00 0.00 | 14,142.44 0.00 | 220,924.23 | |
| 39 EMPLEADOS POR PAGO ELECTRÓNICO | | | 626,533.33 | 0.00 | 442.65 | 17,981.51 19,046.61 | 0.00 0.00 | 450.00 1,350.00 | 0.00 0.00 | 39,270.77 0.00 | 587,262.56 | |
| 52 EMPLEADOS DEL DEPARTAMENTO | | | 861,600.00 | 0.00 | 442.65 | 24,727.92 26,192.64 | 0.00 0.00 | 450.00 1,600.00 | 0.00 0.00 | 53,413.21 0.00 | 808,186.79 | |
| 239 EMPLEADOS POR CHEQUE | | | 2,853,420.67 | 0.00 | 885.30 | 82,343.44 87,220.95 | 0.00 0.00 | 3,300.00 3,900.00 | 0.00 0.00 | 179,249.45 0.00 | 2,674,171.22 | |
| 228 EMPLEADOS POR PAGO ELECTRÓNICO | | | 3,108,833.33 | 25,138.80 | 2,739.31 | 89,147.50 94,428.01 | 0.00 5,834.10 | 3,000.00 6,800.00 | 0.00 0.00 | 211,420.76 0.00 | 2,897,412.57 | |
| 467 EMPLEADOS DE LA NOMINA | | | 5,962,254.00 | 6,284.70 | 3,624.61 | 171,490.94 181,648.96 | 4,786.90 5,834.10 | 6,300.00 10,700.00 | 0.00 0.00 | 390,670.21 0.00 | 5,571,583.79 | |



Certifico que esta nomina de pago consta de 35 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
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

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: **NOVIEMBRE, 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 | | | | | | | | | | | | |
| 2365 | ELVIRA RAMIREZ BRITO SECRETARIA | 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 | PAGO ELECTRÓNICO |
| 12172 | EUDYS MANUEL MORETA FELIZ COORDINADOR/A DE COOPE | 00106232903 | 1.00 | 0.00 | 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 1.00 | 180377 ✓ |
| 13832 | FELIX ISAAC LAURENCIO NUÑEZ ANALISTA DE INNOVACION | 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 | PAGO ELECTRÓNICO |
| 13988 | JENNY SUGEI LORA VENTURA DE RODRIGUEZ COORDINADOR DE DESARRO | 00115656639 | 45,000.00 | 0.00 | 1,148.33 | 1,291.50 1,368.00 | 0.00 0.00 | 0.00 100.00 | 0.00 0.00 | 3,907.83 0.00 | 41,092.17 | PAGO ELECTRÓNICO |
| 13073 | JOSE MIGUEL ENCARNACION ROJAS ANALISTA DE INNOVACION | 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 | PAGO ELECTRÓNICO |
| 12266 | ROBERTO ANTONIO MARMOL CABA AUXILIAR ADMINISTRATIV | 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 | PAGO ELECTRÓNICO |
| 13067 | WANDA ISABEL JOGA HERNANDEZ DIRECTOR/A | 00112337928 | 45,000.00 | 0.00 | 1,148.33 | 1,291.50 1,368.00 | 0.00 0.00 | 0.00 100.00 | 0.00 0.00 | 3,907.83 0.00 | 41,092.17 | PAGO ELECTRÓNICO |
| 1 EMPLEADOS POR CHEQUE | | | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | |
| 6 EMPLEADOS POR PAGO ELECTRÓNICO | | | 174,000.00 | 0.00 | 2,296.66 | 4,993.80 | 0.00 | 150.00 | 0.00 | 13,230.06 | 160,769.94 | |
| 7 EMPLEADOS DEL DEPARTAMENTO | | | 174,001.00 | 0.00 | 2,296.66 | 4,993.80 | 0.00 | 150.00 | 0.00 | 13,230.06 | 160,770.94 | |

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 | 180378 ✓ |
| 1 EMPLEADOS POR CHEQUE | | | 25,000.00 | 0.00 | 0.00 | 717.50 | 0.00 | 50.00 | 0.00 | 1,627.50 | 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 | |
| 1 EMPLEADOS DEL DEPARTAMENTO | | | 25,000.00 | 0.00 | 0.00 | 717.50 | 0.00 | 50.00 | 0.00 | 1,627.50 | 23,372.50 | |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

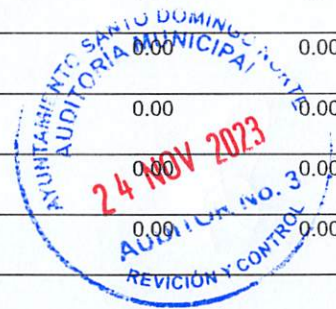
DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **NOVIEMBRE, 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 (SEGURIDAD ALIMENTARIA) | | | | | | | | | | | | |
| 8837 | DORA ESTHER PEÑA MARTINEZ ENCARGADA DE ECONOMIA | 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 | PAGO ELECTRÓNICO |
| 10886 | KISAIRY MARTINEZ CRUZ ANALISTA DE INNOVACION | 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 | 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 | | | 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 | |
| 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 ANALISTA LEGAL | 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 | PAGO ELECTRÓNICO |
| 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 | PAGO ELECTRÓNICO |
| 17435 | JOSE ALTAGRACIA FORTUNATO HEREDIA ANALISTA DE PREVENCION | 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 | PAGO ELECTRÓNICO |
| 5679 | JUAN DIEGO TAPIA RAMIREZ TECNICO DE GESTION AMB | 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 | PAGO ELECTRÓNICO |
| 644 | JULIA MARIA PERCIVAL ALARCON AUXLIAR ADMINISTRATIVO | 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 | PAGO ELECTRÓNICO |
| 17909 | KISSAIRI JIMENEZ RODRIGUEZ TECNICO DE GESTION AMB | 22500581552 | 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 |
| 15323 | MASSIEL CAROLINA MATEO AQUINO TECNICO DE GESTION AMB | 00114056667 | 12,000.00 | 0.00 | 0.00 | 344.40 364.80 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 759.20 0.00 | 11,240.80 | PAGO ELECTRÓNICO |
| 9910 | NEFRETITIS TAPIA ORTIZ COORDINADOR DE GESTION | 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 | PAGO ELECTRÓNICO |
| 14647 | RAMON ANTONIO YNOA CASTILLO SUB-DIRECTOR TECNICO E | 00108905548 | 30,000.00 | 0.00 | 0.00 | 861.00 912.00 | 0.00 0.00 | 50.00 100.00 | 0.00 0.00 | 1,923.00 0.00 | 28,077.00 | PAGO ELECTRÓNICO |



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: NOVIEMBRE, 2023 CUENTA: SERVICIOS MUNICIPALES

| COD | NOMBRE CARGO | CÉDULA | SUELDO BRUTO | PRESTAMOS | ISR | AFP | ADICIONAL | SERV. PUBLICO | DEPENDIENTES | TOTAL DESC. | TOTAL | TIPO |
|---|--|-------------|--------------|-----------|----------|----------------------|------------------|------------------|--------------|-------------------|------------|------------------|
| | | | | | | ARS | P. COMPLEM. | BASURA | OTROS DESC. | TOTAL COMP. | NETO | PAGO |
| DEPARTAMENTO: DIRECCION DE GESTION AMBIENTAL MUNICIPAL | | | | | | | | | | | | |
| 12163 | REINALDO SORIANO SORIANO DIRECTOR/A | 00109377960 | 45,000.00 | 0.00 | 1,148.33 | 1,291.50 1,368.00 | 0.00 1,390.00 | 0.00 0.00 | 0.00 0.00 | 5,197.83 0.00 | 39,802.17 | PAGO ELECTRÓNICO |
| 12041 | SHEINNY MARIAN PAREDES GONZALEZ SECRETARIA/O | 40230952893 | 12,000.00 | 0.00 | 0.00 | 344.40 364.80 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 709.20 0.00 | 11,290.80 | 180379 ✓ |
| 15321 | YOHANDA NIKAURY SANCHEZ DE JESUS ANALISTA DE PREVENCION | 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 | PAGO ELECTRÓNICO |
| 1 EMPLEADOS POR CHEQUE | | | 12,000.00 | 0.00 | 0.00 | 344.40 364.80 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 709.20 0.00 | 11,290.80 | |
| 11 EMPLEADOS POR PAGO ELECTRÓNICO | | | 223,000.00 | 0.00 | 1,148.33 | 6,400.10 6,779.20 | 0.00 1,390.00 | 200.00 450.00 | 0.00 0.00 | 16,367.63 0.00 | 206,632.37 | |
| 12 EMPLEADOS DEL DEPARTAMENTO | | | 235,000.00 | 0.00 | 1,148.33 | 6,744.50 7,144.00 | 0.00 1,390.00 | 200.00 450.00 | 0.00 0.00 | 17,076.83 0.00 | 217,923.17 | |

DEPARTAMENTO: DEPARTAMENTO DE CONTROL AMBIENTAL

| | | | | | | | | | | | | |
|---|--|-------------|----------|------|------|------------------|--------------|---------------|--------------|----------------|----------|------------------|
| 15385 | JENIFER REYES CAPELLAN TECNICO DE GESTION AMB | 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 | PAGO ELECTRÓNICO |
| 0 EMPLEADOS POR CHEQUE | | | 0.00 | 0.00 | 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 | |
| 1 EMPLEADOS POR PAGO ELECTRÓNICO | | | 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 | |
| 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 | PAGO ELECTRÓNICO |
| 0 EMPLEADOS POR CHEQUE | | | 0.00 | 0.00 | 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 | |
| 1 EMPLEADOS POR PAGO ELECTRÓNICO | | | 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 | |
| 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 | |

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: **NOVIEMBRE, 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 | | | | | | | | | | | | |
| 12179 | ARIEL ANTONIO VENTURA ENC. DIV. DE GESTION D | 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 | PAGO ELECTRÓNICO |
| 12877 | GENARO ANTONIO PIMENTEL AUXLIAR ADMINISTRATIVO | 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 | PAGO ELECTRÓNICO |
| 6068 | GREGORIO BALBUENA PASCUAL CHOFER I | 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 | PAGO ELECTRÓNICO |
| 12684 | KATHERINE MEDINA MEJIA AUXLIAR ADMINISTRATIVO | 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 | PAGO ELECTRÓNICO |
| 12739 | MOISES DAHIAN GUTIERREZ GONZALEZ AUXLIAR ADMINISTRATIVO | 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 | 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 | |
| 5 EMPLEADOS POR PAGO ELECTRÓNICO | | | 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 | |
| 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. DEPTO. DE SEGUIMI | 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 | PAGO ELECTRÓNICO |
| 0 EMPLEADOS POR CHEQUE | | | 0.00 | 0.00 | 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 | |
| 1 EMPLEADOS POR PAGO ELECTRÓNICO | | | 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 | |
| 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 | |



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: **NOVIEMBRE, 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: 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 | PAGO ELECTRÓNICO |
| 13558 | NATHANAEL TEJEDA DE LOS SANTOS COORDINADOR DE JUVENTU | 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 | 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: DIRECCION DE DESARROLLO SOCIAL

| | | | | | | | | | | | | |
|-------|---|-------------|-----------|------|------|------------------|--------------|-----------------|--------------|----------------|-----------|---------------------|
| 12950 | ALBA LUISA CABRERA MARTINEZ ENLACE COMUNITARIO | 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 | PAGO ELECTRÓNICO |
| 18036 | ALBERTO FERRERAS MATOS COORDINADOR/A | 00103644191 | 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 |
| 12934 | ALEXANDER ANTONIO HENRIQUEZ PROMOTOR MUNICIPAL | 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 | PAGO ELECTRÓNICO |
| 17957 | ALTAGRACIA SELMO SECRETARIA/O | 00110481025 | 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 |
| 18152 | ANDRY TOPACIO MEDINA MONERO SECRETARIA/O | 40234506935 | 3,500.00 | 0.00 | 0.00 | 100.45 106.40 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 206.85 0.00 | 3,293.15 | 180380 |
| 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 | PAGO ELECTRÓNICO |
| 14397 | ANGELA POLANCO ZAMORA SUPERVISOR DE JUNTAS D | 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 | PAGO ELECTRÓNICO |
| 15223 | ANNERY MARTE MEJIA ENLACE COMUNITARIO | 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 | PAGO ELECTRÓNICO |
| 14805 | ANTONIA TURBI MIRABAL ENLACE COMUNITARIO | 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 | PAGO ELECTRÓNICO |



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: NOVIEMBRE, 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 | | | | | | | | | | | | |
| 10167 | ARGENY MANUEL TEJEDA NUÑEZ TRABAJADOR SOCIAL | 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 | PAGO ELECTRÓNICO |
| 9156 | ARIANNY YUDELKA MARTINEZ ACOSTA AUXILIAR ADMINISTRATIV | 00116245614 | 8,000.00 | 0.00 | 0.00 | 229.60 243.20 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 472.80 0.00 | 7,527.20 | PAGO ELECTRÓNICO |
| 17723 | ARMANDO ISIDRO GUZMAN DUVERGE AUXILIAR DE APOYO COMU | 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 | PAGO ELECTRÓNICO |
| 16571 | AURELINA MARTINEZ MOJICA TRABAJADOR SOCIAL | 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 | PAGO ELECTRÓNICO |
| 6220 | BASILIO VILLA HEREDIA ENLACE COMUNITARIO | 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 | PAGO ELECTRÓNICO |
| 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 | 180381 ✓ |
| 12541 | CARLOS MANUEL NIVAR FAMILIA PROMOTOR MUNICIPAL | 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 | PAGO ELECTRÓNICO |
| 18103 | CARMEN ALTAGRACIA BRAZOBAN AUXILIAR | 00108145798 | 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 | 180382 ✓ |
| 15952 | CHRISTOPHER JR BEATO ABREU CHOFER I | 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 | PAGO ELECTRÓNICO |
| 18067 | CRISBEL LAURENCIO NUÑEZ AUXILIAR | 22500119270 | 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 |
| 13094 | DANIEL MOSQUEA SUPERVISOR DE JUNTAS D | 00113000285 | 15,000.00 | 0.00 | 0.00 | 430.50 456.00 | 0.00 0.00 | 50.00 50.00 | 0.00 0.00 | 986.50 0.00 | 14,013.50 | PAGO ELECTRÓNICO |
| 12930 | DANIELA RAMIREZ DE DE LA CRUZ SUPERVISOR DE JUNTAS D | 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 | PAGO ELECTRÓNICO |
| 12931 | DAROLYN ELENA ULERIO MERCER SUPERVISOR DE JUNTAS D | 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 | PAGO ELECTRÓNICO |
| 14072 | DASMEIRY MERCEDES PEREZ PEREZ AUXILIAR DE DESARROLLO | 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 | PAGO ELECTRÓNICO |
| 17895 | DAVID PAULINO JOAQUIN TRABAJADOR SOCIAL | 00103051678 | 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 |
| 8249 | DOROTEA JAVIER SUPERVISOR DE JUNTAS D | 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 | PAGO ELECTRÓNICO |



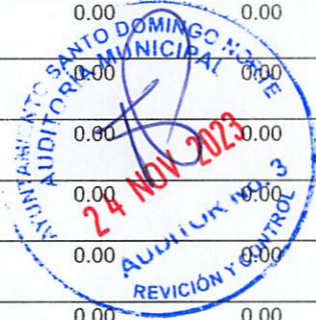
AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - SERVICIOS

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: NOVIEMBRE, 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 | | | | | | | | | | | | |
| 9113 | EDUARDO ESTEVEZ NUÑEZ ENLACE COMUNITARIO | 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 | PAGO ELECTRÓNICO |
| 15224 | ELADIO MOTA TORRES AUXILIAR DE APOYO COMU | 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 | PAGO ELECTRÓNICO |
| 7757 | ELENIS ALTAGRACIA HEREDIA LOPEZ INSTRUCTOR MUNICIPAL | 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 | PAGO ELECTRÓNICO |
| 14604 | ELVIS COLON BAUTISTA ENLACE COMUNITARIO | 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 | PAGO ELECTRÓNICO |
| 18046 | EMILIO REYES AUXILIAR | 00105074702 | 4,000.00 | 0.00 | 0.00 | 114.80 121.60 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 236.40 0.00 | 3,763.60 | PAGO ELECTRÓNICO |
| 16335 | ESTEBAN NUÑEZ ENCARNACION AUXILIAR DE APOYO COMU | 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 | 180383 ✓ |
| 10134 | EUFEMIA FANI SEVERINO ENLACE COMUNITARIO | 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 | PAGO ELECTRÓNICO |
| 17904 | FACUNDA CATALINA RIVAS GARCIA AUXILIAR | 00106181688 | 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 |
| 12549 | FLAVIA MARTINEZ SOLANO AUXILIAR DE DESARROLLO | 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 | PAGO ELECTRÓNICO |
| 12925 | FRANCIS MERCEDES BATISTA RODRIGUEZ SUPERVISOR DE JUNTAS D | 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 | PAGO ELECTRÓNICO |
| 5885 | FRANCISCA CATALINA RODRIGUEZ VALERIO AUXILIAR DE APOYO COM | 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 | PAGO ELECTRÓNICO |
| 18060 | FRANCISCA COCO DE LAS NIEVES AUXILIAR | 00100090364 | 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 |
| 6164 | FRANCISCA PUEZAN MONTERO AUXILIAR DE DESARROLLO | 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 | PAGO ELECTRÓNICO |
| 12545 | FREDDY AUGUSTO NINA PROMOTOR MUNICIPAL | 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 | PAGO ELECTRÓNICO |
| 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 | PAGO ELECTRÓNICO |
| 15644 | GAUDYS ESPERANZA HERNANDEZ BATISTA TRABAJADOR SOCIAL | 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 | PAGO ELECTRÓNICO |



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: **NOVIEMBRE, 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 | | | | | | | | | | | | |
| 12527 | GENRRYS YOVANY ROSADO LOPEZ ENLACE COMUNITARIO | 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 | PAGO ELECTRÓNICO |
| 6126 | GEORGINA ALMONTE BAUTISTA AUXILIAR DE APOYO COMU | 04800873525 | 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 |
| 11676 | GEORGINA MARTE PEREZ ENLACE COMUNITARIO | 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 | PAGO ELECTRÓNICO |
| 17717 | GERVACIO MORENO CHALA AUXILIAR DE APOYO COMU | 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 | PAGO ELECTRÓNICO |
| 5974 | HENRY ANTONIO SANCHEZ TAVAREZ AUXILIAR DE DESARROLLO | 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 | PAGO ELECTRÓNICO |
| 16650 | HENRY SANCHEZ CONSULTOR SOCIAL | 00108319849 | 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 |
| 7953 | HILARIO SANCHEZ MENDEZ VIGILANTE | 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 | PAGO ELECTRÓNICO |
| 8134 | INOCENCIA MARIA MENDEZ MARTINEZ AUXILIAR DE APOYO COMU | 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 | PAGO ELECTRÓNICO |
| 14074 | IRAISA REYES PEREZ TRABAJADOR SOCIAL | 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 | 180384 ✓ |
| 12544 | JAVIER DOMINGUEZ ASENCIO PROMOTOR MUNICIPAL | 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 | PAGO ELECTRÓNICO |
| 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 | 180385 |
| 12663 | JOSE ALBERTO ALMONTE CORREA SUPERVISOR DE JUNTAS D | 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 | PAGO ELECTRÓNICO |
| 6900 | JOSE ANTONIO MINAYA INSTRUCTOR MUNICIPAL | 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 | PAGO ELECTRÓNICO |
| 17906 | JOSE DOLORES RAMIREZ ARIAS AUXILIAR | 00108545377 | 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 |
| 10295 | JOSE LUIS FERREIRAS BLANCO VIGILANTE | 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 | PAGO ELECTRÓNICO |
| 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 | PAGO ELECTRÓNICO |



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: NOVIEMBRE, 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 | | | | | | | | | | | | |
| 18106 | JOSEFA FRIAS AUXILIAR | 00108917279 | 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 | 180386 ✓ |
| 11866 | JOSELIN ANIANA MEDINA AUXILIAR | 00108881715 | 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 |
| 13330 | JOVANNY OCTARIS VALDEZ PROMOTOR MUNICIPAL | 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 | PAGO ELECTRÓNICO |
| 18038 | JUAN PATIÑO JIMENEZ AUXILIAR | 00106714116 | 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 |
| 18168 | JULIA AURELIA ABREU LUNA SUPERVISOR/A | 00102089711 | 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 | 180387 ✓ |
| 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 | PAGO ELECTRÓNICO |
| 14599 | JULIO CESAR DE OLEO MONTERO PROMOTOR MUNICIPAL | 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 | PAGO ELECTRÓNICO |
| 12365 | KATTY GISSELLE VALOY SANTANA COORDINADOR/A DE DESAR | 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 | PAGO ELECTRÓNICO |
| 11459 | KENDALL BASILIO HERNANDEZ SABA AUXILIAR DE APOYO COMU | 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 | PAGO ELECTRÓNICO |
| 14645 | KENIA ADALGISA VASQUEZ BASARTE PROMOTOR MUNICIPAL | 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 | PAGO ELECTRÓNICO |
| 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 | PAGO ELECTRÓNICO |
| 17794 | MABEL CAROLINA TEJADA CARRASCO PROMOTOR MUNICIPAL | 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 | PAGO ELECTRÓNICO |
| 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 | 180388 ✓ |
| 12272 | MARIA ISABEL ABREU FAÑA AUXILIAR DE DESARROLLO | 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 | PAGO ELECTRÓNICO |
| 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 | 180389 ✓ |
| 10334 | MARIA RAMONA DE LEON MARIANO PROMOTOR MUNICIPAL | 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 | PAGO ELECTRÓNICO |



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: NOVIEMBRE, 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 | | | | | | | | | | | | |
| 12928 | MARILEIDY LOPEZ FELIZ AUXILIAR DE APOYO COMU | 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 | PAGO ELECTRÓNICO |
| 5772 | MARISOL DE JESUS MEJIA GOMEZ AUXILIAR DE APOYO COMU | 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 | PAGO ELECTRÓNICO |
| 6863 | MARTHA ABREU PEREZ AUXILIAR DE APOYO COMU | 04900489800 | 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 |
| 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 | PAGO ELECTRÓNICO |
| 6868 | MAYI ALTAGRACIA YNFANTE RAMIREZ AUXILIAR DE APOYO COMU | 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 | PAGO ELECTRÓNICO |
| 18181 | MIGUELINA SANCHEZ MARTINEZ DE QUIRICO AUXILIAR | 00100075423 | 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 | 180390 ✓ |
| 17912 | MIRIAM CRISTO LOPEZ DE GENAO ENCARGADO/A | 00102249463 | 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 |
| 7696 | MONICA DANEZA MERCER HENRIQUEZ AUXILIAR ADMINISTRATI | 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 | PAGO ELECTRÓNICO |
| 13751 | NERIS MEJIA CUSTODIO ENLACE COMUNITARIO | 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 | PAGO ELECTRÓNICO |
| 1411 | NIRKAURIS JAZMIN MEDINA JIMENEZ ENLACE COMUNITARIO | 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 | PAGO ELECTRÓNICO |
| 15637 | OLFA NOEMI ROSARIO DE TIBURCIO ENLACE COMUNITARIO | 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 | PAGO ELECTRÓNICO |
| 14080 | OLGA NATIVIDAD ARACENA GOMEZ AUXILIAR | 04400118396 | 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 | 180391 ✓ |
| 12935 | PAMELA ABIGAIL HENRIQUEZ GUZMAN AUXILIAR ADMINISTRATIV | 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 | PAGO ELECTRÓNICO |
| 6120 | PASCUALA FERNANDEZ CONSERJE | 00104501192 | 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 |
| 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 | PAGO ELECTRÓNICO |
| 6119 | RADAME JIMENEZ CEBALLOS CONSERJE | 00101424661 | 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 |



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: **NOVIEMBRE, 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 | | | | | | | | | | | | |
| 8002 | RAFAEL ANTONIO RIVAS CRUZ SUPERVISOR DE JUNTAS D | 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 | PAGO ELECTRÓNICO |
| 7780 | RAFAEL AUGUSTO MEDINA DE LA CRUZ ENLACE COMUNITARIO | 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 | PAGO ELECTRÓNICO |
| 17449 | RAFAEL EMILIO PICHARDO ENLACE COMUNITARIO | 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 | PAGO ELECTRÓNICO |
| 16572 | RAMON ANTONIO SOTO PIMENTEL TRABAJADOR SOCIAL | 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 | PAGO ELECTRÓNICO |
| 12540 | RAMON FELIZ LOPEZ PROMOTOR MUNICIPAL | 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 | PAGO ELECTRÓNICO |
| 12539 | RAMON FRANCISCO VARGAS LOPEZ SUPERVISOR DE JUNTAS D | 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 | PAGO ELECTRÓNICO |
| 7778 | RAMON OGANDO MONTERO ENLACE COMUNITARIO | 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 | PAGO ELECTRÓNICO |
| 6842 | RAMONA ANTONIA POLANCO DE CORONADO SUPERVISOR DE JUNTAS D | 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 | PAGO ELECTRÓNICO |
| 12289 | RAMONA HERRERA MATA DE RODRIGUEZ TRABAJADOR SOCIAL | 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 | PAGO ELECTRÓNICO |
| 12210 | RAUL EMILIO UREÑA PROMOTOR MUNICIPAL | 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 | PAGO ELECTRÓNICO |
| 7407 | ROSA ELENA TORRES ABREU AUXILIAR DE APOYO COMU | 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 | PAGO ELECTRÓNICO |
| 17248 | ROSANNA DEL CARMEN BIDO DIRECTORA DE DESARROLL | 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 | PAGO ELECTRÓNICO |
| 17718 | ROSANNA RICHASSON REYES AUXILIAR DE APOYO COMU | 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 | PAGO ELECTRÓNICO |
| 15328 | ROSANNY TERRERO TERRERO AUXILIAR DE APOYO COMU | 40233824164 | 3,266.67 | 0.00 | 0.00 | 93.75 99.31 | 0.00 0.00 | 0.00 100.00 | 0.00 0.00 | 293.06 0.00 | 2,973.61 | PAGO ELECTRÓNICO |
| 17862 | RUDY RADHAMES MATOS DIAZ AUXILIAR DE APOYO COMU | 00106713068 | 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 |
| 5775 | RUTH ESTHER BELTRE REYES AUXILIAR DE DESARROLLO | 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 | PAGO ELECTRÓNICO |



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: **NOVIEMBRE, 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 MUNICIPAL | 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 | 180392 ✓ |
| 17860 | SANTOS FRANCISCO DE LA CRUZ COMAS AUXILIAR DE APOYO COMU | 22500024975 | 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 |
| 17967 | SHEILA SORAIDA PEÑA DE LOS SANTOS DOCTOR(A) | 40234484414 | 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 |
| 6345 | SORYS RAQUEL ARIAS SOTO AUXILIAR DE DESARROLLO | 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 | PAGO ELECTRÓNICO |
| 12542 | TOMAS JOSE FERNANDEZ SOSA PROMOTOR MUNICIPAL | 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 | PAGO ELECTRÓNICO |
| 10906 | TONY FRANCISCO MORENO PROMOTOR/A | 00113608475 | 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 | 180393 ✓ |
| 7952 | UBENCIO OGANDO OGANDO VIGILANTE | 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 | PAGO ELECTRÓNICO |
| 12932 | WALDO LUNA SANCHEZ SUPERVISOR DE JUNTAS D | 001144440308 | 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 | PAGO ELECTRÓNICO |
| 17911 | WANDA FORTUNATO MARTINEZ ENCARGADO/A | 00112495387 | 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 |
| 13641 | WOODSON CALIXTE ENLACE COMUNITARIO | 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 | PAGO ELECTRÓNICO |
| 13923 | YAMAICOL TEJEDA PUELLO TRABAJADOR SOCIAL | 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 | PAGO ELECTRÓNICO |
| 17508 | YAMILY ZAPATA ORTEGA ENLACE COMUNITARIO | 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 | PAGO ELECTRÓNICO |
| 17783 | YANIRIS RIVAS MEDINA AUXILIAR DE APOYO COMU | 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 | PAGO ELECTRÓNICO |
| 6329 | YNES ALTAGRACIA JULIA PAYANO ARCANGEL ENLACE COMUNITARIO | 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 | PAGO ELECTRÓNICO |
| 18025 | YSABEL CAPELLAN MARTE AUXILIAR | 04701325203 | 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 | 180394 ✓ |
| 16574 | YULEISY NUÑEZ RIVAS AUXILIAR DE APOYO COMU | 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 | PAGO ELECTRÓNICO |



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: **NOVIEMBRE, 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 | | | | | | | | | | | | |
| 17979 | ZACARIA MILEDY ANTIGUA PEGUERO DE AQUINO AUXILIAR | 00108193913 | 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 |
| 15 EMPLEADOS POR CHEQUE | | | 206,500.00 | 0.00 | 0.00 | 5,926.55 6,277.60 | 0.00 0.00 | 150.00 300.00 | 0.00 0.00 | 12,654.15 0.00 | 193,845.85 | |
| 107 EMPLEADOS POR PAGO ELECTRÓNICO | | | 1,237,116.67 | 4,868.90 | 1,148.33 | 35,580.99 37,688.59 | 0.00 375.00 | 1,900.00 5,100.00 | 0.00 0.00 | 86,661.81 0.00 | 1,150,454.86 | |
| 122 EMPLEADOS DEL DEPARTAMENTO | | | 1,443,616.67 | 4,868.90 | 1,148.33 | 41,507.54 43,966.19 | 0.00 375.00 | 2,050.00 5,400.00 | 0.00 0.00 | 99,315.96 0.00 | 1,344,300.71 | |

DEPARTAMENTO: **DEPARTAMENTO DE JUNTAS DE VECINOS**

| | | | | | | | | | | | | |
|-------|--|-------------|-----------|------|------|------------------|--------------|-----------------|--------------|------------------|-----------|---------------------|
| 11643 | ANTHONY FAJARDO DOTEI SUPERVISOR DE JUNTAS D | 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 | PAGO ELECTRÓNICO |
| 12923 | AURELIN MINAYA NAVARRO AUXILIAR DE DESARROLLO | 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 | PAGO ELECTRÓNICO |
| 12917 | BENITA BELLO SEVERINO ENLACE COMUNITARIO | 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 | PAGO ELECTRÓNICO |
| 18159 | CARLA MELISA MONTERO RAMIREZ AUXILIAR | 40225218656 | 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 | 180395 ✓ |
| 15158 | CARMEN BURET MARTE SUPERVISOR DE JUNTAS D | 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 | PAGO ELECTRÓNICO |
| 12920 | CARMEN DOLORES AQUINO BUENO AUXILIAR DE APOYO COMU | 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 | PAGO ELECTRÓNICO |
| 7544 | DEBORA MARIA BERROA MARTINEZ AUXILIAR DE APOYO COMU | 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 | PAGO ELECTRÓNICO |
| 18160 | EDWIN ALEXANDER LEONARDO HENRIQUEZ AUXILIAR | 00107119216 | 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 | 180396 ✓ |
| 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 | PAGO ELECTRÓNICO |
| 16207 | ERNESTO DEL ROSARIO CASTILLO ENCARGADO DE JUNTAS DE | 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 | PAGO ELECTRÓNICO |



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: NOVIEMBRE, 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 | | | | | | | | | | | | |
| 6123 | ESTERVINA PAULA SANCHEZ AUXILIAR DE APOYO COMU | 00108588054 | 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 |
| 16576 | FELIX DAMIAN ZABALA BELTRE AUXILIAR DE DESARROLLO | 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 | PAGO ELECTRÓNICO |
| 5880 | GLADIS MARTINEZ LAURENCIO AUXILIAR DE APOYO COMU | 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 | PAGO ELECTRÓNICO |
| 17795 | ISABEL MARIA ARIAS ALMONTE AUXILIAR DE APOYO COMU | 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 | PAGO ELECTRÓNICO |
| 8265 | JACQUELINE ALTAGRACIA CAMACHO CASTRO SUPERVISOR DE JUNTAS D | 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 | PAGO ELECTRÓNICO |
| 6348 | JHOANY MARTE DE REYES AUXILIAR DE APOYO COMU | 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 | PAGO ELECTRÓNICO |
| 16175 | JOEL PIERRE AMPARO SUPERVISOR DE JUNTAS D | 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 | PAGO ELECTRÓNICO |
| 12915 | JOSELITO ROSARIO REYES AUXILIAR DE APOYO COMU | 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 | PAGO ELECTRÓNICO |
| 8176 | JUAN BTA MARTINEZ MARTE INGENIERO SUPERVISOR D | 00110389848 | 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 |
| 18058 | JULIA CORTORREAL NUÑEZ SECRETARIA/O | 00112009337 | 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 |
| 6845 | LEIDA MARIA MEJIA DE JESUS AUXILIAR DE APOYO COMU | 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 | PAGO ELECTRÓNICO |
| 14598 | LEONEL QUEZADA DE LA CRUZ SUPERVISOR DE JUNTAS D | 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 | PAGO ELECTRÓNICO |
| 13093 | LIDIA MERCEDES CARRASCO MARTINEZ SUPERVISOR DE JUNTAS D | 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 | PAGO ELECTRÓNICO |
| 12937 | LISANDRA SELMO AUXILIAR DE APOYO COMU | 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 | PAGO ELECTRÓNICO |
| 14872 | LUIS ENRIQUE CABRERA VALDEZ AUXILIAR DE APOYO COMU | 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 | 180397 ✓ |
| 7782 | MARIA ALEJANDRA ESQUEA VIZCAINO INGENIERO SUPERVISOR D | 00108976119 | 1.00 | | 0.00 | 0.03 0.03 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.06 0.00 | 0.94 | 180398 ✓ |



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: NOVIEMBRE, 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 | | | | | | | | | | | | |
| 7406 | MARILIN PAULINO DE JESUS AUXILIAR DE APOYO COMU | 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 | PAGO ELECTRÓNICO |
| 12922 | MICHELLE ABREU DE LUCIANO AUXILIAR DE APOYO COMU | 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 | PAGO ELECTRÓNICO |
| 12940 | OSCANY NICOLAS FRANCO FELIX SUPERVISOR DE JUNTAS D | 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 | PAGO ELECTRÓNICO |
| 14792 | PASCUALA CAROLINA JIMENEZ MEDINA SECRETARIA | 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 | PAGO ELECTRÓNICO |
| 18056 | RAMON ONEXIMO FELIZ FELIZ AUXILIAR | 00100526862 | 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 |
| 17800 | RONNY OSORIA DE LA ROSA AUXILIAR DE APOYO COMU | 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 | PAGO ELECTRÓNICO |
| 18057 | SANTA MARTINEZ DEL ROSARIO AUXILIAR | 00106054000 | 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 |
| 5883 | SANTA RONDON RINCON AUXILIAR DE APOYO COMU | 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 | PAGO ELECTRÓNICO |
| 17787 | SANTA TERESA ROSARIO VENTURA SUPERVISOR DE JUNTAS D | 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 | PAGO ELECTRÓNICO |
| 17882 | TOMAS ROMERO SANCHEZ AUXILIAR DE DESARROLLO | 00102298619 | 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 |
| 4 EMPLEADOS POR CHEQUE | | | 17,001.00 | 0.00 | 0.00 | 487.93 516.83 | 0.00 0.00 | 50.00 0.00 | 0.00 0.00 | 1,054.76 0.00 | 15,946.24 | |
| 32 EMPLEADOS POR PAGO ELECTRÓNICO | | | 353,000.00 | 0.00 | 0.00 | 10,141.18 10,741.88 | 0.00 708.83 | 800.00 1,700.00 | 0.00 0.00 | 24,091.89 0.00 | 328,908.11 | |
| 36 EMPLEADOS DEL DEPARTAMENTO | | | 370,001.00 | 0.00 | 0.00 | 10,629.11 11,258.71 | 0.00 708.83 | 850.00 1,700.00 | 0.00 0.00 | 25,146.65 0.00 | 344,854.35 | |

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 | 180399 ✓ |
|------|--|-------------|------|------|------|--------------|--------------|--------------|--------------|--------------|------|----------|



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: NOVIEMBRE, 2023 CUENTA: SERVICIOS MUNICIPALES

| COD | NOMBRE CARGO | CÉDULA | SUELDO BRUTO | PRESTAMOS | ISR | AFP | ADICIONAL | SERV. PUBLICO | DEPENDIENTES | TOTAL DESC. | TOTAL | TIPO PAGO |
|---|---|-------------|--------------|-----------|------|------------------|--------------|-----------------|--------------|------------------|-----------|---------------------|
| | | | | | | ARS | P. COMPLEM. | BASURA | OTROS DESC. | TOTAL COMP. | NETO | |
| DEPARTAMENTO: DEPARTAMENTO DE JUVENTUD Y DEPORTE | | | | | | | | | | | | |
| 13279 | ALONDRA ESMERALDA DE PAULA PEREZ AUXILIAR DE JUVENTUD | 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 | PAGO ELECTRÓNICO |
| 13518 | AMBAR MELISSA ENCARNACION BELEN SECRETARIA | 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 | PAGO ELECTRÓNICO |
| 16573 | ANA MARIA ROBLES GERALDO PROMOTOR MUNICIPAL | 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 | PAGO ELECTRÓNICO |
| 12848 | ANDRELIS RODRIGUEZ TORIBIO INSTRUCTOR MUNICIPAL | 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 | PAGO ELECTRÓNICO |
| 18161 | ANEURIS MELENDEZ REYNOSO AUXILIAR | 00109823708 | 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 | 180400 ✓ |
| 16209 | ANGELICA MARIA PERALTA NICACIO INSTRUCTOR MUNICIPAL | 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 | PAGO ELECTRÓNICO |
| 18104 | ARISLEISY PIMENTEL COLON AUXILIAR | 40209665203 | 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 | 180401 ✓ |
| 17727 | CARLOS ALEJANDRO DE LOS SANTOS NOVA INSTRUCTOR MUNICIPAL | 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 | PAGO ELECTRÓNICO |
| 15230 | CARLOS ANDRES SANTANA RODRIGUEZ AUXILIAR DE DESARROLLO | 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 | PAGO ELECTRÓNICO |
| 13986 | CARLOS ANGEL VALOY SANTANA AUXILIAR DE JUVENTUD | 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 | PAGO ELECTRÓNICO |
| 10836 | CARMEN DANIELA PEREZ AUXILIAR DE JUVENTUD | 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 | PAGO ELECTRÓNICO |
| 2463 | CLAUDIO ABAD GIRON AUXILIAR DE DESARROLLO | 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 | PAGO ELECTRÓNICO |
| 12601 | DARWIN MORENO MERCEDES COORDINADOR 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 | PAGO ELECTRÓNICO |
| 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 | PAGO ELECTRÓNICO |
| 13344 | ELYS MANUEL GUZMAN GARCIA TRABAJADOR SOCIAL | 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 | PAGO ELECTRÓNICO |
| 13959 | FAUSTO FIGUEROA SOLANO AUXILIAR DE DESARROLLO | 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 | PAGO ELECTRÓNICO |



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: NOVIEMBRE, 2023 CUENTA: SERVICIOS MUNICIPALES

| COD | NOMBRE CARGO | CÉDULA | SUELDO BRUTO | PRESTAMOS | ISR | AFP | ADICIONAL | SERV. PUBLICO | DEPENDIENTES | TOTAL DESC. | TOTAL | TIPO PAGO |
|---|---|-------------|--------------|-----------|------|------------------|--------------|-----------------|--------------|------------------|-----------|---------------------|
| | | | | | | ARS | P. COMPLEM. | BASURA | OTROS DESC. | TOTAL COMP. | NETO | |
| DEPARTAMENTO: DEPARTAMENTO DE JUVENTUD Y DEPORTE | | | | | | | | | | | | |
| 5902 | FRAMY EUGENIA LLANO BAUTISTA AUXILIAR DE DESARROLLO | 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 | PAGO ELECTRÓNICO |
| 15870 | FRANCISCO ANTONIO REYES PROMOTOR MUNICIPAL | 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 | PAGO ELECTRÓNICO |
| 16575 | GLEIDI NUÑEZ AUXILIAR DE JUVENTUD | 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 | PAGO ELECTRÓNICO |
| 14808 | HENRY ANTONIO ALMENGO ALMENGO AUXILIAR DE APOYO COMU | 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 | PAGO ELECTRÓNICO |
| 17716 | JALISSA NICOLE FUENTES TEJADA AUXILIAR DE JUVENTUD | 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 | PAGO ELECTRÓNICO |
| 13101 | JESUS SALVADOR SUAREZ ESPINOSA PROMOTOR MUNICIPAL | 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 | PAGO ELECTRÓNICO |
| 13069 | JHON DENI SELMO AUXILIAR DE DESARROLLO | 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 | PAGO ELECTRÓNICO |
| 13172 | JORGE LUIS FIGUEROA MUESES SUPERVISOR DE JUNTAS D | 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 | PAGO ELECTRÓNICO |
| 17780 | JOSE DE LA CRUZ MEREGILDO AUXILIAR DE DEPORTE | 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 | PAGO ELECTRÓNICO |
| 16578 | JUNIOR ALEXANDRO GOMEZ CHAVEZ AUXILIAR DE JUVENTUD | 00108197161 | 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 |
| 17803 | JUNIOR DE LA CRUZ PUELLO AUXILIAR DE DESARROLLO | 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 | PAGO ELECTRÓNICO |
| 13980 | MAXIMO JUNIOR RONDON VASQUEZ AUXILIAR DE DEPORTE | 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 | PAGO ELECTRÓNICO |
| 14061 | MIGUEL ANGEL SALAZAR PROMOTOR MUNICIPAL | 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 | PAGO ELECTRÓNICO |
| 18157 | OSIRIS GARCIA GRULLON AUXILIAR | 00114388713 | 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 | 180402 ✓ |
| 13283 | PRISCILA MARIA CASILLA MEDINA AUXILIAR DE JUVENTUD | 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 | PAGO ELECTRÓNICO |
| 18053 | RAYNER CONTRERAS TORRES SUB-ENCARGADO/A | 22500162247 | 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: ADMINISTRATIVA - SERVICIOS

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

| COD | NOMBRE CARGO | CÉDULA | SUELDO BRUTO | PRESTAMOS | ISR | AFP | ADICIONAL | SERV. PUBLICO | DEPENDIENTES | TOTAL DESC. | TOTAL | TIPO PAGO |
|---|--|-------------|-------------------|-------------|-------------|--------------------------------|----------------------|----------------------------|----------------------|---------------------------|-------------------|---------------------|
| | | | | | | ARS | P. COMPLEM. | BASURA | OTROS DESC. | TOTAL COMP. | NETO | |
| DEPARTAMENTO: DEPARTAMENTO DE JUVENTUD Y DEPORTE | | | | | | | | | | | | |
| 13273 | ROBERCI ADELY ESPINAL CLETO AUXILIAR DE JUVENTUD | 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 | PAGO ELECTRÓNICO |
| 6937 | ROBERT RAMIREZ DICIDERI INSTRUCTOR MUNICIPAL | 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 | PAGO ELECTRÓNICO |
| 6837 | RUTH TATIANA MATOS DE LOS SANTOS SUPERVISOR DE JUNTAS D | 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 | PAGO ELECTRÓNICO |
| 13096 | SERGIO ARTURO LUGO SOLIS AUXILIAR DE JUVENTUD | 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 | PAGO ELECTRÓNICO |
| 17714 | VICTOR TORIBIO AUXILIAR DE JUVENTUD | 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 | PAGO ELECTRÓNICO |
| 14644 | VICTOR YIRALDI RODRIGUEZ ORTIZ AUXILIAR DE DESARROLLO | 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 | PAGO ELECTRÓNICO |
| 2563 | VICTORIANO MORALES GONZALEZ INSTRUCTOR MUNICIPAL | 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 | PAGO ELECTRÓNICO |
| 14781 | YAJAHIRA MASSIEL FUENCIO ENCARNACION SECRETARIA | 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 | PAGO ELECTRÓNICO |
| 4 EMPLEADOS POR CHEQUE | | | 20,001.00 | 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 | 18,819.00 | |
| 37 EMPLEADOS POR PAGO ELECTRÓNICO | | | 438,500.00 | 0.00 | 0.00 | 12,601.75 13,348.20 | 0.00 0.00 | 950.00 2,350.00 | 0.00 0.00 | 29,249.95 0.00 | 409,250.05 | |
| 41 EMPLEADOS DEL DEPARTAMENTO | | | 458,501.00 | 0.00 | 0.00 | 13,175.75 13,956.20 | 0.00 0.00 | 950.00 2,350.00 | 0.00 0.00 | 30,431.95 0.00 | 428,069.05 | |

DEPARTAMENTO: DEPARTAMENTO DE EDUCACION Y SALUD

| | | | | | | | | | | | | |
|-------|---|-------------|-----------|------|------|------------------|------------------|-----------------|--------------|------------------|----------|---------------------|
| 18123 | ADELAIDA CABRAL ABAD PSICOLOGO/A | 22500537836 | 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 | 180403 ✓ |
| 12891 | ALTAGRACIA MILAGROS PEREZ DIAZ DE FAMILIA PROMOTOR MUNICIPAL | 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 | PAGO ELECTRÓNICO |
| 8034 | ANA DIGNA DOMINGUEZ VANDERLINDER AUXILIAR DE JUVENTUD | 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 | PAGO ELECTRÓNICO |



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: NOVIEMBRE, 2023 CUENTA: SERVICIOS MUNICIPALES

| COD | NOMBRE CARGO | CÉDULA | SUELDO BRUTO | PRESTAMOS | ISR | AFP | ADICIONAL | SERV. PUBLICO | DEPENDIENTES | TOTAL DESC. | TOTAL | TIPO PAGO |
|--|--|-------------|--------------|-----------|------|------------------|-------------|-----------------|--------------|------------------|-----------|---------------------|
| | | | | | | ARS | P. COMPLEM. | BASURA | OTROS DESC. | TOTAL COMP. | NETO | |
| DEPARTAMENTO: DEPARTAMENTO DE EDUCACION Y SALUD | | | | | | | | | | | | |
| 13157 | ARGENTINA RODRIGUEZ TAVERAS PROMOTOR MUNICIPAL | 00108212325 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | 180404 ✓ |
| 13793 | ARGENY MIGUEL SANCHEZ ROJAS ENLACE COMUNITARIO | 00115240343 | 30,000.00 | 0.00 | 0.00 | 861.00 912.00 | 0.00 | 0.00 100.00 | 0.00 | 1,873.00 0.00 | 28,127.00 | PAGO ELECTRÓNICO |
| 18047 | CESARINA GOMEZ BONIFACIO PROMOTOR/A | 00113004311 | 5,000.00 | 0.00 | 0.00 | 143.50 152.00 | 0.00 | 0.00 | 0.00 | 295.50 0.00 | 4,704.50 | PAGO ELECTRÓNICO |
| 12872 | ESTER TURBI MELLA PROMOTOR MUNICIPAL | 01800081042 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | 180405 ✓ |
| 18061 | FELIX ABRAHAM ZAPATA RODRIGUEZ CHOFER | 00117131466 | 8,000.00 | 0.00 | 0.00 | 229.60 243.20 | 0.00 | 0.00 | 0.00 | 472.80 0.00 | 7,527.20 | PAGO ELECTRÓNICO |
| 12893 | INDHIRA FLORINDA MARTINEZ GONZALEZ PROMOTOR MUNICIPAL | 22500087485 | 10,000.00 | 0.00 | 0.00 | 287.00 304.00 | 0.00 | 50.00 100.00 | 0.00 | 741.00 0.00 | 9,259.00 | PAGO ELECTRÓNICO |
| 12862 | JAZMIN LORELAY PEREZ VASQUEZ PROMOTOR MUNICIPAL | 40221402619 | 10,000.00 | 0.00 | 0.00 | 287.00 304.00 | 0.00 | 50.00 100.00 | 0.00 | 741.00 0.00 | 9,259.00 | PAGO ELECTRÓNICO |
| 12881 | JOSE MONTERO YAN PROMOTOR MUNICIPAL | 00116980145 | 10,000.00 | 0.00 | 0.00 | 287.00 304.00 | 0.00 | 50.00 100.00 | 0.00 | 741.00 0.00 | 9,259.00 | PAGO ELECTRÓNICO |
| 11156 | LUISANA OZUNA MEIRELES PROMOTOR MUNICIPAL | 22500355734 | 12,000.00 | 0.00 | 0.00 | 344.40 364.80 | 0.00 | 50.00 100.00 | 0.00 | 859.20 0.00 | 11,140.80 | PAGO ELECTRÓNICO |
| 16570 | MADLINE CRUZ PEREZ PROMOTOR MUNICIPAL | 40226037675 | 8,000.00 | 0.00 | 0.00 | 229.60 243.20 | 0.00 | 0.00 | 0.00 | 472.80 0.00 | 7,527.20 | PAGO ELECTRÓNICO |
| 12902 | MARIA ANGELINA BAUTISTA ACOSTA PROMOTOR MUNICIPAL | 00116585472 | 10,000.00 | 0.00 | 0.00 | 287.00 304.00 | 0.00 | 50.00 | 0.00 | 641.00 0.00 | 9,359.00 | PAGO ELECTRÓNICO |
| 16579 | MARITZA UREÑA NUÑEZ PROMOTOR MUNICIPAL | 00113666119 | 15,000.00 | 0.00 | 0.00 | 430.50 456.00 | 0.00 | 0.00 | 0.00 | 886.50 0.00 | 14,113.50 | PAGO ELECTRÓNICO |
| 12911 | MELIDA MELANIA MARTI MOJICA PROMOTOR MUNICIPAL | 00114343155 | 10,000.00 | 0.00 | 0.00 | 287.00 304.00 | 0.00 | 50.00 | 0.00 | 641.00 0.00 | 9,359.00 | PAGO ELECTRÓNICO |
| 6762 | MERCEDES CONTRERAS CONTRERAS PROMOTOR MUNICIPAL | 00106236706 | 7,000.00 | 0.00 | 0.00 | 200.90 212.80 | 0.00 | 0.00 100.00 | 0.00 | 513.70 0.00 | 6,486.30 | PAGO ELECTRÓNICO |
| 18059 | MILADYS INOCENCIA ORTEGA DE CRISOSTOMO PSICOLOGO/A | 00109495655 | 10,000.00 | 0.00 | 0.00 | 287.00 304.00 | 0.00 | 0.00 | 0.00 | 591.00 0.00 | 9,409.00 | PAGO ELECTRÓNICO |
| 13149 | ORLANDO CABRERA HONORIFICO | 00113369847 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | 180406 ✓ |



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: NOVIEMBRE, 2023 CUENTA: SERVICIOS MUNICIPALES

| COD | NOMBRE CARGO | CÉDULA | SUELDO BRUTO | PRESTAMOS | ISR | AFP | ADICIONAL | SERV. PUBLICO | DEPENDIENTES | TOTAL DESC. | TOTAL | TIPO PAGO |
|--|---|-------------|-------------------|-------------|-------------|------------------------------|----------------------------|----------------------------|----------------------|---------------------------|-------------------|---------------------|
| | | | | | | ARS | P. COMPLEM. | BASURA | OTROS DESC. | TOTAL COMP. | NETO | |
| DEPARTAMENTO: DEPARTAMENTO DE EDUCACION Y SALUD | | | | | | | | | | | | |
| 16083 | RAFAELA MARIA CORDERO DE LA CRUZ AUXILIAR | 02900102514 | 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 |
| 878 | ROBERTO PIANTINI JAVIER PROMOTOR MUNICIPAL | 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 | PAGO ELECTRÓNICO |
| 7700 | VIRGILIA JOSE PAREDES PROMOTOR MUNICIPAL | 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 | PAGO ELECTRÓNICO |
| 12914 | YENNY SCARLET GALVEZ FIGUEROA ENCARGADO/A DE EDUCACI | 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 | PAGO ELECTRÓNICO |
| 14807 | YOLANDA MERCEDES DE LOS SANTOS BIDO PROMOTOR MUNICIPAL | 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 | PAGO ELECTRÓNICO |
| 12897 | YOSELIN VARGAS ENLACE COMUNITARIO | 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 | PAGO ELECTRÓNICO |
| 4 EMPLEADOS POR CHEQUE | | | 10,003.00 | 0.00 | 0.00 | 287.00 304.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 591.00 0.00 | 9,412.00 | |
| 21 EMPLEADOS POR PAGO ELECTRÓNICO | | | 250,000.00 | 0.00 | 0.00 | 7,175.00 7,600.00 | 1,599.76 375.00 | 550.00 1,000.00 | 0.00 0.00 | 18,299.76 0.00 | 231,700.24 | |
| 25 EMPLEADOS DEL DEPARTAMENTO | | | 260,003.00 | 0.00 | 0.00 | 7,462.00 7,904.00 | 1,599.76 375.00 | 550.00 1,000.00 | 0.00 0.00 | 18,890.76 0.00 | 241,112.24 | |

DEPARTAMENTO: DIVISION DE GENERO

| | | | | | | | | | | | | |
|-------|---|-------------|-----------|------|------|------------------|----------------|-----------------|--------------|------------------|-----------|---------------------|
| 12843 | CARMEN LUISA CUAS RAMIREZ AUXILIAR DE APOYO COMU | 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 | PAGO ELECTRÓNICO |
| 17335 | DIANA CAROLINA PEREZ GOMEZ INSTRUCTOR MUNICIPAL | 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 | PAGO ELECTRÓNICO |
| 13685 | ELIZABETH SOLANO SOSA SECRETARIA | 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 | PAGO ELECTRÓNICO |
| 18190 | KISSAIRY SANCHEZ TAPIA AUXILIAR DE DESARROLLO | 40231197100 | 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 | 180407 ✓ |
| 17496 | MAYRA PIEDAD ROSADO LOPEZ TÉCNICO DE EQUIDAD DE | 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 | PAGO ELECTRÓNICO |



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: **NOVIEMBRE, 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 GENERO | | | | | | | | | | | | |
| 14054 | MELVIN PINALES MANZUETA PROMOTOR MUNICIPAL | 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 | PAGO ELECTRÓNICO |
| 16577 | RAMONA ANTONIA RUIZ RIVAS ENCARGADA DE GÉNERO | 00115193567 | 45,000.00 | 0.00 | 1,148.33 | 1,291.50 1,368.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 3,807.83 0.00 | 41,192.17 | 180408 ✓ |
| 10962 | YANIRIS ALTAGRACIA DE JESUS FERNANDEZ TÉCNICO DE EQUIDAD DE | 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 | PAGO ELECTRÓNICO |
| 2 EMPLEADOS POR CHEQUE | | | 75,000.00 | 0.00 | 1,148.33 | 2,152.50 2,280.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 5,580.83 0.00 | 69,419.17 | |
| 6 EMPLEADOS POR PAGO ELECTRÓNICO | | | 73,500.00 | 0.00 | 0.00 | 2,109.45 2,234.40 | 0.00 375.00 | 50.00 300.00 | 0.00 0.00 | 5,068.85 0.00 | 68,431.15 | |
| 8 EMPLEADOS DEL DEPARTAMENTO | | | 148,500.00 | 0.00 | 1,148.33 | 4,261.95 4,514.40 | 0.00 375.00 | 50.00 300.00 | 0.00 0.00 | 10,649.68 0.00 | 137,850.32 | |
| 32 EMPLEADOS POR CHEQUE | | | 365,506.00 | 0.00 | 1,148.33 | 10,489.88 11,111.23 | 0.00 0.00 | 250.00 400.00 | 0.00 0.00 | 23,399.44 0.00 | 342,106.56 | |
| 232 EMPLEADOS POR PAGO ELECTRÓNICO | | | 2,893,116.67 | 248,313.90 | 4,593.32 | 83,135.07 88,059.47 | 0.00 3,223.83 | 4,800.00 11,800.00 | 0.00 0.00 | 202,080.35 0.00 | 2,691,036.32 | |
| 264 EMPLEADOS DE LA NOMINA | | | 3,258,622.67 | 4,868.90 | 5,741.65 | 93,624.95 99,170.70 | 1,599.76 3,223.83 | 5,050.00 12,200.00 | 0.00 0.00 | 225,479.79 0.00 | 3,033,142.88 | ✓ |



Certifico que esta nomina de pago consta de 21 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
JASSON MIGUEL PAYANO CONCEPCION

DIR. RECURSOS HUMANOS
LIC. JOHANNA FELIZ

CONTRALOR GENERAL
LIC. JUAN RAFAEL VENTURA MATOS

DIRECCIÓN FINANCIERA
LIC. DIONICIO MARTINEZ VAZQUEZ

ALCALDE MUNICIPAL
LIC. CARLOS MARIEN ELIAS GUZMAN

AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **NOVIEMBRE, 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: POLICIA MUNICIPAL | | | | | | | | | | | | |
| 14160 | ABIGAIL SANCHEZ ESTEVEZ SECRETARIA/O | 40200697981 | 15,000.00 | 0.00 | 0.00 | 430.50 456.00 | 0.00 0.00 | 50.00 100.00 | 0.00 0.00 | 1,036.50 0.00 | 13,963.50 | PAGO ELECTRÓNICO |
| 18089 | AGUSTIN JIMENEZ ALMONTE CABO | 00115406431 | 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 |
| 16979 | ALBER LUIS MARTINEZ DIAZ SARGENTO MAYOR | 10600075989 | 10,000.00 | 0.00 | 0.00 | 287.00 304.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 591.00 0.00 | 9,409.00 | PAGO ELECTRÓNICO |
| 5957 | ALEJANDRO SELMO FIGUEROA 2DO TENIENTE | 00110464872 | 8,000.00 | 0.00 | 0.00 | 229.60 243.20 | 0.00 0.00 | 50.00 50.00 | 0.00 0.00 | 572.80 0.00 | 7,427.20 | PAGO ELECTRÓNICO |
| 17561 | ALEXI ANTONIO NUÑEZ TAPIA RASO | 00116437021 | 5,000.00 | 0.00 | 0.00 | 143.50 152.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 295.50 0.00 | 4,704.50 | PAGO ELECTRÓNICO |
| 16311 | ALTAGRACIA LUCAS MARTE COORDINADOR/A | 00200674075 | 30,000.00 | 0.00 | 0.00 | 861.00 912.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 1,773.00 0.00 | 28,227.00 | PAGO ELECTRÓNICO |
| 18091 | AMADO ENCARNACION AQUINO CABO | 01200519567 | 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 |
| 15207 | AMAURY DE LA ROSA SALDAÑA AUXILIAR | 00800351843 | 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 | 180160 |
| 13674 | ANA DELY HERNANDEZ HERNANDEZ 2DO TENIENTE | 22500433457 | 12,000.00 | 0.00 | 0.00 | 344.40 364.80 | 0.00 0.00 | 50.00 50.00 | 0.00 0.00 | 809.20 0.00 | 11,190.80 | PAGO ELECTRÓNICO |
| 11603 | ANA DILIA FIGUEROA VINICIO SARGENTO MAYOR | 22500792605 | 6,000.00 | 0.00 | 0.00 | 172.20 182.40 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 404.60 0.00 | 5,595.40 | PAGO ELECTRÓNICO |
| 15048 | ANA EMILIA OLIVO BAUTISTA CABO | 40222965440 | 5,000.00 | 0.00 | 0.00 | 146.86 155.56 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 352.42 0.00 | 4,647.58 | PAGO ELECTRÓNICO |
| 18138 | ANABEL DE LA CRUZ VILORIA | 40208981452 | 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 | 180161 |
| 17210 | ANDRES POLONIA ARIAS 1ER TENIENTE | 22500370832 | 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 | 180162 |
| 13628 | ANDY MIGUEL ESTRELLA FELIZ 2DO TENIENTE | 40215621869 | 10,000.00 | 0.00 | 0.00 | 287.00 304.00 | 0.00 0.00 | 50.00 100.00 | 0.00 0.00 | 741.00 0.00 | 9,259.00 | PAGO ELECTRÓNICO |
| 12692 | ANGEL ARIAS MENENDEZ MAYOR | 00500442025 | 5,000.00 | 0.00 | 0.00 | 146.86 155.56 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 302.42 0.00 | 4,697.58 | PAGO ELECTRÓNICO |
| 18117 | ANGEL MOYA SALDIVAR AUXILIAR | 08700041323 | 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 | 180163 |



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

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

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **NOVIEMBRE, 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: POLICIA MUNICIPAL | | | | | | | | | | | | |
| 15537 | ANNELYS TEODORA PEREZ REYES CABO | 01800684852 | 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 | PAGO ELECTRÓNICO |
| 12437 | ANTONIO CASTILLO RAMOS MAYOR | 00112541974 | 15,000.00 | 0.00 | 0.00 | 430.50 456.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 886.50 0.00 | 14,113.50 | PAGO ELECTRÓNICO |
| 18144 | ARIEL EDUARDO MARIANO FELIZ 01800594598 | | 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 | 180164 |
| 17614 | ARQUIMEDES MONTERO SUPERVISOR DE POLICIA | 00116772500 | 7,000.00 | 0.00 | 0.00 | 200.90 212.80 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 413.70 0.00 | 6,586.30 | PAGO ELECTRÓNICO |
| 10887 | BALAAM SILVERIO MARMOLEJOS CAPITAN | 40222800191 | 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 |
| 16613 | BENITO JOSEPH BATIS MAYOR | 07900082277 | 13,000.00 | 0.00 | 0.00 | 373.10 395.20 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 768.30 0.00 | 12,231.70 | PAGO ELECTRÓNICO |
| 15091 | BERNABE ESCALANTE MONTERO MAYOR | 00103520409 | 10,000.00 | 0.00 | 0.00 | 287.00 304.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 591.00 0.00 | 9,409.00 | PAGO ELECTRÓNICO |
| 15051 | BIENVENIDO GARCIA MAYOR | 00108592437 | 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 | PAGO ELECTRÓNICO |
| 18151 | BILEXIS MARGARITA BAEZ BAEZ 00115406787 | | 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 | 180165 |
| 18108 | BOLIVAR RAFAEL TINEO FAJARDO AUXILIAR | 22500575604 | 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 | 180166 |
| 15901 | CARIDAD PUELLO DE LA CRUZ RASO | 22500350701 | 5,000.00 | 0.00 | 0.00 | 146.86 155.56 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 302.42 0.00 | 4,697.58 | PAGO ELECTRÓNICO |
| 17360 | CARLOS PINALES CORDERO SARGENTO MAYOR | 00104529359 | 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 | 180167 |
| 11602 | CAROLINA CARDERON DE LA PAZ CABO | 40226151138 | 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 |
| 17949 | CESAR AUGUSTO SORIANO DIAZ AUXILIAR | 22500076926 | 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 |
| 17262 | CHANELI UBEN CABO | 22500675768 | 10,000.00 | 0.00 | 0.00 | 287.00 304.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 591.00 0.00 | 9,409.00 | PAGO ELECTRÓNICO |
| 18092 | CRISTHOPHER LAURENCIO MUESES RASO | 40223699741 | 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 - SERVICIOS**

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **NOVIEMBRE, 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: POLICIA MUNICIPAL | | | | | | | | | | | | |
| 17726 | DAMIAN REMIGIO FERRAND NUÑEZ RASO | 00106139728 | 5,000.00 | 0.00 | 0.00 | 143.50 152.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 295.50 0.00 | 4,704.50 | PAGO ELECTRÓNICO |
| 7789 | DAVID BRAZOBAN CABRAL 2DO TENIENTE | 00110959228 | 8,000.00 | 0.00 | 0.00 | 229.60 243.20 | 0.00 0.00 | 50.00 50.00 | 0.00 0.00 | 572.80 0.00 | 7,427.20 | 180168 |
| 16594 | DAVID CEDANO BAUTISTA 1ER TENIENTE | 00114377047 | 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 |
| 18150 | DAYSIS DAYANNERIS JOAQUIN GARCIA 40225454483 | | 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 | 180169 |
| 13676 | DENY LUIS CARLOS DIAZ CARVAJAL 2DO TENIENTE | 22500229657 | 7,000.00 | 0.00 | 0.00 | 200.90 212.80 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 413.70 0.00 | 6,586.30 | PAGO ELECTRÓNICO |
| 15899 | DILENIA RODRIGUEZ MENDEZ CABO | 40210862450 | 8,000.00 | 0.00 | 0.00 | 229.60 243.20 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 472.80 0.00 | 7,527.20 | PAGO ELECTRÓNICO |
| 13985 | DOMINGO GREGORIO PIÑA CASTILLO MAYOR | 00118422039 | 15,000.00 | 0.00 | 0.00 | 430.50 456.00 | 0.00 0.00 | 0.00 100.00 | 0.00 0.00 | 986.50 0.00 | 14,013.50 | PAGO ELECTRÓNICO |
| 17406 | EDWIN MIGUEL ASTACIO RODRIGUEZ SARGENTO | 00114960230 | 10,000.00 | 0.00 | 0.00 | 287.00 304.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 591.00 0.00 | 9,409.00 | PAGO ELECTRÓNICO |
| 17200 | ELENO DIAZ DIAZ CABO | 00103102620 | 10,000.00 | 0.00 | 0.00 | 287.00 304.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 591.00 0.00 | 9,409.00 | PAGO ELECTRÓNICO |
| 15618 | ELEUTERIO CARMONA 1ER TENIENTE | 22300015314 | 8,000.00 | 0.00 | 0.00 | 229.60 243.20 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 472.80 0.00 | 7,527.20 | PAGO ELECTRÓNICO |
| 17924 | ELEUTERIO JOSE GARCIA 2DO TENIENTE | 00108350869 | 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 |
| 17265 | ELIGIO GONZALEZ BURET SARGENTO | 00106039811 | 10,000.00 | 0.00 | 0.00 | 287.00 304.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 591.00 0.00 | 9,409.00 | PAGO ELECTRÓNICO |
| 17969 | ENRIQUE PEREZ BENITEZ RASO | 00112408810 | 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 |
| 17354 | ESTEFANY MASSIEL ESTRELLA FELIZ CABO | 22500729912 | 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 |
| 12443 | ESTEFANY SANTANA ALVAREZ 2DO TENIENTE | 22500418417 | 8,000.00 | 0.00 | 0.00 | 229.60 243.20 | 0.00 0.00 | 0.00 100.00 | 0.00 0.00 | 572.80 0.00 | 7,427.20 | PAGO ELECTRÓNICO |
| 17556 | EUCLIDES ABREU DIAZ 2DO TENIENTE | 06800182955 | 9,000.00 | 0.00 | 0.00 | 258.30 273.60 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 531.90 0.00 | 8,468.10 | PAGO ELECTRÓNICO |



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

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

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **NOVIEMBRE, 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: POLICIA MUNICIPAL | | | | | | | | | | | | |
| 17923 | EVELYN BERENICE DE LA CRUZ SIERRA 2DO TENIENTE | 22500276443 | 15,500.00 | 0.00 | 0.00 | 444.85 471.20 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 916.05 0.00 | 14,583.95 | PAGO ELECTRÓNICO |
| 15623 | FABIO REYES TEJADA SARGENTO MAYOR | 00105120638 | 5,000.00 | 0.00 | 0.00 | 146.86 155.56 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 302.42 0.00 | 4,697.58 | PAGO ELECTRÓNICO |
| 16636 | FANNY SELMO POLANCO SARGENTO | 40239269539 | 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 |
| 17995 | FAUSTINO PAULINO CAPITAN | 00500115654 | 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 |
| 17352 | FELIPE MONTAÑO MARTE 2DO TENIENTE | 00108317926 | 10,000.00 | 0.00 | 0.00 | 287.00 304.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 591.00 0.00 | 9,409.00 | PAGO ELECTRÓNICO |
| 16634 | FELIX GONZALEZ GUZMAN RASO | 00102976040 | 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 |
| 7606 | FELIX QUEVEDO MORA CAPITAN | 07400016981 | 5,000.00 | 0.00 | 0.00 | 143.50 152.00 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 345.50 0.00 | 4,654.50 | PAGO ELECTRÓNICO |
| 18115 | FERNANDO ARTILES GONZALEZ AUXILIAR | 00108486671 | 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 | 180170 |
| 16001 | FRAIMY NANYER LAGARES CABO | 40221746270 | 6,500.00 | 0.00 | 0.00 | 186.55 197.60 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 384.15 0.00 | 6,115.85 | 180171 |
| 17612 | FRANCIA CECILIA GARCIA CANDELARIO SUPERVISOR DE POLICIA | 00112397500 | 8,000.00 | 0.00 | 0.00 | 229.60 243.20 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 472.80 0.00 | 7,527.20 | PAGO ELECTRÓNICO |
| 17615 | FRANCIS CUELLO SUPERVISOR DE POLICIA | 40236431843 | 8,000.00 | 0.00 | 0.00 | 229.60 243.20 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 472.80 0.00 | 7,527.20 | PAGO ELECTRÓNICO |
| 12479 | FRANCISCO ASENCIO DE LA CRUZ MAYOR | 00117295295 | 10,000.00 | 0.00 | 0.00 | 287.00 304.00 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 641.00 0.00 | 9,359.00 | PAGO ELECTRÓNICO |
| 18136 | FRANK CARLOS DE LA CRUZ VILORIA 2DO TENIENTE | 22500773795 | 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 | 180172 |
| 17744 | FRANKLYN JAVIER DE LA NIEVE CORREA CABO | 40229509787 | 7,000.00 | 0.00 | 0.00 | 200.90 212.80 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 413.70 0.00 | 6,586.30 | PAGO ELECTRÓNICO |
| 18116 | FREDDY PEREZ MATEO AUXILIAR | 00108025123 | 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 | 180173 |
| 15357 | GAVINO AMAURY BEATO ASENCIO 2DO TENIENTE | 00109602391 | 8,000.00 | 0.00 | 0.00 | 229.60 243.20 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 522.80 0.00 | 7,477.20 | PAGO ELECTRÓNICO |



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

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

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **NOVIEMBRE, 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: POLICIA MUNICIPAL | | | | | | | | | | | | |
| 18128 | GENARA MERCEDES MORALES | 00114779036 | 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 | 180174 |
| 18143 | GILBERTO ANDRES BATISTA SANCHEZ | 00112037262 | 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 | 180175 |
| 17212 | HASHLEY NANYELY VARELA JAVIER | 40213569425 | 6,000.00 | 0.00 | 0.00 | 172.20 182.40 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 354.60 0.00 | 5,645.40 | PAGO ELECTRÓNICO |
| 14681 | HECTOR GONZALEZ CRISTOPER | 00106217797 | 1.00 | 0.00 | 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 1.00 | 180176 |
| 18002 | HOFSMAN ANDER MARCANO ANDUJAR | 22500291632 | 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 |
| 17351 | IGNACIO LOPEZ CUEVA | 03800073664 | 10,000.00 | 0.00 | 0.00 | 287.00 304.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 591.00 0.00 | 9,409.00 | PAGO ELECTRÓNICO |
| 12273 | IGNACIO ROJAS SANCHEZ | 00111603650 | 1.00 | 0.00 | 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 1.00 | 180177 |
| 18131 | IYER MARIA ALMANZAR DE LEON | 40220699124 | 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 | 180178 |
| 17550 | JAVIS ALEXANDER FELIX RODRIGUEZ | 40224316949 | 10,000.00 | 0.00 | 0.00 | 287.00 304.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 591.00 0.00 | 9,409.00 | PAGO ELECTRÓNICO |
| 17364 | JESUS MARCIAL MAGALLANES | 04900211287 | 4,000.00 | 0.00 | 0.00 | 146.86 155.56 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 302.42 0.00 | 3,697.58 | PAGO ELECTRÓNICO |
| 11003 | JOHAN MANUEL GUERRERO | 22500705276 | 10,000.00 | 0.00 | 0.00 | 287.00 304.00 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 641.00 0.00 | 9,359.00 | PAGO ELECTRÓNICO |
| 17738 | JOHANNA PATRICIA JIMENEZ | 40249454071 | 7,500.00 | 0.00 | 0.00 | 215.25 228.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 443.25 0.00 | 7,056.75 | PAGO ELECTRÓNICO |
| 17884 | JOSE ALBERTO RODRIGUEZ | 22500284116 | 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 |
| 16620 | JOSE BIENVENIDO CABREJA | 00110426954 | 8,500.00 | 0.00 | 0.00 | 243.95 258.40 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 502.35 0.00 | 7,997.65 | PAGO ELECTRÓNICO |
| 18107 | JOSE ISRAEL DE LA CRUZ SILVERIO | 22500148337 | 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 | 180179 |
| 17463 | JOSE JAVIER VICENTE | 22500833524 | 8,000.00 | 0.00 | 0.00 | 229.60 243.20 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 472.80 0.00 | 7,527.20 | PAGO ELECTRÓNICO |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE:

SERVICIOS PUBLICOS - SERVICIOS

PROGRAMA: VARIOS

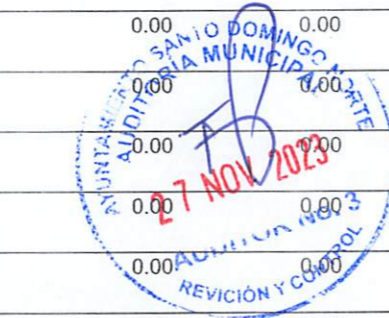
CLASIFICADOR: 211208

MES DE:

NOVIEMBRE, 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>POLICIA MUNICIPAL</u> | | | | | | | | | | | | |
| 13650 | JOSE LUIS GONZALEZ GONZALEZ 2DO TENIENTE | 00115397986 | 10,000.00 | 0.00 | 0.00 | 287.00 304.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 591.00 0.00 | 9,409.00 | PAGO ELECTRÓNICO |
| 13993 | JOSE MIGUEL VARGAS MERCEDES 2DO TENIENTE | 00117447037 | 15,000.00 | 0.00 | 0.00 | 430.50 456.00 | 0.00 0.00 | 0.00 100.00 | 0.00 0.00 | 986.50 0.00 | 14,013.50 | PAGO ELECTRÓNICO |
| 10888 | JOSE MONTERO ENCARNACION 2DO TENIENTE | 07500075424 | 9,000.00 | 0.00 | 0.00 | 258.30 273.60 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 581.90 0.00 | 8,418.10 | PAGO ELECTRÓNICO |
| 16633 | JOSUE DANIEL LINARES FELIZ RASO | 00116086307 | 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 |
| 16619 | JUAN ALBERTO CESA MARTES RASO | 00201493483 | 10,000.00 | 0.00 | 0.00 | 287.00 304.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 591.00 0.00 | 9,409.00 | 180516 |
| 12170 | JUAN ANDRES TEJADA HICIANO ENCARGADO/A | 00110037256 | 45,000.00 | 13,480.45 | 1,148.33 | 1,291.50 1,368.00 | 0.00 0.00 | 0.00 100.00 | 0.00 0.00 | 17,388.28 0.00 | 27,611.72 | PAGO ELECTRÓNICO |
| 16632 | JUAN BAUTISTA HERNANDEZ DE LEON RASO | 40220648576 | 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 |
| 17975 | JUAN GABRIEL MONTERO MAÑON CABO | 40220451773 | 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 |
| 14012 | JUAN MANUEL MALDONADO DE JESUS ASESOR/A | 00115827479 | 30,000.00 | 0.00 | 0.00 | 861.00 912.00 | 0.00 0.00 | 0.00 100.00 | 0.00 0.00 | 1,873.00 0.00 | 28,127.00 | 180211 |
| 18141 | JUAN PABLO MARTINEZ BUENO | 00114861370 | 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 | 180181 |
| 15620 | JUAN RAMON NUÑEZ SARGENTO | 03102698192 | 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 |
| 18139 | JUANA MARIA CANELA BAQUERO | 00103023610 | 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 | 180182 |
| 12434 | JULIAN ANDRES CRUZ HERNANDEZ SARGENTO | 00110429057 | 7,000.00 | 0.00 | 0.00 | 200.90 212.80 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 463.70 0.00 | 6,536.30 | PAGO ELECTRÓNICO |
| 13541 | JUNIOR MIGUEL BATISTA CARTY 2DO TENIENTE | 22500287937 | 10,000.00 | 0.00 | 0.00 | 287.00 304.00 | 0.00 0.00 | 50.00 50.00 | 0.00 0.00 | 691.00 0.00 | 9,309.00 | PAGO ELECTRÓNICO |
| 16635 | JUNIOR MUÑOZ MATIAS SARGENTO MAYOR | 00500518428 | 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 |
| 17686 | JUNIOR VALDEZ ROSARIO RASO | 40227903495 | 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 | 180183 |



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

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

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

| COD | NOMBRE CARGO | CÉDULA | SUELDO BRUTO | PRESTAMOS | ISR | AFP | ADICIONAL | SERV. PUBLICO | DEPENDIENTES | TOTAL DESC. | TOTAL | TIPO PAGO |
|--|--|-------------|--------------|-----------|------|------------------|--------------|----------------|--------------|------------------|-----------|---------------------|
| | | | | | | ARS | P. COMPLEM. | BASURA | OTROS DESC. | TOTAL COMP. | NETO | |
| DEPARTAMENTO: POLICIA MUNICIPAL | | | | | | | | | | | | |
| 18119 | KELVIN DARIO DIAZ LARA SUB-DIRECTOR/A | 00117515338 | 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 | 180184 |
| 17616 | KELVIN ENCARNACION MONTILLA INSPECTOR/A | 22500079458 | 5,000.00 | 0.00 | 0.00 | 143.50 152.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 295.50 0.00 | 4,704.50 | PAGO ELECTRÓNICO |
| 17355 | KELY MANUEL CLETO CLETO SARGENTO MAYOR | 22500337807 | 10,000.00 | 0.00 | 0.00 | 287.00 304.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 591.00 0.00 | 9,409.00 | PAGO ELECTRÓNICO |
| 16596 | KENNEDY MONTERO DE OLEO RASO | 06500225237 | 5,000.00 | 0.00 | 0.00 | 143.50 152.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 295.50 0.00 | 4,704.50 | PAGO ELECTRÓNICO |
| 13580 | KEYLA DESIRE MUÑOZ SANCHEZ AUXILIAR | 40233152822 | 13,000.00 | 0.00 | 0.00 | 373.10 395.20 | 0.00 0.00 | 50.00 50.00 | 0.00 0.00 | 868.30 0.00 | 12,131.70 | PAGO ELECTRÓNICO |
| 17881 | LEONARDO VALERA CABO | 40253389692 | 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 |
| 17211 | LEONARDO FELIZ MONTERO 2DO TENIENTE | 01900160696 | 5,000.00 | 0.00 | 0.00 | 146.86 155.56 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 302.42 0.00 | 4,697.58 | PAGO ELECTRÓNICO |
| 17960 | LEONCIO GUZMAN QUIÑONEZ SUB-DIRECTOR/A | 00104136395 | 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 |
| 18066 | LIZANDRO CASTILLO HOLGUIN AUXILIAR | 40225235726 | 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 |
| 17634 | LUIS ANGEL RODRIGUEZ ARIAS SARGENTO MAYOR | 40229394966 | 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 | PAGO ELECTRÓNICO |
| 18121 | LUIS ANTONIO DE LA CRUZ CATALINO AUXILIAR | 00108497363 | 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 | 180185 |
| 18140 | LUIS JOSE CANELA BAQUERO | 22500004753 | 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 | 180186 |
| 8198 | LUIS RAYNIER GERMOSEN TAVARES MAYOR | 00114860026 | 12,000.00 | 0.00 | 0.00 | 344.40 364.80 | 0.00 0.00 | 50.00 50.00 | 0.00 0.00 | 809.20 0.00 | 11,190.80 | PAGO ELECTRÓNICO |
| 6890 | LUQUI LUCIANO PEÑA BRAZOBAN 1ER TENIENTE | 22500357581 | 8,000.00 | 0.00 | 0.00 | 229.60 243.20 | 0.00 0.00 | 50.00 50.00 | 0.00 0.00 | 572.80 0.00 | 7,427.20 | PAGO ELECTRÓNICO |
| 18149 | MANUEL ANTONIO ALVAREZ AQUINO | 22500516079 | 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 | 180187 |
| 3133 | MANUEL DE JESUS SILVESTRE BERROA RASO | 09000046376 | 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 |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: NOVIEMBRE, 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: POLICIA MUNICIPAL | | | | | | | | | | | | |
| 17264 | MANYERLYN ROSSY RODRIGUEZ GOMEZ 2DO TENIENTE | 40220802751 | 10,000.00 | 0.00 | 0.00 | 287.00 304.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 591.00 0.00 | 9,409.00 | PAGO ELECTRÓNICO |
| 13811 | MARCELO GUSTAVO ENESE CABO | 00114658743 | 5,000.00 | 0.00 | 0.00 | 146.86 155.56 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 302.42 0.00 | 4,697.58 | PAGO ELECTRÓNICO |
| 6907 | MARIA ALTAGRACIA VIZCAINO SELMO SARGENTO MAYOR | 00115450736 | 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 | PAGO ELECTRÓNICO |
| 13645 | MARIANELIS BELLO BERROA SARGENTO | 40226558852 | 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 |
| 16598 | MARIELA FLORES CABO | 40227424641 | 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 |
| 18064 | MARILEINI ACEVEDO AUXILIAR | 22500914514 | 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 |
| 15614 | MARINO DE JESUS SARGENTO MAYOR | 00102275492 | 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 |
| 18114 | MARIO DE JESUS BRAZOBAN AUXILIAR | 00111510319 | 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 | 180188 |
| 18109 | MARK HENRY PIERRE CANELA CHOFER I | 00112026349 | 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 | 180189 |
| 18132 | MARLENE LACHAPELL ROMERO | 40222002681 | 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 | 180190 |
| 6679 | MARTIRES MENDEZ MEJIA 1ER TENIENTE | 22500364827 | 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 | PAGO ELECTRÓNICO |
| 15858 | MASSIEL MUSE PALMERO SECRETARIA/O | 40213997824 | 7,500.00 | 0.00 | 0.00 | 215.25 228.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 443.25 0.00 | 7,056.75 | PAGO ELECTRÓNICO |
| 15072 | MAYELYN TINEO SUB-ENCARGADO/A | 22500588755 | 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 | PAGO ELECTRÓNICO |
| 15629 | MELIDO GRACIOSO PADILLA MELLA SARGENTO | 00101841476 | 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 | 180191 |
| 18074 | MELVIN ANTONIO FELIZ POLANCO AUXILIAR | 00111892840 | 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 |
| 8128 | MIGUEL ANTONIO INOA TENIENTE CORONEL | 00111094678 | 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 | PAGO ELECTRÓNICO |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

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

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

| COD | NOMBRE CARGO | CÉDULA | SUELDO BRUTO | PRESTAMOS | ISR | AFP | ADICIONAL | SERV. PUBLICO | DEPENDIENTES | TOTAL DESC. | TOTAL | TIPO PAGO |
|--|--|-------------|--------------|-----------|------|------------------|--------------|----------------|--------------|------------------|-----------|---------------------|
| | | | | | | ARS | P. COMPLEM. | BASURA | OTROS DESC. | TOTAL COMP. | NETO | |
| DEPARTAMENTO: POLICIA MUNICIPAL | | | | | | | | | | | | |
| 13947 | MIGUEL HERNANDEZ SANTANA AUXILIAR | 00116045832 | 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 | 180192 |
| 14154 | MILAGROS CUEVASRUIZ MAYOR | 01900089283 | 10,000.00 | 0.00 | 0.00 | 287.00 304.00 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 641.00 0.00 | 9,359.00 | PAGO ELECTRÓNICO |
| 18148 | MILDRED MARIA MOSQUEA | 00103046066 | 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 | 180193 |
| 6655 | MILKENIA GABRIEL VALDEZ SARGENTO MAYOR | 22500304245 | 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 | PAGO ELECTRÓNICO |
| 18147 | MIRDA RAMIREZ | 00113939268 | 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 | 180194 |
| 15530 | NECOLE ERASMO MARTINEZ MORENO CABO | 40213834167 | 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 |
| 18112 | NEFTALI RICARDO MATOS EUGENIA AUXILIAR | 00116170515 | 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 | 180195 |
| 18110 | NOE EMILIO GARCIA COORDINADOR/A | 22500552322 | 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 | 180196 |
| 18146 | NORYS ALTAGRACIA DE LOS SANTOS RAMIREZ | 00109371872 | 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 | 180197 |
| 17549 | OSCAR DANIEL SEVERINO DE LA CRUZ SARGENTO | 40224338893 | 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 |
| 17996 | OSCAR FERRAND ABAD SARGENTO | 22500742709 | 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 |
| 17968 | PABLO DANILO SANTANA DE JESUS RASO | 06800031301 | 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 |
| 11077 | PABLO JAVIER SANCHEZ 2DO TENIENTE | 22500806991 | 10,000.00 | 0.00 | 0.00 | 287.00 304.00 | 0.00 0.00 | 50.00 50.00 | 0.00 0.00 | 691.00 0.00 | 9,309.00 | PAGO ELECTRÓNICO |
| 2905 | PANCRACIO MEJIA VASQUEZ MAYOR | 00109703173 | 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 |
| 16428 | PATRICIA CARABALLO OBISPO AUXILIAR | 40213658392 | 4,800.00 | 0.00 | 0.00 | 137.76 145.92 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 283.68 0.00 | 4,516.32 | PAGO ELECTRÓNICO |
| 17739 | PAULINA PETRONILA SANTANA GOMEZ RASO | 09000031105 | 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 |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: NOVIEMBRE, 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: POLICIA MUNICIPAL | | | | | | | | | | | | |
| 17609 | PEDRO MARRERO GONZALEZ INSPECTOR/A | 07900122362 | 8,000.00 | 0.00 | 0.00 | 229.60 243.20 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 472.80 0.00 | 7,527.20 | PAGO ELECTRÓNICO |
| 17613 | PEDRO RINCON INSPECTOR/A | 00117501403 | 8,000.00 | 0.00 | 0.00 | 229.60 243.20 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 472.80 0.00 | 7,527.20 | PAGO ELECTRÓNICO |
| 18129 | RAFAEL ALCIDES MORA | 00104492491 | 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 | 180198 |
| 17611 | RAFAEL ANIBAL RODRIGUEZ ESPINAL INSPECTOR/A | 00115486417 | 8,000.00 | 0.00 | 0.00 | 229.60 243.20 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 472.80 0.00 | 7,527.20 | PAGO ELECTRÓNICO |
| 8129 | RAFAEL ANTONIO PEÑA PARRA TTE. CORONEL | 00100794494 | 25,000.00 | 0.00 | 0.00 | 717.50 760.00 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 1,527.50 0.00 | 23,472.50 | PAGO ELECTRÓNICO |
| 18037 | RAFAEL ROLANDO ROJAS MANCEBO CABO | 00114355001 | 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 |
| 17743 | RAMON AVERISIO ALTAGRACIA BERAS SUB-DIRECTOR/A | 00110424769 | 30,000.00 | 0.00 | 0.00 | 861.00 912.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 1,773.00 0.00 | 28,227.00 | PAGO ELECTRÓNICO |
| 7810 | RAMON MADE BELEN CAPITAN | 22500747286 | 14,000.00 | 0.00 | 0.00 | 401.80 425.60 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 827.40 0.00 | 13,172.60 | PAGO ELECTRÓNICO |
| 17213 | REYES DE LOS SANTOS URENA 2DO TENIENTE | 00115475980 | 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 |
| 14167 | REYMI ALEXANDER DE LEON SOTO 2DO TENIENTE | 40213128727 | 10,000.00 | 0.00 | 0.00 | 287.00 304.00 | 0.00 0.00 | 50.00 50.00 | 0.00 0.00 | 691.00 0.00 | 9,309.00 | PAGO ELECTRÓNICO |
| 18180 | RICHARD GRULLART ENC. DE PRENSA | 00115413692 | 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 | 180199 |
| 17366 | RIVERBIS LOANDYS SOTO CABO | 00119502771 | 7,000.00 | 0.00 | 0.00 | 200.90 212.80 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 413.70 0.00 | 6,586.30 | PAGO ELECTRÓNICO |
| 14889 | ROBERT DAVID VASQUEZ RASO | 22300559170 | 5,000.00 | 0.00 | 0.00 | 146.86 155.56 | 0.00 0.00 | 50.00 50.00 | 0.00 0.00 | 402.42 0.00 | 4,597.58 | PAGO ELECTRÓNICO |
| 18026 | RODOLFO MARTINEZ DE LOS SANTOS AUXILIAR | 00113684526 | 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 |
| 18111 | ROLANDO PEREZ PEREZ AUXILIAR | 01200761847 | 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 | 180200 |
| 18134 | ROSA ANGELICA FARIAS MEDINA | 40223256732 | 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 | 180201 |



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

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

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **NOVIEMBRE, 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: POLICIA MUNICIPAL | | | | | | | | | | | | |
| 18000 | ROSALBA ROSARIO BUENO RASO | 22300519463 | 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 |
| 17908 | RUBEN ANTONIO MOYA MEJIA ANALISTA | 40232153615 | 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 |
| 17357 | SAMUEL MEDINA MONTERO CABO | 22500252220 | 11,500.00 | 0.00 | 0.00 | 330.05 349.60 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 679.65 0.00 | 10,820.35 | PAGO ELECTRÓNICO |
| 13539 | SANDRO SANCHEZ VARGAS CAPITAN | 40226608327 | 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 |
| 18071 | SANTO ALCANTARA PEREZ AUXILIAR | 00112548466 | 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 | 180202 |
| 16624 | SANTO CAELIZ HERNANDEZ CABO | 40225916200 | 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 |
| 17359 | SANTO RODRIGUEZ SARGENTO | 13400003227 | 8,500.00 | 0.00 | 0.00 | 243.95 258.40 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 502.35 0.00 | 7,997.65 | PAGO ELECTRÓNICO |
| 16599 | SANTOS PEÑA CORONADO TTE. CORONEL | 00107531824 | 10,000.00 | 0.00 | 0.00 | 287.00 304.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 591.00 0.00 | 9,409.00 | PAGO ELECTRÓNICO |
| 12444 | SATURNINO SANCHEZ TENIENTE CORONEL | 00108589359 | 15,350.00 | 0.00 | 0.00 | 440.55 466.64 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 957.19 0.00 | 14,392.81 | PAGO ELECTRÓNICO |
| 18133 | SERAFIN ALEXANDER GOMEZ VILORIA | 22301169821 | 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 | 180203 |
| 17678 | SILVANO FORTUNATO ROSARIO 2DO TENIENTE | 00106139850 | 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 | 180204 |
| 18137 | SMITH MONTERO CANELA | 22500147958 | 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 | 180205 |
| 18130 | STEPHANY MICHELLE PAULINO MESA | 40236574329 | 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 | 180206 |
| 17214 | SUGEL SUAREZ CABO | 00115901571 | 8,000.00 | 0.00 | 0.00 | 229.60 243.20 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 472.80 0.00 | 7,527.20 | PAGO ELECTRÓNICO |
| 16622 | TRIJIDIA LUGO FERRER MAYOR | 00500023510 | 15,000.00 | 0.00 | 0.00 | 430.50 456.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 886.50 0.00 | 14,113.50 | PAGO ELECTRÓNICO |
| 17878 | VENEURY DEVERS NOLASCO 2DO TENIENTE | 40214473205 | 16,500.00 | 0.00 | 0.00 | 473.55 501.60 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 975.15 0.00 | 15,524.85 | PAGO ELECTRÓNICO |



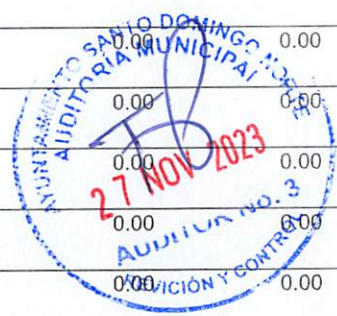
AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **NOVIEMBRE, 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: POLICIA MUNICIPAL | | | | | | | | | | | | |
| 15617 | VICTOR MANUEL HERRERA DE JESUS SARGENTO MAYOR | 22500229079 | 10,000.00 | 0.00 | 0.00 | 287.00 304.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 591.00 0.00 | 9,409.00 | PAGO ELECTRÓNICO |
| 17740 | VICTOR MANUEL MARTINEZ DE LA ROSA SARGENTO | 00115438376 | 10,000.00 | 0.00 | 0.00 | 287.00 304.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 591.00 0.00 | 9,409.00 | PAGO ELECTRÓNICO |
| 18142 | WALKIDIA DESIREE CABRERA CRUCETA | 40240305777 | 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 | 180207 |
| 9128 | WANDEL MATEO PEÑA TECNICO | 01200749693 | 15,000.00 | 0.00 | 0.00 | 430.50 456.00 | 0.00 0.00 | 50.00 100.00 | 0.00 6,000.00 | 7,036.50 0.00 | 7,963.50 | PAGO ELECTRÓNICO |
| 17873 | WILFRI ARAUJO NOLASCO RASO | 40249565934 | 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 |
| 18156 | WILLIAM ANTONIO TRINIDAD PADILLA AUXILIAR | 00108921313 | 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 | 180208 |
| 17610 | WILLIS FRANCISCO CORDERO INSPECTOR/A | 22300268541 | 8,000.00 | 0.00 | 0.00 | 229.60 243.20 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 472.80 0.00 | 7,527.20 | PAGO ELECTRÓNICO |
| 17984 | WILSON LEYBA LAFONTAINE RASO | 40225797261 | 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 |
| 18135 | YAN CARLOS AQUINO DE LOS SANTOS | 40200596563 | 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 | 180209 |
| 18093 | YEINSY ALTAGRACIA CAMACHO TINEO CAPITAN | 40224669404 | 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 |
| 17970 | YEISON VOLQUEZ RASO | 40240193504 | 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 |
| 18122 | YENIS ALCANTARA VALDEZ RASO | 00114448442 | 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 | 180210 |
| 17201 | YERALDY MANUEL PINA DURAN 1ER TENIENTE | 40238745562 | 12,500.00 | 0.00 | 0.00 | 358.75 380.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 738.75 0.00 | 11,761.25 | PAGO ELECTRÓNICO |
| 17747 | YERUSSY FELIZ SANTANA RECEPCIONISTA | 40230096048 | 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 |
| 15854 | YESSENIA GARCIA ORTEGA RASO | 40225890041 | 5,000.00 | 0.00 | 0.00 | 146.86 155.56 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 302.42 0.00 | 4,697.58 | PAGO ELECTRÓNICO |
| 13679 | YONEIBI ESCARLIS PERALTA ENCARNACION SARGENTO MAYOR | 22500663566 | 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 | 180517 |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

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

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

| COD | NOMBRE CARGO | CÉDULA | SUELDO BRUTO | PRESTAMOS | ISR | AFP | ADICIONAL | SERV. PUBLICO | DEPENDIENTES | TOTAL DESC. | TOTAL | TIPO PAGO |
|--|--|-------------|--------------|-----------|------|----------------------|--------------|--------------------|--------------|-------------------|------------|---------------------|
| | | | | | | ARS | P. COMPLEM. | BASURA | OTROS DESC. | TOTAL COMP. | NETO | |
| DEPARTAMENTO: DEPARTAMENTO DE DRENAJE PLUVIAL - SERVICIOS | | | | | | | | | | | | |
| 4242 | PEDRO HERNANDEZ OBRERO MUNICIPAL | 00500088182 | 10,000.00 | 0.00 | 0.00 | 287.00 304.00 | 0.00 0.00 | 50.00 100.00 | 0.00 0.00 | 741.00 0.00 | 9,259.00 | PAGO ELECTRÓNICO |
| 2722 | RAFAEL MARTINEZ DE LA CRUZ OBRERO MUNICIPAL | 00106124928 | 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 |
| 15031 | REINALDO OLIVO OBRERO MUNICIPAL | 00107371502 | 10,000.00 | 0.00 | 0.00 | 287.00 304.00 | 0.00 0.00 | 0.00 100.00 | 0.00 0.00 | 691.00 0.00 | 9,309.00 | PAGO ELECTRÓNICO |
| 4251 | SECUNDINO BURGOS DUARTE OBRERO MUNICIPAL | 00102217254 | 10,000.00 | 0.00 | 0.00 | 287.00 304.00 | 0.00 0.00 | 50.00 100.00 | 0.00 0.00 | 741.00 0.00 | 9,259.00 | PAGO ELECTRÓNICO |
| 4253 | YGNOSENCIO PAREDES MORENO OBRERO MUNICIPAL | 00110376795 | 10,000.00 | 0.00 | 0.00 | 287.00 304.00 | 0.00 0.00 | 50.00 100.00 | 0.00 0.00 | 741.00 0.00 | 9,259.00 | 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 | |
| 15 EMPLEADOS POR PAGO ELECTRÓNICO | | | 174,900.00 | 0.00 | 0.00 | 5,023.00 5,320.52 | 0.00 0.00 | 700.00 1,000.00 | 0.00 0.00 | 12,043.52 0.00 | 162,856.48 | |
| 15 EMPLEADOS DEL DEPARTAMENTO | | | 174,900.00 | 0.00 | 0.00 | 5,023.00 5,320.52 | 0.00 0.00 | 700.00 1,000.00 | 0.00 0.00 | 12,043.52 0.00 | 162,856.48 | |

DEPARTAMENTO: **DIRECCION DE ASEO URBANO**

| | | | | | | | | | | | | |
|----------------------------------|--|-------------|-----------|------|------|------------------|--------------|--------------|--------------|------------------|-----------|--------|
| 18118 | JUAN CLAUDIO RODRIGUEZ SUB-DIRECTOR/A | 00108201583 | 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 | 180158 |
| 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: **SERVICIOS PUBLICOS - SERVICIOS**

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **NOVIEMBRE, 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 EQUIPOS Y TRANSPORTE - SERVICIOS | | | | | | | | | | | | |
| 18120 | PABLO ACOSTA MORILLO SUB-DIRECTOR/A | 04800818959 | 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 | 180159 |
| 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 | |

| | | | | | | | | | | | | |
|--|---------------------------------------|-------------|-----------|------|------|------------------|--------------|--------------|--------------|----------------|----------|---------------------|
| DEPARTAMENTO: DEPARTAMENTO DE JUNTAS DE VECINOS | | | | | | | | | | | | |
| 16190 | JUANA LOPEZ SUPERVISOR DE JUNTAS D | 00103039814 | 10,000.00 | 0.00 | 0.00 | 287.00 304.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 591.00 0.00 | 9,409.00 | PAGO ELECTRÓNICO |
| 0 EMPLEADOS POR CHEQUE | | | 0.00 | 0.00 | 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 | |
| 1 EMPLEADOS POR PAGO ELECTRÓNICO | | | 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 | |
| 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 JUVENTUD Y DEPORTE | | | | | | | | | | | | |
| 14087 | DANILO ANTONIO MERAN SUB-ENCARGADO/A | 00109892513 | 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 | 180515 |
| 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 | |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **NOVIEMBRE, 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: POLICIA MUNICIPAL | | | | | | | | | | | | |
| 17994 | YORDAN FERNANDO RONDON RASO | 22500605948 | 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 |
| 15615 | YOSCEFINA ANDUJAR TAMARES SECRETARIA/O | 40212771766 | 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 |
| 13439 | YOVANNY MEDRANO SARGENTO MAYOR | 00114728157 | 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 |
| 17199 | ZOILA MARIA FRIAS ADAMES SARGENTO | 22500229434 | 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 | 180518 |
| 54 EMPLEADOS POR CHEQUE | | | 471,502.00 | 0.00 | 0.00 | 13,532.05 14,333.60 | 0.00 0.00 | 50.00 250.00 | 0.00 0.00 | 28,165.65 0.00 | 443,336.35 | |
| 142 EMPLEADOS POR PAGO ELECTRÓNICO | | | 1,450,150.00 | 13,480.45 | 2,296.66 | 41,681.61 44,150.56 | 0.00 0.00 | 800.00 2,150.00 | 0.00 6,000.00 | 110,559.28 0.00 | 1,339,590.72 | |
| 196 EMPLEADOS DEL DEPARTAMENTO | | | 1,921,652.00 | 13,480.45 | 2,296.66 | 55,213.66 58,484.16 | 0.00 0.00 | 850.00 2,400.00 | 0.00 6,000.00 | 138,724.93 0.00 | 1,782,927.07 | |
| 57 EMPLEADOS POR CHEQUE | | | 541,502.00 | 0.00 | 0.00 | 15,541.05 16,461.60 | 0.00 0.00 | 50.00 250.00 | 0.00 0.00 | 32,302.65 0.00 | 509,199.35 | |
| 159 EMPLEADOS POR PAGO ELECTRÓNICO | | | 1,645,050.00 | 1,051,475.10 | 2,296.66 | 47,278.61 50,079.08 | 0.00 0.00 | 1,550.00 3,250.00 | 0.00 72,000.00 | 123,934.80 0.00 | 1,521,115.20 | |
| 216 EMPLEADOS DE LA NOMINA | | | 2,186,552.00 | 13,480.45 | 2,296.66 | 62,819.66 66,540.68 | 0.00 0.00 | 1,600.00 3,500.00 | 0.00 6,000.00 | 156,237.45 0.00 | 2,030,314.55 | |



Certifico que esta nomina de pago consta de 16 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
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





