

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

VALORES EN RD\$
HOJA No.: 1/38
COMP. No.: 2024-03486
PRESUP. AÑO: 2024

28 AGO 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ORNATO Y PARQUES - SERVICIOS
PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: AGOSTO, 2024 CUENTA: SERVICIOS MUNICIPALES

COD	NOMBRE	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL	TIPO
	CARGO					ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.	NETO	
DEPARTAMENTO: DIRECCION DE ORNATO Y PARQUES												
17388	ADOLFINA SANCHEZ AGENTE DE LIMPIEZA MUN	00110383460	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	191037 ✓
9745	AGUSTINA DE LA CRUZ MARTE OBRERO MUNICIPAL	00115928723	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	191038 ✓
17943	AGUSTINA EVANGELISTA LAURENCIO OBRERO/A	22500177567	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	191039 ✓
18962	ALCIBIADES OLIVO FRIAS SUPERVISOR/A DE BRIGAD	00104692504	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	191040 ✓
18772	ALEXANDER ALBERTO ABREU TAVERAS CAPATAZ	40229669581	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	191041 ✓
13786	ALFONSO RODRIGUEZ MERCEDES AGENTE DE LIMPIEZA MUN	00104043237	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	191042 ✓
18990	ALSEMA HERRERA DE LA CRUZ SUPERVISOR/A DE BRIGAD	00106210776	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	191043 ✓
18660	ALTAGRACIA HERNANDEZ AGENTE DE LIMPIEZA MUN	22500911551	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	191044 ✓
17702	ANABEL DISLA RIVAS AGENTE DE LIMPIEZA MUN	40223620119	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	191045 ✓
13885	ANGEL ALBERTO MONSANTO OBRERO/A RECOLECTOR/A	00106183833	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	191046 ✓
17429	ANGELA SUSANA REYNOSO AGENTE DE LIMPIEZA MUN	00117280040	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	191047 ✓
18809	ANTONIO DE LA CRUZ CAPATAZ	00107367617	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	191048 ✓
18941	ARACEYDA MADE OTAÑO CAPATAZ	00115493959	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	191049 ✓
5362	ARCENIO CABRERA MENDEZ CHOFER	00110427119	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	191050 ✓
17557	ARGELIS SANTOS RODRIGUEZ AGENTE DE LIMPIEZA MUN	22500105063	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	191051 ✓
18837	ARSENIO GONZALEZ MEDINA SUPERVISOR/A	00108295213	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	191052 ✓

TESORERIA
PAGADO
Fecha: 27-8-24
Recibido: 191037500 + 858-860
Cajera: GCB

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

VALORES EN RD\$
HOJA No.: 2/38
COMP. No.: 2024-03486
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ORNATO Y PARQUES - SERVICIOS

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

COD	NOMBRE		SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL	TIPO
	CARGO	CÉDULA				ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.	NETO	
DEPARTAMENTO: DIRECCION DE ORNATO Y PARQUES												
17833	AUDORA DE LA CRUZ		5,000.00	0.00	0.00	143.50	0.00	0.00	0.00	295.50	4,704.50	191053 ✓
	AGENTE DE LIMPIEZA MUN	40248025658				152.00	0.00	0.00	0.00	0.00		
12829	BOLIVAR RAMIREZ RODRIGUEZ		8,000.00	0.00	0.00	229.60	0.00	0.00	0.00	472.80	7,527.20	191054 ✓
	AGENTE DE LIMPIEZA MUN	10900070383				243.20	0.00	0.00	0.00	0.00		
11407	BONIFACIO MARTINEZ PEREYRA		15,000.00	0.00	0.00	430.50	0.00	50.00	0.00	1,036.50	13,963.50	191055 ✓
	OBRERO/A RECOLECTOR/A	00117084327				456.00	0.00	100.00	0.00	0.00		
18806	CARLOS ALFREDO BRITO BERROA		12,000.00	0.00	0.00	344.40	0.00	0.00	0.00	709.20	11,290.80	191056 ✓
	SUPERVISOR/A	40218317002				364.80	0.00	0.00	0.00	0.00		
17837	CARLOS ESCAÑO CLAUDIO		12,000.00	0.00	0.00	344.40	0.00	0.00	0.00	709.20	11,290.80	191057 ✓
	AGENTE DE LIMPIEZA MUN	22500512615				364.80	0.00	0.00	0.00	0.00		
18869	CARLOS JULIO GUANTE GUZMAN		9,000.00	0.00	0.00	258.30	0.00	0.00	0.00	531.90	8,468.10	191058 ✓
	CAPATAZ	40234166656				273.60	0.00	0.00	0.00	0.00		
18758	CARLOS RAFAEL GUZMAN DE LEON		9,000.00	0.00	0.00	258.30	0.00	0.00	0.00	531.90	8,468.10	191059 ✓
	CAPATAZ	00115030629				273.60	0.00	0.00	0.00	0.00		
14455	CARLOS SANCHEZ ARACENA		8,000.00	0.00	0.00	229.60	0.00	0.00	0.00	522.80	7,477.20	191060 ✓
	OBRERO/A RECOLECTOR/A	00109841841				243.20	0.00	50.00	0.00	0.00		
18744	CARLOS SOLANO FELIZ		9,000.00	0.00	0.00	258.30	0.00	0.00	0.00	531.90	8,468.10	191061 ✓
	CAPATAZ	22500310838				273.60	0.00	0.00	0.00	0.00		
18706	DANIEL DELGADO CUBA		12,000.00	0.00	0.00	344.40	0.00	0.00	0.00	709.20	11,290.80	191062 ✓
	SUPERVISOR	05800223678				364.80	0.00	0.00	0.00	0.00		
16465	DANIELA MARTINEZ GUZMAN		5,000.00	0.00	0.00	143.50	0.00	0.00	0.00	295.50	4,704.50	191063 ✓
	AGENTE DE LIMPIEZA MUN	00106054034				152.00	0.00	0.00	0.00	0.00		
19062	DAYSI SANCHEZ MONTERO		20,000.00	0.00	0.00	574.00	0.00	0.00	0.00	1,182.00	18,818.00	191064 ✓
	COORDINADOR/A	01200754917				608.00	0.00	0.00	0.00	0.00		
16539	DEIDANIA MARIA JIMENEZ ENCARNACION		5,000.00	0.00	0.00	146.86	0.00	0.00	0.00	302.42	4,697.58	191065 ✓
	AGENTE DE LIMPIEZA MUN	00116279985				155.56	0.00	0.00	0.00	0.00		
17934	DILCIA FELIZ RAFAEL		15,000.00	0.00	0.00	430.50	0.00	0.00	0.00	886.50	14,113.50	191066 ✓
	SUPERVISOR/A	22500298488				456.00	0.00	0.00	0.00	0.00		
18978	DIOGENES TORIBIO ARROYO		9,000.00	0.00	0.00	258.30	0.00	0.00	0.00	531.90	8,468.10	191067 ✓
	CAPATAZ	22500543909				273.60	0.00	0.00	0.00	0.00		
4081	DOLORES BRAZOBAN BRAZOBAN		5,000.00	0.00	0.00	146.86	0.00	0.00	0.00	302.42	4,697.58	191068 ✓
	AGENTE DE LIMPIEZA MUN	00106138043				155.56	0.00	0.00	0.00	0.00		



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PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ORNATO Y PARQUES - SERVICIOS

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: AGOSTO, 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 ORNATO Y PARQUES												
17548	DOMINGO ANTONIO RODRIGUEZ CASTRO AGENTE DE LIMPIEZA MUN	00105386601	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	191069 ✓
15332	DOMINGO GIRON TAPIA OBRERO/A RECOLECTOR/A	00106051675	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	191070 ✓
18485	EDAN ERNESTO CADENA CAAMAÑO ENLACE COMUNITARIO	40230906477	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	191071 ✓
18573	EDUARDO AUGUSTO JEREZ OPERADOR DE TRIMMER	00104624598	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	191072 ✓
17226	EDWAL MIGUELITO CIPRIAN BELTRE OBRERO/A	10600073943	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	191073 ✓
18937	ELIZABETH BORRERO SUPERVISOR/A	00114107709	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	191074 ✓
18484	ELOY DE LA CRUZ NUÑEZ ENLACE COMUNITARIO	00500251657	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	191075 ✓
18642	EMILIA NEPOMUCENO SEPULVEDA SUPERVISOR/A	00114836125	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	191076 ✓
19039	EMMANUEL ABREU NUÑEZ CHOFER	40234672547	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	191077 ✓
18717	ENRIQUE ALBERTO OLIVERO FELIZ CAPATAZ	00108614876	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	191078 ✓
11358	EPIFANIO GARCIA HURTADO OBRERO/A RECOLECTOR/A	00107528804	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	191079 ✓
17554	ERIBERTO ANTONIO MERCEDES ROJAS AGENTE DE LIMPIEZA MUN	00115820813	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	191080 ✓
18816	ERIKA CAROLINA MERAN SUPERVISOR/A DE BRIGAD	40241704846	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	191081 ✓
18575	ESMARLIN PUELLO VASQUEZ SUPERVISOR	22500694702	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	191082 ✓
18898	ESPERANZA MONTERO SUPERVISOR/A	09300411171	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	191083 ✓
19036	ESTEPHANI BRITO MONTERO SUPERVISOR/A DE BRIGAD	40229955584	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	191084 ✓



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

VALORES EN RD\$
HOJA No.: 4/38
COMP. No.: 2024-03486
PRESUP. AÑO: 2024

AYUNTAMIENTO SANTO DOMINGO NORTE
AUDITORIA MUNICIPAL
28 AGO 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ORNATO Y PARQUES - SERVICIOS

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

COD	NOMBRE		SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL	TIPO PAGO
	CARGO	CÉDULA				ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.	NETO	
DEPARTAMENTO: DIRECCION DE ORNATO Y PARQUES												
17699	EUGENIA RODRIGUEZ MADRIGAL AGENTE DE LIMPIEZA MUN	00104223474	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	191085 ✓
17300	FAUSTO ENCARNACION GERALDINO SUPERVISOR/A DE BRIGAD	22500265867	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	191086 ✓
11725	FELIX REYES JIMENEZ OPERADOR MAQ. PESADA	00500301544	14,000.00	0.00	0.00	401.80 425.60	0.00 0.00	50.00 0.00	0.00 0.00	877.40 0.00	13,122.60	191087 ✓
3777	FILOMENA BRITO AGENTE DE LIMPIEZA MUN	00106229354	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	191088 ✓
18900	FLERIDA JOSEFINA PEREZ SUPERVISOR/A	00103040994	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	191089 ✓
9708	FRANCISCA DE PAULA CUELLO OBRERO DE CUNETEO	22500681709	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	191090 ✓
18486	FRANKLIN DE JESUS GERALDO CESPEDES ENCARGADO/A	00114035546	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	191091 ✓
14486	FRANKLIN GALVA JIMENEZ OPERADOR DE TRIMMER	40211478512	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	191092 ✓
17306	GENARO MONTERO REYES AGENTE DE LIMPIEZA MUN	01400042964	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	191093 ✓
18482	GRISSEL ANTONIETA CAMINERO SEGURA ENLACE COMUNITARIO	00113806004	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	191094 ✓
17480	HENRRI MICHAEL HERNANDEZ AGENTE DE LIMPIEZA MUN	40221089200	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	191095 ✓
17945	HILARIA VINICIO HENRIQUEZ OBRERO/A	00115117996	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	191096 ✓
18836	IVELY MEDINA BELTRE SUPERVISOR/A DE BRIGAD	40228030520	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	191097 ✓
17638	JEFFEY JUNIOR SEALTIEL CAPELLAN SANTANDER AGENTE DE LIMPIEZA MUN	40225984216	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	191098 ✓
8296	JOHANNY MARIA FABIAN GUZMAN SUPERVISOR/A DE BRIGAD	22500483379	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	191099 ✓
19047	JOHNNY ARTURO ORTIZ LINARES ENLACE COMUNITARIO	00112648787	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	191100 ✓

TESORERIA
PAGADO
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Cajera: GCH

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

VALORES EN RD\$
HOJA No.: 5/38
COMP. No.: 2024-03486
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE:						ORNATO Y PARQUES - SERVICIOS				PRESUP. AÑO: 2024		
PROGRAMA: VARIOS		CLASIFICADOR: 211208		MES DE: AGOSTO, 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 ORNATO Y PARQUES												
16317	JOSE EMILIO CRUZ ALMANZAR CAPATAZ	00111564316	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	191101 ✓
16437	JOSE LUCIA POCHE BAUTISTA AGENTE DE LIMPIEZA MUN	00114773674	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	191102 ✓
18839	JOSE MENA MORALES SUPERVISOR/A DE BRIGAD	22500541697	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	191103 ✓
19078	JOSE MIGUEL ROMERO TEJEDA SUPERVISOR/A DE BRIGAD	22500401819	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	191104 ✓
14825	JUAN AGUSTIN ADAMES SANTANA AGENTE DE LIMPIEZA MUN	22500186436	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	191105 ✓
15208	JUAN EVANGELISTA DE PAULA AGENTE DE LIMPIEZA MUN	00112381140	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	191106 ✓
17762	JUAN REYES PINALES AGENTE DE LIMPIEZA MUN	00114786312	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	191107 ✓
7512	JUAN VIOLA REYES OBRERO/A	00108356759	5,000.00	0.00	0.00	143.50 152.00	0.00 0.00	50.00 50.00	0.00 0.00	395.50 0.00	4,604.50	191108 ✓
18901	JUANA BENITA DE LOS SANTOS MARIANO SUPERVISOR/A	00110791803	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	191109 ✓
17701	JUANA MERCEDES MORALES AGENTE DE LIMPIEZA MUN	00106071558	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	191110 ✓
17698	JULIA AMADA BEN AGENTE DE LIMPIEZA MUN	00113491989	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	191111 ✓
18951	JULIAN GUZMAN SUPERVISOR/A DE BRIGAD	00114421167	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	191112 ✓
18766	KARINA MAGALLANES CAPATAZ	22500896893	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	191113 ✓
12635	KATHERIN MANUELA PICHARDO YNFANTE AUXILIAR ADMINISTRATIV	40220952341	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	191114 ✓
17937	KATTY TOLEDO MARTINEZ OBRERO/A	40227458375	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	191115 ✓
17759	KENIA DOMINGA MONTAÑO GERMAN AGENTE DE LIMPIEZA MUN	00113164917	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	191116 ✓

TESORERIA
PAGADO
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Cajero: CCH

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

VALORES EN RD\$
HOJA No.: 6/38
COMP. No.: 2024-03486
PRESUP. AÑO: 2024

AYUNTAMIENTO SANTO DOMINGO NORTE
AUDITORIA MUNICIPAL
28 AGO 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ORNATO Y PARQUES - SERVICIOS

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

COD	NOMBRE		SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL	TIPO
	CARGO	CÉDULA										
DEPARTAMENTO: DIRECCION DE ORNATO Y PARQUES												
18975	LEONARDO HERRERA	22500725449	10,000.00	0.00	0.00	287.00	0.00	0.00	0.00	591.00	9,409.00	191117
	SUPERVISOR/A DE BRIGAD					304.00	0.00	0.00	0.00	0.00		
18521	LEOPOLDO RAMON CAPELLAN	00106236268	25,000.00	0.00	0.00	717.50	0.00	0.00	0.00	1,477.50	23,522.50	191118
	SUPERVISOR(A) GENERAL					760.00	0.00	0.00	0.00	0.00		
18838	LIDIA ALTAGRACIA LAZARO GARCIA	22500126614	9,000.00	0.00	0.00	258.30	0.00	0.00	0.00	531.90	8,468.10	191119
	CAPATAZ					273.60	0.00	0.00	0.00	0.00		
17477	LILIANNI PANIAGUA	40212907980	7,000.00	0.00	0.00	200.90	0.00	0.00	0.00	413.70	6,586.30	191120
	AGENTE DE LIMPIEZA MUN					212.80	0.00	0.00	0.00	0.00		
10291	LINARES FIGUEROA	00117510230	8,000.00	0.00	0.00	229.60	0.00	0.00	0.00	522.80	7,477.20	191121
	OBRERO/A					243.20	0.00	50.00	0.00	0.00		
18380	LUCILA DEL ROSARIO	00106146061	6,875.00	0.00	0.00	197.31	0.00	0.00	0.00	406.31	6,468.69	191122
	CAPATAZ					209.00	0.00	0.00	0.00	0.00		
16373	LUIS KEYSI MOLA DIAZ	40223543923	8,000.00	0.00	0.00	229.60	0.00	0.00	0.00	472.80	7,527.20	191123
	OBRERO/A RECOLECTOR/A					243.20	0.00	0.00	0.00	0.00		
19020	LUIS MIGUEL ALONZO DE JESUS	22500563253	40,000.00	0.00	442.65	1,148.00	0.00	0.00	0.00	2,806.65	37,193.35	191124
	COORDINADOR/A					1,216.00	0.00	0.00	0.00	0.00		
17478	MADELIN ROSAURA OZUNA	40251738973	5,000.00	0.00	0.00	143.50	0.00	0.00	0.00	295.50	4,704.50	191125
	CONSERJE					152.00	0.00	0.00	0.00	0.00		
16525	MANUEL EMILIO DIAZ PUELLO	00108479122	25,000.00	0.00	0.00	717.50	0.00	0.00	0.00	1,477.50	23,522.50	191126
	SUPERVISOR/A DE BRIGAD					760.00	0.00	0.00	0.00	0.00		
17136	MANUEL VIDAL DISLA	00114058522	12,000.00	0.00	0.00	287.00	0.00	0.00	0.00	591.00	11,409.00	191127
	AGENTE DE LIMPIEZA MUN					304.00	0.00	0.00	0.00	0.00		
17932	MANUELA RODRIGUEZ MONTAÑO	00117511550	5,000.00	0.00	0.00	143.50	0.00	0.00	0.00	295.50	4,704.50	191128
	OBRERO/A					152.00	0.00	0.00	0.00	0.00		
17768	MARGARITA ROSARIO BELTRE	00104114947	5,000.00	0.00	0.00	143.50	0.00	0.00	0.00	295.50	4,704.50	191129
	AGENTE DE LIMPIEZA MUN					152.00	0.00	0.00	0.00	0.00		
16537	MARIA CILIDO	02300781461	5,000.00	0.00	0.00	143.50	0.00	0.00	0.00	295.50	4,704.50	191130
	AGENTE DE LIMPIEZA MUN					152.00	0.00	0.00	0.00	0.00		
19026	MARIA FAÑA MARTINEZ	40226926687	11,000.00	0.00	0.00	315.70	0.00	0.00	0.00	650.10	10,349.90	191131
	CAPATAZ					334.40	0.00	0.00	0.00	0.00		
18777	MARIA MARGARITA VARGAS	00114236045	9,000.00	0.00	0.00	258.30	0.00	0.00	0.00	531.90	8,468.10	191132
	CAPATAZ					273.60	0.00	0.00	0.00	0.00		

TESORERIA
PAGADO
Fecha: 27-8-24
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Cajero: 3016

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

VALORES EN RD\$
HOJA No.: 7/38
COMP. No.: 2024-03486
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: **ORNATO Y PARQUES - SERVICIOS**

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **AGOSTO, 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: DIRECCION DE ORNATO Y PARQUES												
17487	MARIBEL ABREU GONZALEZ AGENTE DE LIMPIEZA MUN	00116244666	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	191133 ✓
16398	MARICELA ALIS ROJAS TECNICO	00117281717	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	191134 ✓
16310	MARIELIS CELESTIN AGENTE DE LIMPIEZA MUN	40237780602	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	191135 ✓
18817	MARILIN FIGUEROA VIZCAINO SUPERVISOR/A DE BRIGAD	00113436323	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	191136 ✓
18823	MARINA FELIZ RAMIREZ SUPERVISOR/A DE BRIGAD	00105630495	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	191137 ✓
17696	MARTHA MILLER AGENTE DE LIMPIEZA MUN	22500528074	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	191138 ✓
2537	MARTIN ROSARIO DE JESUS SUPERVISOR/A DE BRIGAD	00100112168	9,000.00	0.00	0.00	258.30 273.60	0.00 0.00	50.00 100.00	0.00 0.00	681.90 0.00	8,318.10	191139 ✓
10975	MAXIMO PEÑA LORENZO TRIMISTA	40222511913	5,000.00	0.00	0.00	143.50 152.00	0.00 0.00	50.00 100.00	0.00 0.00	445.50 0.00	4,554.50	191140 ✓
17767	MILDRE ENCARNACION AGENTE DE LIMPIEZA MUN	40235780653	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	191141 ✓
19034	NANYELIS BRITO JAVIER SUPERVISOR/A DE BRIGAD	40254600576	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	191142 ✓
17939	NERSON CARMONA OBRERO/A	22500245893	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	191143 ✓
18899	NICOLAS CABRAL SOTO SUPERVISOR/A	00101927630	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	191144 ✓
18676	NIDIO CESAR ALMONTE MARTINEZ CAPATAZ	00112064605	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	191145 ✓
13892	NONITO MONTERO AGENTE DE LIMPIEZA MUN	00115852923	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	191146 ✓
18849	NORIS FRANCINA MORALES LINARES SUPERVISOR/A DE BRIGAD	40219207111	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	191147 ✓
18755	OBISPO DEL ROSARIO SUPERVISOR/A DE BRIGAD	22500130160	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	191148 ✓



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

VALORES EN RD\$
HOJA No.: 8/38
COMP. No.: 2024-03486
PRESUP. AÑO: 2024

AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE
DIRECCIÓN MUNICIPAL
28 AGO 2024

NOMINA PARA EL PAGO DEL PERSONAL DE:

ORNATO Y PARQUES - SERVICIOS

PROGRAMA: VARIOS

CLASIFICADOR: 211208

MES DE: AGOSTO, 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 ORNATO Y PARQUES												
18872	PAULINA RODRIGUEZ BERTRAND CAPATAZ	40239313618	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	191149 ✓
17428	PEDRO DAVID BERROA DE JESUS AGENTE DE LIMPIEZA MUN	00110928066	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	191150 ✓
18824	PEDRO SILVEN CAPATAZ	00110036597	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	191151 ✓
18793	RAFAEL MELANIO GARCIA JIMENEZ CAPATAZ	00106255094	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	191152 ✓
18605	RAFAEL SANCHEZ OPERADOR DE TRIMMER	04900472368	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	191153 ✓
5425	RAFAEL SORIANO MONTERO SUB-DIRECTOR/A	00103704540	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	50.00 50.00	0.00 0.00	1,873.00 0.00	28,127.00	191154 ✓
3594	RAFELITO ROJAS RUSSELL OBRERO/A	22500437185	5,000.00	0.00	0.00	143.50 152.00	0.00 0.00	50.00 50.00	0.00 0.00	395.50 0.00	4,604.50	191155 ✓
10368	RAMON EDUARDO MANCEBO MARTINEZ OBRERO/A	00103332516	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	191156 ✓
18604	RAMON IGNACIO LOPEZ ESPINAL OPERADOR DE TRIMMER	22500631860	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	191157 ✓
18968	RAMONA CAPELLAN SUPERVISOR/A DE BRIGAD	01300319264	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	191158 ✓
17158	RAYSA DE JESUS AGENTE DE LIMPIEZA MUN	40243913452	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	191159 ✓
17831	REYNA MARIA ZAPATA AGENTE DE LIMPIEZA MUN	00108910050	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	191160 ✓
18818	RHADAMES MARTINEZ SELMO CAPATAZ	00110462363	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	191161 ✓
8045	ROBERTO GENAO RAMIREZ ENCARGADO/A	00114193030	22,500.00	0.00	0.00	645.75 684.00	0.00 0.00	0.00 0.00	0.00 0.00	1,329.75 0.00	21,170.25	191162 ✓
13746	ROCIO PEREZ VALDEZ SECRETARIO/A	40200661359	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	191163 ✓
16536	ROMAN PEREZ MUESES AGENTE DE LIMPIEZA MUN	00110478385	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	191164 ✓
			TESORERIA									

TESORERIA
PAGADO
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Recibido: 191037-060 + 858-860
Cajero: GCH

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

VALORES EN RD\$
HOJA No.: 9/38
COMP. No.: 2024-03486
PRESUP. AÑO: 2024



NOMINA PARA EL PAGO DEL PERSONAL DE: **ORNATO Y PARQUES - SERVICIOS**

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **AGOSTO, 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: DIRECCION DE ORNATO Y PARQUES												
16469	ROSA ELENA ESCALANTE AGENTE DE LIMPIEZA MUN	40238852673	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	191165 ✓
17756	ROSAURA EVANGELISTA CASTILLO AGENTE DE LIMPIEZA MUN	40227270721	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	191166 ✓
11146	SANTIAGO FERRAND OBRERO/A	00110409141	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	191167 ✓
18666	SANTIAGO PEÑA REYES CAPATAZ	00114276769	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	191168 ✓
19071	SERGIA NATALY FELIZ SUPERVISOR/A DE BRIGAD	22500479310	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	191169 ✓
18783	SERGIO ANTONIO TORIBIO DE LA ROSA CAPATAZ	00102234150	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	191170 ✓
18730	SOCRATES CRESENCIO BAEZ DIAZ CAPATAZ	00109108746	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	191171 ✓
18950	TANIA DE YAJAL ESPINAL CASTILLO CAPATAZ	00114913080	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	191172 ✓
15322	TEOFILO MUESES AGENTE DE LIMPIEZA MUN	00104392188	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	191173 ✓
17302	TOMAS GUZMAN DE VILLAR AGENTE DE LIMPIEZA MUN	40250342868	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	191174 ✓
18896	VICENTE FRIAS SUPERVISOR/A	00107528663	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	191175 ✓
17303	VILEN GERMAN ARIAS PUJOLS AGENTE DE LIMPIEZA MUN	00109606939	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	191176 ✓
17111	VIRGINIA MORENO CASTILLO AGENTE DE LIMPIEZA MUN	00115673139	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	191177 ✓
17387	WENDY LORETTA MORILLO AGENTE DE LIMPIEZA MUN	40240074506	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	191178 ✓
17761	YNES MARTINEZ BRAZOBAN AGENTE DE LIMPIEZA MUN	00102237732	600.00	0.00	0.00	17.22 18.24	0.00 0.00	0.00 0.00	0.00 0.00	35.46 0.00	564.54	191179 ✓
17709	YNOCENCIO CASTILLO DEL ROSARIO AGENTE DE LIMPIEZA MUN	00110767134	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	191180 ✓



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

28 AGO 2024

VALORES EN RD\$
HOJA No.: 10/38
COMP. No.: 2024-03486
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ORNATO Y PARQUES - SERVICIOS

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

COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP ARS	ADICIONAL P. COMPLEM.	SERV. PUBLICO BASURA	DEPENDIENTES OTROS DESC.	TOTAL DESC. TOTAL COMP.	TOTAL NETO	TIPO PAGO
DEPARTAMENTO: DIRECCION DE ORNATO Y PARQUES												
18726	YOHANKA DE LA ROSA DEL ROSARIO SUPERVISOR/A DE BRIGAD	22500287010	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	191181 ✓
17486	YOHANNA ELIZABETH HERNANDEZ CABRERA AGENTE DE LIMPIEZA MUN	22900184627	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	191182 ✓
18996	YOSELIN DE LA CRUZ DE LA CRUZ OBRERO MUNICIPAL	22500508969	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	191183 ✓
17749	YUDELKA ALTAGRACIA ROJAS TORRES AGENTE DE LIMPIEZA MUN	40221360346	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	191184 ✓
148 EMPLEADOS POR CHEQUE			1,649,975.00	0.00	442.65	47,317.04 50,119.80	0.00 0.00	600.00 950.00	0.00 0.00	99,429.49 0.00	1,550,545.51	
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	
148 EMPLEADOS DEL DEPARTAMENTO			1,649,975.00	0.00	442.65	47,317.04 50,119.80	0.00 0.00	600.00 950.00	0.00 0.00	99,429.49 0.00	1,550,545.51	

DEPARTAMENTO: DEPARTAMENTO DE ORNATO

14146	ADDERLY ALEXANDER GIRON AQUINO AGENTE DE LIMPIEZA MUN	40225226923	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	191185 ✓
12821	AGUSTIN ALCANTARA DE LA ROSA AGENTE DE LIMPIEZA MUN	00108994401	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	191186 ✓
16459	ALEIDA MARTINEZ AGENTE DE LIMPIEZA MUN	00112556097	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	191187 ✓
14483	ALEJANDRO DE JESUS ALCANTARA CUSTODIO OPERADOR DE TRIMMER	00118417005	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	191188 ✓
12773	ALEXANDRA RODRIGUEZ VARGAS AGENTE DE LIMPIEZA MUN	00111217717	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	191189 ✓
16010	AMADO SORIANO ALCANTARA CHOFER	00107714891	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	191190 ✓
17604	AMERICA MARGARITA DE LA ROSA PATRICIO AGENTE DE LIMPIEZA MUN	40221278480	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	191191 ✓

Fecha: 27-8-24
Recibido: 191037-500 + 808-860
Cajera: Gato

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

VALORES EN RD\$
HOJA No.: 11/38
COMP. No.: 2024-03486
PRESUP. AÑO: 2024

28 AGO 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: **ORNATO Y PARQUES - SERVICIOS**
PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **AGOSTO, 2024** CUENTA: **SERVICIOS MUNICIPALES**

COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP ARS	ADICIONAL P. COMPLEM.	SERV. PUBLICO BASURA	DEPENDIENTES OTROS DESC.	TOTAL DESC. TOTAL COMP.	TOTAL NETO	TIPO PAGO
DEPARTAMENTO: DEPARTAMENTO DE ORNATO												
16055	ANA CARMELINA PEREZ RAMIREZ AGENTE DE LIMPIEZA MUN	01800506519	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	191192 ✓
17599	ANA FELIZ AGENTE DE LIMPIEZA MUN	00110387214	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	191193 ✓
17139	ANA MARIA HERNANDEZ DE LA CRUZ AGENTE DE LIMPIEZA MUN	00117427245	10,000.00	0.00	0.00	287.00 304.00	0.00 375.00	0.00 0.00	0.00 0.00	966.00 0.00	9,034.00	191194 ✓
12648	ANA MARIA ROSA RAMIREZ CAPATAZ	00114712342	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	191195 ✓
17598	ANA MARIA VALDEZ DE VALDEZ AGENTE DE LIMPIEZA MUN	22500466499	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	191196 ✓
15782	ANA MONTERO AGENTE DE LIMPIEZA MUN	40242229991	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	191197 ✓
14731	ANDREA RAMIREZ CORPORAN OBRERO/A	22500312834	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	191198 ✓
17933	ANIBELCA VELEZ PAREDES OBRERO/A	22500639160	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	191199 ✓
16458	ANTONIO SOTO SOTO AGENTE DE LIMPIEZA MUN	00800121709	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	191200 ✓
5514	ANYELO BRAZOBAN NUÑEZ OPERADOR DE TRIMMER	22500657865	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	191201 ✓
6032	ARIEL MARIANO MIESES SUPERVISOR/A DE BRIGAD	00114381379	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	191202 ✓
3460	ARISTIDES MERAN CAPATAZ	00102527124	9,000.00	0.00	0.00	258.30 273.60	0.00 0.00	50.00 100.00	0.00 0.00	681.90 0.00	8,318.10	191203 ✓
5411	AUGUSTO ZABALA MORA SUPERVISOR/A DE BRIGAD	00111644316	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	191204 ✓
17931	BEATO ANTONIO CRUCETA PEÑA OBRERO/A	40250615933	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	191205 ✓
18015	BEATRIZ NEPOMUCENO OBRERO/A	00115403792	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	191206 ✓
16033	BENITA GUZMAN AGENTE DE LIMPIEZA MUN	00100791995	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	191207 ✓

PAGADO
Fecha: 27-8-24
Recibido: 191037-500 + 858-860
Gajero: GCB

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

VALORES EN RD\$
HOJA No.: 12/38
COMP. No.: 2024-03486
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ORNATO Y PARQUES - SERVICIOS

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

COD	NOMBRE	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL NETO	TIPO PAGO
	CARGO					ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.		
DEPARTAMENTO: DEPARTAMENTO DE ORNATO												
12378	BERNARDO UBEN GONZALEZ AGENTE DE LIMPIEZA MUN	40221717776	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	191208 ✓
13828	BERTILIA HERNANDEZ POLANCO AGENTE DE LIMPIEZA MUN	00113161772	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	191209 ✓
16360	CARLITA BELTRAN DE LOS SANTOS AGENTE DE LIMPIEZA MUN	00108348467	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	191210 ✓
5367	CARLOS MANUEL SANTANA FIGUERO SUPERVISOR/A DE BRIGAD	00114747405	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	191211 ✓
16016	CARMEN DE LA CRUZ HERNANDEZ AGENTE DE LIMPIEZA MUN	22500438548	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	191212 ✓
14893	CAYETANO ALBERTO MORA AGENTE DE LIMPIEZA MUN	00109945162	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	191213 ✓
16061	CELESTE LEONARDO GRATERO AGENTE DE LIMPIEZA MUN	00102348109	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	191214 ✓
12065	CESAR AUGUSTO NUÑEZ AGENTE DE LIMPIEZA MUN	00112772124	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	191215 ✓
3974	CLARIDANIA MUESES HEREDIA AGENTE DE LIMPIEZA MUN	00500433222	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	191216 ✓
3622	CLEMENCIA ABAD AGENTE DE LIMPIEZA MUN	22500848019	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	191217 ✓
16520	CLEOTILDE MINIER AGENTE DE LIMPIEZA MUN	00111334207	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	191218 ✓
17596	CRISTINA BAUTISTA GALVEZ AGENTE DE LIMPIEZA MUN	00111051660	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	191219 ✓
9716	CRISTINA DE LA ROSA DOBLE AGENTE DE LIMPIEZA MUN	00114322431	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	191220 ✓
16522	DAMARIS CONSTANZA RAMIREZ AGENTE DE LIMPIEZA MUN	22500392166	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	191221 ✓
17590	DEVORAH FIRELIS CUEVAS TAVERA AGENTE DE LIMPIEZA MUN	40208692802	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	191222 ✓
9602	DILCIA ALCANTARA AGENTE DE LIMPIEZA MUN	00104640776	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	191223 ✓



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

VALORES EN RD\$
HOJA No.: 13/38
COMP. No.: 2024-03486
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ORNATO Y PARQUES - SERVICIOS

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

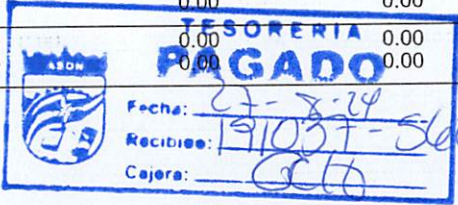
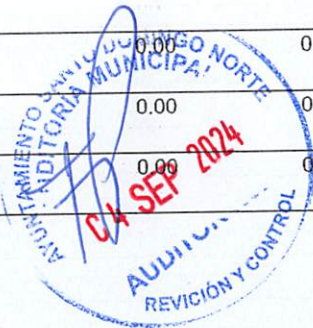
COD	NOMBRE		SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL NETO	TIPO PAGO
	CARGO	CÉDULA				ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.		
DEPARTAMENTO: DEPARTAMENTO DE ORNATO												
9801	DOMINGO ROSARIO PAULA AGENTE DE LIMPIEZA MUN	22500639616	12,000.00	0.00	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	191224 ✓
16442	EDUARDO DE JESUS VALDEZ ALCANTARA AGENTE DE LIMPIEZA MUN	00112279252	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	191225 ✓
16499	ELIEZER CABRERA AGENTE DE LIMPIEZA MUN	22500175827	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	191226 ✓
16448	ELVIN MEJIA PEÑA PINTOR	22500266535	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	191227 ✓
9729	EMILIANO BRAZOBAN AGENTE DE LIMPIEZA MUN	00115907461	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	191228 ✓
14040	ERENIO LUCIANO MERAN AGENTE DE LIMPIEZA MUN	01100069945	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	191229 ✓
17927	ESTELIN RODRIGUEZ GARCIA OBRERO/A	00119431443	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	191230 ✓
5330	FAUSTINO ROJAS NUESI VIGILANTE	00108355140	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	191231 ✓
16454	FELA HERNANDEZ MARTINEZ AGENTE DE LIMPIEZA MUN	00111302428	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	191232 ✓
16510	FERNANDO MARTINEZ AGENTE DE LIMPIEZA MUN	00109353086	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	191233 ✓
14973	FERNANDO REYNOSO CARMONA CAPATAZ	00107343436	14,000.00	0.00	0.00	401.80 425.60	0.00 0.00	50.00 50.00	0.00 0.00	927.40 0.00	13,072.60	191234 ✓
10870	FLORENTINO MORENO LUGO AGENTE DE LIMPIEZA MUN	00114919319	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	191235 ✓
17606	FRANCISCO REYES VALDEZ AGENTE DE LIMPIEZA MUN	00500356175	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	191236 ✓
17152	GERALDINE SEVERINO SECRETARIO/A	22500674902	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	191237 ✓
9671	GILBERTO ANTONIO PERALTA AGENTE DE LIMPIEZA MUN	00102623493	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	191238 ✓
15784	GIORDANO LLUBERES ROCHET AGENTE DE LIMPIEZA MUN	00115262974	5,600.00	0.00	0.00	160.72 170.24	0.00 0.00	0.00 0.00	0.00 0.00	330.96 0.00	5,269.04	191239 ✓
TESORERIA												



NOMINA PARA EL PAGO DEL PERSONAL DE: ORNATO Y PARQUES - SERVICIOS

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

PROGRAMA: VARIOS		CLASIFICADOR: 21-200										
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 ORNATO												
3696	GONZALO DE PAULA EVANGELISTA AGENTE DE LIMPIEZA MUN	00105888028	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	191859
4143	HIPOLITO GUZMAN AGENTE DE LIMPIEZA MUN	00109564336	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	191241
13887	INGRID PANIAGUA CASANOVA AGENTE DE LIMPIEZA MUN	22500820695	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	191242
9580	INOSENCIA DE JESUS MARTINEZ AGENTE DE LIMPIEZA MUN	00115183584	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	191243
5515	IRENO VOLQUEZ OPERADOR DE TRIMMER	00108149956	11,000.00	0.00	0.00	315.70 334.40	0.00 0.00	50.00 100.00	0.00 0.00	800.10 0.00	10,199.90	191244
17936	ISABELITA FELIZ JIMENEZ OBRERO/A	07800044724	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	191245
15447	JORGE PICHARDO MARTE AGENTE DE LIMPIEZA MUN	40215645058	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	191246
6045	JOSE ANTONIO OZORIA DE LA ROSA SUPERVISOR/A DE BRIGAD	00111839288	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	191247
9251	JOSE ANTONIO SABALA FAMILIA SUPERVISOR/A DE BRIGAD	00103719035	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	191248
14961	JOSE OSORIO DE LA CRUZ AGENTE DE LIMPIEZA MUN	00115943458	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	191249
8291	JOSE OSVALDO RODRIGUEZ PEÑA SUPERVISOR/A DE BRIGAD	00110464278	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	191250
15799	JUAN GOMEZ MELLA AGENTE DE LIMPIEZA MUN	02100065099	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	191251
7584	JUAN JOSE RUIZ MATEO AGENTE DE LIMPIEZA MUN	00108901000	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	191252
16024	JUANA BERROA AGENTE DE LIMPIEZA MUN	22500562263	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	191253
15813	JUANA SANTANA SANTANA AGENTE DE LIMPIEZA MUN	00106734247	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	191254
12665	JULIA BERROA AGENTE DE LIMPIEZA MUN	00116337627	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	191255



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



VALORES EN RD\$
HOJA No.: 15/38
COMP. No.: 2024-03486
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ORNATO Y PARQUES - SERVICIOS

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

COD	NOMBRE	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL	TIPO
	CARGO					ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.	NETO	
DEPARTAMENTO: DEPARTAMENTO DE ORNATO												
18024	JUNIOR ZAMORA OBRERO/A	00119229276	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	191256 ✓
17575	KARINA GERMOSEN BRAZOBAN AGENTE DE LIMPIEZA MUN	40229275645	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	191257 ✓
16446	KIRBIS ARACENA RENE SUPERVISOR/A DE BRIGAD	40225664230	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	191258 ✓
5984	LAUREANA MONTERO CAPATAZ	00114655434	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	191259 ✓
16472	LEONARDA SANTANA MARTINEZ AGENTE DE LIMPIEZA MUN	00112428149	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	191260 ✓
15752	LEONCIA DE LA CRUZ AGENTE DE LIMPIEZA MUN	00110375144	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	191261 ✓
14505	LEONCIO VINICIO HERNANDEZ AGENTE DE LIMPIEZA MUN	00115587578	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	191262 ✓
18018	LIDIA RAMOS PEREZ OBRERO/A	00107730103	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	191263 ✓
17173	LUCIA VASQUEZ BELEN AGENTE DE LIMPIEZA MUN	03104741867	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	191264 ✓
16214	LUZ MERCY VARELA VARELA AGENTE DE LIMPIEZA MUN	40227185374	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	191265 ✓
18019	MARGARITA BRAZOBAN OBRERO/A	40241984679	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	191266 ✓
12758	MARIA BAEZ AGENTE DE LIMPIEZA MUN	22500918291	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	191267 ✓
16480	MARIA DE LA LUZ HENRIQUEZ LINARES AGENTE DE LIMPIEZA MUN	40225334909	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	191268 ✓
7519	MARIA ELENA DE LEON MENDEZ AGENTE DE LIMPIEZA MUN	00103771440	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	191269 ✓
4099	MARIA MAGDALENA GALVEZ DE LA CRUZ AGENTE DE LIMPIEZA MUN	00112375852	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	191270 ✓
9692	MARIA MARTINA RIVAS AGENTE DE LIMPIEZA MUN	22500142421	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	191271 ✓

TESORERIA
PAGADO
Fecha: 27-8-24
Recibido: 191031-500 + 858-860
Cajero: OCTO
28/08/2024 02:29 PM

DIRECCIÓN DE RECURSOS HUMANOS



VALORES EN RD\$
HOJA No.: 16/38
COMP. No.: 2024-03486
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ORNATO Y PARQUES - SERVICIOS

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

COD	NOMBRE	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL	TIPO
	CARGO					ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.	NETO	
DEPARTAMENTO: DEPARTAMENTO DE ORNATO												
15381	MARIA PAULA VILLAR AGENTE DE LIMPIEZA MUN	40226550289	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	191272 ✓
17142	MARIA RAMIREZ SALVADOR AGENTE DE LIMPIEZA MUN	00116039413	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	191273 ✓
17581	MARIANA TAPIA AGENTE DE LIMPIEZA MUN	00106057110	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	191274 ✓
18005	MARIANO SANTANA DIAZ OBRERO/A	00107493173	7,527.20	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	191275 ✓
12567	MARILYN AMPARO MANZUETA CAPATAZ	06500288805	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	191276 ✓
14566	MARINO ANTONIO NUÑEZ AGENTE DE LIMPIEZA MUN	00104269097	7,000.00	0.00	0.00	200.90 212.80	0.00 0.00	0.00 100.00	0.00 0.00	513.70 0.00	6,486.30	191277 ✓
3586	MARISOL DIAZ PICHARDO AGENTE DE LIMPIEZA MUN	00115423758	5,000.00	0.00	0.00	143.50 152.00	0.00 0.00	50.00 50.00	0.00 0.00	395.50 0.00	4,604.50	191278 ✓
10290	MARTHA MERLENE GOMEZ CASTRO OBRERO/A	00115015315	5,000.00	0.00	0.00	143.50 152.00	0.00 0.00	50.00 50.00	0.00 0.00	395.50 0.00	4,604.50	191279 ✓
18014	MARTINA HENRIQUEZ BERROA OBRERO/A	22500882497	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	191280 ✓
12860	MATIAS CONCEPCION ENCARNACION JARDINERO MUNICIPAL	00117966945	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	191281 ✓
15371	MATIAS ROMERO NICASIO AGENTE DE LIMPIEZA MUN	05800145376	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	191282 ✓
17145	MATILDE DE JESUS RINCON AGENTE DE LIMPIEZA MUN	22500537760	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	191283 ✓
17594	MAYRA MARTE AGENTE DE LIMPIEZA MUN	00115673832	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	191284 ✓
3815	MELANIO SILVESTRE AGENTE DE LIMPIEZA MUN	22500518547	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	191285 ✓
17149	MERCEDES MONTERO GARCIA CAPATAZ	01100007531	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	191286 ✓
17891	MIGUEL ANGEL ARIAS SURIEL AGENTE DE LIMPIEZA MUN	22500785047	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	191287 ✓

191287 + 800 = 860
PAGO
TESORERIA

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

28 AGO 2024

VALORES EN RD\$
HOJA No.: 17/38
COMP. No.: 2024-03486
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ORNATO Y PARQUES - SERVICIOS

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

COD	NOMBRE		SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL	TIPO
	CARGO	CÉDULA								TOTAL COMP.		
DEPARTAMENTO: DEPARTAMENTO DE ORNATO												
4023	MILCA GIRON MARTINEZ	22500498252	10,000.00	0.00	0.00	287.00	0.00	0.00	0.00	591.00	9,409.00	191288 ✓
	AGENTE DE LIMPIEZA MUN					304.00	0.00	0.00	0.00	0.00		
16027	MIRIAM ABREU BELLO	00108413394	5,000.00	0.00	0.00	146.86	0.00	0.00	0.00	302.42	4,697.58	191289 ✓
	AGENTE DE LIMPIEZA MUN					155.56	0.00	0.00	0.00	0.00		
13241	NANCY CARABALLO PEÑA	01800588293	13,000.00	0.00	0.00	373.10	0.00	0.00	0.00	768.30	12,231.70	191290 ✓
	CAPATAZ					395.20	0.00	0.00	0.00	0.00		
16493	NANCY ROSARIO GUINEA	22500069301	5,000.00	0.00	0.00	146.86	0.00	0.00	0.00	302.42	4,697.58	191291 ✓
	AGENTE DE LIMPIEZA MUN					155.56	0.00	0.00	0.00	0.00		
13078	NANDO SANTANA ZABALA	01100288354	4,800.00	0.00	0.00	137.76	0.00	50.00	0.00	333.68	4,466.32	191292 ✓
	AGENTE DE LIMPIEZA MUN					145.92	0.00	0.00	0.00	0.00		
14886	NARALIN MARTINEZ RODRIGUEZ	40235903750	5,000.00	0.00	0.00	146.86	0.00	0.00	0.00	302.42	4,697.58	191293 ✓
	AGENTE DE LIMPIEZA MUN					155.56	0.00	0.00	0.00	0.00		
11442	NAZARIO AQUINO RINCON	00110074317	8,000.00	0.00	0.00	229.60	0.00	50.00	0.00	622.80	7,377.20	191294 ✓
	AGENTE DE LIMPIEZA MUN					243.20	0.00	100.00	0.00	0.00		
16358	NELSON BURET BRITO	00115028375	11,000.00	0.00	0.00	315.70	0.00	0.00	0.00	650.10	10,349.90	191295 ✓
	AGENTE DE LIMPIEZA MUN					334.40	0.00	0.00	0.00	0.00		
13838	NIRIAN MONTAÑO DE LA CRUZ	00114236540	9,000.00	0.00	0.00	258.30	0.00	50.00	0.00	581.90	8,418.10	191296 ✓
	CAPATAZ					273.60	0.00	0.00	0.00	0.00		
9666	PABLO CAMPOS COLLADO	00104736707	12,000.00	0.00	0.00	344.40	0.00	50.00	0.00	809.20	11,190.80	191297 ✓
	AGENTE DE LIMPIEZA MUN					364.80	0.00	50.00	0.00	0.00		
12825	PASCUAL GALVAN GALVAN	10900065110	12,000.00	0.00	0.00	344.40	0.00	50.00	0.00	809.20	11,190.80	191298 ✓
	AGENTE DE LIMPIEZA MUN					364.80	0.00	50.00	0.00	0.00		
15489	PEDRO ANTONIO SANCHEZ	00102188182	10,000.00	0.00	0.00	287.00	0.00	0.00	0.00	591.00	9,409.00	191299 ✓
	MENSAJERO EXTERNO					304.00	0.00	0.00	0.00	0.00		
15194	PEDRO BURET BURET	00111033205	12,000.00	0.00	0.00	344.40	0.00	0.00	0.00	759.20	11,240.80	191300 ✓
	AGENTE DE LIMPIEZA MUN					364.80	0.00	50.00	0.00	0.00		
9310	PEDRO GALVEZ BURGOS	00107368789	10,000.00	0.00	0.00	287.00	0.00	50.00	0.00	691.00	9,309.00	191301 ✓
	AUXILIAR DE ALMACEN Y					304.00	0.00	50.00	0.00	0.00		
16030	PEDRO OTAÑO ENCARNACION	22500498948	12,000.00	0.00	0.00	344.40	0.00	0.00	0.00	709.20	11,290.80	191302 ✓
	AGENTE DE LIMPIEZA MUN					364.80	0.00	0.00	0.00	0.00		
11724	PEDRO RODRIGUEZ GARCIA	00102624244	12,000.00	0.00	0.00	344.40	0.00	50.00	0.00	859.20	11,140.80	191303 ✓
	AGENTE DE LIMPIEZA MUN					364.80	0.00	100.00	0.00	0.00		

Fecha: 28-08-2024
Recibido: 191037560 + 858-860
Cajera: GCD

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

78 AGO 2024

VALORES EN RD\$
HOJA No.: 18/38
COMP. No.: 2024-03486
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ORNATO Y PARQUES - SERVICIOS
PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: AGOSTO, 2024 CUENTA: SERVICIOS MUNICIPALES

COD	NOMBRE	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL	TIPO
	CARGO					ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.	NETO	
DEPARTAMENTO: DEPARTAMENTO DE ORNATO												
12812	RAFAEL ALCIDE VALDEZ CORONADO OBRERO/A	03101861189	13,000.00	0.00	0.00	373.10 395.20	0.00 0.00	50.00 50.00	0.00 0.00	868.30 0.00	12,131.70	191304 ✓
4083	RAFAEL ANTONIO MARTINEZ MEJIA AGENTE DE LIMPIEZA MUN	00104056882	9,000.00	0.00	0.00	258.30 273.60	0.00 0.00	50.00 0.00	0.00 0.00	581.90 0.00	8,418.10	191305 ✓
12816	RAFAEL VENTURA CAPATAZ	03700424009	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	191306 ✓
15802	RANDY MANUEL CABRERA LEBRON CAPATAZ	40226917108	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	191307 ✓
3665	REYITA HERASME BATISTA CAPATAZ	00113215123	13,000.00	0.00	0.00	373.10 395.20	0.00 0.00	50.00 100.00	0.00 0.00	918.30 0.00	12,081.70	191308 ✓
17900	REYNER ROSA DE LA CRUZ AGENTE DE LIMPIEZA MUN	40227147234	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	191309 ✓
7797	ROBERTO DE LA CRUZ AGENTE DE LIMPIEZA MUN	00116864331	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	191310 ✓
9537	RONAL VICENTE VALERIO MECÁNICO AUTOMOTRIZ	22500117399	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	191311 ✓
16474	ROSANNA MORA MARIANO AGENTE DE LIMPIEZA MUN	22500356351	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	191312 ✓
9770	ROSELIA MARTINEZ FERRAND AGENTE DE LIMPIEZA MUN	00115219479	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	191313 ✓
16049	ROSELIS HERNANDEZ PANIAGUA AGENTE DE LIMPIEZA MUN	40213299551	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	191314 ✓
17574	ROSSY LENNY ROSARIO REYES AGENTE DE LIMPIEZA MUN	00118290519	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	191315 ✓
13738	RUBI BELTRE BELEN AGENTE DE LIMPIEZA MUN	22500271949	8,000.00	0.00	0.00	229.60 243.20	0.00 0.00	50.00 100.00	0.00 0.00	622.80 0.00	7,377.20	191316 ✓
16476	RUTH NIOVELIN MEJIA DE LOS SANTOS CAPATAZ	22500559343	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	191317 ✓
18007	SANTA ALTAGRACIA PERALTA MARTINEZ OBRERO/A	22500157106	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	191318 ✓
12828	SANTIAGO DE LOS SANTOS ROMERO AGENTE DE LIMPIEZA MUN	00103835047	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	191319 ✓

TESORERIA
PAGADO
Fecha: 27-8-24
Recibido: 191037-500 + 858-860
Cajero: Gato

AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

28 AGO 2024

VALORES EN RD\$
HOJA No.: 19/38
COMP. No.: 2024-03486
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ORNATO Y PARQUES - SERVICIOS

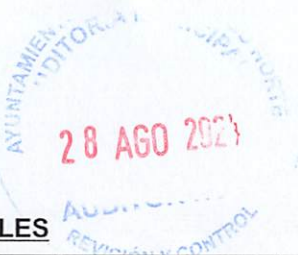
PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: AGOSTO, 2024 CUENTA: SERVICIOS MUNICIPALES

COD	NOMBRE		SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL	TIPO
	CARGO	CÉDULA								TOTAL COMP.		
DEPARTAMENTO: DEPARTAMENTO DE ORNATO												
9651	SECUNDINA TERESA ROSARIO JAQUEZ		5,000.00	0.00	0.00	146.86	0.00	0.00	0.00	302.42	4,697.58	191320
	AGENTE DE LIMPIEZA MUN	00104028329				155.56	0.00	0.00	0.00	0.00		
4154	SIMON ALBERTO TRINIDAD		12,000.00	0.00	0.00	344.40	0.00	50.00	0.00	809.20	11,190.80	191321
	AGENTE DE LIMPIEZA MUN	02600222711				364.80	0.00	50.00	0.00	0.00		
15918	TOMAS RONDON SORIANO		3,466.67	0.00	0.00	99.49	0.00	0.00	0.00	204.88	3,261.79	191322
	OPERADOR DE TRIMMER	00115436214				105.39	0.00	0.00	0.00	0.00		
15022	VICENTE ACOSTA		7,000.00	0.00	0.00	200.90	0.00	50.00	0.00	463.70	6,536.30	191323
	AGENTE DE LIMPIEZA MUN	00106122740				212.80	0.00	0.00	0.00	0.00		
12419	VICTOR MANUEL NUÑEZ JAVIER		12,000.00	0.00	0.00	344.40	0.00	0.00	0.00	759.20	11,240.80	191324
	AGENTE DE LIMPIEZA MUN	22500561927				364.80	0.00	50.00	0.00	0.00		
17577	VIRGEN CRISTINA MERCADO CAMILO		5,000.00	0.00	0.00	143.50	0.00	0.00	0.00	295.50	4,704.50	191325
	AGENTE DE LIMPIEZA MUN	00104441910				152.00	0.00	0.00	0.00	0.00		
16484	VIRGINIA EUSEBIA CASTILLO		5,000.00	0.00	0.00	146.86	0.00	0.00	0.00	302.42	4,697.58	191326
	AGENTE DE LIMPIEZA MUN	00111004677				155.56	0.00	0.00	0.00	0.00		
10345	WILTON SENCION		5,000.00	0.00	0.00	146.86	0.00	50.00	0.00	402.42	4,597.58	191327
	AGENTE DE LIMPIEZA MUN	22500854173				155.56	0.00	50.00	0.00	0.00		
17942	XIOMARA ABAD		5,000.00	0.00	0.00	143.50	0.00	0.00	0.00	295.50	4,704.50	191328
	OBRAERO/A	40250897119				152.00	0.00	0.00	0.00	0.00		
12774	YAMILEIDY ENCARNACION CLETO		10,000.00	0.00	0.00	287.00	0.00	0.00	0.00	591.00	9,409.00	191329
	AGENTE DE LIMPIEZA MUN	40225619184				304.00	0.00	0.00	0.00	0.00		
16494	YENIFER FERRAND		10,000.00	0.00	0.00	287.00	0.00	0.00	0.00	591.00	9,409.00	191330
	AGENTE DE LIMPIEZA MUN	22500571090				304.00	0.00	0.00	0.00	0.00		
9778	YISSEL CAMILO CLETO		10,000.00	0.00	0.00	287.00	0.00	50.00	0.00	691.00	9,309.00	191331
	AGENTE DE LIMPIEZA MUN	22500484286				304.00	0.00	50.00	0.00	0.00		
17892	YNES FAMILIA VALDEZ		5,000.00	0.00	0.00	143.50	0.00	0.00	0.00	295.50	4,704.50	191332
	AGENTE DE LIMPIEZA MUN	00114399694				152.00	0.00	0.00	0.00	0.00		
17584	YOHANKA MARTINEZ		5,000.00	0.00	0.00	143.50	0.00	0.00	0.00	295.50	4,704.50	191333
	AGENTE DE LIMPIEZA MUN	40241954744				152.00	0.00	0.00	0.00	0.00		
9773	YUDELKA DE LA ROSA ARIAS		5,000.00	0.00	0.00	143.50	0.00	0.00	0.00	295.50	4,704.50	191334
	OBRAERO/A	22500182740				152.00	0.00	0.00	0.00	0.00		
150 EMPLEADOS POR CHEQUE			1,245,866.67	0.00	0.00	35,880.69	0.00	1,900.00	0.00	78,711.76	1,167,154.91	
						38,006.07	0.00	2,550.00	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		
150 EMPLEADOS DEL DEPARTAMENTO			1,245,866.67	0.00	0.00	35,880.69	0.00	1,900.00	0.00	78,711.76	1,167,154.91	
						38,006.07	375.00	2,550.00	0.00	0.00		

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



VALORES EN RD\$
HOJA No.: 20/38
COMP. No.: 2024-03486
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ORNATO Y PARQUES - SERVICIOS

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

COD	NOMBRE		SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL	TIPO
	CARGO	CÉDULA										
DEPARTAMENTO: DEPARTAMENTO DE PARQUES Y PLAZAS												
13749	ANABEL LINARES RODRIGUEZ		11,000.00	0.00	0.00	315.70	0.00	50.00	0.00	750.10	10,249.90	191560 ✓
	AGENTE DE LIMPIEZA MUN	40230020477				334.40	0.00	50.00	0.00	0.00		
4075	ANDREA DE LA CRUZ BRITO		5,000.00	0.00	0.00	146.86	0.00	50.00	0.00	352.42	4,647.58	191519 ✓
	AGENTE DE LIMPIEZA MUN	00105908552				155.56	0.00	0.00	0.00	0.00		
4068	ANGELA MARIA MERCEDES		5,000.00	0.00	0.00	146.86	0.00	50.00	0.00	402.42	4,597.58	191559 ✓
	AGENTE DE LIMPIEZA MUN	05600123441				155.56	0.00	50.00	0.00	0.00		
7470	CELENIA PANIAGUA BOCIO		5,000.00	0.00	0.00	146.86	0.00	0.00	0.00	302.42	4,697.58	191337 ✓
	AGENTE DE LIMPIEZA MUN	00111036331				155.56	0.00	0.00	0.00	0.00		
9728	DEMETRIA NUÑEZ LAURENCIO		5,000.00	0.00	0.00	146.86	0.00	0.00	0.00	302.42	4,697.58	191338 ✓
	AGENTE DE LIMPIEZA MUN	00109245381				155.56	0.00	0.00	0.00	0.00		
7506	DENNIS MOJICA SUAREZ		5,000.00	0.00	0.00	146.86	0.00	50.00	0.00	352.42	4,647.58	191339 ✓
	AGENTE DE LIMPIEZA MUN	00106212103				155.56	0.00	0.00	0.00	0.00		
7536	FELICITA MONTAÑO		5,000.00	0.00	0.00	146.86	0.00	50.00	0.00	402.42	4,597.58	191558 ✓
	AGENTE DE LIMPIEZA MUN	00110112919				155.56	0.00	50.00	0.00	0.00		
7535	FLORINDA BERROA FIGUEROA		5,000.00	0.00	0.00	146.86	0.00	50.00	0.00	402.42	4,597.58	191557 ✓
	AGENTE DE LIMPIEZA MUN	00114391345				155.56	0.00	50.00	0.00	0.00		
13237	FRANCIS GARCIA ROMERO		13,000.00	0.00	0.00	373.10	0.00	50.00	0.00	868.30	12,131.70	191556 ✓
	OPERADOR DE TRIMMER	22500379890				395.20	0.00	50.00	0.00	0.00		
9637	FRANCO ESPINAL MARTINEZ		5,000.00	0.00	0.00	146.86	0.00	0.00	0.00	302.42	4,697.58	191555 ✓
	AGENTE DE LIMPIEZA MUN	07100282131				155.56	0.00	0.00	0.00	0.00		
4190	JAIME FAMILIA PAULA		12,000.00	0.00	0.00	344.40	0.00	0.00	0.00	709.20	11,290.80	191554 ✓
	AGENTE DE LIMPIEZA MUN	00113378046				364.80	0.00	0.00	0.00	0.00		
13822	LEOCADIA BERBERE HERNANDEZ		5,000.00	0.00	0.00	146.86	0.00	0.00	0.00	302.42	4,697.58	191553 ✓
	AGENTE DE LIMPIEZA MUN	00102638889				155.56	0.00	0.00	0.00	0.00		
4442	MARCIMINA SOTO SALA		5,000.00	0.00	0.00	146.86	0.00	0.00	0.00	302.42	4,697.58	191552 ✓
	AGENTE DE LIMPIEZA MUN	00107533895				155.56	0.00	0.00	0.00	0.00		
5503	MARINA FERMIN POLANCO		9,000.00	0.00	0.00	258.30	0.00	50.00	0.00	631.90	8,368.10	191551 ✓
	CAPATAZ	00102167509				273.60	0.00	50.00	0.00	0.00		
13795	MARIO ROJAS MINAYA		8,000.00	0.00	0.00	229.60	0.00	0.00	0.00	522.80	7,477.20	191550 ✓
	AGENTE DE LIMPIEZA MUN	00102310455				243.20	0.00	50.00	0.00	0.00		
4457	MARISOL SOTO		5,000.00	0.00	0.00	146.86	0.00	50.00	0.00	402.42	4,597.58	191549 ✓
	AGENTE DE LIMPIEZA MUN	00112544994				155.56	0.00	50.00	0.00	0.00		

TESORERIA
PAGADO
Fecha: 27-8-24
Recibido: 191037-000-808-860
Cajero: GCB

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

VALORES EN RD\$
HOJA No.: 21/38
COMP. No.: 2024-03486
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ORNATO Y PARQUES - SERVICIOS

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

COD	NOMBRE		SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL	TIPO PAGO
	CARGO	CÉDULA				ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.	NETO	
DEPARTAMENTO: DEPARTAMENTO DE PARQUES Y PLAZAS												
4437	MASCIMINA DE SALAS		5,000.00	0.00	0.00	146.86	0.00	0.00	0.00	302.42	4,697.58	191548 ✓
	AGENTE DE LIMPIEZA MUN	00111319216				155.56	0.00	0.00	0.00	0.00		
12809	MIGUEL ANGEL DEL ROSARIO SELMO		12,000.00	0.00	0.00	344.40	0.00	50.00	0.00	809.20	11,190.80	191547 ✓
	AGENTE DE LIMPIEZA MUN	22500634948				364.80	0.00	50.00	0.00	0.00		
12857	MIGUEL ANGEL NUÑEZ FRANCISCO		13,000.00	0.00	0.00	373.10	0.00	50.00	0.00	868.30	12,131.70	191546 ✓
	AGENTE DE LIMPIEZA MUN	40223740800				395.20	0.00	50.00	0.00	0.00		
3534	MIGUELINA SALAS		5,000.00	0.00	0.00	146.86	0.00	0.00	0.00	302.42	4,697.58	191545 ✓
	AGENTE DE LIMPIEZA MUN	00110448586				155.56	0.00	0.00	0.00	0.00		
9658	MINERVA ADAMES		5,000.00	0.00	0.00	146.86	0.00	0.00	0.00	302.42	4,697.58	191544 ✓
	AGENTE DE LIMPIEZA MUN	00107848327				155.56	0.00	0.00	0.00	0.00		
13242	NANCY CUELLO RESTITUYO		5,000.00	0.00	0.00	146.86	0.00	0.00	0.00	302.42	4,697.58	191543 ✓
	AGENTE DE LIMPIEZA MUN	00103960829				155.56	0.00	0.00	0.00	0.00		
3568	ODALIS SOLENNIA VALDEZ ALCANTARA		5,000.00	0.00	0.00	146.86	0.00	0.00	0.00	302.42	4,697.58	191542 ✓
	AGENTE DE LIMPIEZA MUN	09300374924				155.56	0.00	0.00	0.00	0.00		
3726	OLGA MONTERO MONTERO		5,000.00	0.00	0.00	146.86	0.00	50.00	0.00	402.42	4,597.58	191541 ✓
	AGENTE DE LIMPIEZA MUN	00110367265				155.56	0.00	50.00	0.00	0.00		
9608	PRICA ALTAGRACIA GARCIA RODRIGUEZ		5,000.00	0.00	0.00	146.86	0.00	50.00	0.00	452.42	4,547.58	191540 ✓
	AGENTE DE LIMPIEZA MUN	00109595629				155.56	0.00	100.00	0.00	0.00		
3779	ROSA ANGELICA RODRIGUEZ GUZMAN		5,000.00	0.00	0.00	146.86	0.00	50.00	0.00	402.42	4,597.58	191539 ✓
	AGENTE DE LIMPIEZA MUN	00110093648				155.56	0.00	50.00	0.00	0.00		
4443	ROSALINA RAMIREZ		5,000.00	0.00	0.00	146.86	0.00	50.00	0.00	402.42	4,597.58	191538 ✓
	AGENTE DE LIMPIEZA MUN	00110420379				155.56	0.00	50.00	0.00	0.00		
7440	SANTA BRAZOBAN		5,000.00	0.00	0.00	146.86	0.00	0.00	0.00	302.42	4,697.58	191537 ✓
	AGENTE DE LIMPIEZA MUN	00108504630				155.56	0.00	0.00	0.00	0.00		
12796	SANTIAGA SUAZO ADAME		10,000.00	0.00	0.00	287.00	0.00	0.00	0.00	591.00	9,409.00	191536 ✓
	AGENTE DE LIMPIEZA MUN	00117552372				304.00	0.00	0.00	0.00	0.00		
13080	SURELY ALTAGRACIA GARCIA GARCIA		5,000.00	0.00	0.00	146.86	0.00	50.00	0.00	352.42	4,647.58	191535 ✓
	AGENTE DE LIMPIEZA MUN	00116328220				155.56	0.00	0.00	0.00	0.00		
9579	URSULA MARIA BELTRE PERALTA		5,000.00	0.00	0.00	146.86	0.00	50.00	0.00	402.42	4,597.58	191534 ✓
	AGENTE DE LIMPIEZA MUN	00108204868				155.56	0.00	50.00	0.00	0.00		
4102	WILFRIDO SOSA DE LA CRUZ		8,000.00	0.00	0.00	229.60	0.00	0.00	0.00	472.80	7,527.20	191533 ✓
	AGENTE DE LIMPIEZA MUN	00108488156				243.20	0.00	0.00	0.00	0.00		



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

VALORES EN RD\$
HOJA No.: 22/38
COMP. No.: 2024-03486
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ORNATO Y PARQUES - SERVICIOS

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

COD	NOMBRE	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL	TIPO
	CARGO					ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.	NETO	PAGO
DEPARTAMENTO: DEPARTAMENTO DE PARQUES Y PLAZAS												
12941	WISTON LUIS PASCUAL TORRES		5,000.00	0.00	0.00	146.86	0.00	50.00	0.00	402.42	4,597.58	191532 ✓
	AGENTE DE LIMPIEZA MUN	00117398891				155.56	0.00	50.00	0.00	0.00		
9607	YSABEL CRISTINA JOGA GARCIA		5,000.00	0.00	0.00	146.86	0.00	0.00	0.00	302.42	4,697.58	191531 ✓
	AGENTE DE LIMPIEZA MUN	00107529885				155.56	0.00	0.00	0.00	0.00		
34 EMPLEADOS POR CHEQUE			221,000.00	0.00	0.00	6,426.70	0.00	900.00	0.00	14,984.10	206,015.90	
						6,807.40	0.00	850.00	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		
34 EMPLEADOS DEL DEPARTAMENTO			221,000.00	0.00	0.00	6,426.70	0.00	900.00	0.00	14,984.10	206,015.90	
						6,807.40	0.00	850.00	0.00	0.00		
DEPARTAMENTO: P- DE GUARICANOS - DEPARTAMENTO (ORNATO)												
17163	ANTIA DIAZ DE BAUTISTA		5,000.00	0.00	0.00	146.86	0.00	0.00	0.00	302.42	4,697.58	191530 ✓
	AGENTE DE LIMPIEZA MUN	00115221764				155.56	0.00	0.00	0.00	0.00		
1 EMPLEADOS POR CHEQUE			5,000.00	0.00	0.00	146.86	0.00	0.00	0.00	302.42	4,697.58	
						155.56	0.00	0.00	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		
1 EMPLEADOS DEL DEPARTAMENTO			5,000.00	0.00	0.00	146.86	0.00	0.00	0.00	302.42	4,697.58	
						155.56	0.00	0.00	0.00	0.00		
DEPARTAMENTO: P- JACOBO MAJLUTA - DEPARTAMENTO (ORNATO)												
17421	NATIVIDAD DEL ROSARIO		5,000.00	0.00	0.00	146.86	0.00	0.00	0.00	302.42	4,697.58	191529 ✓
	AGENTE DE LIMPIEZA MUN	00116624131				155.56	0.00	0.00	0.00	0.00		
1 EMPLEADOS POR CHEQUE			5,000.00	0.00	0.00	146.86	0.00	0.00	0.00	302.42	4,697.58	
						155.56	0.00	0.00	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		
1 EMPLEADOS DEL DEPARTAMENTO			5,000.00	0.00	0.00	146.86	0.00	0.00	0.00	302.42	4,697.58	
						155.56	0.00	0.00	0.00	0.00		

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

VALORES EN RD\$
HOJA No.: 23/38
COMP. No.: 2024-03486
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ORNATO Y PARQUES - SERVICIOS

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



COD	NOMBRE	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL	TIPO
	CARGO					ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.	NETO	PAGO
DEPARTAMENTO: POLIGONO DE SABANA PERDIDA (ORNATO)												
16953	ANTONIO BERIHUETE PEREZ	01500019102	8,000.00	0.00	0.00	229.60	0.00	0.00	0.00	472.80	7,527.20	191528 ✓
	AGENTE DE LIMPIEZA MUN					243.20	0.00	0.00	0.00	0.00		
17184	ISSA CAROLINA QUEZADA BAEZ	00102627973	5,000.00	0.00	0.00	146.86	0.00	0.00	0.00	302.42	4,697.58	191527 ✓
	AGENTE DE LIMPIEZA MUN					155.56	0.00	0.00	0.00	0.00		
2 EMPLEADOS POR CHEQUE			13,000.00	0.00	0.00	376.46	0.00	0.00	0.00	775.22	12,224.78	
						398.76	0.00	0.00	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		
2 EMPLEADOS DEL DEPARTAMENTO			13,000.00	0.00	0.00	376.46	0.00	0.00	0.00	775.22	12,224.78	
						398.76	0.00	0.00	0.00	0.00		

DEPARTAMENTO: POLÍGONO DE GUARICANO												
4162	ANA ROSA RUDECINDO MARTINEZ	00109300574	13,000.00	0.00	0.00	373.10	0.00	0.00	0.00	868.30	12,131.70	191526 ✓
	AGENTE DE LIMPIEZA MUN					395.20	0.00	100.00	0.00	0.00		
4113	CRUZ SANTANA SEVERINO	00102129236	10,000.00	0.00	0.00	287.00	0.00	50.00	0.00	641.00	9,359.00	191525 ✓
	AGENTE DE LIMPIEZA MUN					304.00	0.00	0.00	0.00	0.00		
3790	JOSEFINA TAVAREZ DE DE LA CRUZ	00106165566	5,000.00	0.00	0.00	146.86	0.00	50.00	0.00	402.42	4,597.58	191524 ✓
	AGENTE DE LIMPIEZA MUN					155.56	0.00	50.00	0.00	0.00		
9650	SANTO FIGUEROA DE LA NIEVE	00104738133	5,000.00	0.00	0.00	146.86	0.00	0.00	0.00	302.42	4,697.58	191523 ✓
	AGENTE DE LIMPIEZA MUN					155.56	0.00	0.00	0.00	0.00		
4 EMPLEADOS POR CHEQUE			33,000.00	0.00	0.00	953.82	0.00	100.00	0.00	2,214.14	30,785.86	
						1,010.32	0.00	150.00	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		
4 EMPLEADOS DEL DEPARTAMENTO			33,000.00	0.00	0.00	953.82	0.00	100.00	0.00	2,214.14	30,785.86	
						1,010.32	0.00	150.00	0.00	0.00		

TESORERIA
PAGADO
Fecha: 28/08/24
Recibido: 191037560 + 858-860
Gajero: GCD

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



VALORES EN RD\$
HOJA No.: 24/38
COMP. No.: 2024-03486
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ORNATO Y PARQUES - SERVICIOS

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

COD	NOMBRE	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL	TIPO
	CARGO	CÉDULA			ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.	NETO	PAGO
DEPARTAMENTO: POLIGONO DE SABANA PERDIDA											
17322	MERENCIANO FRIAS		8,000.00	0.00	0.00	229.60	0.00	0.00	0.00	472.80	7,527.20 191522 ✓
	AGENTE DE LIMPIEZA MUN	06800016740				243.20	0.00	0.00	0.00	0.00	
1 EMPLEADOS POR CHEQUE			8,000.00	0.00	0.00	229.60	0.00	0.00	0.00	472.80	7,527.20
						243.20	0.00	0.00	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	
1 EMPLEADOS DEL DEPARTAMENTO			8,000.00	0.00	0.00	229.60	0.00	0.00	0.00	472.80	7,527.20
						243.20	0.00	0.00	0.00	0.00	

DEPARTAMENTO: P- DE GUARICANOS - DEPARTAMENTO

17162	MERIDANIA JOSE ARIAS		5,000.00	0.00	0.00	146.86	0.00	0.00	0.00	302.42	4,697.58 191521 ✓
	AGENTE DE LIMPIEZA MUN	00111071320				155.56	0.00	0.00	0.00	0.00	
1 EMPLEADOS POR CHEQUE			5,000.00	0.00	0.00	146.86	0.00	0.00	0.00	302.42	4,697.58
						155.56	0.00	0.00	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	
1 EMPLEADOS DEL DEPARTAMENTO			5,000.00	0.00	0.00	146.86	0.00	0.00	0.00	302.42	4,697.58
						155.56	0.00	0.00	0.00	0.00	

DEPARTAMENTO: P- RURAL- DEPARTAMENTO

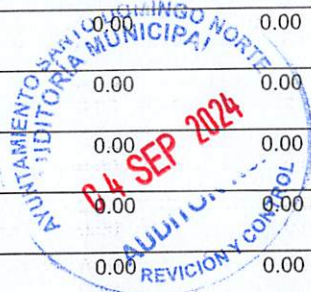
13867	ESTANISLAO SEPTIMO		8,000.00	0.00	0.00	229.60	0.00	50.00	0.00	522.80	7,477.20 191520 ✓
	OBRAERO/A RECOLECTOR/A	40241527015				243.20	0.00	0.00	0.00	0.00	
1 EMPLEADOS POR CHEQUE			8,000.00	0.00	0.00	229.60	0.00	50.00	0.00	522.80	7,477.20
						243.20	0.00	0.00	0.00	0.00	
0 EMPLEADOS POR PAGO ELECTRÓNICO			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	
1 EMPLEADOS DEL DEPARTAMENTO			8,000.00	0.00	0.00	229.60	0.00	50.00	0.00	522.80	7,477.20
						243.20	0.00	0.00	0.00	0.00	

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

NOMINA PARA EL PAGO DEL PERSONAL DE: ORNATO Y PARQUES - SERVICIOS

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

COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP ARS	ADICIONAL P. COMPLEM.	SERV. PUBLICO BASURA	DEPENDIENTES OTROS DESC.	TOTAL DESC. TOTAL COMP.	TOTAL NETO	TIPO PAGO
DEPARTAMENTO: BRIGADA DE LA AV. JACOBO MAJLUTA												
10522	ADRIANA ANTONIA CRUZ LINA AGENTE DE LIMPIEZA MUN	40223436052	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	191860
3773	BERNARDA CHAVEZ CABRAL AGENTE DE LIMPIEZA MUN	00110407863	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	191341
16530	ELADIA MIESES LINARES AGENTE DE LIMPIEZA MUN	22500275403	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	191342
17308	EVARISTA FERRAND AGENTE DE LIMPIEZA MUN	00111092326	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	191343
16534	FEMARIA BONILLA AGENTE DE LIMPIEZA MUN	22500812791	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	191344
5985	JUAN JOSE MUESES PAREDES CAPATAZ	00800123317	9,000.00	0.00	0.00	258.30 273.60	0.00 0.00	50.00 0.00	0.00 0.00	581.90 0.00	8,418.10	191345
14134	MARIA ELENA CAMILO GUZMAN CAPATAZ	00117405407	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	191346
10527	MARIA GUZMAN MARTINEZ AGENTE DE LIMPIEZA MUN	00114805377	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	191347
16045	MARITZA CUEVAS MEDINA AGENTE DE LIMPIEZA MUN	08000006042	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	191348
16026	MARTHA BAEZ CABRERA AGENTE DE LIMPIEZA MUN	00106150980	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	191349
3908	MIGUELINA POZO MARTINEZ CAPATAZ	00110397064	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	191350
10526	MILQUELLA GUANTE GUZMAN CAPATAZ	00112351358	9,000.00	0.00	0.00	258.30 273.60	0.00 0.00	50.00 0.00	0.00 0.00	581.90 0.00	8,418.10	191351
17309	TERESA FRIAS MARTE AGENTE DE LIMPIEZA MUN	00112257647	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	191352
15792	VICTOR RONDON AGENTE DE LIMPIEZA MUN	22500781384	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	191353
3996	YONATA LOPEZ JAVIER CAPATAZ	22500181833	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	191354
15 EMPLEADOS POR CHEQUE			102,000.00	0.00	0.00	2,950.92 3,125.72	0.00 0.00	150.00 50.00	0.00 0.00	6,276.64 0.00	95,723.36	
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			102,000.00	0.00	0.00	2,950.92 3,125.72	0.00 0.00	150.00 50.00	0.00 0.00	6,276.64 0.00	95,723.36	



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

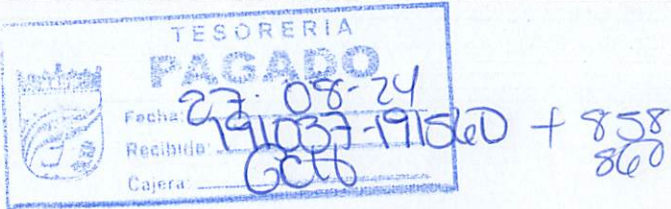
DIRECCIÓN DE RECURSOS HUMANOS

VALORES EN RD\$
HOJA No.: 26/38
COMP. No.: 2024-03486
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ORNATO Y PARQUES - SERVICIOS

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

COD	NOMBRE	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL NETO	TIPO PAGO
	CARGO					ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.		
DEPARTAMENTO: <u>BRIGADA DE LA AV. HERMANAS MIRABAL</u>												
9653	AGUSTINA SORIANO AGENTE DE LIMPIEZA MUN	00108248055	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	191355 ✓
9632	AMANCIA RAMIREZ PANIAGUA AGENTE DE LIMPIEZA MUN	00111985230	6,000.00	0.00	0.00	172.20 182.40	0.00 0.00	50.00 100.00	0.00 0.00	504.60 0.00	5,495.40	191356 ✓
9261	ANTONIA MORENO CAPATAZ	00102342342	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	191357 ✓
7518	FLORINA ARAUJO AGENTE DE LIMPIEZA MUN	40236668733	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	191358 ✓
14707	FRANQUIN VALENZUELA AGENTE DE LIMPIEZA MUN	00101304376	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	191359 ✓
14555	HECTOR LUIS SOSA AGENTE DE LIMPIEZA MUN	40238626002	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	191360 ✓
12264	HERIBERTO CHECO RAMOS SUPERVISOR/A DE BRIGAD	00104588298	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	191361 ✓
13725	INGRID SORAYA PAULA SELMO AGENTE DE LIMPIEZA MUN	00117357962	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	191362 ✓
16022	JACQUELINE CASTILLO MENDOZA AGENTE DE LIMPIEZA MUN	00109007740	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	191363 ✓
11154	JOSEFA CASTRO SANTANA CAPATAZ	02400005373	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	191364 ✓
16450	JOSELYN BAUTISTA RUDECINDO AGENTE DE LIMPIEZA MUN	00106144090	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	191365 ✓
16054	JUAN FRANCISCO JIMENEZ AGENTE DE LIMPIEZA MUN	00117434167	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	191366 ✓
16508	JUAN TEJADA SOSA AGENTE DE LIMPIEZA MUN	00108248360	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	191367 ✓
15806	JULIA BERROA MONTERO AGENTE DE LIMPIEZA MUN	00111310116	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	191368 ✓
3935	LORENZA MARTINEZ MARTINEZ AGENTE DE LIMPIEZA MUN	00112124060	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	191369 ✓
14952	LUIS MAÑON PEÑA AGENTE DE LIMPIEZA MUN	00106240146	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	191370 ✓



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

VALORES EN RD\$
HOJA No.: 27/38
COMP. No.: 2024-03486
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ORNATO Y PARQUES - SERVICIOS

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

28 AGO 2024

COD	NOMBRE	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL	TIPO
	CARGO					ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.	NETO	PAGO
DEPARTAMENTO: BRIGADA DE LA AV. HERMANAS MIRABAL												
17161	MARIA LUISA PREVOST PENA	01100023363	5,000.00	0.00	0.00	146.86	0.00	0.00	0.00	302.42	4,697.58	191371 ✓
	AGENTE DE LIMPIEZA MUN					155.56	0.00	0.00	0.00	0.00		
12907	MARISOL CRUZ SURIEL	00103764551	5,000.00	0.00	0.00	146.86	0.00	0.00	0.00	302.42	4,697.58	191372 ✓
	AGENTE DE LIMPIEZA MUN					155.56	0.00	0.00	0.00	0.00		
13082	MIGUELINA MARTINEZ NOLASCO	00106141336	5,000.00	0.00	0.00	146.86	0.00	50.00	0.00	402.42	4,597.58	191373 ✓
	AGENTE DE LIMPIEZA MUN					155.56	0.00	50.00	0.00	0.00		
12788	MODESTA ABREU GUZMAN	00109781211	5,000.00	0.00	0.00	146.86	0.00	50.00	0.00	352.42	4,647.58	191374 ✓
	AGENTE DE LIMPIEZA MUN					155.56	0.00	0.00	0.00	0.00		
12888	PAMELA FIGUERO	40246511816	6,000.00	0.00	0.00	172.20	0.00	50.00	0.00	404.60	5,595.40	191375 ✓
	AGENTE DE LIMPIEZA MUN					182.40	0.00	0.00	0.00	0.00		
4056	PELAGIA MARTINEZ RODRIGUEZ	00110462355	5,000.00	0.00	0.00	146.86	0.00	50.00	0.00	352.42	4,647.58	191376 ✓
	AGENTE DE LIMPIEZA MUN					155.56	0.00	0.00	0.00	0.00		
5997	TEOFILA FLORES MAGALLANES	00500258769	9,000.00	0.00	0.00	258.30	0.00	0.00	0.00	581.90	8,418.10	191377 ✓
	CAPATAZ					273.60	0.00	50.00	0.00	0.00		
3646	TOMASINA SUSANA REYNOSO	00110412731	13,000.00	0.00	0.00	373.10	0.00	50.00	0.00	868.30	12,131.70	191378 ✓
	CAPATAZ					395.20	0.00	50.00	0.00	0.00		
24 EMPLEADOS POR CHEQUE			166,000.00	0.00	0.00	4,801.16	0.00	450.00	0.00	10,886.72	155,113.28	
						5,085.56	0.00	550.00	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		
24 EMPLEADOS DEL DEPARTAMENTO			166,000.00	0.00	0.00	4,801.16	0.00	450.00	0.00	10,886.72	155,113.28	
						5,085.56	0.00	550.00	0.00	0.00		

DEPARTAMENTO: BRIGADA DE LA CHARLES DE GAULLE

14619	ANA ILSA AMANCIO VENTURA	00115123325	5,000.00	0.00	0.00	146.86	0.00	0.00	0.00	302.42	4,697.58	191379 ✓
	AGENTE DE LIMPIEZA MUN					155.56	0.00	0.00	0.00	0.00		
9257	ANIBERCA DE LA ROSA RAMIREZ	00101834760	9,000.00	0.00	0.00	258.30	0.00	50.00	0.00	631.90	8,368.10	191380 ✓
	CAPATAZ					273.60	0.00	50.00	0.00	0.00		
3917	CATALINA PEREZ	00112522032	9,000.00	0.00	0.00	258.30	0.00	50.00	0.00	631.90	8,368.10	191381 ✓
	CAPATAZ					273.60	0.00	50.00	0.00	0.00		



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

VALORES EN RD\$
HOJA No.: 28/38
COMP. No.: 2024-03486
PRESUP. AÑO: 2024

28 AGO 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ORNATO Y PARQUES - SERVICIOS

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

COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP ARS	ADICIONAL P. COMPLEM.	SERV. PUBLICO BASURA	DEPENDIENTES OTROS DESC.	TOTAL DESC. TOTAL COMP.	TOTAL NETO	TIPO PAGO
DEPARTAMENTO: BRIGADA DE LA CHARLES DE GAULLE												
12650	DELFINA JOSELIN LORENZO AGENTE DE LIMPIEZA MUN	00116079690	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	191382 ✓
16468	DILENIA ALTAGRACIA PRESINAL OVALLES AGENTE DE LIMPIEZA MUN	00111973301	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	191383 ✓
3972	EVELYN PERALTA SAMORA AGENTE DE LIMPIEZA MUN	40221252907	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	191384 ✓
16362	MARIBEL CHALAS AGENTE DE LIMPIEZA MUN	40246732255	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	191385 ✓
13744	YANERYS HEREDIA AGENTE DE LIMPIEZA MUN	00117128058	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	191386 ✓
8 EMPLEADOS POR CHEQUE			48,000.00	0.00	0.00	1,397.76 1,480.56	0.00 0.00	150.00 200.00	0.00 0.00	3,228.32 0.00	44,771.68	
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			48,000.00	0.00	0.00	1,397.76 1,480.56	0.00 0.00	150.00 200.00	0.00 0.00	3,228.32 0.00	44,771.68	

DEPARTAMENTO: BRIGADA SABANA SUR

15018	ALMANDO JOSE MARTINEZ RODRIGUEZ AGENTE DE LIMPIEZA MUN	40236844334	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	191387 ✓
15920	ANGELA FRAGOSO LAURENCIO AGENTE DE LIMPIEZA MUN	00500394275	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	191388 ✓
5990	FRANCISCA RODRIGUEZ RODRIGUEZ CAPATAZ	00109466870	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	191389 ✓
17177	HECTOR JULIO DIAZ MANSUETA AGENTE DE LIMPIEZA MUN	00108878935	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	191390 ✓
2062	JOSE DOLORES MARTINEZ AGENTE DE LIMPIEZA MUN	00104679873	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	191391 ✓
17180	JOSE HUMBERTO CONCEPCION GERMAN AGENTE DE LIMPIEZA MUN	00113460521	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	191392 ✓

RECIBIDO
23-08-24
191037-560 + 858
860
Fecha: 23-08-24
Recibido: GCH
Cajero: GCH

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



VALORES EN RD\$
HOJA No.: 29/38
COMP. No.: 2024-03486
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ORNATO Y PARQUES - SERVICIOS

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

COD	NOMBRE	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESG.	TOTAL NETO	TIPO PAGO
	CARGO					ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.		
DEPARTAMENTO: <u>BRIGADA SABANA SUR</u>												
9735	RAFAEL DE LOS SANTOS DE LA CRUZ AGENTE DE LIMPIEZA MUN	00115073330	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	191393
3479	TOMAS RAMON VELOZ ORTEGA CAPATAZ	00104059373	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	191394
14506	YANEURY FAMILIA VALDEZ AGENTE DE LIMPIEZA MUN	40242668735	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	191395
9 EMPLEADOS POR CHEQUE			62,000.00	0.00	0.00	1,792.84 1,899.04	0.00 0.00	150.00 250.00	0.00 0.00	4,091.88 0.00	57,908.12	
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			62,000.00	0.00	0.00	1,792.84 1,899.04	0.00 0.00	150.00 250.00	0.00 0.00	4,091.88 0.00	57,908.12	

DEPARTAMENTO: BRIGADA SABANA NORTE

16059	ALBENY ENCARNACION PINALES AGENTE DE LIMPIEZA MUN	00113727192	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	191396
4467	ALEJANDRO GOMEZ AGENTE DE LIMPIEZA MUN	22500303601	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	191397
15486	ALEJANDRO MADE DIAZ AGENTE DE LIMPIEZA MUN	22500304666	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	191398
16012	ANA MARIA DECENA AGENTE DE LIMPIEZA MUN	00107527970	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	191399
11870	ANA MARIA LEBRON AGENTE DE LIMPIEZA MUN	40213841683	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	191400
14697	DIONICIO ACEVEDO AGENTE DE LIMPIEZA MUN	07100276042	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	191401
16019	DOMINGA DEL CARMEN PEREZ MERCEDES CAPATAZ	00115829343	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	191402
9163	GUARIONEX MONTERO MESA AGENTE DE LIMPIEZA MUN	22500299148	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	191403



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



VALORES EN RD\$
HOJA No.: 30/38
COMP. No.: 2024-03486
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: **ORNATO Y PARQUES - SERVICIOS**

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

COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP ARS	ADICIONAL P. COMPLEM.	SERV. PUBLICO BASURA	DEPENDIENTES OTROS DESC.	TOTAL DESC. TOTAL COMP.	TOTAL NETO	TIPO PAGO
DEPARTAMENTO: BRIGADA SABANA NORTE												
3498	HILARIO MENDOZA CAPATAZ	00500229935	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	191404 ✓
3869	JAQUELIN TOLENTINO AGENTE DE LIMPIEZA MUN	00112316849	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	191405 ✓
9584	JOSE ALTAGRACIA SOSA AGENTE DE LIMPIEZA MUN	00108103953	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	191406 ✓
3579	JUANA ANTONIA DONE COLON AGENTE DE LIMPIEZA MUN	00114013683	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	191407 ✓
15841	LUIGI ESPINAL AGENTE DE LIMPIEZA MUN	40248809184	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	191408 ✓
3801	MARITZA MARTE AGENTE DE LIMPIEZA MUN	00400118980	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	191409 ✓
3549	MARTINA RAFAELA CASTRO AGENTE DE LIMPIEZA MUN	00105902761	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	191410 ✓
5656	MIGUEL ANGEL LIRIANO SUPERVISOR/A DE BRIGAD	00107852253	16,000.00	0.00	0.00	459.20 486.40	1,715.46 0.00	50.00 50.00	0.00 0.00	2,761.06 0.00	13,238.94	191411 ✓
13830	MODESTINA PINALES ENCARNACION AGENTE DE LIMPIEZA MUN	00103585725	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	191412 ✓
10473	OSCAR ARIANES PANIAGUA RODRIGUEZ OBRERO/A	00117216010	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	191413 ✓
11481	SANTA CLARIDANIA ENCARNACION RAMIREZ CAPATAZ	00112077235	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	191414 ✓
3940	SANTA MARIA CUEVAS SEGURA CAPATAZ	00115001059	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	191415 ✓
3588	YOENNY TEJADA EMILIANO AGENTE DE LIMPIEZA MUN	00116121997	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	191416 ✓
9719	YOSELIN PEÑA FELIZ AGENTE DE LIMPIEZA MUN	00112065412	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	191417 ✓
22 EMPLEADOS POR CHEQUE			145,000.00	0.00	0.00	4,205.18 4,454.28	1,715.46 0.00	350.00 400.00	0.00 0.00	11,124.92 0.00	133,875.08	
0 EMPLEADOS POR PAGO ELECTRÓNICO			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
22 EMPLEADOS DEL DEPARTAMENTO			145,000.00	0.00	0.00	4,205.18 4,454.28	1,715.46 0.00	350.00 400.00	0.00 0.00	11,124.92 0.00	133,875.08	



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

VALORES EN RD\$
HOJA No.: 31/38
COMP. No.: 2024-03486
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ORNATO Y PARQUES - SERVICIOS

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

COD	NOMBRE	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL	TIPO
	CARGO	CÉDULA			ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.	NETO	PAGO
DEPARTAMENTO: BRIGADA AV. ECOLOGICA											
12562	ALFONSA DE LA CRUZ SOLANO		5,000.00	0.00	0.00	146.86	0.00	0.00	0.00	302.42	4,697.58 191418
	AGENTE DE LIMPIEZA MUN	00114751431				155.56	0.00	0.00	0.00	0.00	
12355	BRAULINA PAULA BERROA		9,000.00	0.00	0.00	258.30	0.00	0.00	0.00	581.90	8,418.10 191419
	CAPATAZ	22500078732				273.60	0.00	50.00	0.00	0.00	
16463	CARLITO DE PAULA		9,000.00	0.00	0.00	258.30	0.00	0.00	0.00	531.90	8,468.10 191420
	CAPATAZ	40240648507				273.60	0.00	0.00	0.00	0.00	
14727	CORINA NUÑEZ		5,000.00	0.00	0.00	146.86	0.00	50.00	0.00	402.42	4,597.58 191421
	AGENTE DE LIMPIEZA MUN	22500822550				155.56	0.00	50.00	0.00	0.00	
12573	DAMIANA NOLASCO		9,000.00	0.00	0.00	258.30	0.00	0.00	0.00	631.90	8,368.10 191422
	CAPATAZ	00109300996				273.60	0.00	100.00	0.00	0.00	
14736	DAMIANA VINICIO NUÑEZ		5,000.00	0.00	0.00	146.86	0.00	50.00	0.00	402.42	4,597.58 191423
	AGENTE DE LIMPIEZA MUN	00115346058				155.56	0.00	50.00	0.00	0.00	
14701	DOMINGO ALEXIS SANCHEZ REYNOSO		8,000.00	0.00	0.00	229.60	0.00	0.00	0.00	472.80	7,527.20 191424
	AGENTE DE LIMPIEZA MUN	40225058359				243.20	0.00	0.00	0.00	0.00	
14726	IRENE NUÑEZ		5,000.00	0.00	0.00	146.86	0.00	50.00	0.00	402.42	4,597.58 191425
	AGENTE DE LIMPIEZA MUN	00108907221				155.56	0.00	50.00	0.00	0.00	
12345	OLEGIO SEGURA MATOS		5,000.00	0.00	0.00	146.86	0.00	0.00	0.00	352.42	4,647.58 191426
	AGENTE DE LIMPIEZA MUN	00106129687				155.56	0.00	50.00	0.00	0.00	
12572	SANTA ANA OGANDO NOLASCO		5,000.00	0.00	0.00	146.86	0.00	0.00	0.00	302.42	4,697.58 191427
	AGENTE DE LIMPIEZA MUN	40200629646				155.56	0.00	0.00	0.00	0.00	
14558	SANTO SICTO BETANCOURT RODRIGUEZ		7,000.00	0.00	0.00	200.90	0.00	0.00	0.00	463.70	6,536.30 191428
	AGENTE DE LIMPIEZA MUN	00500109764				212.80	0.00	50.00	0.00	0.00	
13827	TEODORA NUÑEZ VASQUEZ		5,000.00	0.00	0.00	146.86	0.00	50.00	0.00	452.42	4,547.58 191429
	AGENTE DE LIMPIEZA MUN	04900421852				155.56	0.00	100.00	0.00	0.00	
12 EMPLEADOS POR CHEQUE			77,000.00	0.00	0.00	2,233.42	0.00	200.00	0.00	5,299.14	71,700.86
						2,365.72	0.00	500.00	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	
12 EMPLEADOS DEL DEPARTAMENTO			77,000.00	0.00	0.00	2,233.42	0.00	200.00	0.00	5,299.14	71,700.86
						2,365.72	0.00	500.00	0.00	0.00	



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

VALORES EN RD\$
HOJA No.: 32/38
COMP. No.: 2024-03486
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: **ORNATO Y PARQUES - SERVICIOS**

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

COD	NOMBRE		SUELDO BRUTO	PRETAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL	TIPO
	CARGO	CÉDULA								OTROS DESC.		
DEPARTAMENTO: BRIGADA ZONA RURAL												
12744	ALEJANDRA CASTILLO		5,000.00	0.00	0.00	146.86	0.00	50.00	0.00	352.42	4,647.58	191430
	AGENTE DE LIMPIEZA MUN	40245762550				155.56	0.00	0.00	0.00	0.00		
13860	AMANCIA MORLA DE LA CRUZ		5,000.00	0.00	0.00	146.86	0.00	0.00	0.00	302.42	4,697.58	191431
	AGENTE DE LIMPIEZA MUN	00111265096				155.56	0.00	0.00	0.00	0.00		
8076	AMANDA CONSTANZA BUSSI		12,000.00	0.00	0.00	344.40	0.00	0.00	0.00	759.20	11,240.80	191432
	CAPATAZ	22500833672				364.80	0.00	50.00	0.00	0.00		
12743	BERNARDO MAGALLONES GUANTES		7,000.00	0.00	0.00	200.90	0.00	0.00	0.00	413.70	6,586.30	191433
	AGENTE DE LIMPIEZA MUN	00110382876				212.80	0.00	0.00	0.00	0.00		
14070	FABIOLA MAYBE RODRIGUEZ DEL ROSARIO		5,000.00	0.00	0.00	146.86	0.00	0.00	0.00	402.42	4,597.58	191434
	AGENTE DE LIMPIEZA MUN	22500828433				155.56	0.00	100.00	0.00	0.00		
13850	GENEROSA TAVERAS GUZMAN		5,000.00	0.00	0.00	146.86	0.00	0.00	0.00	302.42	4,697.58	191435
	AGENTE DE LIMPIEZA MUN	00110421310				155.56	0.00	0.00	0.00	0.00		
12753	JAROLYN BRAND NUÑEZ		5,000.00	0.00	0.00	146.86	0.00	0.00	0.00	302.42	4,697.58	191436
	AGENTE DE LIMPIEZA MUN	22500838580				155.56	0.00	0.00	0.00	0.00		
12748	LEIDY MARGARITA MOTA PACHECO		5,000.00	0.00	0.00	146.86	0.00	0.00	0.00	302.42	4,697.58	191437
	AGENTE DE LIMPIEZA MUN	22500118470				155.56	0.00	0.00	0.00	0.00		
12752	LUZ DIVINA RUBIERA ADAMES		12,000.00	0.00	0.00	344.40	0.00	50.00	0.00	809.20	11,190.80	191438
	CAPATAZ	00117309245				364.80	0.00	50.00	0.00	0.00		
12745	MARIELIS GUANTE		5,000.00	0.00	0.00	146.86	0.00	50.00	0.00	352.42	4,647.58	191439
	AGENTE DE LIMPIEZA MUN	22500913433				155.56	0.00	0.00	0.00	0.00		
13839	MARISOL BENITEZ ALMONTE		12,000.00	0.00	0.00	344.40	0.00	50.00	0.00	809.20	11,190.80	191440
	CAPATAZ	00500394747				364.80	0.00	50.00	0.00	0.00		
13853	MARTHA NUÑEZ DE LA CRUZ		5,000.00	0.00	0.00	146.86	0.00	50.00	0.00	402.42	4,597.58	191441
	AGENTE DE LIMPIEZA MUN	00112918065				155.56	0.00	50.00	0.00	0.00		
13862	MASSIEL MARTINEZ MARTINEZ		5,000.00	0.00	0.00	146.86	0.00	50.00	0.00	352.42	4,647.58	191442
	AGENTE DE LIMPIEZA MUN	22500647031				155.56	0.00	0.00	0.00	0.00		
13846	NARDA ESTELA RAMONA SALCE		5,000.00	0.00	0.00	146.86	0.00	0.00	0.00	302.42	4,697.58	191443
	AGENTE DE LIMPIEZA MUN	00118555200				155.56	0.00	0.00	0.00	0.00		
13854	NIÑA MONTAÑO DE MENDOZA		5,000.00	0.00	0.00	146.86	0.00	0.00	0.00	302.42	4,697.58	191444
	AGENTE DE LIMPIEZA MUN	00104382197				155.56	0.00	0.00	0.00	0.00		
2118	PASCUALITA GUZMAN TORRES		5,000.00	0.00	0.00	146.86	0.00	0.00	0.00	302.42	4,697.58	191445
	AGENTE DE LIMPIEZA MUN	00111884946				155.56	0.00	0.00	0.00	0.00		



DIRECCIÓN DE RECURSOS HUMANOS

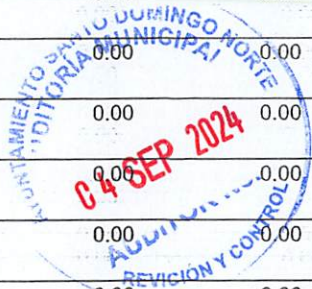
NOMINA PARA EL PAGO DEL PERSONAL DE: **ORNATO Y PARQUES - SERVICIOS**

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

COD	NOMBRE	CARGO	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL	TIPO
							ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.	NETO	PAGO
DEPARTAMENTO: BRIGADA ZONA RURAL													
12746	WILSON TAVERA ROSARIO	AGENTE DE LIMPIEZA MUN	22300212804	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	191446
13849	YEISIN MUESES FERRAN	AGENTE DE LIMPIEZA MUN	40244514564	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	191447
18 EMPLEADOS POR CHEQUE				116,000.00	0.00	0.00	3,372.88 3,572.68	0.00 0.00	350.00 350.00	0.00 0.00	7,645.56 0.00	108,354.44	
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				116,000.00	0.00	0.00	3,372.88 3,572.68	0.00 0.00	350.00 350.00	0.00 0.00	7,645.56 0.00	108,354.44	

DEPARTAMENTO: **BRIGADA HARAS NACIONALES Y GALINDO**

12630	CAROLIN DE LA ROSA NUÑEZ	CAPATAZ	22500457183	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	191448
16005	GRECIA GARCIA NOVA	AGENTE DE LIMPIEZA MUN	00108506874	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	191449
7469	JACINTA HERRERA	AGENTE DE LIMPIEZA MUN	00110733227	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	191450
3955	JESUCITA GERALDO ALCANTARA	AGENTE DE LIMPIEZA MUN	00104411194	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	191451
9259	JESUS JAVIER DE LA ROSA	CAPATAZ	00106169410	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	191452
3684	LAZARO PAREDES	AGENTE DE LIMPIEZA MUN	00110411527	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	191453
16058	LORENZA TAPIA DE LA CRUZ	AGENTE DE LIMPIEZA MUN	00106155922	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	191454
3833	LUSILA TAPIA DE LA CRUZ	AGENTE DE LIMPIEZA MUN	00106172216	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	191858
9691	MARIA CRISTINA CLETO	AGENTE DE LIMPIEZA MUN	22500853324	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	191456



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

VALORES EN RD\$
HOJA No.: 34/38
COMP. No.: 2024-03486
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ORNATO Y PARQUES - SERVICIOS

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



COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP ARS	ADICIONAL P. COMPLEM.	SERV. PUBLICO BASURA	DEPENDIENTES OTROS DESC.	TOTAL DESC. AUTOTAL COMP.	TOTAL NETO	TIPO PAGO
DEPARTAMENTO: BRIGADA HARAS NACIONALES Y GALINDO												
12771	NICOL BERROA FIGUEROA CAPATAZ	00115750366	9,000.00	0.00	0.00	258.30 273.60	0.00 750.00	0.00 0.00	0.00 0.00	1,281.90 0.00	7,718.10	191457 ✓
16047	PAULINO NICASIO PEREZ AGENTE DE LIMPIEZA MUN	00116694464	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	191458 ✓
4149	ROSA MARIA MARTINEZ MARTINEZ AGENTE DE LIMPIEZA MUN	22500679224	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	191459 ✓
9734	SANTA GONZALEZ SUPERVISOR/A DE BRIGAD	22500280445	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	191460 ✓
16478	SILVIA MEDINA VARGAS CAPATAZ	40236745317	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	191461 ✓
14 EMPLEADOS POR CHEQUE			96,000.00	0.00	0.00	2,782.08 2,946.88	0.00 0.00	100.00 100.00	0.00 0.00	6,678.96 0.00	89,321.04	
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	
14 EMPLEADOS DEL DEPARTAMENTO			96,000.00	0.00	0.00	2,782.08 2,946.88	0.00 750.00	100.00 100.00	0.00 0.00	6,678.96 0.00	89,321.04	

DEPARTAMENTO: BRIGADA LOS GUARICANOS

9683	ANDREA DE JESUS ALMANZAR AGENTE DE LIMPIEZA MUN	15300014253	5,000.00	0.00	0.00	146.86 155.56	0.00 375.00	50.00 0.00	0.00 0.00	727.42 0.00	4,272.58	191462 ✓
4292	ANSELMO MARTINEZ CORPORAN AGENTE DE LIMPIEZA MUN	00114984099	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	191463 ✓
14668	ARELIS MARGARITA ARAUJO AGENTE DE LIMPIEZA MUN	00111312674	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	191464 ✓
9643	CANDIDA DE LA CRUZ VINICIO CAPATAZ	00108896168	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	191465 ✓
4201	CARLOS ALBERTO VIZCAINO AGENTE DE LIMPIEZA MUN	40226158117	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	191466 ✓
9738	CARMEN DE LEON DE LA ROSA AGENTE DE LIMPIEZA MUN	00115446536	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	191467 ✓

TESORERIA
RECIBIDO
Fecha: 27-8-24
Recibido: 191037-060 + 858
Cajera: GCD 860

DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE:

ORNATO Y PARQUES - SERVICIOS

PROGRAMA: VARIOS

CLASIFICADOR: 211208

MES DE:

AGOSTO, 2024

CUENTA: SERVICIOS MUNICIPALES

COD	NOMBRE		SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	28 ABO 2024		TOTAL	TIPO
	CARGO	CÉDULA								TOTAL DESC.	TOTAL COMP.		
DEPARTAMENTO: BRIGADA LOS GUARICANOS													
9620	CELESTE PEREZ VALDEZ	22500870112	5,000.00	0.00	0.00	146.86	0.00	50.00	0.00	402.42		4,597.58	191468
	AGENTE DE LIMPIEZA MUN					155.56	0.00	50.00	0.00	0.00			
14723	CLEMENTE ABREU GIL	00112323597	7,000.00	0.00	0.00	200.90	0.00	0.00	0.00	413.70		6,586.30	191469
	AGENTE DE LIMPIEZA MUN					212.80	0.00	0.00	0.00	0.00			
9265	ELOISA PEREZ FELIZ	03102786641	9,000.00	0.00	0.00	258.30	0.00	50.00	0.00	631.90		8,368.10	191470
	CAPATAZ					273.60	0.00	50.00	0.00	0.00			
7524	GUILLERMINA MACEO	22500558972	5,000.00	0.00	0.00	146.86	0.00	0.00	0.00	302.42		4,697.58	191471
	AGENTE DE LIMPIEZA MUN					155.56	0.00	0.00	0.00	0.00			
9629	JOSE LANTIGUA DIAZ BLANCO	00108896648	5,000.00	0.00	0.00	146.86	0.00	0.00	0.00	302.42		4,697.58	191472
	AGENTE DE LIMPIEZA MUN					155.56	0.00	0.00	0.00	0.00			
14734	JOSEFINA DE LA CRUZ AVINICIO	22500037415	5,000.00	0.00	0.00	146.86	0.00	0.00	0.00	352.42		4,647.58	191473
	AGENTE DE LIMPIEZA MUN					155.56	0.00	50.00	0.00	0.00			
14556	JUANA DE PAULA DE LA ROSA	22500497973	5,000.00	0.00	0.00	146.86	0.00	0.00	0.00	352.42		4,647.58	191474
	AGENTE DE LIMPIEZA MUN					155.56	0.00	50.00	0.00	0.00			
9626	JUANA FRANCISCA VIDAL MARTINEZ	00108921495	12,000.00	0.00	0.00	344.40	0.00	0.00	0.00	759.20		11,240.80	191475
	CAPATAZ					364.80	0.00	50.00	0.00	0.00			
10593	MARIA IVELISSE MARTINEZ BURGOS	22500763366	5,000.00	0.00	0.00	146.86	0.00	0.00	0.00	302.42		4,697.58	191476
	AGENTE DE LIMPIEZA MUN					155.56	0.00	0.00	0.00	0.00			
14737	MARIA VIRGEN EDUA AMEZQUITA	00103372348	5,000.00	0.00	0.00	146.86	0.00	0.00	0.00	302.42		4,697.58	191477
	AGENTE DE LIMPIEZA MUN					155.56	0.00	0.00	0.00	0.00			
14714	MARIO TRINIDAD ALMANZAR ALMANZAR	00110383882	7,000.00	0.00	0.00	200.90	0.00	50.00	0.00	513.70		6,486.30	191478
	AGENTE DE LIMPIEZA MUN					212.80	0.00	50.00	0.00	0.00			
16452	MATEA FRANCISCO DE LA CRUZ	00117323535	9,000.00	0.00	0.00	258.30	0.00	0.00	0.00	531.90		8,468.10	191479
	CAPATAZ					273.60	0.00	0.00	0.00	0.00			
17174	MERCEDES ORTIZ FIGUEROO	22500526979	5,000.00	0.00	0.00	146.86	0.00	0.00	0.00	302.42		4,697.58	191480
	AGENTE DE LIMPIEZA MUN					155.56	0.00	0.00	0.00	0.00			
983	PATRIA DE LA PAZ PAULINO VELOZ	00109218495	9,000.00	0.00	0.00	258.30	0.00	0.00	0.00	531.90		8,468.10	191481
	CAPATAZ					273.60	0.00	0.00	0.00	0.00			
17176	RAFAEL DE LEON MOSQUEA	00110771458	12,000.00	0.00	0.00	344.40	0.00	0.00	0.00	709.20		11,290.80	191482
	JARDINERO MUNICIPAL					364.80	0.00	0.00	0.00	0.00			
16451	VIRGILIO SEVERINO	00101335677	8,000.00	0.00	0.00	229.60	0.00	0.00	0.00	472.80		7,527.20	191483
	AGENTE DE LIMPIEZA MUN					243.20	0.00	0.00	0.00	0.00			
22 EMPLEADOS POR CHEQUE			153,000.00	0.00	0.00	4,431.42	0.00	300.00	0.00	10,200.34		142,799.66	
						4,693.92	0.00	400.00	0.00	0.00			
0 EMPLEADOS POR PAGO ELECTRONICO			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			
22 EMPLEADOS DEL DEPARTAMENTO			153,000.00	0.00	0.00	4,431.42	0.00	300.00	0.00	10,200.34		142,799.66	

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

VALORES EN RD\$
HOJA No.: 36/38
COMP. No.: 2024-03486
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ORNATO Y PARQUES - SERVICIOS

PROGRAMA: VARIOS

CLASIFICADOR: 211208

MES DE: AGOSTO, 2024

CUENTA: SERVICIOS MUNICIPALES

28 AGO 2024

PROGRAMA: VARIOS												
PRESTADOR: 21200												
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: BRIGADA CARRETERA DE YAMASA												
16011	ANA IRIS DE PEÑA DE LOS SANTOS AGENTE DE LIMPIEZA MUN	00113384002	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	191484
4094	ANASTACIO CRUCEY Y HERNANDEZ AGENTE DE LIMPIEZA MUN	00102907946	9,000.00	0.00	0.00	258.30 273.60	0.00 0.00	50.00 0.00	0.00 0.00	581.90 0.00	8,418.10	191485
2107	ANGELA GENOVEVA HERNANDEZ MARTINEZ AGENTE DE LIMPIEZA MUN	00115649089	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	191486
3670	BRIGIDA NUÑEZ JAVIER AGENTE DE LIMPIEZA MUN	40224906509	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	191487
9260	CASIMIRA VIZCAINO GIRON CAPATAZ	00111492914	9,000.00	0.00	0.00	258.30 273.60	0.00 0.00	50.00 100.00	0.00 0.00	681.90 0.00	8,318.10	191488
13321	CELESTE CARO MARTINEZ AGENTE DE LIMPIEZA MUN	10800052564	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	191489
3792	DAMASA AQUINO DE PAULA AGENTE DE LIMPIEZA MUN	00105907422	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	191490
9250	DIGNA DE PAULA CASTRO CAPATAZ	00105903710	9,000.00	0.00	0.00	258.30 273.60	0.00 0.00	50.00 0.00	0.00 0.00	581.90 0.00	8,418.10	191491
3847	ELENA SANTANA BURGOS CAPATAZ	00500116140	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	191492
3861	ELVIRA HEREDIA CABRAL AGENTE DE LIMPIEZA MUN	00111090478	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	191493
13803	ESTHER PICHARDO CASIMIRO SUPERVISOR/A DE BRIGAD	22500693340	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	191494
9663	GUMERCINDA MERCEDES AGENTE DE LIMPIEZA MUN	00110410750	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	191495
3672	IBELISE LINAREZ AGENTE DE LIMPIEZA MUN	40235931819	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	191496
12913	ISABEL BRAZOBAN MARTINEZ AGENTE DE LIMPIEZA MUN	00115302952	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	191497
14562	ISAIAS ALEXIS GONZALEZ AGENTE DE LIMPIEZA MUN	40249508512	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	191498
14564	JOSE LUIS DE LA ROSA PATRICIO AGENTE DE LIMPIEZA MUN	00117475087	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	191499



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

VALORES EN RD\$
HOJA No.: 37/38
COMP. No.: 2024-03486
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ORNATO Y PARQUES - SERVICIOS

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



COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP ARS	ADICIONAL P. COMPLEM.	SERV. PUBLICO BASURA	DEPENDIENTES OTROS DESC.	TOTAL DESC. TOTAL COMP.	TOTAL NETO	TIPO PAGO
DEPARTAMENTO: BRIGADA CARRETERA DE YAMASA												
10198	JUANA FRANCISCA MARTINEZ CONSTANZA CAPATAZ	00117419994	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	191500 ✓
3843	JULIA SAMORA BELTRAN AGENTE DE LIMPIEZA MUN	07100221691	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	191501 ✓
15794	KATIUSCA REYNOSO CAPATAZ	00300336823	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	191502 ✓
9690	LEONIDAS FERRAND MARTINEZ AGENTE DE LIMPIEZA MUN	00110803319	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	191503 ✓
9707	LUCIA CASTILLO BRAZOBAN AGENTE DE LIMPIEZA MUN	00110033628	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	191504 ✓
3957	MARIA ISABEL FRIAS HEREDIA AGENTE DE LIMPIEZA MUN	00115372013	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	191505 ✓
12564	MARIANA MUÑOZ SANTOS AGENTE DE LIMPIEZA MUN	00109216796	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	191506 ✓
13801	MARTINA DE JESUS RINCON AGENTE DE LIMPIEZA MUN	00117211276	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	191507 ✓
14561	MIGUEL NUÑEZ JAVIER AGENTE DE LIMPIEZA MUN	22500709260	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	191508 ✓
3775	PETRA MORAN MARTINEZ AGENTE DE LIMPIEZA MUN	00106183965	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	191509 ✓
16351	SANTA JULIANA TAPIA FIGUEROA AGENTE DE LIMPIEZA MUN	00116545914	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	191510 ✓
3924	SANTA NOLASCO AGENTE DE LIMPIEZA MUN	00111093365	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	191511 ✓
16051	SANTO BIENVENIDO CARRASCO AGENTE DE LIMPIEZA MUN	08000014293	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	191512 ✓
7463	SOLANA MARTINEZ PAREDES AGENTE DE LIMPIEZA MUN	00110410602	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	191513 ✓
10496	YANET NUÑEZ HERNANDEZ AGENTE DE LIMPIEZA MUN	40240251377	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	191514 ✓
8295	YESENIA BASILIA JIMENEZ NUÑEZ CAPATAZ	00109111799	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	191515 ✓



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

VALORES EN RD\$

HOJA No.: 38/38

COMP. No.: 2024-03486

PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE:

ORNATO Y PARQUES - SERVICIOS

PROGRAMA: VARIOS

CLASIFICADOR: 211208

MES DE: AGOSTO, 2024

CUENTA: SERVICIOS MUNICIPALES

PROGRAMA: <u>VARIOS</u>		CLASIFICADOR: <u>211208</u>		MES DE: <u>AGOSTO, 2021</u>							
COD	NOMBRE	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL	TIPO
	CARGO	CÉDULA			ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.	NETO	PAGO

DEPARTAMENTO DE JUNTAS DE VECINOS

110-11643-1-AN

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

VALORES EN RD\$
HOJA No.: 1/6
COMP. No.: 2024-03487
PRESUP. AÑO: 2024

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

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

COD	NOMBRE	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL	TIPO
	CARGO	CÉDULA			ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.	NETO	PAGO
DEPARTAMENTO: DIRECCION DE OBRAS PUBLICAS MUNICIPALES - SERVICIOS											
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 190820
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: DIRECCION DE OBRAS PUBLICAS MUNICIPALES - PERSONAL

19077	EDUARDO VARGAS MENDEZ ELECTRICISTA	00104153762	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	190821
1 EMPLEADOS POR CHEQUE			15,000.00	0.00	0.00	430.50 456.00	0.00 0.00	0.00 0.00	0.00 0.00	886.50 0.00	14,113.50	
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	0.00 0.00	0.00 0.00	886.50 0.00	14,113.50	

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	190822
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	190823
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	190824



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

VALORES EN RD\$
HOJA No.: 2/6
COMP. No.: 2024-03487
PRESUP. AÑO: 2024

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

PROGRAMA: VARIOS		CLASIFICADOR: 211208	MES DE:		AGOSTO, 2024		CUENTA: SERVICIOS MUNICIPALES					
COD	NOMBRE	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL	TIPO PAGO
	CARGO					ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.	NETO	
DEPARTAMENTO: DEPARTAMENTO DE DRENAJE PLUVIAL - SERVICIOS												
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	190825 ✓
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	190826 ✓
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	190827 ✓
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	190828 ✓
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	190829 ✓
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	190830 ✓
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	190831 ✓
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	190832 ✓
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	190833 ✓
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	190834 ✓
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	190835 ✓
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	190836 ✓
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	



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

VALORES EN RD\$
HOJA No.: 3/6
COMP. No.: 2024-03487
PRESUP. AÑO: 2024

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

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

COD	NOMBRE		SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL	TIPO
	CARGO	CÉDULA									NETO	
						ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.		PAGO
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	190837
16579	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	190838
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	190839
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	190840
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	190841
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	190842
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	190843
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	190844
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	190845
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	190846
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	190847
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	190848
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	190849
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	190850
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	190851
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	190852



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

VALORES EN RD\$
HOJA No.: 4/6
COMP. No.: 2024-03487
PRESUP. AÑO: 2024

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

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

COD	NOMBRE	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL	TIPO
	CARGO					ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.	NETO	
DEPARTAMENTO: POLICIA MUNICIPAL												
18539	JOSE ANDRES ROSARIO LIRIANO POLICIA MUNICIPAL	04000117574	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	190853 ✓
18606	JOSE GREGORIO AGRAMONTE JIMENEZ POLICIA MUNICIPAL	00108711516	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	190854 ✓
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	190855 ✓
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	190856 ✓
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	190857 ✓
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	190858 ✓
15625	JUAN RAMON CEPEDA DE JESUS RASO	40230494680	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	190859 ✓
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	190860 ✓
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	190861 ✓
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	190862 ✓
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	190863 ✓
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	190864 ✓
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	190865 ✓
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	190866 ✓
18362	MARIO DE LA CRUZ PICHARDO POLICIA MUNICIPAL	22500243690	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	190867 ✓
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	190868 ✓





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

VALORES EN RD\$
HOJA No.: 5/6
COMP. No.: 2024-03487
PRESUP. AÑO: 2024

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

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

COD	NOMBRE	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL	TIPO
	CARGO					ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.	NETO	PAGO
DEPARTAMENTO: POLICIA MUNICIPAL												
8128	MIGUEL ANTONIO INOA		13,000.00	0.00	0.00	373.10	0.00	0.00	0.00	768.30	12,231.70	190869
	TENIENTE CORONEL	00111094678				395.20	0.00	0.00	0.00	0.00		
15530	NECOLE ERASMO MARTINEZ MORENO		5,000.00	0.00	0.00	143.50	0.00	0.00	0.00	345.50	4,654.50	190870
	CABO	40213834167				152.00	0.00	50.00	0.00	0.00		
19076	NELSON FRANCISCO PEÑA ESPINAL		15,000.00	0.00	0.00	430.50	0.00	0.00	0.00	886.50	14,113.50	190871
	POLICIA MUNICIPAL	00114082217				456.00	0.00	0.00	0.00	0.00		
11077	PABLO JAVIER SANCHEZ		10,000.00	0.00	0.00	287.00	0.00	50.00	0.00	691.00	9,309.00	190872
	2DO TENIENTE	22500806991				304.00	0.00	50.00	0.00	0.00		
7810	RAMON MADE BELEN		14,000.00	0.00	0.00	401.80	0.00	0.00	0.00	827.40	13,172.60	190873
	CAPITAN	22500747286				425.60	0.00	0.00	0.00	0.00		
17213	REYES DE LOS SANTOS URENA		8,000.00	0.00	0.00	229.60	0.00	0.00	0.00	472.80	7,527.20	190874
	2DO TENIENTE	00115475980				243.20	0.00	0.00	0.00	0.00		
14167	REYMI ALEXANDER DE LEON SOTO		10,000.00	0.00	0.00	287.00	0.00	50.00	0.00	691.00	9,309.00	190875
	2DO TENIENTE	40213128727				304.00	0.00	50.00	0.00	0.00		
17366	RIVERBIS LOANDYS SOTO		7,000.00	0.00	0.00	200.90	0.00	0.00	0.00	413.70	6,586.30	190876
	CABO	00119502771				212.80	0.00	0.00	0.00	0.00		
14889	ROBERT DAVID VASQUEZ		5,000.00	0.00	0.00	146.86	0.00	50.00	0.00	402.42	4,597.58	190877
	RASO	22300559170				155.56	0.00	50.00	0.00	0.00		
17357	SAMUEL MEDINA MONTERO		11,500.00	0.00	0.00	330.05	0.00	0.00	0.00	679.65	10,820.35	190878
	CABO	22500252220				349.60	0.00	0.00	0.00	0.00		
16624	SANTO CAELIZ HERNANDEZ		2,800.00	0.00	0.00	80.36	0.00	0.00	0.00	165.48	2,634.52	190879
	CABO	40225916200				85.12	0.00	0.00	0.00	0.00		
12444	SATURNINO SANCHEZ		15,350.00	0.00	0.00	440.55	0.00	0.00	0.00	957.19	14,392.81	190880
	TENIENTE CORONEL	00108589359				466.64	0.00	50.00	0.00	0.00		
17214	SUGEL SUAREZ		3,200.00	0.00	0.00	91.84	0.00	0.00	0.00	189.12	3,010.88	190881
	CABO	00115901571				97.28	0.00	0.00	0.00	0.00		
18943	VICTOR BORGES MEDRANO		18,000.00	0.00	0.00	516.60	0.00	0.00	0.00	1,063.80	16,936.20	190882
	POLICIA MUNICIPAL	22500422476				547.20	0.00	0.00	0.00	0.00		
15617	VICTOR MANUEL HERRERA DE JESUS		10,000.00	0.00	0.00	287.00	0.00	0.00	0.00	591.00	9,409.00	190883
	SARGENTO MAYOR	22500229079				304.00	0.00	0.00	0.00	0.00		
18456	WENDY ELIZABETH DURAN REYNOSO		40,000.00	0.00	442.65	1,148.00	0.00	0.00	0.00	2,806.65	37,193.35	190884
	COORDINADOR/A	22500502897				1,216.00	0.00	0.00	0.00	0.00		



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

VALORES EN RD\$
HOJA No.: 6/6
COMP. No.: 2024-03487
PRESUP. AÑO: 2024

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

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

COD	NOMBRE	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL	TIPO
	CARGO					ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.	NETO	PAGO
DEPARTAMENTO: POLICIA MUNICIPAL												
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	190885
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	190886
13679	YONEIBI ESCARLIS PERALTA ENCARNACION SARGENTO MAYOR	22500663566	8,000.00	0.00	0.00	229.60 243.20	0.00 0.00	0.00 0.00	0.00 0.00	472.80 0.00	7,527.20	190887
51 EMPLEADOS POR CHEQUE			608,350.00	0.00	2,739.31	17,466.37 18,500.96	0.00 0.00	400.00 900.00	0.00 0.00	40,006.64 0.00	568,343.36	
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	
51 EMPLEADOS DEL DEPARTAMENTO			608,350.00	0.00	2,739.31	17,466.37 18,500.96	0.00 0.00	400.00 900.00	0.00 0.00	40,006.64 0.00	568,343.36	
68 EMPLEADOS POR CHEQUE			845,000.00	0.00	3,181.96	24,261.59 25,698.68	0.00 0.00	1,150.00 2,000.00	0.00 0.00	56,292.23 0.00	788,707.77	
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	
68 EMPLEADOS DE LA NOMINA			845,000.00	0.00	3,181.96	24,261.59 25,698.68	0.00 0.00	1,150.00 2,000.00	0.00 0.00	56,292.23 0.00	788,707.77	

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

CONTRALOR GENERAL

LIC. JUAN RAFAEL VENTURA MATOS

DIRECTORA FINANCIERA

HILDA J. ROSADO

ALCALDESA MUNICIPAL

BETTY GERONIMO SANTANA