

**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: **ENERO, 2024**

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.		
<b>DEPARTAMENTO: DIRECCION DE OBRAS PUBLICAS MUNICIPALES - SERVICIOS</b>												
4228	ANTONIO HIPOLITO ALMANZAR SURIEL OBRERO MUNICIPAL	00106228786	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	183861
<b>1 EMPLEADOS POR CHEQUE</b>			<b>15,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>430.50 456.00</b>	<b>0.00 0.00</b>	<b>50.00 100.00</b>	<b>0.00 0.00</b>	<b>1,036.50 0.00</b>	<b>13,963.50</b>	
<b>0 EMPLEADOS POR PAGO ELECTRÓNICO</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00 0.00</b>	<b>0.00 0.00</b>	<b>0.00 0.00</b>	<b>0.00 0.00</b>	<b>0.00 0.00</b>	<b>0.00</b>	
<b>1 EMPLEADOS DEL DEPARTAMENTO</b>			<b>15,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>430.50 456.00</b>	<b>0.00 0.00</b>	<b>50.00 100.00</b>	<b>0.00 0.00</b>	<b>1,036.50 0.00</b>	<b>13,963.50</b>	

**DEPARTAMENTO: DEPARTAMENTO DE DRENAJE PLUVIAL - SERVICIOS**

4252	DOMINGO ROSARIO FERNANDEZ OBRERO MUNICIPAL	00106155344	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	50.00 100.00	0.00 0.00	741.00 0.00	9,259.00	183862
4254	ELERCIDO TERRERO ENCARNACION OBRERO MUNICIPAL	00115714552	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	50.00 0.00	0.00 0.00	641.00 0.00	9,359.00	183863
14612	ERBIN DANIEL FERRERAS DE OLEO OBRERO MUNICIPAL	40237895046	16,650.00	0.00	0.00	477.86 506.16	0.00 0.00	50.00 50.00	0.00 0.00	1,084.02 0.00	15,565.98	183864
14349	FAUSTO HEREDIA MARTE OBRERO MUNICIPAL	00112295506	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	183865
4258	FAUSTO VALDEZ OBRERO MUNICIPAL	05800096231	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	183866
3051	FRANCISCO JAVIER PASCUAL DE PAULA ENCARGADO/A DEPTO. DRE	00112944988	40,000.00	0.00	442.65	1,148.00 1,216.00	0.00 0.00	50.00 100.00	0.00 0.00	2,956.65 0.00	37,043.35	183867
5219	HERIBERTO VASQUEZ CORPORAN PINTOR	00102495223	5,000.00	0.00	0.00	146.86 155.56	0.00 0.00	50.00 100.00	0.00 0.00	452.42 0.00	4,547.58	183868
4241	JOSE ANTOLIN BATISTA OBRERO MUNICIPAL	00106208044	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	50.00 100.00	0.00 0.00	741.00 0.00	9,259.00	183869
13446	JOSE ANTONIO DE LOS SANTOS OBRERO MUNICIPAL	05300212213	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	183870
4240	LUIS GUTIERREZ PEREZ OBRERO MUNICIPAL	05300066650	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	183871



**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: **ENERO, 2024**

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	
<b>DEPARTAMENTO: DEPARTAMENTO DE DRENAJE PLUVIAL - SERVICIOS</b>												
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	183872
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	183873
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	183874
4251	SECUNDINO BURGOS DUARTE OBRERO MUNICIPAL	00102217254	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	183875
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	183876
<b>15 EMPLEADOS POR CHEQUE</b>			<b>206,650.00</b>	<b>0.00</b>	<b>442.65</b>	<b>5,934.22</b>	<b>0.00</b>	<b>700.00</b>	<b>0.00</b>	<b>14,362.59</b>	<b>192,287.41</b>	
<b>0 EMPLEADOS POR PAGO ELECTRÓNICO</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>15 EMPLEADOS DEL DEPARTAMENTO</b>			<b>206,650.00</b>	<b>0.00</b>	<b>442.65</b>	<b>5,934.22</b>	<b>0.00</b>	<b>700.00</b>	<b>0.00</b>	<b>14,362.59</b>	<b>192,287.41</b>	
<b>DEPARTAMENTO: DEPARTAMENTO DE JUNTAS DE VECINOS</b>												
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	183877
<b>1 EMPLEADOS POR CHEQUE</b>			<b>10,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>287.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>591.00</b>	<b>9,409.00</b>	
<b>0 EMPLEADOS POR PAGO ELECTRÓNICO</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>1 EMPLEADOS DEL DEPARTAMENTO</b>			<b>10,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>287.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>591.00</b>	<b>9,409.00</b>	



# 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

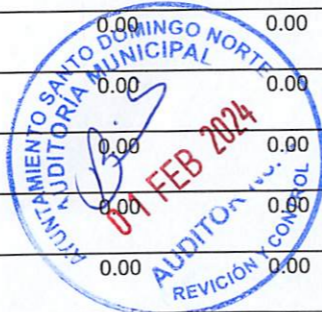
MES DE: ENERO, 2024

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	
<b>DEPARTAMENTO: DEPARTAMENTO DE JUVENTUD Y DEPORTE</b>												
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	183878 ✓
<b>1 EMPLEADOS POR CHEQUE</b>			<b>10,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>287.00 304.00</b>	<b>0.00 0.00</b>	<b>0.00 0.00</b>	<b>0.00 0.00</b>	<b>591.00 0.00</b>	<b>9,409.00</b>	
<b>0 EMPLEADOS POR PAGO ELECTRÓNICO</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00 0.00</b>	<b>0.00 0.00</b>	<b>0.00 0.00</b>	<b>0.00 0.00</b>	<b>0.00 0.00</b>	<b>0.00</b>	
<b>1 EMPLEADOS DEL DEPARTAMENTO</b>			<b>10,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>287.00 304.00</b>	<b>0.00 0.00</b>	<b>0.00 0.00</b>	<b>0.00 0.00</b>	<b>591.00 0.00</b>	<b>9,409.00</b>	

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	183879 ✓
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	183880 ✓
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	183881 ✓
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	183882 ✓
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	183883 ✓
18281	ALFONSO FRANCO MARTE SARGENTO	00103778239	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	183884 ✓
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	183885 ✓
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	183886 ✓
15207	AMAURY DE LA ROSA SALDAÑA AUXILIAR ADMINISTRATIVO	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	183887 ✓
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	183888 ✓



**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: **ENERO, 2024** 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: <b>POLICIA MUNICIPAL</b>												
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	183889
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	183890
18138	ANABEL DE LA CRUZ VILORIA AUXLIAR ADMINISTRATIVO	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	183891
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	183892
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	183893
18117	ANGEL MOYA SALDIVAR AUXLIAR ADMINISTRATIVO	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	183894
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	183895
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	183896
18144	ARIEL EDUARDO MARIANO FELIZ AUXLIAR ADMINISTRATIVO	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	183897
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	183898
18227	AURELIO SOSA VENTURA AUXILIAR 1	00110670197	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	183899
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	183900
18319	BELTRAN PEREZ JIMENEZ AUXILIAR 1	00108191214	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	183901
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	183902
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	183903
18357	BERNARDO JUNIOR RODRIGUEZ GARCIA AUXILIAR 1	40214580025	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	183904



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

**DIRECCIÓN DE RECURSOS HUMANOS**

NOMINA PARA EL PAGO DEL PERSONAL DE:

**SERVICIOS PUBLICOS - SERVICIOS**

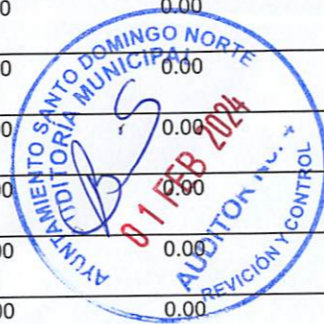
PROGRAMA: **VARIOS**

CLASIFICADOR: **211208**

MES DE: **ENERO, 2024**

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: <b>POLICIA MUNICIPAL</b>												
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	183905 ✓
18151	BILEXIS MARGARITA BAEZ BAEZ AUXLIAR ADMINISTRATIVO	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	183906 ✓
18108	BOLIVAR RAFAEL TINEO FAJARDO AUXLIAR ADMINISTRATIVO	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	183907 ✓
18309	BREMER JADIEL FELIZ FELIZ CABO	40227776073	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	183908 ✓
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	183909 ✓
18310	CARLOS GARCIA RAMIREZ AUXILIAR 1	00109526822	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	183910 ✓
18278	CARLOS JOSE RODRIGUEZ ESTEVEZ CABO	00113103741	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	183911 ✓
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	183912 ✓
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	183913 ✓
17949	CESAR AUGUSTO SORIANO DIAZ AUXLIAR ADMINISTRATIVO	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	183914 ✓
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	183915 ✓
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	183916 ✓
18271	DANIEL JAZQUEZ PEREZ SARGENTO	40240262689	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	183917 ✓
18303	DANIEL RODRIGUEZ COORDINADORA	00115240285	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	183918 ✓
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	183919 ✓
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	183920 ✓



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

**DIRECCIÓN DE RECURSOS HUMANOS**

NOMINA PARA EL PAGO DEL PERSONAL DE:

**SERVICIOS PUBLICOS - SERVICIOS**

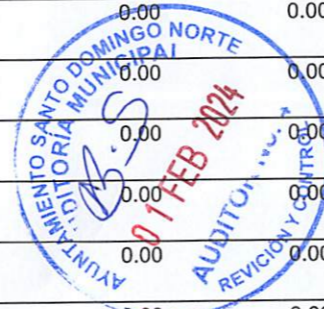
PROGRAMA: **VARIOS**

CLASIFICADOR: **211208**

MES DE: **ENERO, 2024**

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: <b>POLICIA MUNICIPAL</b>												
18150	DAYSIS DAYANNERIS JOAQUIN GARCIA AUXILIAR ADMINISTRATIVO	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	183921
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	183922
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	183923
18339	DIOMEDES JOHNSON ENCARNACION RASO	00100497221	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	183924
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	183925
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	183926
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	183927
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	183928
18307	ELIANNE OSDALFI CEDANO PICHARDO AUXILIAR 1	40229794298	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	183929
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	183930
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	183931
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	183932
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	183933
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	183934
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	183935
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	183936



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

NOMINA PARA EL PAGO DEL PERSONAL DE:

**SERVICIOS PUBLICOS - SERVICIOS**

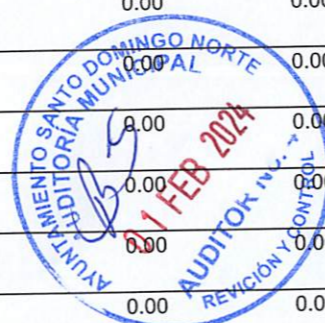
PROGRAMA: **VARIOS**

CLASIFICADOR: **211208**

MES DE: **ENERO, 2024**

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	
<b>DEPARTAMENTO: POLICIA MUNICIPAL</b>												
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	183937 ✓
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	183938 ✓
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	183939 ✓
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	183940 ✓
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	183941 ✓
18115	FERNANDO ARTILES GONZALEZ AUXLIAR ADMINISTRATIVO	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	183942 ✓
18283	FERNANDO NUÑEZ FIGUEROA AUXILIAR 1	40225917372	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	183943 ✓
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	183944 ✓
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	183945 ✓
18308	FRANCIA PAREDES RODRIGUEZ SECRETARIA	40242992523	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	183946 ✓
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	183947 ✓
18334	FRANCIS ROOSEVELT GUTIERREZ DURAN TENIENTE	00112615281	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	183948 ✓
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	183949 ✓
18136	FRANK CARLOS DE LA CRUZ VILORIA AUXLIAR ADMINISTRATIVO	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	183950 ✓
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	183951 ✓
18116	FREDDY PEREZ MATEO AUXLIAR ADMINISTRATIVO	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	183952 ✓



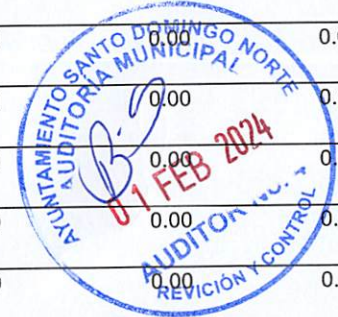
# AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

## DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: **VARIOS**      CLASIFICADOR: **211208**      MES DE: **ENERO, 2024**      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	
<b>DEPARTAMENTO: POLICIA MUNICIPAL</b>												
18280	GABRIEL ROSADO PEGUERO SARGENTO	40238916825	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	183953
18128	GENARA MERCEDES MORALES AUXLIAR ADMINISTRATIVO	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	183954
18143	GILBERTO ANDRES BATISTA SANCHEZ AUXLIAR ADMINISTRATIVO	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	183955
18219	GUILLERMINA ALTAGRACIA HENRIQUEZ MELLA CABO	00107726622	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	183956
17212	HASHLEY NANYELY VARELA JAVIER RASO	40213569425	6,000.00	0.00	0.00	172.20 182.40	0.00 0.00	0.00 0.00	0.00 0.00	354.60 0.00	5,645.40	183957
14681	HECTOR GONZALEZ CRISTOPER SEGURIDAD (HONORIFICO)	00106217797	1.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.00	183958
18002	HOFSMAN ANDER MARCANO ANDUJAR SARGENTO	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	183959
17351	IGNACIO LOPEZ CUEVA SARGENTO MAYOR	03800073664	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	183960
12273	IGNACIO ROJAS SANCHEZ INSTRUCTOR HONORIFICO	00111603650	1.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.00	183961
18131	IYESER MARIA ALMANZAR DE LEON AUXLIAR ADMINISTRATIVO	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	183962
18314	JAROL DANIEL BRAZOBAN GARCIA RASO	22500716869	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	183963
17550	JAVIS ALEXANDER FELIX RODRIGUEZ 1ER TENIENTE	40224316949	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	183964
18268	JEAN CARLOS AMADOR MOLINA CABO	22500745256	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	183965
18347	JENNY JAVIER AGUERO SECRETARIA	00111355525	17,250.00	0.00	0.00	495.08 524.40	0.00 0.00	0.00 0.00	0.00 0.00	1,019.48 0.00	16,230.52	183966
17364	JESUS MARCIAL MAGALLANES CABO	04900211287	4,000.00	0.00	0.00	146.86 155.56	0.00 0.00	0.00 0.00	0.00 0.00	302.42 0.00	3,697.58	183967
11003	JOHAN MANUEL GUERRERO SARGENTO MAYOR	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	183968





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

**DIRECCIÓN DE RECURSOS HUMANOS**

NOMINA PARA EL PAGO DEL PERSONAL DE:

SERVICIOS PUBLICOS - SERVICIOS

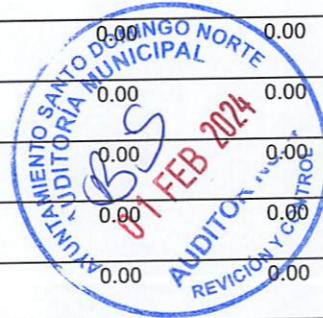
PROGRAMA: **VARIOS**

CLASIFICADOR: **211208**

MES DE: **ENERO, 2024**

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: <b>POLICIA MUNICIPAL</b>												
17738	JOHANNA PATRICIA JIMENEZ RASO	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	183969 ✓
17884	JOSE ALBERTO RODRIGUEZ CABO	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	183970 ✓
16620	JOSE BIENVENIDO CABREJA SARGENTO	00110426954	8,500.00	0.00	0.00	243.95 258.40	0.00 0.00	0.00 0.00	0.00 0.00	502.35 0.00	7,997.65	183971 ✓
18107	JOSE ISRAEL DE LA CRUZ SILVERIO CHOFER	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	183972 ✓
17463	JOSE JAVIER VICENTE 2DO TENIENTE	22500833524	8,000.00	0.00	0.00	229.60 243.20	0.00 0.00	0.00 0.00	0.00 0.00	472.80 0.00	7,527.20	183973 ✓
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	183974 ✓
18300	JOSE MANUEL SELMO AUXILIAR 1	40240971107	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	183975 ✓
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	183976 ✓
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	183977 ✓
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	183978 ✓
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	183979 ✓
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	183980 ✓
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	183981 ✓
18352	JUAN GABRIEL MENDOZA MARTE RASO	00117643544	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	183982 ✓
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	183983 ✓
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	183984 ✓



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

**DIRECCIÓN DE RECURSOS HUMANOS**

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

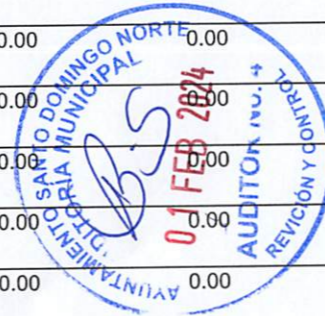
PROGRAMA: **VARIOS**

CLASIFICADOR: **211208**

MES DE: **ENERO, 2024**

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	
<b>DEPARTAMENTO: POLICIA MUNICIPAL</b>												
18141	JUAN PABLO MARTINEZ BUENO COORDINADOR/A	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	183985
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	183986
18282	JUANA GLORIA PANIAGUA RASO	00115078602	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	183987
18139	JUANA MARIA CANELA BAQUERO AUXLIAR ADMINISTRATIVO	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	183988
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	183989
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	183990
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	183991
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	183992
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	183993
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	183994
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	183995
13580	KEYLA DESIRE MUÑOZ SANCHEZ AUXLIAR ADMINISTRATIVO	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	183996
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	183997
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	183998
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	183999
18279	LEWANDY SAMUEL MARTINEZ AQUINO CABO	40200621205	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	184000



# 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: **ENERO, 2024**

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.		
<b>DEPARTAMENTO: POLICIA MUNICIPAL</b>												
18066	LIZANDRO CASTILLO HOLGUIN AUXLIAR ADMINISTRATIVO	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	184001
18297	LUIS ALFREDO SUARES AUXILIAR 1	22500318906	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	184002
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	184003
18121	LUIS ANTONIO DE LA CRUZ CATALINO AUXLIAR ADMINISTRATIVO	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	184004
18373	LUIS CARBONEL ADON SUB-ENCARGADO/A	00104213814	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	184005
18140	LUIS JOSE CANELA BAQUERO AUXLIAR ADMINISTRATIVO	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	184006
8198	LUIS RAYNIER GERMOSEN TAVARES ENCARGADO/A	00114860026	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	184007
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	184008
18149	MANUEL ANTONIO ALVAREZ AQUINO AUXLIAR ADMINISTRATIVO	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	184009
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	184010
18234	MANUEL MARTINEZ CABO	22500210806	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	184011
18358	MANUEL SALVADOR REYES MORETA AUXILIAR 1	00102302957	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	184012
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	184013
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	184014
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	184015
18346	MARIA MUÑOZ AUXILIAR 1	22500908136	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	184016



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

**DIRECCIÓN DE RECURSOS HUMANOS**

NOMINA PARA EL PAGO DEL PERSONAL DE:

SERVICIOS PUBLICOS - SERVICIOS

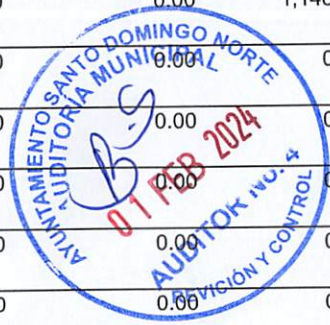
PROGRAMA: VARIOS

CLASIFICADOR: 211208

MES DE: ENERO, 2024

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.		
<b>DEPARTAMENTO: POLICIA MUNICIPAL</b>												
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	184017 ✓
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	184018 ✓
18064	MARILEINI ACEVEDO AUXLIAR ADMINISTRATIVO	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	184019 ✓
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	184020 ✓
18114	MARIO DE JESUS BRAZOBAN AUXLIAR ADMINISTRATIVO	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	184021 ✓
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	184022 ✓
18132	MARLENE LACHAPPELL ROMERO AUXLIAR ADMINISTRATIVO	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	184023 ✓
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	184024 ✓
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	184025 ✓
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	184026 ✓
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	184027 ✓
18074	MELVIN ANTONIO FELIZ POLANCO AUXLIAR ADMINISTRATIVO	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	184028 ✓
16595	MIGUEL ANGEL SANCHEZ HURTADO RASO	03101032146	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	184029 ✓
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	184030 ✓
13947	MIGUEL HERNANDEZ SANTANA AUXLIAR ADMINISTRATIVO	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	184031 ✓
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	184032 ✓



# 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: **ENERO, 2024**

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: <b>POLICIA MUNICIPAL</b>												
18148	MILDRED MARIA MOSQUEA AUXLIAR ADMINISTRATIVO	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	184033
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	184034
18147	MIRDA RAMIREZ AUXLIAR ADMINISTRATIVO	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	184035
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	184036
18112	NEFTALI RICARDO MATOS EUGENIA AUXLIAR ADMINISTRATIVO	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	184037
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	184038
18146	NORYS ALTAGRACIA DE LOS SANTOS RAMIREZ AUXLIAR ADMINISTRATIVO	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	184039
18270	OLIVE AYENDY CARMONA CABO	22500431436	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	184040
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	184041
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	184042
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	184043
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	184044
16428	PATRICIA CARABALLO OBISPO AUXLIAR ADMINISTRATIVO	40213658392	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	184045
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	184046
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	184047
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	184048



# 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: **ENERO, 2024**

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.		
<b>DEPARTAMENTO: POLICIA MUNICIPAL</b>												
18129	RAFAEL ALCIDES MORA AUXLIAR ADMINISTRATIVO	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	184049
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	184050
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	184051
18229	RAFAEL FRIAS GARCIA INSPECTOR/A	00112556279	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	184052
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	184053
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	184054
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	184055
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	184056
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	184057
18304	RICHARD GARCIA AUXILIAR 1	22500770189	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	184058
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	184059
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	184060
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	184061
18026	RODOLFO MARTINEZ DE LOS SANTOS AUXLIAR ADMINISTRATIVO	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	184062
18111	ROLANDO PEREZ PEREZ AUXLIAR ADMINISTRATIVO	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	184063
18134	ROSA ANGELICA FARIAS MEDINA AUXLIAR ADMINISTRATIVO	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	184064



# 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: **ENERO, 2024**

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	TIPO PAGO
										TOTAL COMP.	NETO	
DEPARTAMENTO: <b>POLICIA MUNICIPAL</b>												
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	184065
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	184066
18301	RUBEN DARIO CORDERO RODRIGUEZ AUXILIAR 1	22500094549	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	184067
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	184068
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	184069
18224	SANDY MIGUEL DE LA CRUZ CANELA AUXILIAR 1	40220034959	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	184070
18071	SANTO ALCANTARA PEREZ AUXILIAR ADMINISTRATIVO	00112548466	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	184071
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	184072
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	184073
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	184074
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	184075
18133	SERAFIN ALEXANDER GOMEZ VILORIA AUXILIAR ADMINISTRATIVO	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	184076
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	184077
18203	SILVESTRE ANTONIO MARTINEZ MATOS AUXILIAR 1	00113011746	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	184078
18137	SMITH MONTERO CANELA AUXILIAR ADMINISTRATIVO	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	184079
18130	STEPHANY MICHELLE PAULINO MESA AUXILIAR ADMINISTRATIVO	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	184080



**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: **ENERO, 2024**

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.		
<b>DEPARTAMENTO: POLICIA MUNICIPAL</b>												
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	184081
18298	TEUDICELO LEBRON SOTO AUXILIAR 1	00113584585	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	184082
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	184083
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	184084
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	184085
18142	WALKIDIA DESIREE CABRERA CRUCETA AUXILIAR ADMINISTRATIVO	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	184086
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 5,000.00	6,036.50 0.00	8,963.50	184087
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	184088
18156	WILLIAM ANTONIO TRINIDAD PADILLA AUXILIAR ADMINISTRATIVO	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	184089
18269	WILLIAM PAULINO DE LA CRUZ RASO	00116307208	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	184090
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	184091
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	184092
18383	YAJAIRA CASILLA GUILLERMO 2DO TENIENTE	22500219773	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	184093
15861	YAMILET JOSEFINA OLIVARES CABO	22500813682	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	184094
18135	YAN CARLOS AQUINO DE LOS SANTOS AUXILIAR ADMINISTRATIVO	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	184095
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	184096





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

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

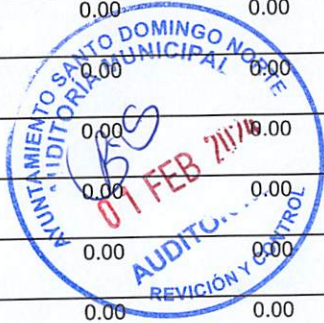
PROGRAMA: **VARIOS**

CLASIFICADOR: **211208**

MES DE: **ENERO, 2024**

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.		
<b>DEPARTAMENTO: POLICIA MUNICIPAL</b>												
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	184097 ✓
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	184098 ✓
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	184099 ✓
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	184100 ✓
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	184101 ✓
18272	YEURI ALEXANDER MELO CACERES SARGENTO	40213170380	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	184102 ✓
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	184103 ✓
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	184104 ✓
18343	YSIDRO CABRERA FRANCISCO TECNICO	00113735757	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	184105 ✓
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	184106 ✓
<b>228 EMPLEADOS POR CHEQUE</b>			<b>2,326,102.00</b>	<b>13,480.45</b>	<b>2,296.66</b>	<b>66,821.38</b> <b>70,779.44</b>	<b>0.00</b> <b>0.00</b>	<b>800.00</b> <b>2,150.00</b>	<b>0.00</b> <b>5,000.00</b>	<b>161,327.93</b> <b>0.00</b>	<b>2,164,774.07</b>	
<b>0 EMPLEADOS POR PAGO ELECTRÓNICO</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b>	
<b>228 EMPLEADOS DEL DEPARTAMENTO</b>			<b>2,326,102.00</b>	<b>13,480.45</b>	<b>2,296.66</b>	<b>66,821.38</b> <b>70,779.44</b>	<b>0.00</b> <b>0.00</b>	<b>800.00</b> <b>2,150.00</b>	<b>0.00</b> <b>5,000.00</b>	<b>161,327.93</b> <b>0.00</b>	<b>2,164,774.07</b>	



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

**DIRECCIÓN DE RECURSOS HUMANOS**

VALORES EN RD\$  
HOJA No.: 18/18  
COMP. No.: 2024-00213  
PRESUP. AÑO: 2024

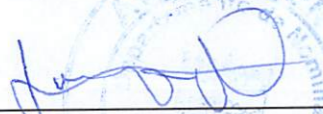
NOMINA PARA EL PAGO DEL PERSONAL DE: **SERVICIOS PUBLICOS - SERVICIOS**

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **ENERO, 2024** CUENTA: **SERVICIOS MUNICIPALES**

246 EMPLEADOS POR CHEQUE	2,567,752.00	1,712,017.15	2,739.31	73,760.10 78,129.16	0.00 0.00	1,550.00 3,250.00	0.00 100,000.00	177,909.02 0.00	2,389,842.98
0 EMPLEADOS POR PAGO ELECTRÓNICO	0.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00
246 EMPLEADOS DE LA NOMINA	2,567,752.00	13,480.45	2,739.31	73,760.10 78,129.16	0.00 0.00	1,550.00 3,250.00	0.00 5,000.00	177,909.02 0.00	2,389,842.98

Certifico que esta nomina de pago consta de 17 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: **ASEO URBANO - SERVICIOS**

PROGRAMA: **VARIOS**      CLASIFICADOR: **211208**      MES DE: **ENERO, 2024**      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	
<b>DEPARTAMENTO: P- DE GUARICANOS - DEPARTAMENTO (ORNATO)</b>												
3362	CARLOS DE JESUS SELMO SUPERVISOR(A) GENERAL	00117319400	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	184107 ✓
<b>1 EMPLEADOS POR CHEQUE</b>			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	
<b>0 EMPLEADOS POR PAGO ELECTRÓNICO</b>			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	
<b>1 EMPLEADOS DEL DEPARTAMENTO</b>			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	
<b>DEPARTAMENTO: POLÍGONO DE GUARICANO</b>												
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	184108 ✓
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	184109 ✓
<b>2 EMPLEADOS POR CHEQUE</b>			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	
<b>0 EMPLEADOS POR PAGO ELECTRÓNICO</b>			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	
<b>2 EMPLEADOS DEL DEPARTAMENTO</b>			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	
<b>DEPARTAMENTO: DPTO. DE ASEO URBANO</b>												
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	184110 ✓
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	184111 ✓



**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: **ENERO, 2024** 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	
<b>DEPARTAMENTO: DPTO. DE ASEO URBANO</b>												
17398	CARLITO FORTUNA CONTRERAS LAVADOR	22500768480	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	184112 ✓
13800	CORINA GONZALEZ NUÑEZ SUPERVISOR	22500378280	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	184113 ✓
17087	DARIO ANTONIO JIMENEZ GOMERO	00107406506	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	184114 ✓
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	184115 ✓
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	184116 ✓
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	184117 ✓
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	184118 ✓
9209	HILARIO ADAMES BELEN AYUDANTE	00109426841	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	184119 ✓
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	184120 ✓
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	184121 ✓
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	184122 ✓
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	184123 ✓
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	184124 ✓
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	184125 ✓
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	184126 ✓
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	184127 ✓



*Handwritten signature or mark.*

# 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: **ENERO, 2024**      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.		
<b>DEPARTAMENTO: DPTO. DE ASEO URBANO</b>												
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	184128 ✓
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	184129 ✓
<b>20 EMPLEADOS POR CHEQUE</b>			<b>228,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,543.60</b> <b>6,931.20</b>	<b>0.00</b> <b>0.00</b>	<b>100.00</b> <b>50.00</b>	<b>0.00</b> <b>0.00</b>	<b>13,624.80</b> <b>0.00</b>	<b>214,375.20</b>	
<b>0 EMPLEADOS POR PAGO ELECTRÓNICO</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b>	
<b>20 EMPLEADOS DEL DEPARTAMENTO</b>			<b>228,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,543.60</b> <b>6,931.20</b>	<b>0.00</b> <b>0.00</b>	<b>100.00</b> <b>50.00</b>	<b>0.00</b> <b>0.00</b>	<b>13,624.80</b> <b>0.00</b>	<b>214,375.20</b>	

<b>DEPARTAMENTO: POLIGONO VILLA MELLA SURESTE</b>												
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	184130 ✓
17518	SANTOS TOMAS PAULA BERROA SUPERVISOR/A	40221141298 ✓	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	184131 ✓
<b>2 EMPLEADOS POR CHEQUE</b>			<b>25,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>717.50</b> <b>760.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>1,477.50</b> <b>0.00</b>	<b>23,522.50</b>	
<b>0 EMPLEADOS POR PAGO ELECTRÓNICO</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b>	
<b>2 EMPLEADOS DEL DEPARTAMENTO</b>			<b>25,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>717.50</b> <b>760.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>1,477.50</b> <b>0.00</b>	<b>23,522.50</b>	



<b>DEPARTAMENTO: DIRECCION DE ASEO URBANO</b>												
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	184132 ✓

*Handwritten signature or mark.*

**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: **ENERO, 2024** 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	
<b>DEPARTAMENTO: DIRECCION DE ASEO URBANO</b>												
18095	ADELYN MARTIN BEATO PEÑA MECANICO	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	184133
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	184134
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	184135
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	184136
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	184137
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	184138
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	184139
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	184140
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	184141
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	184142
10506	ANDRES DEL ROSARIO SUPERVISOR(A) GENERAL	00400080222	1,000.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.00	184143
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	184144
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	184145
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	184146
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	184147
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	184148



**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: **ENERO, 2024**

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	
<b>DEPARTAMENTO: DIRECCION DE ASEO URBANO</b>												
18379	CARLIXTO ALCANTARA PEREZ SUPERVISOR	00110465937	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	184149
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	184150
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	184151
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	184152
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	184153
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	184154
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	184155
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	184156
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	184157
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	184158
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	184159
16546	CORNELIO HENRRIQUEZ 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	184160
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	184161
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	184162
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	184163
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	184164



**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: **ENERO, 2024** 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: <b>DIRECCION DE ASEO URBANO</b>												
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	184165 ✓
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	184166 ✓
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	184167 ✓
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	184168 ✓
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	184169 ✓
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	184170 ✓
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	184171 ✓
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	184172 ✓
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	184173 ✓
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	184174 ✓
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	184175 ✓
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	184176 ✓
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	184177 ✓
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	184178 ✓
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	184179 ✓
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	184180 ✓





**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: **ENERO, 2024**

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	
<b>DEPARTAMENTO: DIRECCION DE ASEO URBANO</b>												
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	184181 ✓
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	184182 ✓
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	184183 ✓
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	184184 ✓
2036	FRANCISCA FLORES OBRERO/A	00106060247 ✓	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	184185 ✓
18360	FRANCISCO ARIEL MONEGRO ADAMES SUPERVISOR	22500738277 ✓	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	184186 ✓
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	184187 ✓
15940	GEORGE MARTIN VENTURA RAMOS CHOFER	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	184188 ✓
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	184189 ✓
6926	GIL ANTONIO MODESTA ENCARGADO/A	00103133740 ✓	30,000.00	0.00	0.00	861.00 912.00	1,715.46 0.00	50.00 50.00	0.00 0.00	3,588.46 0.00	26,411.54	184190 ✓
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	184191 ✓
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	184192 ✓
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	184193 ✓
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	184194 ✓
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	184195 ✓
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	184196 ✓



# 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: **ENERO, 2024**      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	
<b>DEPARTAMENTO: DIRECCION DE ASEO URBANO</b>												
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	184197
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	184198
17002	HECTOR ISRAEL 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	184199
18356	HECTOR MANUEL PEREZ HERASME OBRERO/A	22500844257	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	184200
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	184201
18167	HENRY ENRIQUE LORA VENTURA ELECTRICISTA	00114460710	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	184202
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	184203
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	184204
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	184205
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	184206
17075	JASON ADRIAN NIEVES SUPERVISOR/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	184207
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	184208
13412	JHADERIS BALDWIN FERRAND OBRERO/A	02301677033	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	184209
341	JONNYS ONARIS VALDEZ COORDINADOR DE PRESUPU	22500078420	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	184210
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	184211
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	184212



# AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

## DIRECCIÓN DE RECURSOS HUMANOS

VALORES EN RD\$  
HOJA No.: 9/35  
COMP. No.: 2024-00212  
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE:

ASEO URBANO - SERVICIOS

PROGRAMA: **VARIOS**

CLASIFICADOR: **211208**

MES DE: **ENERO, 2024**

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: <b>DIRECCION DE ASEO URBANO</b>												
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	184213 ✓
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	184214 ✓
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	184215 ✓
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	184216 ✓
18353	JOSE MANUEL VENTURA AYBAR OBRERO/A	40201811987	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	184217 ✓
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	184218 ✓
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	184219 ✓
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	184220 ✓
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	184221 ✓
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	184222 ✓
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	184223 ✓
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	184224 ✓
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	184225 ✓
18351	JUAN DE LA CRUZ CHOFER	00109261198	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	184226 ✓
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	184227 ✓
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	184228 ✓



**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: **ENERO, 2024**

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: <b>DIRECCION DE ASEO URBANO</b>												
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	184229
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	184230
6064	JULIO FRANCISCO ACEVEDO MONTAN AUXLIAR ADMINISTRATIVO	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	184231
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	184232
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	184233
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	184234
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	184235
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	184236
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	184237
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	184238
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	184239
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	184240
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	184241
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	184242
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	184243
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	184244



**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: **ENERO, 2024**

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: <b>DIRECCION DE ASEO URBANO</b>												
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	184245
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	184246
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	184247
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	184248
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	184249
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	184250
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	184251
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	184252
15565	MELANIA NUÑEZ FORTUNATO SUPERVISOR/A	00106142096	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	184253
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	184254
15295	MIGUEL ANGEL JIMENEZ BRITO AUXLIAR ADMINISTRATIVO	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	184255
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	184256
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	184257
18342	MIGUEL PINEDA MONTE DE OCA CHOFER	00106073372	8,666.67	0.00	0.00	248.73 263.47	0.00 0.00	0.00 0.00	0.00 0.00	512.20 0.00	8,154.47	184258
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	184259
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	184260



**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: **ENERO, 2024** 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	
<b>DEPARTAMENTO: DIRECCION DE ASEO URBANO</b>												
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	184261
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	184262
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	184263
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 0.00	0.00 0.00	0.00 0.00	1.00	184264
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	184265
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	184266
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	184267
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	184268
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	184269
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	184270
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	184271
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	184272
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	184273
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	184274
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	184275
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	184276



**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: **ENERO, 2024** 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: <b>DIRECCION DE ASEO URBANO</b>												
15090	RUBEN DARIO HERNANDEZ ENRRIQUEZ SUPERVISOR/A DE RUTA Y	22500458926	15,000.00	0.00	0.00	430.50 456.00	1,715.46 0.00	0.00 0.00	0.00 0.00	2,601.96 0.00	12,398.04	184277
5686	SANTIAGO BRIOSO VICTORIANO AUXLIAR ADMINISTRATIVO	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	184278
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	184279
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	184280
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	184281
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	184282
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	184283
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	184284
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	184285
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	184286
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	184287
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	184288
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	184289
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	184290
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	184291
18359	WILMARYS ARIAS NOLASCO OBRERO/A	40236133662	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	184292



**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: **ENERO, 2024** 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	
<b>DEPARTAMENTO: DIRECCION DE ASEO URBANO</b>												
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	184293
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	184294
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	184295
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	184296
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	184297
<b>166 EMPLEADOS POR CHEQUE</b>			<b>2,202,520.67</b>	<b>0.00</b>	<b>2,739.31</b>	<b>63,374.07</b> <b>67,127.95</b>	<b>3,430.92</b> <b>0.00</b>	<b>1,950.00</b> <b>3,650.00</b>	<b>0.00</b> <b>0.00</b>	<b>142,272.25</b> <b>0.00</b>	<b>2,060,248.42</b>	
<b>0 EMPLEADOS POR PAGO ELECTRÓNICO</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b>	
<b>166 EMPLEADOS DEL DEPARTAMENTO</b>			<b>2,202,520.67</b>	<b>0.00</b>	<b>2,739.31</b>	<b>63,374.07</b> <b>67,127.95</b>	<b>3,430.92</b> <b>0.00</b>	<b>1,950.00</b> <b>3,650.00</b>	<b>0.00</b> <b>0.00</b>	<b>142,272.25</b> <b>0.00</b>	<b>2,060,248.42</b>	



<b>DEPARTAMENTO: DEPARTAMENTO DE TRATAMIENTO Y DISPOSICION FINAL DE RESIDUOS SOLIDOS</b>												
15027	ADALBERTO VARGAS DE LA CRUZ AUXILIAR ADMINISTRATIVO	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	184298
18290	ADELIA ANGELINA PELAEZ LIRIANO AUXILIAR ADMINISTRATI	22500676139	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	184299
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	184300
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	184301
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	184302
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	184303



**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: **ENERO, 2024**

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	
<b>DEPARTAMENTO: DEPARTAMENTO DE TRATAMIENTO Y DISPOSICION FINAL DE RESIDUOS SOLIDOS</b>												
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	184304 ✓
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	184305 ✓
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	184306 ✓
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	184307 ✓
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	184308 ✓
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	184309 ✓
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	184310 ✓
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	184311 ✓
611	DIOSARIS MARRERO AUXLIAR ADMINISTRATIVO	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	184312 ✓
18029	EDILY SANCHEZ AUXLIAR ADMINISTRATIVO	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	184313 ✓
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	184314 ✓
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	184315 ✓
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	184316 ✓
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	184317 ✓
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	184318 ✓
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	184319 ✓



# 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: **ENERO, 2024**

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	
<b>DEPARTAMENTO: DEPARTAMENTO DE TRATAMIENTO Y DISPOSICION FINAL DE RESIDUOS SOLIDOS</b>												
18292	FRANCISCO ANTONIO DE LOS SANTOS HERNANDEZ AUXILIAR ADMINISTRATI	40222240455	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	184320 ✓
17869	GUADALUPE LIBETTE SISTI AUXILIAR ADMINISTRATIVO	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	184321 ✓
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	184322 ✓
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	184323 ✓
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	184324 ✓
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	184325 ✓
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	184326 ✓
16312	JESSIKA JIMENEZ BATISTA AUXILIAR ADMINISTRATIVO	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	184327 ✓
10535	JOSE ANTONIO ESPINO GIL AUXILIAR ADMINISTRATIVO	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	184328 ✓
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	184329 ✓
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	184330 ✓
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	184331 ✓
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	184332 ✓
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	184333 ✓
11056	KATIUSKA MICHELLE BONILLA PEREZ AUXILIAR ADMINISTRATIVO	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	184334 ✓
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	184335 ✓



# 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: **ENERO, 2024**

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.		
<b>DEPARTAMENTO: DEPARTAMENTO DE TRATAMIENTO Y DISPOSICION FINAL DE RESIDUOS SOLIDOS</b>												
12218	KISMAIRIS ALEXANDRA MUÑOZ SANCHEZ SUPERVISOR/A	40224693255	40,000.00	0.00	442.65	1,148.00 1,216.00	0.00	50.00 0.00	0.00	2,856.65 0.00	37,143.35	184336 ✓
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	1,122.90 0.00	17,877.10	184337 ✓
12235	LEIDY GIRON CLAUDIO AUXLIAR ADMINISTRATIVO	22500336130	3,000.00	0.00	0.00	146.86 155.56	0.00	0.00	0.00	302.42 0.00	2,697.58	184338 ✓
11192	LEONIDAS RAMIREZ SUPERVISOR/A	00108411430	10,000.00	0.00	0.00	287.00 304.00	0.00	0.00	0.00	591.00 0.00	9,409.00	184339 ✓
13705	LUIS REYNALDO MERAN SANCHEZ SUPERVISOR/A	40235989312	20,000.00	0.00	0.00	574.00 608.00	0.00	50.00 0.00	0.00	1,232.00 0.00	18,768.00	184340 ✓
11999	LUISA HERRERA SUPERVISOR/A	01700244211	10,000.00	0.00	0.00	287.00 304.00	0.00	0.00	0.00	591.00 0.00	9,409.00	184341 ✓
14752	MABEL MARTINEZ MARTINEZ SUPERVISOR/A	22500523661	10,000.00	0.00	0.00	287.00 304.00	0.00	50.00 0.00	0.00	641.00 0.00	9,359.00	184342 ✓
6361	MANUEL ALEJANDRO ROBLES CORPORAN AUXLIAR ADMINISTRATIVO	22500086636	10,000.00	0.00	0.00	287.00 304.00	0.00	50.00 0.00	0.00	641.00 0.00	9,359.00	184343 ✓
14766	MANUEL ARGENIS VICTORIANO GIL SUPERVISOR/A	00115678526	10,000.00	0.00	0.00	287.00 304.00	0.00	50.00 0.00	0.00	641.00 0.00	9,359.00	184344 ✓
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	295.50 0.00	4,704.50	184345 ✓
13739	MARIA PELAEZ SANCHEZ AUXLIAR ADMINISTRATIVO	00114503311	20,000.00	0.00	0.00	574.00 608.00	0.00	50.00 0.00	0.00	1,232.00 0.00	18,768.00	184346 ✓
12250	MARISOL HERRERA PEREZ SUPERVISOR/A	00113041107	10,000.00	0.00	0.00	287.00 304.00	0.00	50.00 0.00	0.00	641.00 0.00	9,359.00	184347 ✓
16551	MARTIN MARTINEZ MARTINEZ AUXLIAR ADMINISTRATIVO	00110960341	8,000.00	0.00	0.00	172.20 182.40	0.00	0.00	0.00	354.60 0.00	5,645.40	184348 ✓
14763	MIGUEL ANGEL PEGUERO REYNOSO SUPERVISOR/A	04100214396	10,000.00	0.00	0.00	287.00 304.00	0.00	50.00 0.00	0.00	641.00 0.00	9,359.00	184349 ✓
5479	MIRANDA PEREZ VASQUEZ SEGURIDAD	00108580408	6,000.00	0.00	0.00	172.20 182.40	0.00	0.00	0.00	354.60 0.00	5,645.40	184350 ✓
6360	NELSON MANNAURY ACOSTA DIAZ AUXLIAR ADMINISTRATIVO	22500030139	10,000.00	0.00	0.00	287.00 304.00	0.00	0.00	0.00	591.00 0.00	9,409.00	184351 ✓



**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: **ENERO, 2024**

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	
<b>DEPARTAMENTO: DEPARTAMENTO DE TRATAMIENTO Y DISPOSICION FINAL DE RESIDUOS SOLIDOS</b>												
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	184352
15957	PEDRO LUIS VALERIO GONZALEZ AUXLIAR ADMINISTRATIVO	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	184353
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	184354
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	184355
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	184356
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	184357
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	184358
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	184359
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	184360
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	184361
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	184362
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	184363
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	184364
18284	SANDRO RAFAEL VERAS ARAUJO AUXILIAR ADMINISTRATI	00115442121	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	184365
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	184366
12232	SANTOS HEREDIA AUXLIAR ADMINISTRATIVO	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	184367



# 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:

**ENERO, 2024**

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	
<b>DEPARTAMENTO: DEPARTAMENTO DE TRATAMIENTO Y DISPOSICION FINAL DE RESIDUOS SOLIDOS</b>												
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	184368 ✓
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	184369 ✓
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	184370 ✓
18291	WANDA SANCHEZ ANDUJAR AUXILIAR ADMINISTRATI	40219746324	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	184371 ✓
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	184372 ✓
12247	YARILYS BAUTISTA MEJIA AUXLIAR ADMINISTRATIVO	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	184373 ✓
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	184374 ✓
<b>77 EMPLEADOS POR CHEQUE</b>			<b>908,000.00</b>	<b>0.00</b>	<b>442.65</b>	<b>26,265.40</b> <b>27,821.20</b>	<b>0.00</b> <b>0.00</b>	<b>1,050.00</b> <b>250.00</b>	<b>0.00</b> <b>0.00</b>	<b>55,829.25</b> <b>0.00</b>	<b>852,170.75</b>	
<b>0 EMPLEADOS POR PAGO ELECTRÓNICO</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b>	
<b>77 EMPLEADOS DEL DEPARTAMENTO</b>			<b>908,000.00</b>	<b>0.00</b>	<b>442.65</b>	<b>26,265.40</b> <b>27,821.20</b>	<b>0.00</b> <b>0.00</b>	<b>1,050.00</b> <b>250.00</b>	<b>0.00</b> <b>0.00</b>	<b>55,829.25</b> <b>0.00</b>	<b>852,170.75</b>	

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	184375 ✓
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	184376 ✓
<b>2 EMPLEADOS POR CHEQUE</b>			<b>24,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>688.80</b> <b>729.60</b>	<b>0.00</b> <b>0.00</b>	<b>50.00</b> <b>50.00</b>	<b>0.00</b> <b>0.00</b>	<b>1,518.40</b> <b>0.00</b>	<b>22,481.60</b>	
<b>0 EMPLEADOS POR PAGO ELECTRÓNICO</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b>	
<b>2 EMPLEADOS DEL DEPARTAMENTO</b>			<b>24,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>688.80</b> <b>729.60</b>	<b>0.00</b> <b>0.00</b>	<b>50.00</b> <b>50.00</b>	<b>0.00</b> <b>0.00</b>	<b>1,518.40</b> <b>0.00</b>	<b>22,481.60</b>	



**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: **ENERO, 2024**

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: <b>P- SABANA NORTE- DEPARTAMENTO</b>												
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	184377 ✓
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	184378 ✓
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	184379 ✓
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	184380 ✓
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	184381 ✓
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	184382 ✓
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	184383 ✓
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	184384 ✓
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	184385 ✓
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	184386 ✓
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	184387 ✓
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	184388 ✓
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	184389 ✓
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	184390 ✓
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	184391 ✓
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	184392 ✓



**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: **ENERO, 2024** 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	
<b>DEPARTAMENTO: P- SABANA NORTE- DEPARTAMENTO</b>												
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	184393
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	184394
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	184395
<b>19 EMPLEADOS POR CHEQUE</b>			<b>215,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,170.50</b> <b>6,536.00</b>	<b>0.00</b> <b>0.00</b>	<b>450.00</b> <b>450.00</b>	<b>0.00</b> <b>0.00</b>	<b>13,606.50</b> <b>0.00</b>	<b>201,393.50</b>	
<b>0 EMPLEADOS POR PAGO ELECTRÓNICO</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b>	
<b>19 EMPLEADOS DEL DEPARTAMENTO</b>			<b>215,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,170.50</b> <b>6,536.00</b>	<b>0.00</b> <b>0.00</b>	<b>450.00</b> <b>450.00</b>	<b>0.00</b> <b>0.00</b>	<b>13,606.50</b> <b>0.00</b>	<b>201,393.50</b>	

<b>DEPARTAMENTO: P- SABANA SUR- DEPARTAMENTO</b>												
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	184396
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	184397
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	184398
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	184399
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	184400
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	184401
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	184402
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	184403



**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: **ENERO, 2024**

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: <b>P- SABANA SUR- DEPARTAMENTO</b>												
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	184404
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	184405
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	184406
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	184407
4319	LETICIA CABRERA PEGUERO SUPERVISOR/A	00104370317	12,000.00	0.00	0.00	344.40 364.80	1,715.46 0.00	0.00 100.00	0.00 0.00	2,524.66 0.00	9,475.34	184408
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	184409
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	184410
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	184411
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	184412
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	184413
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	184414
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	184415
<b>20 EMPLEADOS POR CHEQUE</b>			<b>243,800.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,997.06</b> <b>7,411.52</b>	<b>1,715.46</b> <b>0.00</b>	<b>400.00</b> <b>800.00</b>	<b>0.00</b> <b>0.00</b>	<b>17,324.04</b> <b>0.00</b>	<b>226,475.96</b>	
<b>0 EMPLEADOS POR PAGO ELECTRONICO</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b>	
<b>20 EMPLEADOS DEL DEPARTAMENTO</b>			<b>243,800.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,997.06</b> <b>7,411.52</b>	<b>1,715.46</b> <b>0.00</b>	<b>400.00</b> <b>800.00</b>	<b>0.00</b> <b>0.00</b>	<b>17,324.04</b> <b>0.00</b>	<b>226,475.96</b>	





# AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

## DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE:

ASEO URBANO - SERVICIOS

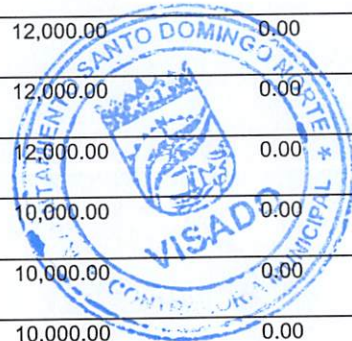
PROGRAMA: **VARIOS**

CLASIFICADOR: **211208**

MES DE: **ENERO, 2024**

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	
<b>DEPARTAMENTO: P- DE GUARICANOS - DEPARTAMENTO</b>												
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	184416
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	184417
15667	CARI FLORES SUPERVISOR/A	40287827718	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	184418
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	184419
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	184420
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	184421
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	184422
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	184423
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	184424
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	184425
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	184426
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	184427
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	184428
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	184429
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	184430
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	184431



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

**DIRECCIÓN DE RECURSOS HUMANOS**

NOMINA PARA EL PAGO DEL PERSONAL DE:

**ASEO URBANO - SERVICIOS**

PROGRAMA: **VARIOS**

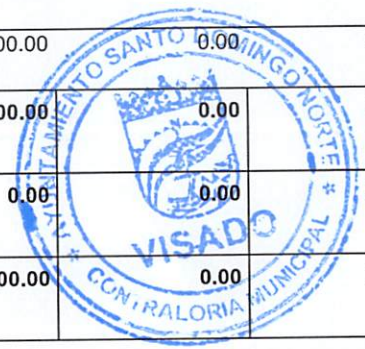
CLASIFICADOR: **211208**

MES DE:

**ENERO, 2024**

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	
<b>DEPARTAMENTO: P- DE GUARICANOS - DEPARTAMENTO</b>												
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	184432
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	184433
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	184434
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	184435
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	184436
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	184437
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	184438
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	184439
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	184440
<b>25 EMPLEADOS POR CHEQUE</b>			<b>284,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,150.80</b> <b>8,633.60</b>	<b>0.00</b> <b>0.00</b>	<b>700.00</b> <b>1,250.00</b>	<b>0.00</b> <b>0.00</b>	<b>18,734.40</b> <b>0.00</b>	<b>265,265.60</b>	
<b>0 EMPLEADOS POR PAGO ELECTRÓNICO</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b>	
<b>25 EMPLEADOS DEL DEPARTAMENTO</b>			<b>284,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,150.80</b> <b>8,633.60</b>	<b>0.00</b> <b>0.00</b>	<b>700.00</b> <b>1,250.00</b>	<b>0.00</b> <b>0.00</b>	<b>18,734.40</b> <b>0.00</b>	<b>265,265.60</b>	



**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	184441
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	184442

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:

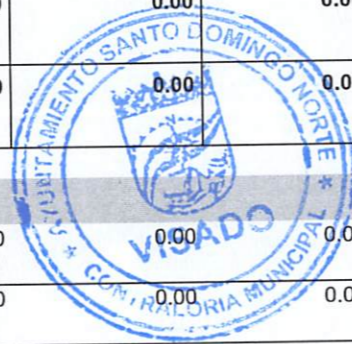
ENERO, 2024

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 NETO	TIPO PAGO
										TOTAL COMP.		
<b>DEPARTAMENTO: P- JACOBO MAJLUTA- DEPARTAMENTO</b>												
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	184443
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	184444
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	184445
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	184446
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	184447
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	184448
<b>8 EMPLEADOS POR CHEQUE</b>			<b>97,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,783.90</b> <b>2,948.80</b>	<b>0.00</b> <b>0.00</b>	<b>100.00</b> <b>200.00</b>	<b>0.00</b> <b>0.00</b>	<b>6,032.70</b> <b>0.00</b>	<b>90,967.30</b>	
<b>0 EMPLEADOS POR PAGO ELECTRÓNICO</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b>	
<b>8 EMPLEADOS DEL DEPARTAMENTO</b>			<b>97,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,783.90</b> <b>2,948.80</b>	<b>0.00</b> <b>0.00</b>	<b>100.00</b> <b>200.00</b>	<b>0.00</b> <b>0.00</b>	<b>6,032.70</b> <b>0.00</b>	<b>90,967.30</b>	

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	184449
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	184450
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	184451
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	184452
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	184453
<b>5 EMPLEADOS POR CHEQUE</b>			<b>67,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,922.90</b> <b>2,036.80</b>	<b>0.00</b> <b>0.00</b>	<b>50.00</b> <b>50.00</b>	<b>0.00</b> <b>0.00</b>	<b>4,059.70</b> <b>0.00</b>	<b>62,940.30</b>	
<b>0 EMPLEADOS POR PAGO ELECTRÓNICO</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b>	



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

**DIRECCIÓN DE RECURSOS HUMANOS**

NOMINA PARA EL PAGO DEL PERSONAL DE:

**ASEO URBANO - SERVICIOS**

PROGRAMA: **VARIOS**

CLASIFICADOR: **211208**

MES DE: **ENERO, 2024**

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	
<b>DEPARTAMENTO: P- VILLA MELLA SUR - DEPARTAMENTO</b>												
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	184454
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	184455
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	184456
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	184457
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	184458
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	184459
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	184460
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	184461
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	184462
17191	KIARA FRINETTE 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	184463
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	184464
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	184465
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	184466
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	184467
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	184468
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	184469



# 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: **ENERO, 2024**      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	
<b>DEPARTAMENTO: P- VILLA MELLA SUR - DEPARTAMENTO</b>												
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	184470
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	184471
15262	PEDRO LUIS SALAZAR TINEO SUPERVISOR(A) GENERAL	00117149922	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	184472
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	184473
<b>20 EMPLEADOS POR CHEQUE</b>			<b>231,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,629.70</b> <b>7,022.40</b>	<b>0.00</b> <b>0.00</b>	<b>50.00</b> <b>650.00</b>	<b>0.00</b> <b>0.00</b>	<b>20,186.20</b> <b>0.00</b>	<b>210,813.80</b>	
<b>0 EMPLEADOS POR PAGO ELECTRÓNICO</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b>	
<b>20 EMPLEADOS DEL DEPARTAMENTO</b>			<b>231,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,629.70</b> <b>7,022.40</b>	<b>0.00</b> <b>5,834.10</b>	<b>50.00</b> <b>650.00</b>	<b>0.00</b> <b>0.00</b>	<b>20,186.20</b> <b>0.00</b>	<b>210,813.80</b>	

**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	184474
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	184475
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	184476
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	184477
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	184478
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	184479
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	184480



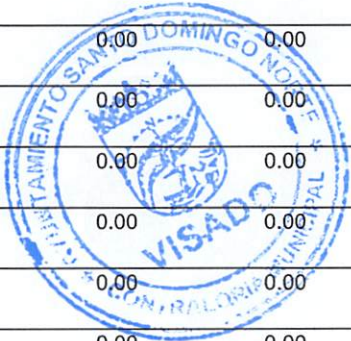
**AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)**

**DIRECCIÓN DE RECURSOS HUMANOS**

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

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **ENERO, 2024** 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	
<b>DEPARTAMENTO: P- VILLA MELLA NORTE- DEPARTAMENTO</b>												
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	184481
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	184482
13921	FATIMA ALTAGRACIA PAYANO CACERES 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	184483
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	184484
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	184485
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	184486
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	184487
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	184488
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	184489
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	184490
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	184491
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	184492
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	184493
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	184494
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	184495
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	184496
<b>23 EMPLEADOS POR CHEQUE</b>			<b>251,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,203.70</b> <b>7,630.40</b>	<b>0.00</b> <b>0.00</b>	<b>500.00</b> <b>850.00</b>	<b>0.00</b> <b>0.00</b>	<b>16,184.10</b> <b>0.00</b>	<b>234,815.90</b>	
<b>0 EMPLEADOS POR PAGO ELECTRÓNICO</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b>	
<b>23 EMPLEADOS DEL DEPARTAMENTO</b>			<b>251,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,203.70</b>	<b>0.00</b>	<b>500.00</b>	<b>0.00</b>	<b>16,184.10</b>	<b>234,815.90</b>	



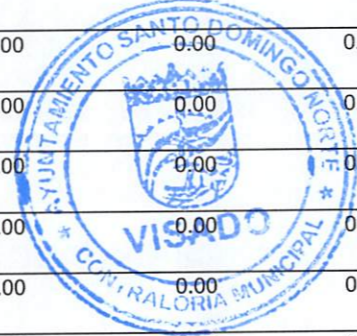
**AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)**

**DIRECCIÓN DE RECURSOS HUMANOS**

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

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **ENERO, 2024** 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	
<b>DEPARTAMENTO: P-VILLA MELLA SURESTE- DEPARTAMENTO</b>												
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	184497
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	184498
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	184499
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	184500
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	184501
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	184502
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	184503
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	184504
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	184505
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	184506
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	184507
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	184508
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	184509
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	184510
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	184511
<b>15 EMPLEADOS POR CHEQUE</b>			<b>186,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,338.20</b>	<b>0.00</b>	<b>150.00</b>	<b>0.00</b>	<b>11,492.60</b>	<b>174,507.40</b>	
<b>0 EMPLEADOS POR PAGO ELECTRÓNICO</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>15 EMPLEADOS DEL DEPARTAMENTO</b>			<b>186,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,338.20</b>	<b>0.00</b>	<b>150.00</b>	<b>0.00</b>	<b>11,492.60</b>	<b>174,507.40</b>	



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

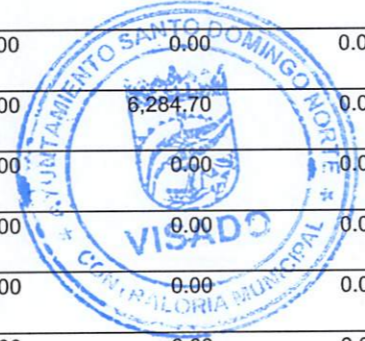
**DIRECCIÓN DE RECURSOS HUMANOS**

VALORES EN RD\$  
HOJA No.: 30/35  
COMP. No.: 2024-00212  
PRESUP. AÑO: 2024

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

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **ENERO, 2024** 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: <b>P- HARAS NACIONALES- DEPARTAMENTO</b>												
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	184512
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	184513
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	184514
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	184515
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	184516
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	184517
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	184518
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	184519
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	184520
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	184521
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	184522
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	184523
<b>12 EMPLEADOS POR CHEQUE</b>			<b>152,000.00</b>	<b>6,284.70</b>	<b>0.00</b>	<b>4,362.40</b> <b>4,620.80</b>	<b>0.00</b> <b>0.00</b>	<b>250.00</b> <b>350.00</b>	<b>0.00</b> <b>0.00</b>	<b>15,867.90</b> <b>0.00</b>	<b>136,132.10</b>	
<b>0 EMPLEADOS POR PAGO ELECTRÓNICO</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b>	
<b>12 EMPLEADOS DEL DEPARTAMENTO</b>			<b>152,000.00</b>	<b>6,284.70</b>	<b>0.00</b>	<b>4,362.40</b> <b>4,620.80</b>	<b>0.00</b> <b>0.00</b>	<b>250.00</b> <b>350.00</b>	<b>0.00</b> <b>0.00</b>	<b>15,867.90</b> <b>0.00</b>	<b>136,132.10</b>	





**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: **ENERO, 2024** 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.		
<b>DEPARTAMENTO: P- RURAL- DEPARTAMENTO</b>												
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	184524
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	184525
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	184526
<b>3 EMPLEADOS POR CHEQUE</b>			<b>41,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,176.70</b> <b>1,246.40</b>	<b>0.00</b> <b>0.00</b>	<b>50.00</b> <b>150.00</b>	<b>0.00</b> <b>0.00</b>	<b>2,623.10</b> <b>0.00</b>	<b>38,376.90</b>	
<b>0 EMPLEADOS POR PAGO ELECTRÓNICO</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b>	
<b>3 EMPLEADOS DEL DEPARTAMENTO</b>			<b>41,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,176.70</b> <b>1,246.40</b>	<b>0.00</b> <b>0.00</b>	<b>50.00</b> <b>150.00</b>	<b>0.00</b> <b>0.00</b>	<b>2,623.10</b> <b>0.00</b>	<b>38,376.90</b>	
<b>DEPARTAMENTO: DEPARTAMENTO DE EQUIPOS Y TRANSPORTE - SERVICIOS</b>												
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	184527
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	184528
15653	AMERICO 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	184529
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	184530
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	184531
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	184532
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	184533
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	184534



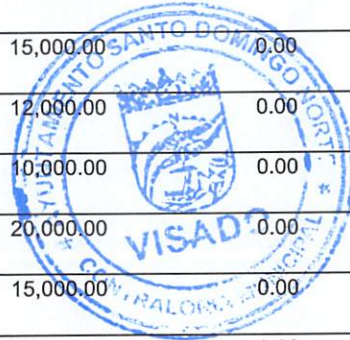
**AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)**

**DIRECCIÓN DE RECURSOS HUMANOS**

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

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **ENERO, 2024** 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: <b>DEPARTAMENTO DE EQUIPOS Y TRANSPORTE - SERVICIOS</b>												
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	184535
16564	FERMIN NOLASCO MECANICO	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	184536
12958	HECTOR GONZALEZ MECANICO	22500215011	11,333.33	0.00	0.00	325.27 344.53	0.00 0.00	50.00 50.00	0.00 0.00	769.80 0.00	10,563.53	184537
15209	ISIDRO ALEXANDER ROJAS MONTERO MENSAJERO/A	22500200492	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	184538
14014	ISMAEL NOUEL YANS ENCARGADO(A) EQUIPO Y	22500200344	40,000.00	0.00	442.65	1,148.00 1,216.00	0.00 0.00	0.00 100.00	0.00 0.00	2,906.65 0.00	37,093.35	184539
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	184540
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	184541
15657	JOSE ALBERTO ARREDONDO REYES CHOFER	00109270330	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	184542
16089	JOSE RAMON VARGAS JIMENEZ MENSAJERO/A	22500058460	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	184543
13153	JOSE SANTOS CALDERON CHOFER	00103079901	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	184544
17099	JUAN BAUTISTA GONZALEZ VASQUEZ MECANICO	00109405951	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	184545
16068	JUAN DE JESUS GIRON CHOFER	00109155028	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	184546
12206	JUAN DOMINGO GARCIA TERRERO TECNICO DE EQUIPOS Y T	00110434347	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	184547
12500	JUAN EVANGELISTA MARTINEZ ASENCIO CHOFER	22500031095	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	184548
3910	JULIO ANTONIO BAEZ HIRALDO MECANICO	00106222938	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	184549
6056	JULIO HENRRRIQUEZ CHOFER	00116695917	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	184550



**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: **ENERO, 2024**

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	
<b>DEPARTAMENTO: DEPARTAMENTO DE EQUIPOS Y TRANSPORTE - SERVICIOS</b>												
15674	JULIO MARTINEZ MATEO CHOFER	00105887459	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	184551
18158	KELLY ALTAGRACIA ROJAS GUZMAN SECRETARIA/O	22500749084	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	184552
6924	LEONEL ANDRES MOLINA FELIZ CHOFER	00103305207	17,000.00	0.00	0.00	487.90 516.80	0.00 0.00	50.00 50.00	0.00 0.00	1,104.70 0.00	15,895.30	184553
12551	LISAURY SANTANA PAREDES SECRETARIA/O	40220456749	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	184554
17238	LUCAS RAMIREZ FRIAS MECANICO	06800327303	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	184555
14084	MAGDA TAVERAS DE DIAZ SUPERVISOR/A	00110766334	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	184556
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	184557
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	184558
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	184559
18250	MICHAEL CAMPUSANO TEJEDA AUXILIAR 1	22500483924	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	184560
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	184561
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	184562
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	184563
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	184564
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	184565
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	184566



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

**DIRECCIÓN DE RECURSOS HUMANOS**

NOMINA PARA EL PAGO DEL PERSONAL DE:

**ASEO URBANO - SERVICIOS**

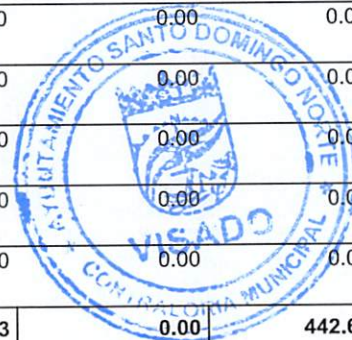
PROGRAMA: **VARIOS**

CLASIFICADOR: **211208**

MES DE: **ENERO, 2024**

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	
<b>DEPARTAMENTO: DEPARTAMENTO DE EQUIPOS Y TRANSPORTE - SERVICIOS</b>												
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	184567
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	184568
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	184569
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	184570
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	184571
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	184572
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	184573
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	184574
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	184575
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	184576
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	184577
<b>51 EMPLEADOS POR CHEQUE</b>			<b>848,333.33</b>	<b>0.00</b>	<b>442.65</b>	<b>24,347.17</b> <b>25,789.33</b>	<b>0.00</b> <b>0.00</b>	<b>450.00</b> <b>1,600.00</b>	<b>0.00</b> <b>0.00</b>	<b>52,629.15</b> <b>0.00</b>	<b>795,704.18</b>	
<b>0 EMPLEADOS POR PAGO ELECTRÓNICO</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b>	
<b>51 EMPLEADOS DEL DEPARTAMENTO</b>			<b>848,333.33</b>	<b>0.00</b>	<b>442.65</b>	<b>24,347.17</b> <b>25,789.33</b>	<b>0.00</b> <b>0.00</b>	<b>450.00</b> <b>1,600.00</b>	<b>0.00</b> <b>0.00</b>	<b>52,629.15</b> <b>0.00</b>	<b>795,704.18</b>	



**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:

ENERO, 2024

CUENTA: SERVICIOS MUNICIPALES

471 EMPLEADOS POR CHEQUE	6,040,654.00	31,423.50	3,624.61	173,734.30 184,025.20	0.00 5,834.10	6,400.00 10,750.00	0.00 0.00	395,799.29 0.00	5,644,854.71
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
471 EMPLEADOS DE LA NOMINA	6,040,654.00	6,284.70	3,624.61	173,734.30 184,025.20	5,146.38 5,834.10	6,400.00 10,750.00	0.00 0.00	395,799.29 0.00	5,644,854.71

Certifico que esta nomina de pago consta de 34 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