

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

VALORES EN RD\$
HOJA No.: 15/25
COMP. No.: 2024-03056
PRESUP. AÑO: 2024

26 JUN 2024

AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE
REVISIÓN Y CONTROL

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

PROGRAMA: **VIARIOS** CLASIFICADOR: **211208** MES DE: **JUNIO, 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: DEPARTAMENTO DE RECOGIDA DE RESIDUOS SOLIDOS | | | | | | | | | | | | |
| 18432 | MAURA CABA DE PEREZ SUPERVISOR/A | 00118768639 | 28,000.00 | 0.00 | 0.00 | 803.60 851.20 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 1,654.80 0.00 | 26,345.20 | 189592 |
| 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 | 189593 |
| 3 EMPLEADOS POR CHEQUE | | | 43,000.00 | 0.00 | 0.00 | 1,237.46 1,310.76 | 0.00 0.00 | 50.00 0.00 | 0.00 0.00 | 2,598.22 0.00 | 40,401.78 | |
| 0 EMPLEADOS POR PAGO ELECTRÓNICO | | | 0.00 | 0.00 | 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 | |
| 3 EMPLEADOS DEL DEPARTAMENTO | | | 43,000.00 | 0.00 | 0.00 | 1,237.46 1,310.76 | 0.00 0.00 | 50.00 0.00 | 0.00 0.00 | 2,598.22 0.00 | 40,401.78 | |

| | | | | | | | | | | | | |
|--|---|-------------|-----------|------|------|------------------|--------------|----------------|--------------|----------------|-----------|--------|
| DEPARTAMENTO: P- SABANA NORTE- DEPARTAMENTO | | | | | | | | | | | | |
| 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 | 189594 |
| 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 | 189595 |
| 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 | 189596 |
| 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 | 189597 |
| 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 | 189598 |
| 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 | 189599 |
| 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 | 189600 |
| 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 | 189601 |
| 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 | 189602 |

TESORERIA
PAGADO
Fecha: 25/06/24
Recibido: 1893937705
Cajera: GCD

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

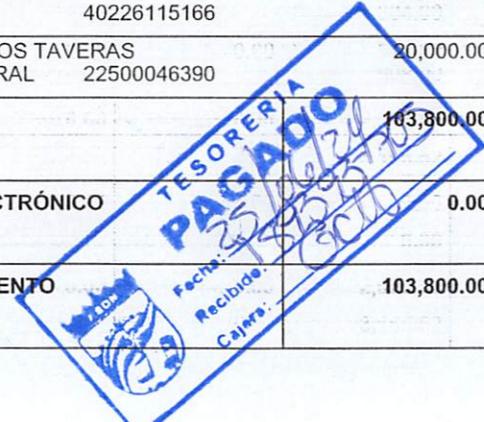
MES DE: JUNIO, 2024

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: P- SABANA NORTE- DEPARTAMENTO | | | | | | | | | | | | |
| 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 | 189603 |
| 10 EMPLEADOS POR CHEQUE | | | 117,000.00 | 0.00 | 0.00 | 3,357.90 3,556.80 | 0.00 0.00 | 250.00 300.00 | 0.00 0.00 | 7,464.70 0.00 | 109,535.30 | |
| 0 EMPLEADOS POR PAGO ELECTRÓNICO | | | 0.00 | 0.00 | 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 | |
| 10 EMPLEADOS DEL DEPARTAMENTO | | | 117,000.00 | 0.00 | 0.00 | 3,357.90 3,556.80 | 0.00 0.00 | 250.00 300.00 | 0.00 0.00 | 7,464.70 0.00 | 109,535.30 | |

DEPARTAMENTO: P- SABANA SUR- DEPARTAMENTO

| | | | | | | | | | | | | |
|----------------------------------|--|-------------|------------|------|------|----------------------|--------------|------------------|--------------|------------------|-----------|--------|
| 15146 | AMANDA MASSIEL MORILLO ABREU SUPERVISOR/A | 40218385496 | 12,000.00 | 0.00 | 0.00 | 344.40 364.80 | 0.00 0.00 | 0.00 100.00 | 0.00 0.00 | 809.20 0.00 | 11,190.80 | 189604 |
| 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 | 189605 |
| 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 | 189606 |
| 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 | 189607 |
| 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 | 189608 |
| 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 | 189609 |
| 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 | 189610 |
| 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 | 189611 |
| 8 EMPLEADOS POR CHEQUE | | | 103,800.00 | 0.00 | 0.00 | 2,979.06 3,155.52 | 0.00 0.00 | 150.00 400.00 | 0.00 0.00 | 6,684.58 0.00 | 97,115.42 | |
| 0 EMPLEADOS POR PAGO ELECTRÓNICO | | | 0.00 | 0.00 | 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 | |
| 8 EMPLEADOS DEL DEPARTAMENTO | | | 103,800.00 | 0.00 | 0.00 | 2,979.06 3,155.52 | 0.00 0.00 | 150.00 400.00 | 0.00 0.00 | 6,684.58 0.00 | 97,115.42 | |



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: **JUNIO, 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: P- DE GUARICANOS - DEPARTAMENTO | | | | | | | | | | | | |
| 12781 | ALBERTINA SANTOS DE LOS SANTOS SECRETARIA/O | 01200979886 | 12,000.00 | 0.00 | 0.00 | 344.40 364.80 | 0.00 0.00 | 50.00 100.00 | 0.00 0.00 | 859.20 0.00 | 11,140.80 | 189612 |
| 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 | 189613 |
| 15667 | CARI FLORES SUPERVISOR/A | 40237827718 | 10,000.00 | 0.00 | 0.00 | 287.00 304.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 591.00 0.00 | 9,409.00 | 189614 |
| 7559 | CHARISMEL FELIZ ALTAGRACIA SUPERVISOR/A | 22500798503 | 6,800.00 | 0.00 | 0.00 | 195.16 206.72 | 0.00 0.00 | 50.00 50.00 | 0.00 0.00 | 501.88 0.00 | 6,298.12 | 189615 |
| 9622 | DOMINGO ANTONIO TAVAREZ FERNANDEZ SUPERVISOR/A | 22500304732 | 6,800.00 | 0.00 | 0.00 | 195.16 206.72 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 401.88 0.00 | 6,398.12 | 189616 |
| 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 | 189617 |
| 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 | 189618 |
| 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 | 189619 |
| 17247 | JOSELIN BELTRE MOREL SUPERVISOR/A | 22500687516 | 5,666.67 | 0.00 | 0.00 | 162.63 172.27 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 334.90 0.00 | 5,331.77 | 189620 |
| 13889 | KATIUSKA FRANCISCO SUPERVISOR/A | 00108569153 | 6,800.00 | 0.00 | 0.00 | 195.16 206.72 | 0.00 0.00 | 50.00 100.00 | 0.00 0.00 | 551.88 0.00 | 6,248.12 | 189621 |
| 9777 | LEIDY LAURA MARTINEZ VILLAMAN SUPERVISOR/A | 22500145630 | 6,800.00 | 0.00 | 0.00 | 195.16 206.72 | 0.00 0.00 | 50.00 50.00 | 0.00 0.00 | 501.88 0.00 | 6,298.12 | 189622 |
| 15086 | LUIS ERNESTO MENDEZ SUPERVISOR/A NOCTURNO | 00102209970 | 6,800.00 | 0.00 | 0.00 | 195.16 206.72 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 451.88 0.00 | 6,348.12 | 189623 |
| 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 | 189624 |
| 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 | 189625 |
| 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 | 189626 |
| 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 | 189627 |

AYUNTAMIENTO MUNICIPAL
AUDITORIA
26 JUN 2024
REVISIÓN Y CONTROL

TESORERIA
PAGADO
Fecha: 25/06/24
Recepción: 1878907705
Cajero: GCO

AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS



VALORES EN RD\$
HOJA No.: 18/25
COMP. No.: 2024-03056
PRESUP. AÑO: 2024

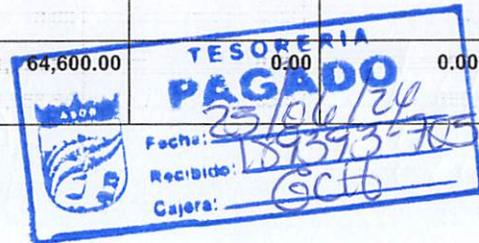
NOMINA PARA EL PAGO DEL PERSONAL DE: ASEO URBANO - SERVICIOS

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: JUNIO, 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: P- DE GUARICANOS - DEPARTAMENTO | | | | | | | | | | | | |
| 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 | 189628 |
| 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 | 189629 |
| 18 EMPLEADOS POR CHEQUE | | | 175,666.67 | 0.00 | 0.00 | 5,041.63 5,340.27 | 0.00 0.00 | 600.00 900.00 | 0.00 0.00 | 11,881.90 0.00 | 163,784.77 | |
| 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 | |
| 18 EMPLEADOS DEL DEPARTAMENTO | | | 175,666.67 | 0.00 | 0.00 | 5,041.63 5,340.27 | 0.00 0.00 | 600.00 900.00 | 0.00 0.00 | 11,881.90 0.00 | 163,784.77 | |

DEPARTAMENTO: P- JACOBO MAJLUTA- DEPARTAMENTO

| | | | | | | | | | | | | |
|----------------------------------|---|-------------|-----------|------|------|----------------------|--------------|------------------|--------------|------------------|-----------|--------|
| 11662 | ANIBAL DE JESUS UREÑA ALEJO SUPERVISOR/A | 00109696187 | 6,800.00 | 0.00 | 0.00 | 195.16 206.72 | 0.00 0.00 | 50.00 50.00 | 0.00 0.00 | 501.88 0.00 | 6,298.12 | 189630 |
| 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 | 189631 |
| 14076 | DIONICIA GUANTE AQUINO SUPERVISOR/A | 40200374516 | 6,800.00 | 0.00 | 0.00 | 195.16 206.72 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 451.88 0.00 | 6,348.12 | 189632 |
| 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 | 189633 |
| 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 | 189634 |
| 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 | 189635 |
| 6 EMPLEADOS POR CHEQUE | | | 64,600.00 | 0.00 | 0.00 | 1,854.02 1,963.84 | 0.00 0.00 | 100.00 150.00 | 0.00 0.00 | 4,067.86 0.00 | 60,532.14 | |
| 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 | |
| 6 EMPLEADOS DEL DEPARTAMENTO | | | 64,600.00 | 0.00 | 0.00 | 1,854.02 1,963.84 | 0.00 0.00 | 100.00 150.00 | 0.00 0.00 | 4,067.86 0.00 | 60,532.14 | |



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: **JUNIO, 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: P- VILLA MELLA SUR - DEPARTAMENTO | | | | | | | | | | | | |
| 15267 | ANTONIO NUÑEZ TAPIA SUPERVISOR/A | 00111619656 | 6,800.00 | 0.00 | 0.00 | 195.16 206.72 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 451.88 0.00 | 6,348.12 | 189636 |
| 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 | 189637 |
| 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 | 189638 |
| 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 | 189639 |
| 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 | 189640 |
| 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 | 189641 |
| 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 | 189642 |
| 15326 | MARLENIA ALTAGRACIA COSME OZUNA SUPERVISOR/A | 22500181791 | 6,800.00 | 0.00 | 0.00 | 195.16 206.72 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 451.88 0.00 | 6,348.12 | 189643 |
| 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 | 189644 |
| 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 | 189645 |
| 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 | 189646 |
| 11 EMPLEADOS POR CHEQUE | | | 116,600.00 | 0.00 | 0.00 | 3,346.42 3,544.64 | 0.00 0.00 | 0.00 400.00 | 0.00 0.00 | 7,291.06 0.00 | 109,308.94 | |
| 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 | |
| 11 EMPLEADOS DEL DEPARTAMENTO | | | 116,600.00 | 0.00 | 0.00 | 3,346.42 3,544.64 | 0.00 0.00 | 0.00 400.00 | 0.00 0.00 | 7,291.06 0.00 | 109,308.94 | |



DIRECCION DE RECURSOS HUMANOS

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

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: JUNIO, 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: P- VILLA MELLA NORTE- DEPARTAMENTO | | | | | | | | | | | | |
| 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 | 189647 ✓ |
| 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 | 189648 ✓ |
| 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 | 189649 ✓ |
| 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 | 189650 ✓ |
| 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 | 189651 ✓ |
| 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 | 189652 ✓ |
| 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 | 189653 ✓ |
| 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 | 189654 ✓ |
| 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 | 189655 ✓ |
| 9 EMPLEADOS POR CHEQUE | | | 102,000.00 | 0.00 | 0.00 | 2,927.40 3,100.80 | 0.00 0.00 | 250.00 350.00 | 0.00 0.00 | 6,628.20 0.00 | 95,371.80 | |
| 0 EMPLEADOS POR PAGO ELECTRÓNICO | | | 0.00 | 0.00 | 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 | |
| 9 EMPLEADOS DEL DEPARTAMENTO | | | 102,000.00 | 0.00 | 0.00 | 2,927.40 3,100.80 | 0.00 0.00 | 250.00 350.00 | 0.00 0.00 | 6,628.20 0.00 | 95,371.80 | |

DEPARTAMENTO: P- VILLA MELLA SURESTE- DEPARTAMENTO

| | | | | | | | | | | | | |
|-------|---|-------------|-----------|------|------|------------------|--------------|---------------|--------------|----------------|----------|----------|
| 16084 | AGRIPINA BRAZOBAN SUPERVISOR/A | 00104922349 | 10,000.00 | 0.00 | 0.00 | 287.00 304.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 591.00 0.00 | 9,409.00 | 189656 ✓ |
| 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 | 189657 ✓ |



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



VALORES EN RD\$
HOJA No.: 21/25
COMP. No.: 2024-03056
PRESUP. AÑO: 2024

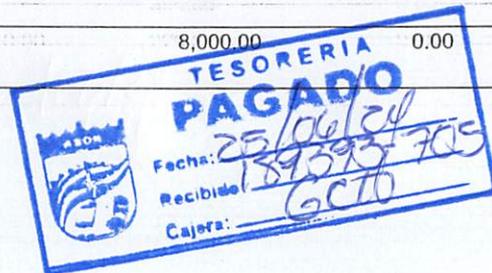
NOMINA PARA EL PAGO DEL PERSONAL DE: **ASEO URBANO - SERVICIOS**

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **JUNIO, 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: P- VILLA MELLA SURESTE- DEPARTAMENTO | | | | | | | | | | | | |
| 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 | 189658 |
| 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 | 189659 |
| 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 | 189660 |
| 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 | 189661 |
| 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 | 189662 |
| 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 | 189663 |
| 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 | 189664 |
| 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 | 189665 |
| 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 | 189666 |
| 11 EMPLEADOS POR CHEQUE | | | 122,000.00 | 0.00 | 0.00 | 3,501.40 3,708.80 | 0.00 0.00 | 100.00 250.00 | 0.00 0.00 | 7,560.20 0.00 | 114,439.80 | |
| 0 EMPLEADOS POR PAGO ELECTRÓNICO | | | 0.00 | 0.00 | 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 | |
| 11 EMPLEADOS DEL DEPARTAMENTO | | | 122,000.00 | 0.00 | 0.00 | 3,501.40 3,708.80 | 0.00 0.00 | 100.00 250.00 | 0.00 0.00 | 7,560.20 0.00 | 114,439.80 | |

DEPARTAMENTO: **P- HARAS NACIONALES- DEPARTAMENTO**

| | | | | | | | | | | | | |
|-------|--|-------------|-----------|------|------|------------------|--------------|----------------|--------------|----------------|-----------|--------|
| 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 | 189667 |
| 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 | 189668 |



DIRECCION DE RECURSOS HUMANOS

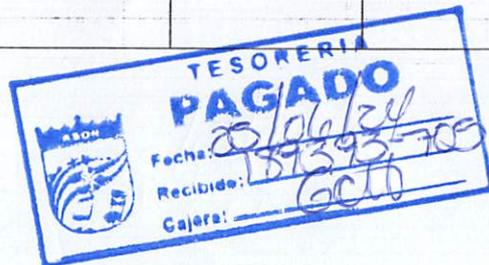


NOMINA PARA EL PAGO DEL PERSONAL DE: ASEO URBANO - SERVICIOS

PROGRAMA: VIARIOS CLASIFICADOR: 211208 MES DE: JUNIO, 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: P- HARAS NACIONALES- DEPARTAMENTO | | | | | | | | | | | | |
| 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 | 189669 |
| 12268 | LUIS FERMIN CRUZ SANTOS ENC. DE POLIGONO | 22500501683 | 17,000.00 | 0.00 | 0.00 | 487.90 516.80 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 1,054.70 0.00 | 15,945.30 | 189670 |
| 9748 | MINY MADELYN MELENDEZ MENDEZ SUPERVISOR/A | 00114835929 | 6,800.00 | 0.00 | 0.00 | 195.16 206.72 | 0.00 0.00 | 50.00 50.00 | 0.00 0.00 | 501.88 0.00 | 6,298.12 | 189671 |
| 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 | 189672 |
| 6 EMPLEADOS POR CHEQUE | | | 65,800.00 | 0.00 | 0.00 | 1,888.46 2,000.32 | 0.00 0.00 | 200.00 250.00 | 0.00 0.00 | 4,338.78 0.00 | 61,461.22 | |
| 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 | |
| 6 EMPLEADOS DEL DEPARTAMENTO | | | 65,800.00 | 0.00 | 0.00 | 1,888.46 2,000.32 | 0.00 0.00 | 200.00 250.00 | 0.00 0.00 | 4,338.78 0.00 | 61,461.22 | |

| | | | | | | | | | | | | |
|--------------------------------------|--|-------------|-----------|------|------|------------------|--------------|-----------------|--------------|------------------|-----------|--------|
| DEPARTAMENTO: P- RURAL- DEPARTAMENTO | | | | | | | | | | | | |
| 14981 | FELIX MANUEL MACARIO MORILLO SUPERVISOR/A | 22500451061 | 9,000.00 | 0.00 | 0.00 | 258.30 273.60 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 581.90 0.00 | 8,418.10 | 189673 |
| 13833 | JOSE RAFAEL BASORA LOPEZ COORDINADOR(A) DE POLI | 00108590811 | 11,333.33 | 0.00 | 0.00 | 325.27 344.53 | 0.00 0.00 | 50.00 100.00 | 0.00 0.00 | 819.80 0.00 | 10,513.53 | 189674 |
| 2 EMPLEADOS POR CHEQUE | | | 20,333.33 | 0.00 | 0.00 | 583.57 618.13 | 0.00 0.00 | 50.00 150.00 | 0.00 0.00 | 1,401.70 0.00 | 18,931.63 | |
| 0 EMPLEADOS POR PAGO ELECTRÓNICO | | | 0.00 | 0.00 | 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 | |
| 2 EMPLEADOS DEL DEPARTAMENTO | | | 20,333.33 | 0.00 | 0.00 | 583.57 618.13 | 0.00 0.00 | 50.00 150.00 | 0.00 0.00 | 1,401.70 0.00 | 18,931.63 | |



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: **JUNIO, 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: DEPARTAMENTO DE EQUIPOS Y TRANSPORTE - SERVICIOS | | | | | | | | | | | | |
| 10287 | AGUSTIN LOPEZ POLANCO CHOFER | 05700130890 | 10,000.00 | 0.00 | 0.00 | 287.00 304.00 | 0.00 0.00 | 50.00 50.00 | 0.00 0.00 | 691.00 0.00 | 9,309.00 | 189675 |
| 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 | 189676 |
| 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 | 189677 |
| 18495 | AURY MARGARITA BONILLA DE LA ROSA SECRETARIO/A AUXILIAR | 40220844043 | 18,000.00 | 0.00 | 0.00 | 516.60 547.20 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 1,063.80 0.00 | 16,936.20 | 189678 |
| 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 | 189679 |
| 18421 | EDDY ACOSTA MENA ENCARGADO(A) EQUIPO Y | 00117001578 | 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 | 189680 |
| 18457 | ELIGIO ANTONIO VENTURA MEJIA CHOFER | 40221914597 | 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 | 189681 |
| 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 | 189682 |
| 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 | 189683 |
| 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 | 189684 |
| 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 | 189685 |
| 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 | 189686 |
| 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 | 189687 |
| 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 | 189688 |
| 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 | 189689 |
| 6056 | JULIO HENRRIQUEZ CHOFER | 00116695912 | 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 | 189690 |

AYUNTAMIENTO MUNICIPAL
AUDITORIA MUNICIPAL
26 JUN 2024
REVISIÓN Y CONTROL

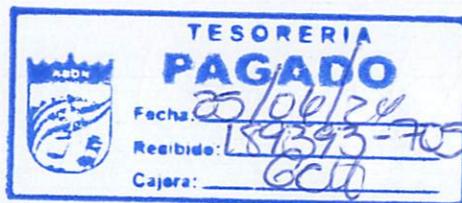
TESORERIA
PAGADO
Fecha: 25/06/24
Recibido: 189093-705
Cajera: GCTO

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

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

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **JUNIO, 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: DEPARTAMENTO DE EQUIPOS Y TRANSPORTE - SERVICIOS | | | | | | | | | | | | |
| 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 | 189691 |
| 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 | 189692 |
| 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 | 189693 |
| 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 | 189694 |
| 18524 | RAINELIS ENCARNACION ADAMES CHOFER | 40226981146 | 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 | 189695 |
| 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 | 189696 |
| 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 | 189697 |
| 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 | 189698 |
| 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 | 189699 |
| 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 | 189700 |
| 26 EMPLEADOS POR CHEQUE | | | 461,000.00 | 0.00 | 1,148.33 | 13,230.70 14,014.40 | 0.00 0.00 | 200.00 950.00 | 0.00 0.00 | 29,543.43 0.00 | 431,456.57 | |
| 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 | |
| 26 EMPLEADOS DEL DEPARTAMENTO | | | 461,000.00 | 0.00 | 1,148.33 | 13,230.70 14,014.40 | 0.00 0.00 | 200.00 950.00 | 0.00 0.00 | 29,543.43 0.00 | 431,456.57 | |



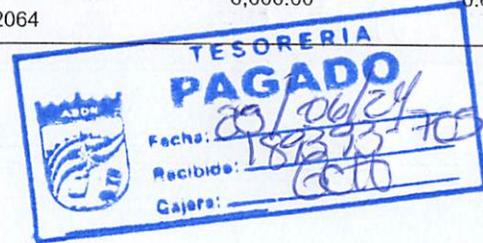
AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
DIRECCION DE RECURSOS HUMANOS

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

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **JUNIO, 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: POLIGONO DE GUARICANO | | | | | | | | | | | | |
| 2856 | JUAN BAUTISTA TAVERA INSPECTOR/A | 00102666898 | 12,000.00 | 0.00 | 0.00 | 344.40 364.80 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 709.20 0.00 | 11,290.80 | 189393 ✓ |
| 1 EMPLEADOS POR CHEQUE | | | 12,000.00 | 0.00 | 0.00 | 344.40 364.80 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 709.20 0.00 | 11,290.80 | |
| 0 EMPLEADOS POR PAGO ELECTRÓNICO | | | 0.00 | 0.00 | 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 | |
| 1 EMPLEADOS DEL DEPARTAMENTO | | | 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 | |

| | | | | | | | | | | | | |
|---|---|-------------|-----------|------|------|------------------|--------------|--------------|--------------|------------------|-----------|----------|
| DEPARTAMENTO: DPTO. DE ASEO URBANO | | | | | | | | | | | | |
| 15867 | ALBERTO VALLEJO SOLIS CHOFER 1 | 00111850251 | 10,000.00 | 0.00 | 0.00 | 287.00 304.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 591.00 0.00 | 9,409.00 | 189394 ✓ |
| 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 | 189395 ✓ |
| 18489 | CLARIBEL MICHEL MORETA SUPERVISOR/A | 40214796274 | 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 | 189396 ✓ |
| 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 | 189397 ✓ |
| 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 | 189398 ✓ |
| 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 | 189399 ✓ |
| 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 | 189400 ✓ |
| 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 | 189401 ✓ |
| 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 | 189402 ✓ |
| 18490 | MARIA MERCEDES RIVERA BURGOS SUPERVISOR/A | 05601352064 | 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 | 189403 ✓ |



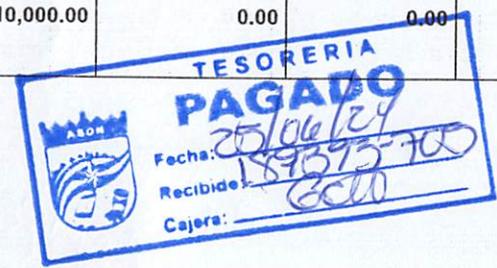
DIRECCION DE RECURSOS HUMANOS

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

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: JUNIO, 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: DPTO. DE ASEO URBANO | | | | | | | | | | | | |
| 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 | 189404 ✓ |
| 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 | 189405 ✓ |
| 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 | 189406 ✓ |
| 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 | 189407 ✓ |
| 17822 | YOHANDRA MANUELA AMADOR MORONTA OBRERO/A RECOLECTOR/A | 40219747868 | 3,733.33 | 0.00 | 0.00 | 107.15 113.49 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 220.64 0.00 | 3,512.69 | 189408 ✓ |
| 15 EMPLEADOS POR CHEQUE | | | 158,733.33 | 0.00 | 0.00 | 4,555.65 4,825.49 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 9,381.14 0.00 | 149,352.19 | |
| 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 | |
| 15 EMPLEADOS DEL DEPARTAMENTO | | | 158,733.33 | 0.00 | 0.00 | 4,555.65 4,825.49 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 9,381.14 0.00 | 149,352.19 | |

| | | | | | | | | | | | | |
|--|-------------------------------------|-------------|-----------|------|------|------------------|--------------|--------------|--------------|----------------|----------|----------|
| DEPARTAMENTO: POLIGONO VILLA MELLA SURESTE | | | | | | | | | | | | |
| 17205 | JENNY REYES LORENZO SUPERVISOR/A | 22500547322 | 10,000.00 | 0.00 | 0.00 | 287.00 304.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 591.00 0.00 | 9,409.00 | 189409 ✓ |
| 1 EMPLEADOS POR CHEQUE | | | 10,000.00 | 0.00 | 0.00 | 287.00 304.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 591.00 0.00 | 9,409.00 | |
| 0 EMPLEADOS POR PAGO ELECTRÓNICO | | | 0.00 | 0.00 | 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 | |
| 1 EMPLEADOS DEL DEPARTAMENTO | | | 10,000.00 | 0.00 | 0.00 | 287.00 304.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 591.00 0.00 | 9,409.00 | |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCION DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE:

ASEO URBANO - SERVICIOS

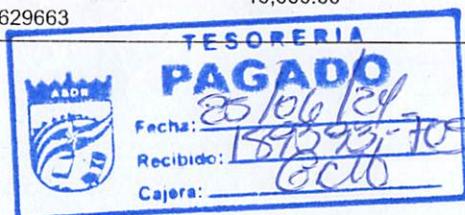
PROGRAMA: **VIARIOS**

CLASIFICADOR: **211208**

MES DE: **JUNIO, 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: DIRECCION DE ASEO URBANO | | | | | | | | | | | | |
| 14148 | ADALBERTO ABAD ZAMORA OBRERO/A RECOLECTOR/A | 40227909492 | 8,000.00 | 0.00 | 0.00 | 229.60 243.20 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 522.80 0.00 | 7,477.20 | 189410 ✓ |
| 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 | 189411 ✓ |
| 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 | 189412 ✓ |
| 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 | 189413 ✓ |
| 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 | 189414 ✓ |
| 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 | 189415 ✓ |
| 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 | 189416 ✓ |
| 18488 | ANDREA ALTAGRACIA PEREYRA BELTRAN SUPERVISOR/A | 40214400315 | 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 | 189417 ✓ |
| 10506 | ANDRES DEL ROSARIO SUPERVISOR(A) GENERAL | 00400080222 | 1.00 | 0.00 | 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 1.00 | 189418 ✓ |
| 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 | 189419 ✓ |
| 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 | 189420 ✓ |
| 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 | 189421 ✓ |
| 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 | 189422 ✓ |
| 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 | 189423 ✓ |
| 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 | 189424 ✓ |
| 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 | 189425 ✓ |

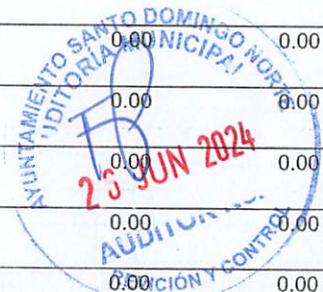


AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
DIRECCION DE RECURSOS HUMANOS

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

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **JUNIO, 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: DIRECCION DE ASEO URBANO | | | | | | | | | | | | |
| 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 | 189426 ✓ |
| 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 | 189427 ✓ |
| 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 | 189428 ✓ |
| 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 | 189429 ✓ |
| 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 | 189430 ✓ |
| 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 | 189431 ✓ |
| 16079 | DENILEDIS REYNOSO SERRANO SUPERVISOR/A | 40235945025 | 5,666.67 | 0.00 | 0.00 | 162.63 172.27 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 334.90 0.00 | 5,331.77 | 189432 ✓ |
| 6000 | DESIREE BRAND FORTUNATO SUPERVISOR/A | 22500896133 | 5,600.00 | 0.00 | 0.00 | 160.72 170.24 | 0.00 0.00 | 50.00 50.00 | 0.00 0.00 | 430.96 0.00 | 5,169.04 | 189433 ✓ |
| 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 | 189434 ✓ |
| 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 | 189435 ✓ |
| 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 | 189436 ✓ |
| 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 | 189437 ✓ |
| 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 | 189438 ✓ |
| 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 | 189439 ✓ |
| 18494 | ESTANISLAO ARIAS EVANGELISTA SUPERVISOR/A | 00109540310 | 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 | 189440 ✓ |
| 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 | 189441 ✓ |



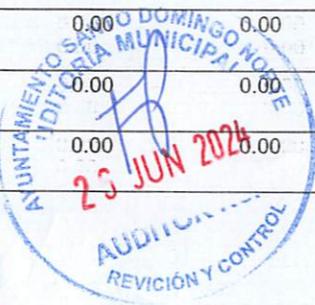
AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCION DE RECURSOS HUMANOS

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

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

| COD | NOMBRE CARGO | CÉDULA | SUELDO BRUTO | PRETAMOS | ISR | AFP | ADICIONAL | SERV. PUBLICO | DEPENDIENTES | TOTAL DESC. | TOTAL | TIPO PAGO |
|---|---|-------------|--------------|----------|------|------------------|------------------|----------------|--------------|------------------|-----------|--------------|
| | | | | | | ARS | P. COMPLEM. | BASURA | OTROS DESC. | TOTAL COMP. | NETO | |
| DEPARTAMENTO: DIRECCION DE ASEO URBANO | | | | | | | | | | | | |
| 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 | 189442 ✓ |
| 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 | 189443 ✓ |
| 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 | 189444 ✓ |
| 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 | 189445 ✓ |
| 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 | 189446 ✓ |
| 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 | 189447 ✓ |
| 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 | 189448 ✓ |
| 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 | 189449 ✓ |
| 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 | 189450 ✓ |
| 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 | 189451 ✓ |
| 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 | 189452 ✓ |
| 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 | 189453 ✓ |
| 14133 | HECTOR MARTINEZ BRAND SUPERVISOR/A | 22500068501 | 4,666.67 | 0.00 | 0.00 | 133.93 141.87 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 275.80 0.00 | 4,390.87 | 189454 ✓ |
| 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 | 189455 ✓ |
| 18496 | JACKELINE BEATRIZ MENDEZ CASTILLO SUPERVISOR/A | 40221321256 | 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 | 189456 ✓ |
| 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 | 189457 ✓ |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

VALORES EN RD\$
HOJA No.: 6/25
COMP. No.: 2024-03056
PRESUP. AÑO: 2024

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

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: JUNIO, 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: DIRECCION DE ASEO URBANO | | | | | | | | | | | | |
| 17342 | JAVIER ISAAC UREÑA MADE SUPERVISOR/A | 40215712536 | 5,666.67 | 0.00 | 0.00 | 162.63 172.27 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 334.90 0.00 | 5,331.77 | 189458 ✓ |
| 18491 | JOHANNY GONZALEZ MATEO SUPERVISOR/A | 40214200210 | 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 | 189459 ✓ |
| 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 | 189460 ✓ |
| 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 | 189461 ✓ |
| 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 | 189462 ✓ |
| 18408 | JOSE LUIS DEL ROSARIO ARIAS DIRECTOR/A OPERATIVO | 22500061183 | 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 | 189463 ✓ |
| 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 | 189464 ✓ |
| 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 | 189465 ✓ |
| 17397 | JOSE ROLANDO PERALTA DE LA ROSA SUPERVISOR/A | 22500018696 | 6,800.00 | 0.00 | 0.00 | 195.16 206.72 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 401.88 0.00 | 6,398.12 | 189466 ✓ |
| 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 | 189467 ✓ |
| 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 | 189468 ✓ |
| 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 | 189469 ✓ |
| 3455 | JUANA SOTO SALA OBRERO/A | 00107533903 | 1,666.67 | 0.00 | 0.00 | 47.83 50.67 | 0.00 0.00 | 50.00 0.00 | 0.00 0.00 | 148.50 0.00 | 1,518.17 | 189470 ✓ |
| 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 | 189471 ✓ |
| 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 | 189472 ✓ |
| 18410 | KARLA MELISSA DEL ROSARIO SECRETARIA | 22500892413 | 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 | 189473 ✓ |

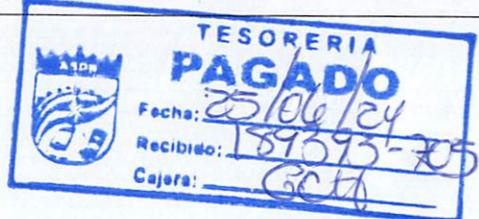


AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
DIRECCION DE RECURSOS HUMANOS

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

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **JUNIO, 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: DIRECCION DE ASEO URBANO | | | | | | | | | | | | |
| 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 | 189474 ✓ |
| 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 | 189475 ✓ |
| 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 | 189476 ✓ |
| 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 | 189477 ✓ |
| 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 | 189478 ✓ |
| 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 | 189479 ✓ |
| 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 | 189480 ✓ |
| 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 | 189481 ✓ |
| 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 | 189482 ✓ |
| 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 | 189483 ✓ |
| 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 | 189484 ✓ |
| 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 | 189485 ✓ |
| 15565 | MELANIA NUÑEZ FORTUNATO SUPERVISOR/A | 00106142086 | 12,000.00 | 0.00 | 0.00 | 344.40 364.80 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 709.20 0.00 | 11,290.80 | 189486 ✓ |
| 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 | 189487 ✓ |
| 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 | 189488 ✓ |
| 18425 | OLIVER RIJO REPR. ASDN EN VERTEDER | 00103046884 | 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 | 189489 ✓ |



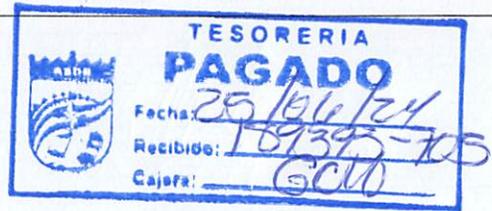
AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **JUNIO, 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: DIRECCION DE ASEO URBANO | | | | | | | | | | | | |
| 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 | 189490 ✓ |
| 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 | 189491 ✓ |
| 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 | 189492 ✓ |
| 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 | 189493 ✓ |
| 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 | 189494 ✓ |
| 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 | 189495 ✓ |
| 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 | 189496 ✓ |
| 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 | 189497 ✓ |
| 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 | 189498 ✓ |
| 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 | 189499 ✓ |
| 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 | 189500 ✓ |
| 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 | 189501 ✓ |
| 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 | 189502 ✓ |
| 18418 | SAITER MANCEBO ZUAZO COORDINADOR/A | 06900050813 | 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 | 189503 ✓ |
| 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 | 189504 ✓ |
| 18407 | SANTIAGO CARLOS ENRIQUE THEN CASTILLO DIRECTOR | 00106268899 | 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 | 189505 ✓ |



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

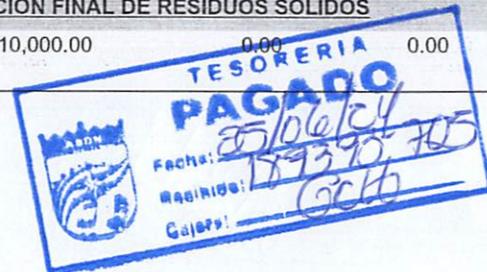
NOMINA PARA EL PAGO DEL PERSONAL DE: **ASEO URBANO - SERVICIOS**

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **JUNIO, 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: DIRECCION DE ASEO URBANO | | | | | | | | | | | | |
| 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 | 189506 |
| 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 | 189507 |
| 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 | 189508 |
| 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 | 189509 |
| 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 | 189510 |
| 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 | 189701 |
| 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 | 189704 |
| 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 | 189513 |
| 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 | 189514 |
| 15102 | YUBERKIS ALEXANDRA ISABEL CABRAL SECRETARIA/O | 00119002608 | 4,830.00 | 0.00 | 0.00 | 138.62 146.83 | 0.00 0.00 | 0.00 50.00 | 0.00 0.00 | 335.45 0.00 | 4,494.55 | 189515 |
| 106 EMPLEADOS POR CHEQUE | | | 1,286,400.68 | 0.00 | 2,739.31 | 37,147.35 39,347.75 | 1,715.46 0.00 | 1,100.00 2,200.00 | 0.00 0.00 | 84,249.87 0.00 | 1,202,150.81 | |
| 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 | |
| 106 EMPLEADOS DEL DEPARTAMENTO | | | 1,286,400.68 | 0.00 | 2,739.31 | 37,147.35 39,347.75 | 1,715.46 0.00 | 1,100.00 2,200.00 | 0.00 0.00 | 84,249.87 0.00 | 1,202,150.81 | |

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

| | | | | | | | | | | | | |
|-------|--|-------------|-----------|------|------|------------------|--------------|--------------|--------------|----------------|----------|--------|
| 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 | 189516 |
|-------|--|-------------|-----------|------|------|------------------|--------------|--------------|--------------|----------------|----------|--------|

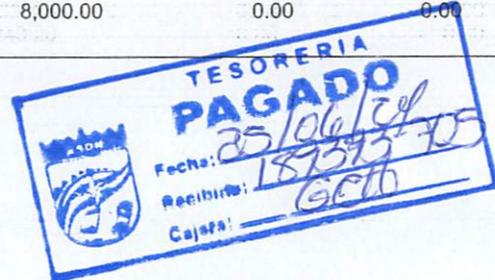


AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
DIRECCION DE RECURSOS HUMANOS

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

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **JUNIO, 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: DEPARTAMENTO DE TRATAMIENTO Y DISPOSICION FINAL DE RESIDUOS SOLIDOS | | | | | | | | | | | | |
| 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 | 189517 ✓ |
| 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 | 189518 ✓ |
| 18459 | ALESANDRA CUEVAS PEÑA SECRETARIA | 02000142303 | 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 | 189519 ✓ |
| 18478 | ALEXANDRA LUCIANO LORENZO SECRETARIA | 00115396855 | 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 | 189520 ✓ |
| 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 | 189521 ✓ |
| 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 | 189522 ✓ |
| 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 | 189523 ✓ |
| 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 | 189524 ✓ |
| 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 | 189525 ✓ |
| 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 | 189526 ✓ |
| 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 | 189527 ✓ |
| 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 | 189528 ✓ |
| 18477 | CARMEN MILADYS FERNANDEZ FABIAN SECRETARIA | 04700976501 | 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 | 189529 ✓ |
| 18467 | CELESTINA CAMACHO VASQUEZ ASISTENTE | 00500021787 | 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 | 189530 ✓ |
| 611 | DIOSARIS MARRERO AUXILIAR 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 | 189531 ✓ |
| 18029 | EDILY SANCHEZ AUXILIAR ADMINISTRATI | 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 | 189532 ✓ |

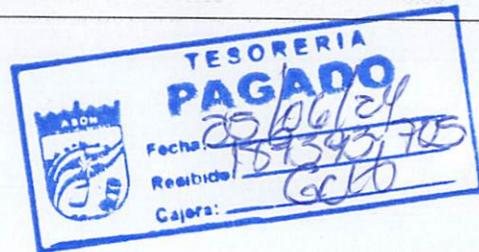


AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
DIRECCION DE RECURSOS HUMANOS

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

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **JUNIO, 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: DEPARTAMENTO DE TRATAMIENTO Y DISPOSICION FINAL DE RESIDUOS SOLIDOS | | | | | | | | | | | | |
| 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 | 189533 |
| 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 | 189534 |
| 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 | 189535 |
| 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 | 189536 |
| 18471 | GILBERTO RAFAEL TELLERIA TAVAREZ ASISTENTE | 40230371078 | 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 | 189537 |
| 18468 | GLADYS MARIA ACOSTA CAMACHO SECRETARIA | 40229538372 | 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 | 189538 |
| 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 | 189539 |
| 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 | 189540 |
| 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 | 189541 |
| 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 | 189542 |
| 18458 | IVELISSE FERNANDEZ RIJO ASISTENTE | 00109148130 | 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 | 189703 |
| 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 | 189544 |
| 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 | 189545 |
| 18462 | JORGE MARTIN BATISTA PARADAS ASISTENTE | 22500100130 | 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 | 189546 |
| 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 | 189547 |
| 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 | 189548 |

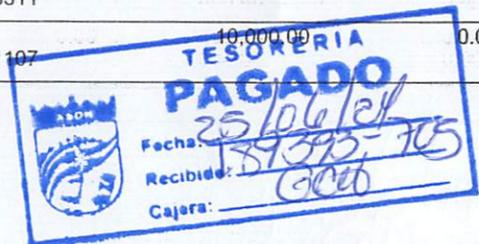


DIRECCION DE RECURSOS HUMANOS

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

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **JUNIO, 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: DEPARTAMENTO DE TRATAMIENTO Y DISPOSICION FINAL DE RESIDUOS SOLIDOS | | | | | | | | | | | | | |
| 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 | 189549 | ✓ |
| 18476 | JOSE SANTIAGO TEJADA VERAS AUXILIAR 1 | 00110450814 | 10,000.00 | 0.00 | 0.00 | 287.00 304.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 591.00 0.00 | 9,409.00 | 189550 | ✓ |
| 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 | 189551 | ✓ |
| 11056 | KATIUSKA MICHELLE BONILLA PEREZ AUXLIAR 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 | 189552 | ✓ |
| 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 | 189553 | ✓ |
| 12220 | LEIDY ANDREINA ROSA LANTIGUA SUPERVISOR(A) GENERAL | 40225441092 | 19,000.00 | 0.00 | 0.00 | 545.30 577.60 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 1,122.90 0.00 | 17,877.10 | 189554 | ✓ |
| 12235 | LEIDY GIRON CLAUDIO AUXLIAR ADMINISTRATIVO | 22500336130 | 3,000.00 | 0.00 | 0.00 | 146.86 155.56 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 302.42 0.00 | 2,697.58 | 189555 | ✓ |
| 18473 | LISSELOTTE GALVAN VICENTE ASISTENTE | 00118802354 | 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 | 189556 | ✓ |
| 13705 | LUIS REYNALDO MERAN SANCHEZ SUPERVISOR/A | 40235989312 | 20,000.00 | 0.00 | 0.00 | 574.00 608.00 | 0.00 0.00 | 50.00 0.00 | 0.00 0.00 | 1,232.00 0.00 | 18,768.00 | 189557 | ✓ |
| 11999 | LUISA HERRERA SUPERVISOR/A | 01700244211 | 10,000.00 | 0.00 | 0.00 | 287.00 304.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 591.00 0.00 | 9,409.00 | 189558 | ✓ |
| 14752 | MABEL MARTINEZ MARTINEZ SUPERVISOR/A | 22500523661 | 10,000.00 | 0.00 | 0.00 | 287.00 304.00 | 0.00 0.00 | 50.00 0.00 | 0.00 0.00 | 641.00 0.00 | 9,359.00 | 189559 | ✓ |
| 18461 | MAICOL JOEL JIMENEZ PEÑA CHOFER | 40230450153 | 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 | 189560 | ✓ |
| 6361 | MANUEL ALEJANDRO ROBLES CORPORAN AUXLIAR ADMINISTRATIVO | 22500086636 | 10,000.00 | 0.00 | 0.00 | 287.00 304.00 | 0.00 0.00 | 50.00 0.00 | 0.00 0.00 | 641.00 0.00 | 9,359.00 | 189561 | ✓ |
| 17813 | MARIA ELOISA BOBADILLA PAULINO OBRERO/A | 00103739710 | 5,000.00 | 0.00 | 0.00 | 143.50 152.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 295.50 0.00 | 4,704.50 | 189562 | ✓ |
| 13739 | MARIA PELAEZ SANCHEZ AUXLIAR ADMINISTRATIVO | 00114503311 | 20,000.00 | 0.00 | 0.00 | 574.00 608.00 | 0.00 0.00 | 50.00 0.00 | 0.00 0.00 | 1,232.00 0.00 | 18,768.00 | 189563 | ✓ |
| 12250 | MARISOL HERRERA PEREZ SUPERVISOR/A | 00113041107 | 10,000.00 | 0.00 | 0.00 | 287.00 304.00 | 0.00 0.00 | 50.00 0.00 | 0.00 0.00 | 641.00 0.00 | 9,359.00 | 189564 | ✓ |

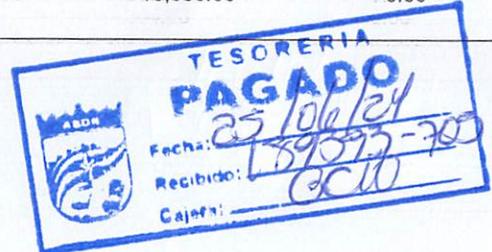


AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
DIRECCION DE RECURSOS HUMANOS

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

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **JUNIO, 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: DEPARTAMENTO DE TRATAMIENTO Y DISPOSICION FINAL DE RESIDUOS SOLIDOS | | | | | | | | | | | | |
| 18470 | MICHAEL MOTA BATISTA CHOFER | 00118930270 | 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 | 189565 ✓ |
| 18475 | MIGUELINA DEL CARMEN CAMPUSANO LASOSE ASISTENTE | 00107346777 | 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 | 189566 ✓ |
| 5479 | MIRANDA PEREZ VASQUEZ SEGURIDAD | 00108580408 | 6,000.00 | 0.00 | 0.00 | 172.20 182.40 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 354.60 0.00 | 5,645.40 | 189567 ✓ |
| 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 0.00 | 0.00 0.00 | 591.00 0.00 | 9,409.00 | 189568 ✓ |
| 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 | 189569 ✓ |
| 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 | 189570 ✓ |
| 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 | 189571 ✓ |
| 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 | 189572 ✓ |
| 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 | 189573 ✓ |
| 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 | 189574 ✓ |
| 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 | 189575 ✓ |
| 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 | 189576 ✓ |
| 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 | 189702 ✓ |
| 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 | 189705 ✓ |
| 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 | 189579 ✓ |
| 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 | 189580 ✓ |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCION DE RECURSOS HUMANOS

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

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **JUNIO, 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: DEPARTAMENTO DE TRATAMIENTO Y DISPOSICION FINAL DE RESIDUOS SOLIDOS | | | | | | | | | | | | |
| 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 | 189581 ✓ |
| 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 | 189582 ✓ |
| 12232 | SANTOS HEREDIA AUXILIAR 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 | 189583 ✓ |
| 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 | 189584 ✓ |
| 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 | 189585 ✓ |
| 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 | 189586 ✓ |
| 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 | 189587 ✓ |
| 12247 | YARILYS BAUTISTA MEJIA AUXILIAR 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 | 189588 ✓ |
| 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 | 189589 ✓ |
| 18465 | ZORIBEL VICTORIO GUZMAN ASISTENTE | 05900193854 | 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 | 189590 ✓ |
| 75 EMPLEADOS POR CHEQUE | | | 958,000.00 | 0.00 | 0.00 | 27,700.40 29,341.20 | 0.00 0.00 | 750.00 150.00 | 0.00 0.00 | 57,941.60 0.00 | 900,058.40 | |
| 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 | |
| 75 EMPLEADOS DEL DEPARTAMENTO | | | 958,000.00 | 0.00 | 0.00 | 27,700.40 29,341.20 | 0.00 0.00 | 750.00 150.00 | 0.00 0.00 | 57,941.60 0.00 | 900,058.40 | |

DEPARTAMENTO: DEPARTAMENTO DE RECOGIDA DE RESIDUOS SOLIDOS

| | | | | | | | | | | | | |
|------|---------------------------------------|-------------|-----------|------|------|------------------|--------------|---------------|--------------|----------------|----------|----------|
| 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 | 189591 ✓ |
|------|---------------------------------------|-------------|-----------|------|------|------------------|--------------|---------------|--------------|----------------|----------|----------|



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

VALORES EN RD\$
HOJA No.: 26/27
COMP. No.:
PRESUP. AÑO: 2024

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

PROGRAMA: VARIOS

CLASIFICADOR: 211208

MES DE: JUNIO, 2024

CUENTA: SERVICIOS MUNICIPALES

CARGA PRESUPUESTARIA

| PROGRAMA | CLASIFICADOR | EMPLEADOS | SUELDO | DESCUENTOS | NETO |
|------------|-----------------|------------|---------------------|-------------------|---------------------|
| 1200000200 | 211208 | 109 | 1,370,800.00 | 88,162.61 | 1,282,637.39 |
| 1200000300 | 211208 | 199 | 2,446,134.01 | 154,170.83 | 2,291,963.18 |
| | TOTALES: | 308 | 3,816,934.01 | 242,333.44 | 3,574,600.57 |



DIRECCION DE RECURSOS HUMANOS

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

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

| | | | | | | | | | |
|----------------------------------|--------------|------|----------|------------|----------|----------|------|------------|--------------|
| 308 EMPLEADOS POR CHEQUE | 3,816,934.01 | 0.00 | 3,887.64 | 109,982.82 | 0.00 | 3,800.00 | 0.00 | 242,333.44 | 3,574,600.57 |
| | | | | 116,497.52 | 0.00 | 6,450.00 | 0.00 | 0.00 | |
| 0 EMPLEADOS POR PAGO ELECTRÓNICO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 308 EMPLEADOS DE LA NOMINA | 3,816,934.01 | 0.00 | 3,887.64 | 109,982.82 | 1,715.46 | 3,800.00 | 0.00 | 242,333.44 | 3,574,600.57 |
| | | | | 116,497.52 | 0.00 | 6,450.00 | 0.00 | 0.00 | |

Certifico que esta nomina de pago consta de 24 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


DIR. RECURSOS HUMANOS
SANYA BERENICE VALDEZ PERAL


CONTRALOR GENERAL
LIC. JUAN RAFAEL VENTURA MATOS


DIRECTORA FINANCIERA
HILDA J. ROSADO


ALCALDESA MUNICIPAL
BETTY GERONIMO SANTANA


AYUNTAMIENTO
AUDITORIA MUNICIPAL
26 JUN 2024


TESORERIA
PAGADO
Fecha: 25/06/24
Recibido: 187375-705
Cajera: GCTB

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

VALORES EN RD\$
HOJA No.: 1/6
COMP. No.: 2024-03058
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE:

SERVICIOS PUBLICOS - SERVICIOS

PROGRAMA: VARIOS

CLASIFICADOR: 211208

MES DE: JUNIO, 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: <u>DIRECCION DE OBRAS PUBLICAS MUNICIPALES - SERVICIOS</u> | | | | | | | | | | | | |
| 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 | 188807 ✓ |
| 1 EMPLEADOS POR CHEQUE | | | 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 | |
| 0 EMPLEADOS POR PAGO ELECTRÓNICO | | | 0.00 | 0.00 | 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 | |
| 1 EMPLEADOS DEL DEPARTAMENTO | | | 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 | |



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 | 188808 ✓ |
| 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 | 188809 ✓ |
| 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 | 188810 ✓ |
| 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 | 188811 ✓ |
| 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 | 188812 ✓ |
| 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 | 188813 ✓ |
| 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 | 188814 ✓ |
| 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 | 188815 ✓ |
| 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 | 188816 ✓ |
| 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 | 188817 ✓ |



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: **JUNIO, 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: DEPARTAMENTO DE DRENAJE PLUVIAL - SERVICIOS | | | | | | | | | | | | | |
| 4242 | PEDRO HERNANDEZ OBRERO MUNICIPAL | 00500088182 | 10,000.00 | 0.00 | 0.00 | 287.00 304.00 | 0.00 0.00 | 50.00 100.00 | 0.00 0.00 | 741.00 0.00 | 9,259.00 | 188818 | ✓ |
| 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 | 188819 | ✓ |
| 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 | 188820 | ✓ |
| 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 | 188821 | ✓ |
| 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 | 188822 | ✓ |
| 15 EMPLEADOS POR CHEQUE | | | 206,650.00 | 0.00 | 442.65 | 5,934.22 6,285.72 | 0.00 0.00 | 700.00 1,000.00 | 0.00 0.00 | 14,362.59 0.00 | 192,287.41 | | |
| 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 | | |
| 15 EMPLEADOS DEL DEPARTAMENTO | | | 206,650.00 | 0.00 | 442.65 | 5,934.22 6,285.72 | 0.00 0.00 | 700.00 1,000.00 | 0.00 0.00 | 14,362.59 0.00 | 192,287.41 | | |



| | | | | | | | | | | | | | |
|--|--|-------------|-----------|------|------|------------------|--------------|-----------------|--------------|------------------|-----------|--------|---|
| 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 | 188823 | ✓ |
| 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 | 188824 | ✓ |
| 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 | 188825 | ✓ |
| 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 | 188826 | ✓ |
| 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 | 188827 | ✓ |
| 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 | 188828 | ✓ |

TESORERIA
PAGADO
Fecha: 25/06/24
Recibido: 188827-879
Cajera: ECTB

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:

JUNIO, 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: <u>POLICIA MUNICIPAL</u> | | | | | | | | | | | | |
| 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 | 188829 ✓ |
| 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 | 188830 ✓ |
| 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 | 188831 ✓ |
| 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 | 188832 ✓ |
| 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 | 188833 ✓ |
| 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 | 188834 ✓ |
| 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 | 188835 ✓ |
| 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 | 188836 ✓ |
| 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 | 188837 ✓ |
| 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 | 188838 ✓ |
| 17924 | ELEUTERIO JOSE GALAN 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 | 188839 ✓ |
| 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 | 188840 ✓ |
| 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 | 188842 ✓ |
| 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 | 188843 ✓ |
| 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 | 188844 ✓ |
| 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 | 188845 ✓ |



TESORERIA
PAGADO
 Fecha: 25/06/24
 Recibido: 188807-87
 Cajera: GCH

AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

VALORES EN RD\$
HOJA No.: 4/6
COMP. No.: 2024-03058
PRESUP. AÑO: 2024

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

PROGRAMA: **VIARIOS** CLASIFICADOR: **211208** MES DE: **JUNIO, 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: POLICIA MUNICIPAL | | | | | | | | | | | | |
| 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 | 188846 ✓ |
| 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 | 188847 ✓ |
| 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 | 188848 ✓ |
| 12170 | JUAN ANDRES TEJADA HICIANO ENCARGADO/A | 00110037256 | 45,000.00 | 0.00 | 1,148.33 | 1,291.50 1,368.00 | 0.00 0.00 | 0.00 100.00 | 0.00 0.00 | 3,907.83 0.00 | 41,092.17 | 188849 ✓ |
| 18406 | JUAN ANTONIO LORENZO LORENZO DIRECTOR | 01600127326 | 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 | 188850 ✓ |
| 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 | 188851 ✓ |
| 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 | 188852 ✓ |
| 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 | 188853 ✓ |
| 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 | 188854 ✓ |
| 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 | 188855 ✓ |
| 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 | 188856 ✓ |
| 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 | 188857 ✓ |
| 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 | 188858 ✓ |
| 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 | 188859 ✓ |
| 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 | 188860 ✓ |
| 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 | 188861 ✓ |



TESORERIA
PAGADO
Fecha: 25/6/24
Recibido: 188807-879
Cajera: Gcto

AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

VALORES EN RD\$
HOJA No.: 5/6
COMP. No.: 2024-03058
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE:

SERVICIOS PUBLICOS - SERVICIOS

PROGRAMA: **VARIOS**

CLASIFICADOR: **211208**

MES DE: **JUNIO, 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: POLICIA MUNICIPAL | | | | | | | | | | | | |
| 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 | 188862 ✓ |
| 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 | 188863 ✓ |
| 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 | 188864 ✓ |
| 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 | 188865 ✓ |
| 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 | 188866 ✓ |
| 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 | 188867 ✓ |
| 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 | 188868 ✓ |
| 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 | 188869 ✓ |
| 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 | 188870 ✓ |
| 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 | 188871 ✓ |
| 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 | 188872 ✓ |
| 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 | 188873 ✓ |
| 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 | 188874 ✓ |
| 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 | 188875 ✓ |
| 18456 | WENDY ELIZABETH DURAN REYNOSO COORDINADOR/A | 22500502897 | 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 | 188876 ✓ |
| 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 | 188877 ✓ |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

VALORES EN RDS
HOJA No.: 6/6
COMP. No.: 2024-03058
PRESUP. AÑO: 2024

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

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **JUNIO, 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: POLICIA MUNICIPAL | | | | | | | | | | | | |
| 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 | 188878 |
| 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 | 188879 |
| 56 EMPLEADOS POR CHEQUE | | | 615,350.00 | 0.00 | 2,739.31 | 17,667.27 18,713.76 | 0.00 0.00 | 500.00 1,000.00 | 0.00 0.00 | 40,620.34 0.00 | 574,729.66 | |
| 0 EMPLEADOS POR PAGO ELECTRÓNICO | | | 0.00 | 0.00 | 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 | |
| 56 EMPLEADOS DEL DEPARTAMENTO | | | 615,350.00 | 0.00 | 2,739.31 | 17,667.27 18,713.76 | 0.00 0.00 | 500.00 1,000.00 | 0.00 0.00 | 40,620.34 0.00 | 574,729.66 | |
| 72 EMPLEADOS POR CHEQUE | | | 837,000.00 | 0.00 | 3,181.96 | 24,031.99 25,455.48 | 0.00 0.00 | 1,250.00 2,100.00 | 0.00 0.00 | 56,019.43 0.00 | 780,980.57 | |
| 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 | |
| 72 EMPLEADOS DE LA NOMINA | | | 837,000.00 | 0.00 | 3,181.96 | 24,031.99 25,455.48 | 0.00 0.00 | 1,250.00 2,100.00 | 0.00 0.00 | 56,019.43 0.00 | 780,980.57 | |

Certifico que esta nomina de pago consta de 6 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: **DIR. RECURSOS HUMANOS**
SANYA BERENICE VALDEZ PERAL

CONTRADOR GENERAL
LIC. JUAN RAFAEL VENTURA MATOS

DIRECTORA FINANCIERA
HILDA J. ROSADO

ALCALDESA MUNICIPAL
BETTY GERONIMO SANTANA

TESORERÍA
PAGADO
Fecha: 25/06/24
Recibido: 188807-57
Cajera: CCO

25/06/2024, 12:21 PM

Pagina 6 de 6
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