

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

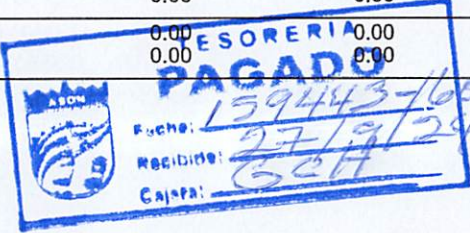
VALORES EN RD\$
HOJA No.: 1/59
COMP. No.: 2024-03696
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: SEPTIEMBRE, 2024 CUENTA: GASTOS DE PERSONAL

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>DESPACHO DEL ALCALDE</u>												
19069	ASHLEY CAROLINA PEREZ MARTE ENC. DE PROYECTOS	40200696983	40,000.00	0.00	442.65	1,148.00 1,216.00	0.00 0.00	0.00 0.00	0.00 0.00	2,806.65 0.00	37,193.35	159443
18540	ENMANUEL ANTONIO TAVAREZ VERAS MENSAJERO INTERNO	22500819770	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	159444
2 EMPLEADOS POR CHEQUE			70,000.00	0.00	442.65	2,009.00 2,128.00	0.00 0.00	0.00 0.00	0.00 0.00	4,579.65 0.00	65,420.35	
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			70,000.00	0.00	442.65	2,009.00 2,128.00	0.00 0.00	0.00 0.00	0.00 0.00	4,579.65 0.00	65,420.35	

DEPARTAMENTO: ALCALDIA MUNICIPAL												
18440	ANABEL OBDELINI PAREDES RAMIREZ ASISTENTE	05800346032	40,000.00	0.00	442.65	1,148.00 1,216.00	0.00 0.00	0.00 0.00	0.00 0.00	2,806.65 0.00	37,193.35	159445 ✓
18392	BETTY GERONIMO SANTANA ALCALDESA	00117301937	135,000.00	0.00	20,338.31	3,874.50 4,104.00	0.00 0.00	0.00 0.00	0.00 0.00	28,316.81 0.00	106,683.19	159446 ✓
1164	LEONOR MANZUETA DE TAVAREZ CONSERJE DESPACHO	00106169782	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	159447 ✓
18435	LUIS ALBERTO MERCEDES COORDINADOR/A	00100336288	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	159448 ✓
18675	MARIANELA DE LA CRUZ TORRES ASESOR/A (HONORIFICO)	00105346597	1.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.00	159449 ✓
15164	MARIBEL MARITZA VILLALONA NUÑEZ COORDINADOR/A	00100056308	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	159450 ✓
19376	MIGUEL VICTOR LORA CORADIN TRABAJADOR/A SOCIAL	00117146324	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	159451 ✓
18618	OLIVER YOMAR RIJO ACOSTA COORDINADOR/A DE GABI	40214291896	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	159452 ✓
19221	RAIDELIZ MASIEL HERNANDEZ HERNANDEZ TECNICO ADMINISTRATIVO	40227859960	35,000.00	0.00	0.00	1,004.50 1,064.00	0.00 0.00	0.00 0.00	0.00 0.00	2,068.50 0.00	32,931.50	159453 ✓



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

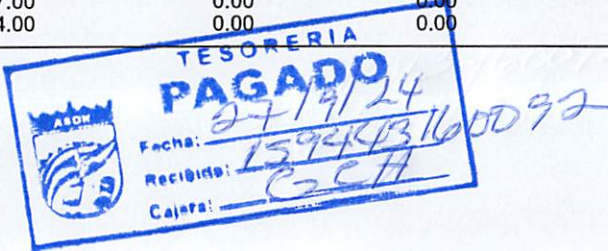
VALORES EN RD\$
HOJA No.: 2/59
COMP. No.: 2024-03696
PRESUP. AÑO: 2024

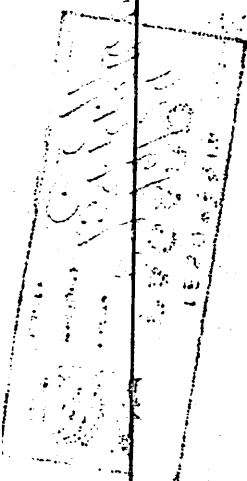
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: SEPTIEMBRE, 2024 CUENTA: GASTOS DE PERSONAL

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: <u>ALCALDIA MUNICIPAL</u>												
11914	ROBERTO MARTE CABRAL AUXILIAR ADMINISTRATIV	05300359865	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	159454 ✓
18616	SANDRO RODRIGUEZ ABREU DIRECTOR DE OPERACION	00111639563	1.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.00	159455 ✓
19032	VAL JOCHI CASTRO CARMONA ASESOR/A	00116907189	40,000.00	0.00	442.65	1,148.00 1,216.00	0.00 0.00	0.00 0.00	0.00 0.00	2,806.65 0.00	37,193.35	159456 ✓
18436	VICTOR MANUEL FLORENTINO PIMENTEL CHOFER	00110471349	35,000.00	0.00	0.00	1,004.50 1,064.00	0.00 0.00	0.00 0.00	0.00 0.00	2,068.50 0.00	32,931.50	159457 ✓
5991	VIRGINIA PAULINO POLANCO CONSERJE DESPACHO	00112312491	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	159458 ✓
18439	YOHANSIE ESTHER SANTANA ROSARIO SECRETARIA	40234385017	35,000.00	0.00	0.00	1,004.50 1,064.00	0.00 0.00	0.00 0.00	0.00 0.00	2,068.50 0.00	32,931.50	159459 ✓
15 EMPLEADOS POR CHEQUE			500,002.00	0.00	24,668.60	14,350.00 15,200.00	0.00 0.00	100.00 150.00	0.00 0.00	54,468.60 0.00	445,533.40	
0 EMPLEADOS POR PAGO ELECTRÓNICO			0.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	
15 EMPLEADOS DEL DEPARTAMENTO			500,002.00	0.00	24,668.60	14,350.00 15,200.00	0.00 0.00	100.00 150.00	0.00 0.00	54,468.60 0.00	445,533.40	

DEPARTAMENTO: VICE ALCALDE												
18403	ABRAHAN MERCEDES BIDO ASISTENTE	00113685275	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	159460
19102	DEISI SANTANA DE PEREZ TECNICO ADMINISTRATIVO	00107032195	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	159461
19094	DENNY MANUEL RODRIGUEZ TEJEDA TECNICO ADMINISTRATIVO	00107543183	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	159462
19095	ESTHER MARIEL CALDERON MONTERO AUXILIAR ADMINISTRATI	00119300531	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	159463
18401	GABRIEL BRIOSO REYNOSO AUXILIAR ADMINISTRATI	22500004373	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	159464





AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
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PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

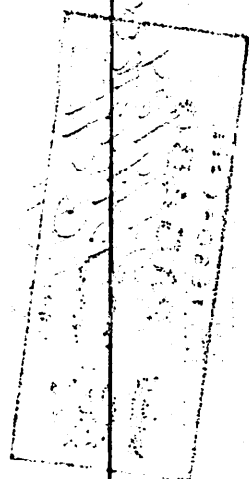
PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: SEPTIEMBRE, 2024 CUENTA: GASTOS DE PERSONAL

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: VICE ALCALDE												
18404	JOENNY JAVIER GARCIA SECRETARIA/O	40229586801	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	159465 ✓
18402	JONAS ESAUL GUZMAN ALVAREZ ASISTENTE	40220565036	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	159466 ✓
18399	JUAN FRANCISCO MONTERO MARTE AUXILIAR ADMINISTRATI	22300966599	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	159467 ✓
18396	LEANDRO RAFAEL GONZALEZ MEJIA VICE ALCALDE	00100129758	81,000.00	0.00	7,636.16	2,324.70 2,462.40	0.00 0.00	0.00 0.00	0.00 0.00	12,423.26 0.00	68,576.74	159468 ✓
18405	MARILIS BORGE SEGURA CONSERJE	00110415643	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	159469 ✓
19091	MASIEL VERANIS CRUZ CASTRO TECNICO ADMINISTRATIVO	40212038182	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	159470 ✓
19092	RAMON PEREZ DE LOS SANTOS TECNICO ADMINISTRATIVO	00100807973	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	159471 ✓
19016	SUSAN ROSBEL MARTE DE LOS SANTOS SECRETARIA	40229646274	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	159472 ✓
19090	SUSANA SANCHEZ BAEZ TECNICO ADMINISTRATIVO	00105225577	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	159473 ✓
14 EMPLEADOS POR CHEQUE			319,000.00	0.00	7,636.16	9,155.30 9,697.60	0.00 0.00	0.00 0.00	0.00 0.00	26,489.06 0.00	292,510.94	
0 EMPLEADOS POR PAGO ELECTRÓNICO			0.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	
14 EMPLEADOS DEL DEPARTAMENTO			319,000.00	0.00	7,636.16	9,155.30 9,697.60	0.00 0.00	0.00 0.00	0.00 0.00	26,489.06 0.00	292,510.94	

DEPARTAMENTO: SECRETARIA GENERAL

19018	ALFIDA CLUNIS MERCEDES ARACENA AUXILIAR DE APOYO COMU	00116051053	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	159474 ✓
6676	ANA MERCEDES PEREZ GUTIERREZ AUXILIAR ADMINISTRATIV	00106233406	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	159475 ✓





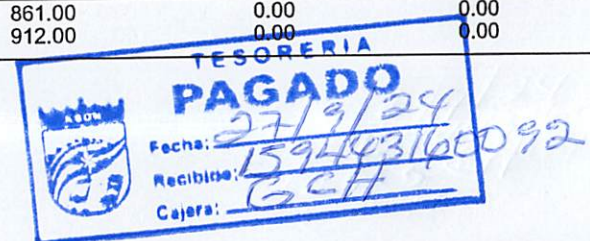
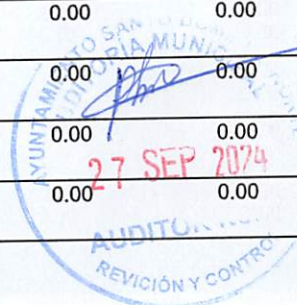
AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
DIRECCIÓN DE RECURSOS HUMANOS

VALORES EN RD\$
HOJA No.: 4/59
COMP. No.: 2024-03696
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: SEPTIEMBRE, 2024 CUENTA: GASTOS DE PERSONAL

PROGRAMA: VARIOS												
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: SECRETARIA GENERAL												
19274	CARLINA DISLA GUZMAN ENLACE COMUNITARIO	22500791474	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	159476 ✓
9288	DIOGEISY ERUDINA NUÑEZ OLIVERO SECRETARIA/O	22500613553	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	159477 ✓
19381	DIOGENES NINA ORTIZ ASESOR/A	00106177017	35,000.00	0.00	0.00	1,004.50 1,064.00	0.00 0.00	0.00 0.00	0.00 0.00	2,068.50 0.00	32,931.50	159478 —
19052	DORIANNY MARIBEL MORA ALCANTARA AUXILIAR 1	22500785336	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	159479 —
14602	ERNESTO MANZUETA GIL TECNICO ADMINISTRATIVO	00111421244	15,000.00	0.00	0.00	430.50 456.00	0.00 0.00	0.00 100.00	0.00 0.00	986.50 0.00	14,013.50	159480 ✓
19282	ISAMAR DE LEON ORTIZ AUXILIAR ADMINISTRATI	40224197513	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	159481 —
18567	JENIFFER XHIDALIS GUZMAN AUXILIAR ADMINISTRATI	00116450636	35,000.00	0.00	0.00	1,004.50 1,064.00	0.00 0.00	0.00 0.00	0.00 0.00	2,068.50 0.00	32,931.50	159482 ✓
18419	JOEL ANTONIO CABRERA NUÑEZ SECRETARIO GENERAL HON	10400153895	1.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.00	159483 ✓
19106	JOSELINE ESTHER SOTO MEJIA ASESOR/A	00106260185	35,000.00	0.00	0.00	1,004.50 1,064.00	0.00 0.00	0.00 0.00	0.00 0.00	2,068.50 0.00	32,931.50	159484 ✓
19103	LEONELA MEDINA MEDINA ASESOR/A	40209007729	35,000.00	0.00	0.00	1,004.50 1,064.00	0.00 0.00	0.00 0.00	0.00 0.00	2,068.50 0.00	32,931.50	159485 —
19285	LLISMER VICTORIA FELIZ RODRIGUEZ AUXILIAR ADMINISTRATI	40209311501	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	159486 —
19372	MABEL SANCHEZ ORTEGA ENLACE COMUNITARIO	22500089242	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	159487 —
19096	MARIA EUGENIA SELMO MARTINEZ AUXILIAR ADMINISTRATI	00106268618	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	159488 ✓
19110	MIRIAM LIBANESA ENCARNACION DE LEDESMA ASESOR/A	00116947755	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	159489 ✓
19263	RAQUEL DELGADO AUXILIAR ADMINISTRATI	22500787423	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	159490 —
19428	ROSANNY KAMIL MORENO ABAD ENLACE COMUNITARIO	40202799934	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	159491 ✓



RECEIVED
JAN 10 1964
U.S. AIR FORCE
HONOLULU, HAWAII

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

VALORES EN RD\$
HOJA No.: 5/59
COMP. No.: 2024-03696
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: SEPTIEMBRE, 2024 CUENTA: GASTOS DE PERSONAL

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: SECRETARIA GENERAL												
19269	SAIDY CRISTINA BINET PEGUERO	00300874328	15,000.00	0.00	0.00	430.50	0.00	0.00	0.00	886.50	14,113.50	159492
	AUXILIAR ADMINISTRATI					456.00	0.00	0.00	0.00	0.00		
19287	SUGELIS YARITZA VICIOSO DE LOS SANTOS	22900054473	15,000.00	0.00	0.00	430.50	0.00	0.00	0.00	886.50	14,113.50	159493
	AUXILIAR ADMINISTRATI					456.00	0.00	0.00	0.00	0.00		
19027	TANIA FELICIA VERAS TAVERA	08800056668	40,000.00	0.00	442.65	1,148.00	0.00	0.00	0.00	2,806.65	37,193.35	159494
	ASESOR/A					1,216.00	0.00	0.00	0.00	0.00		
19277	YANNA CACERES	40213990407	15,000.00	0.00	0.00	430.50	0.00	0.00	0.00	886.50	14,113.50	159495
	AUXILIAR ADMINISTRATI					456.00	0.00	0.00	0.00	0.00		
19044	YULEIDY NUÑEZ DISLA	40240198297	35,000.00	0.00	0.00	1,004.50	0.00	0.00	0.00	2,068.50	32,931.50	159496
	RECEPCIONISTA					1,064.00	0.00	0.00	0.00	0.00		
23 EMPLEADOS POR CHEQUE			514,001.00	0.00	442.65	14,751.80	0.00	50.00	0.00	31,020.05	482,980.95	
						15,625.60	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		
23 EMPLEADOS DEL DEPARTAMENTO			514,001.00	0.00	442.65	14,751.80	0.00	50.00	0.00	31,020.05	482,980.95	
						15,625.60	0.00	150.00	0.00	0.00		
DEPARTAMENTO: DEPARTAMENTO LIBRE ACCESO A LA INFORMACION												
19284	ALTAGRACIA NADUSKA SABRINA DUARTE PUJOLS DE ALCANTARA	00114887953	15,000.00	0.00	0.00	574.00	0.00	0.00	0.00	1,182.00	18,818.00	159497
	OFICIAL DE ACCESO A LA					608.00	0.00	0.00	0.00	0.00		
19028	CLARINELSY DIAZ ABREU	40230898161	15,000.00	0.00	0.00	430.50	0.00	0.00	0.00	886.50	14,113.50	159498
	AUXILIAR 1					456.00	0.00	0.00	0.00	0.00		
12195	EVELYN YOKASTA PEÑA HENRIQUEZ	00112872338	25,000.00	0.00	0.00	717.50	0.00	50.00	0.00	1,627.50	23,372.50	159499
	ENC. DE LIBRE ACCESO A					760.00	0.00	100.00	0.00	0.00		
3 EMPLEADOS POR CHEQUE			60,000.00	0.00	0.00	1,722.00	0.00	50.00	0.00	3,696.00	56,304.00	
						1,824.00	0.00	100.00	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		
3 EMPLEADOS DEL DEPARTAMENTO			60,000.00	0.00	0.00	1,722.00	0.00	50.00	0.00	3,696.00	56,304.00	
						1,824.00	0.00	100.00	0.00	0.00		

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

VALORES EN RD\$
HOJA No.: 6/59
COMP. No.: 2024-03696
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: SEPTIEMBRE, 2024 CUENTA: GASTOS DE PERSONAL

PROGRAMA: VARIOS			CLASIFICADOR: 21101		MES DE:															
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 ADMINISTRATIVA																				
18810	ALEXANDRA FERNANDEZ SALAZAR AUXILIAR 1	40239971324	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	159500	✓							
19185	ANA DE LOS SANTOS CONSERJE	40249916996	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	159501	✓							
19154	ANABEL FELIZ YENTE AUXILIAR ADMINISTRATI	40210394405	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	159502	✓							
18771	ANTONIA LORENZO LORENZO AUXILIAR ADMINISTRATI	00201415536	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	159503	✓							
19008	ANTONIO CIPRIAN ALMONTE ELECTRICISTA	03700731841	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	159504	✓							
18638	BRENDA MARIA SOTO HEREDIA SECRETARIA	40229657578	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	159505	✓							
12397	DAROLYN CAROLINA MENDOZA TECNICO ADMINISTRATIVO	22500696616	25,000.00	0.00	0.00	717.50 760.00	0.00 0.00	50.00 100.00	0.00 0.00	1,627.50 0.00	23,372.50	159506	✓							
18845	ELIA MARGARITA VICIOSO DE LOS SANTOS AUXILIAR ADMINISTRATI	01200496428	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	159507	✓							
19310	FRANKLIN ELIAS SUERO CHOFER	00111843066	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	159508	✓							
19060	JOEL DE JESUS TEJADA MONTERO MENSAJERO INTERNO	22500683754	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	159509	✓							
6924	LEONEL ANDRES MOLINA FELIZ CHOFER	00103305207	17,000.00	0.00	0.00	487.90 516.80	0.00 0.00	50.00 50.00	0.00 0.00	1,104.70 0.00	15,895.30	159510	✓							
18716	LUCIA AMADOR CORREA AUXILIAR ADMINISTRATI	00500376413	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	159511	✓							
18782	MAOLY NICOL MORA PAULINO AUXILIAR ADMINISTRATI	40210029605	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	159512	✓							
18805	MARIA ISABEL NUÑEZ BURGOS AUXILIAR ADMINISTRATI	40214899128	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	159513	✓							
18756	MARIA ROSIER FELIZ RODRIGUEZ AUXILIAR ADMINISTRATI	40222434363	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	159514	✓							
18740	MARY MARTE TAVERA AUXILIAR ADMINISTRATI	00201409968	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	159515	✓							

27 SEP 2026

TESORERIA



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

VALORES EN RD\$
HOJA No.: 7/59
COMP. No.: 2024-03696
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: SEPTIEMBRE, 2024 CUENTA: GASTOS DE PERSONAL

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: DIRECCION ADMINISTRATIVA												
19434	MODESTA HEREDIA DE JESUS ENLACE COMUNITARIO	00106045412	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	159516 ✓
18728	RAFAEL JUAN GRAVIEL AUXILIAR ADMINISTRATIV	00108294729	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	159517 ✓
12683	RAYMOND ISAAC ALCANTARA TAVARES ANALISTA FINANCIERO	40220098707	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	159518 ✓
19385	RUTH ESTHER MATOS FERRAND AUXILIAR ADMINISTRATI	40227844095	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	159519 ✓
18630	RUTH MAIRY AYBAR LOPEZ AUXILIAR ADMINISTRATI	40210300212	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	159520 ✓
19245	USINIO ESTEVEZ SANTANA TECNICO ADMINISTRATIVO	00105035992	22,000.00	0.00	0.00	631.40 668.80	0.00 0.00	0.00 0.00	0.00 0.00	1,300.20 0.00	20,699.80	159521 ✓
5743	WENDY OSCAR FORTUNATO MARTINEZ DIRECTOR/A	00109244582	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	159522 ✓
249	XIOMARA SOTO SECRETARIA/O	00108144619	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	159523 ✓
14590	YANIA ALCANTARA LOPEZ TECNICO ADMINISTRATIVO	22500363829	25,000.00	0.00	0.00	717.50 760.00	0.00 0.00	0.00 100.00	0.00 0.00	1,577.50 0.00	23,422.50	159524 ✓
18626	YINAURIS MARIA MORENO ARIAS AUXILIAR ADMINISTRATI	40223763315	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	159525 ✓
18677	YULEISY MICHEL TERRERO DE LA CRUZ COORDINADOR/A	40233231659	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	159526 ✓
19329	ZAIDA MELLA GOMEZ AUXILIAR ADMINISTRATI	22500072412	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	159527 ✓
28 EMPLEADOS POR CHEQUE			464,000.00	0.00	1,148.33	13,316.80 14,105.60	0.00 0.00	150.00 250.00	0.00 0.00	28,970.73 0.00	435,029.27	
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	
28 EMPLEADOS DEL DEPARTAMENTO			464,000.00	0.00	1,148.33	13,316.80 14,105.60	0.00 0.00	150.00 250.00	0.00 0.00	28,970.73 0.00	435,029.27	

TESORERIA
PAGADO
Fecha: 27/9/24
Revisado: 159443160092
Cajero: GCH

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

VALORES EN RD\$
HOJA No.: 8/59
COMP. No.: 2024-03696
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: SEPTIEMBRE, 2024 CUENTA: GASTOS DE PERSONAL

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 ALMACEN Y SUMINISTRO												
18554	ANTONY YUNIOR CABRAL LIRIANO AUXILIAR 1	40212735597	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	159528 ✓
18571	AUGUSTO ALFREDO BRAZOBAN HERRERA AUXILIAR ADMINISTRATIV	40227072143	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	159529 ✓
18434	JEISON MEJIA LEONARDO ENCARGADO/A	00117038174	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	159530 ✓
18577	JOHNNY DE JESUS FELIZ AUXILIAR DE ALMACEN Y	00115976391	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	159531 ✓
18562	OSCAR DAVID MEJIA LIRIANO AUXILIAR ADMINISTRATIV	22500899640	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	159532 ✓
15040	ROSA IRIS TEJADA MOSQUEA SECRETARIA/O	22500696483	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	159533 ✓
18538	YADHIRA CRISMER MATEO VARGAS SECRETARIA	40231020740	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	159534 ✓
7 EMPLEADOS POR CHEQUE			132,000.00	0.00	1,148.33	3,788.40 4,012.80	0.00 0.00	0.00 100.00	0.00 0.00	9,049.53 0.00	122,950.47	
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	
7 EMPLEADOS DEL DEPARTAMENTO			132,000.00	0.00	1,148.33	3,788.40 4,012.80	0.00 0.00	0.00 100.00	0.00 0.00	9,049.53 0.00	122,950.47	

DEPARTAMENTO: DEPARTAMENTO DE SERVICIOS GENERALES

19262	ALEXANDER BATISTA PEÑA AUXILIAR ADMINISTRATI	22500066182	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	159535 ✓
18924	ANDREA MEJIA DE LOS SANTOS CONSERJE	00108619651	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	159536 ✓
18659	ANYELO GONZALEZ BELEN SUB-ENCARGADO/A	00112708870	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	159537 ✓
18713	AURELINA PAYANO DE LA ROSA CONSERJE	00500527049	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	159538 ✓



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

VALORES EN RD\$
HOJA No.: 9/59
COMP. No.: 2024-03696
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: SEPTIEMBRE, 2024 CUENTA: GASTOS DE PERSONAL

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 SERVICIOS GENERALES												
18999	CAROLINA FELIZ CABRAL CONSERJE	40248271138	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	159539 ✓
18723	CESAR AUGUSTO FIGUEROA LAUREANO ELECTRICISTA	40224800439	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	159540 ✓
18627	DARLENY TORIBIO CASTRO SECRETARIA	40218173751	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	159541 ✓
18578	DAYERLIN GARDENIA ROA DE BRAND ENC. DE MAYORDOMIA	40222007441	35,000.00	0.00	0.00	1,004.50 1,064.00	0.00 0.00	0.00 0.00	0.00 0.00	2,068.50 0.00	32,931.50	159542 ✓
18846	ENEROLIZA RODRIGUEZ RODRIGUEZ CONSERJE	11600011693	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	159543 ✓
18812	FELIX MARTINEZ FAJARDO ELECTRICISTA	00500312327	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	159544 ✓
18685	HECTOR LUIS DE LOS SANTOS SANCHEZ AUXILIAR DE REFRIGERAC	40224689824	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	159545 ✓
18455	HIPOLITO GERONIMO AUXILIAR DEL GOBERNADO	00108600040	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	159546 ✓
18788	JACQUELINE ORTIZ DURAN CONSERJE	00102712825	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	159547 ✓
19009	JOSEFINA MAÑON MARTINEZ CONSERJE	00114195746	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	159548 ✓
18703	JUBILO ORTEGA GUERRERO SECRETARIA	40218538466	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	159549 ✓
18607	LEONARDA MUÑOZ HEREDIA CONSERJE	00104515812	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	159550 ✓
18760	LEONOR DE LA ROSA CONSERJE	40244699837	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	159551 ✓
18802	LUCIANNY PEÑA MEDINA CONSERJE	22500043017	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	159552 ✓
18715	MARIA DE LEON LORENZO CONSERJE	00115045601	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	159553 ✓
18698	MIRIAN MONTERO CONSERJE	00108245754	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	159554 ✓



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

VALORES EN RD\$
HOJA No.: 10/59
COMP. No.: 2024-03696
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: SEPTIEMBRE, 2024 CUENTA: GASTOS DE PERSONAL

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 SERVICIOS GENERALES												
17736	MIRIAN RIVERA RAMIREZ CONSERJE	01400041552	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	159555 ✓
18748	NATIVIDAD DE LA CRUZ HEREDIA CONSERJE	00109227579	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	159556 ✓
18529	RENZO LIRANZO VIZCAINO ENCARGADO DEPTO. DE SE	01100060985	35,000.00	0.00	0.00	1,004.50 1,064.00	0.00 0.00	0.00 0.00	0.00 0.00	2,068.50 0.00	32,931.50	159557 ✓
18939	RICHARD URBAEZ DE LA CRUZ ELECTRICISTA	40222757771	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	159558 ✓
19400	RUBEN SANTANA SANCHEZ SUPERVISOR/A	06700111005	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	159559 ✓
18826	SATURNINA OLIVARES BRAZOBAN CONSERJE	00110463098	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	159560 ✓
17120	SECUNDINO FIGUEROA ELECTRICISTA	00106210040	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	159561 ✓
17270	SORIBEL PUJOLS SANCHEZ CONSERJE	40220766634	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	159562 ✓
19186	WILLIAMS ALFONSO MENDOZA ULLOA MECANICO	00111478293	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	159563 ✓
29 EMPLEADOS POR CHEQUE			401,000.00	0.00	0.00	11,508.70 12,190.40	0.00 0.00	0.00 0.00	0.00 0.00	23,699.10 0.00	377,300.90	
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	
29 EMPLEADOS DEL DEPARTAMENTO			401,000.00	0.00	0.00	11,508.70 12,190.40	0.00 0.00	0.00 0.00	0.00 0.00	23,699.10 0.00	377,300.90	

DEPARTAMENTO: DIVISION DE MAYORDOMIA

1114	CELIA DE LOS SANTOS CONSERJE	00115620569	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	159564 ✓
19217	DANNE RODRIGUEZ SUPERVISORA DE MAYODOM	40229638230	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	159565 ✓



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

VALORES EN RD\$
HOJA No.: 11/59
COMP. No.: 2024-03696
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: SEPTIEMBRE, 2024 CUENTA: GASTOS DE PERSONAL

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: DIVISION DE MAYORDOMIA												
19347	EMILIA VASQUEZ DE CRESPO CONSERJE	00100857879	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	159566 ✓
19155	FRANKLIN GEOVANNY CUSTODIO MINYETY CONSERJE	00113819643	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	159567 ✓
15608	GRECIA MONTERO MONTERO CONSERJE	00112783436	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	159568 ✓
19346	ISIDRA MARTINEZ CONSERJE	00106867690	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	159569 ✓
17205	JENNY REYES LORENZO CONSERJE	22500547322	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	159570 ✓
14354	JOSEFINA DE LA CRUZ RUDECINDO CONSERJE	00115755308	5,000.00	0.00	0.00	143.50 152.00	0.00 0.00	0.00 100.00	0.00 0.00	395.50 0.00	4,604.50	159571 ✓
18814	JUANA CASTILLO SUPERVISOR/A DE MAYORD	40244498511	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	159572 ✓
19292	KATY GALVEZ CONSERJE	40251863268	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	159573 ✓
16326	LESVI MARIA DE LOS SANTOS PAULINO CONSERJE	00115839797	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	159574 ✓
13926	MARIA ADELA CONTRERAS CONTRERAS CONSERJE	00109213140	5,000.00	0.00	0.00	143.50 152.00	0.00 0.00	0.00 50.00	0.00 0.00	345.50 0.00	4,654.50	159575 ✓
12592	MARITZA NOLASCO MARTINEZ CONSERJE	00110889383	7,000.00	0.00	0.00	200.90 212.80	0.00 0.00	50.00 0.00	0.00 0.00	463.70 0.00	6,536.30	159576 ✓
19413	MIGUELINA ALTAGRACIA CHECO CRUZ CONSERJE	00500521364	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	159577 ✓
17419	MIGUELINA GIL FERRER CONSERJE	07100425474	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	159578 ✓
18813	RAQUEL ALCANTARA SUPERVISOR/A DE MAYORD	22500866714	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	159579 ✓
3846	ROSELIA DEL ROSARIO DE BRAZOBAN CONSERJE	00106139462	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	159580 ✓
19305	VIVIAN PAREDES CABRAL SUPERVISOR/A DE MAYORD	22500491703	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	159581 ✓
18 EMPLEADOS POR CHEQUE			186,000.00	0.00	0.00	5,338.20 5,654.40	0.00 0.00	100.00 250.00	0.00 0.00	11,342.60 0.00	174,657.40	
0 EMPLEADOS POR PAGO ELECTRÓNICO			0.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	
18 EMPLEADOS DEL DEPARTAMENTO			186,000.00	0.00	0.00	5,338.20	0.00	100.00	0.00	11,342.60	174,657.40	

27/09/2024, 12:12 PM

27 SEP 2024

TESORERIA

PAGADO

27/9/24

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27 SEP 2024
REVISIÓN Y CONTROL

TESORERIA
PAGADO
Fecha: 27/9/24
Recibido: 159581
Cajero: CCH

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

VALORES EN RD\$
HOJA No.: 12/59
COMP. No.: 2024-03696
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: SEPTIEMBRE, 2024 CUENTA: GASTOS DE PERSONAL

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: DIVISION DE MANTENIMIENTO												
18620	BUENAVENTURA ANTONIO PAREDES ABAD ENCARGADO/A	00106149008	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	159582 ✓
19216	FELIX MANUEL BOYER LORENZO EBANISTA	01201093059	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	159583 ✓
19312	JOSE FRANCISCO GIL ELECTRICISTA	00105933311	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	159584 ✓
2145	JOSE RAFAEL BALDERA CRUZ PLOMERO	00101802254	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	159585 ✓
4 EMPLEADOS POR CHEQUE			68,000.00	0.00	0.00	1,951.60 2,067.20	0.00 0.00	0.00 50.00	0.00 0.00	4,068.80 0.00	63,931.20	
0 EMPLEADOS POR PAGO ELECTRÓNICO			0.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	
4 EMPLEADOS DEL DEPARTAMENTO			68,000.00	0.00	0.00	1,951.60 2,067.20	0.00 0.00	0.00 50.00	0.00 0.00	4,068.80 0.00	63,931.20	

DEPARTAMENTO: DEPARTAMENTO DE COMPRAS Y CONTRATACIONES

19289	ELYDANIA MARTINEZ MORENO ANALISTA	22500586825	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	159586 ✓
13937	JENNIFFER SANTOS PAULINO TECNICO DE COMPRAS Y C	22500268721	22,000.00	0.00	0.00	631.40 668.80	0.00 0.00	0.00 100.00	0.00 0.00	1,400.20 0.00	20,599.80	159587 ✓
12126	MARTELIS MANUELA MEJIA ROQUE TECNICO DE COMPRAS Y C	40214170405	22,000.00	0.00	0.00	631.40 668.80	0.00 0.00	50.00 100.00	0.00 0.00	1,450.20 0.00	20,549.80	159588 ✓
18423	PEDRO ENRIQUE MONTERO MARIANO ENCARGADO/A DEPTO. DE	40222216018	50,000.00	0.00	1,854.00	1,435.00 1,520.00	0.00 0.00	0.00 0.00	0.00 0.00	4,809.00 0.00	45,191.00	159589 ✓
19290	ROSANNY PEPIN TAVAREZ SECRETARIA	40223948619	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	159590 ✓
5 EMPLEADOS POR CHEQUE			134,000.00	0.00	1,854.00	3,845.80 4,073.60	0.00 0.00	50.00 200.00	0.00 0.00	10,023.40 0.00	123,976.60	
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	
5 EMPLEADOS DEL DEPARTAMENTO			134,000.00	0.00	1,854.00	3,845.80 4,073.60	0.00 0.00	50.00 200.00	0.00 0.00	10,023.40 0.00	123,976.60	

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

VALORES EN RD\$
HOJA No.: 13/59
COMP. No.: 2024-03696
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: SEPTIEMBRE, 2024 CUENTA: GASTOS DE PERSONAL

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: DIVISION DE PATRIMONIO Y ACTIVOS FIJOS												
18414	LEONEL CORNELIO ROSARIO COCO ENCARGADO/A	00115431850	35,000.00	0.00	0.00	1,004.50 1,064.00	0.00 0.00	0.00 0.00	0.00 0.00	2,068.50 0.00	32,931.50	159591
10336	MATILDE MAMBRU MANZANILLO TECNICO DE CONTROL DE	22500281112	20,000.00	0.00	0.00	574.00 608.00	0.00 0.00	50.00 100.00	0.00 0.00	1,332.00 0.00	18,668.00	159592
2 EMPLEADOS POR CHEQUE			55,000.00	0.00	0.00	1,578.50 1,672.00	0.00 0.00	50.00 100.00	0.00 0.00	3,400.50 0.00	51,599.50	
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	
2 EMPLEADOS DEL DEPARTAMENTO			55,000.00	0.00	0.00	1,578.50 1,672.00	0.00 0.00	50.00 100.00	0.00 0.00	3,400.50 0.00	51,599.50	

DEPARTAMENTO: DELEGACION DE VILLA MELLA												
15843	ADRIANA ABAD BRAZOBAN SECRETARIA/O	22500659648	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	159593 ✓
16593	DARVIN ALEXANDER LANTIGUA MARTINEZ INSPECTOR/A	22500255843	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	159594 ✓
18621	JESSICA CESARINA BAEZ VALDEZ SECRETARIO/A	40235248875	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	159595 ✓
18522	LUIS ANTONIO PASCAL ENCARGADO/A	00110463288	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	159596 ✓
488	MARCIA DE JESUS MANZUETA INSPECTOR/A	00113086359	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	159597 ✓
14231	NIURKA ANTONIA LORA CARRASCO SECRETARIA/O	00111090015	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	159598 ✓
13248	SECUNDINO SANTANA INSPECTOR/A	00110543352	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	159599 ✓
18532	SILVESTRE ANTONIO WALLACE AQUINO ENCARGADO/A	00106193303	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	159600 ✓
8 EMPLEADOS POR CHEQUE			138,000.00	0.00	0.00	3,960.60 4,195.20	0.00 0.00	150.00 300.00	0.00 0.00	8,605.80 0.00	129,394.20	
0 EMPLEADOS POR PAGO ELECTRÓNICO			0.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	
8 EMPLEADOS DEL DEPARTAMENTO			138,000.00	0.00	0.00	3,960.60 4,195.20	0.00 0.00	150.00 300.00	0.00 0.00	8,605.80 0.00	129,394.20	

TESORERIA
PAGADO
Fecha: 27/09/24
Recibido: 15,974.3-16,009.2
Cajero: G. G. G.

AYUNTAMIENTO
DIRECCIÓN DE RECURSOS HUMANOS
27 SEP.
AUDIT

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

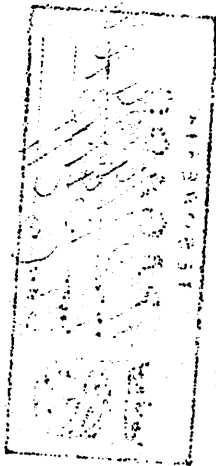
VALORES EN RD\$
HOJA No.: 14/59
COMP. No.: 2024-03696
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: SEPTIEMBRE, 2024 CUENTA: GASTOS DE PERSONAL

COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL	TIP PAG
						ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.	NETO	
DEPARTAMENTO: DELEGACION DE GUARICANOS												
18162	CHRISMELL MARY SANTOS BATISTA SECRETARIA/O	40229840380	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	159601 ✓
18887	DARLYN ANTONIO SANTOS CORPORAN AUXILIAR ADMINISTRATI	40231567864	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	159602 ✓
18751	DIONICIO CONFESOR SENCION FLORENTINO INSPECTOR/A	00109230938	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	159603 ✓
13247	FAUSTINO MOYA INSPECTOR/A	00102867728	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	159604 ✓
19157	GERALDINA FIGUEROA SILFA INSPECTOR/A	22500306588	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	159605 ✓
18746	JENNIFER MATEO DAMIAN SECRETARIA	22500267483	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	159606 ✓
18774	ROSA VIRGINIA GUERRERO NUÑEZ SECRETARIA	22500420637	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	159607 ✓
13325	ROSANNA REYES LIRANZO SECRETARIA/O	40226440747	9,200.00	0.00	0.00	264.04 279.68	0.00 0.00	50.00 100.00	0.00 0.00	693.72 0.00	8,506.28	159608 ✓
15300	ROSANNA ROSARIO RIVERA CAJERO/A	00116463340	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	159609 ✓
937	SANTA ORQUIDEA MORETA MATEO CAJERO/A	00103040549	8,000.00	0.00	0.00	229.60 243.20	0.00 0.00	0.00 100.00	0.00 0.00	572.80 0.00	7,427.20	159610 ✓
18767	YELISA CANELO AQUINO AUXILIAR ADMINISTRATI	40229798893	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	159611 ✓
11 EMPLEADOS POR CHEQUE			129,200.00	0.00	0.00	3,708.04 3,927.68	0.00 0.00	50.00 200.00	0.00 0.00	7,885.72 0.00	121,314.28	
0 EMPLEADOS POR PAGO ELECTRÓNICO			0.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	
11 EMPLEADOS DEL DEPARTAMENTO			129,200.00	0.00	0.00	3,708.04 3,927.68	0.00 0.00	50.00 200.00	0.00 0.00	7,885.72 0.00	121,314.28	





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

VALORES EN RD\$
HOJA No.: 15/59
COMP. No.: 2024-03696
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: SEPTIEMBRE, 2024 CUENTA: GASTOS DE PERSONAL

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 DELEGACIONES												
163	ANDRES DE LA CRUZ DE LEON ALCALDE PEDANEO	00500050760	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	159612 ✓
18536	ANGELICA MARIA HERNANDEZ TAVAREZ COORDINADOR/A OPERATIV	22500281930	40,000.00	0.00	442.65	1,148.00 1,216.00	0.00 0.00	0.00 0.00	0.00 0.00	2,806.65 0.00	37,193.35	159613 ✓
19190	ARISMENDY CUEVAS INSPECTOR/A	22500200765	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	159614 ✓
19191	BUENAVENTURA SARANTE FERNANDEZ AUXILIAR ADMINISTRATI	00112193636	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	159615 ✓
19230	DIEGO ORLANDO JIMENEZ INSPECTOR/A	00110035672	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	159616 ✓
11573	EDISON ANTONIO RAMIREZ REYES SUPERVISOR/A	00112326871	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	159617 ✓
17502	ENMANUEL DE JESUS CASTRO INSPECTOR/A	22500591270	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	159618 ✓
18808	FRANCIS MANUEL HERNANDEZ VICTORIANO INSPECTOR/A	22500024942	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	159619 ✓
19318	GABRIEL HIDALGO CLASE AUXILIAR DE INSPECTORI	00108507732	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	159620 ✓
18787	IDALIA VICENTE DE LA CRUZ SUPERVISOR/A	09000078254	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	159621 ✓
19231	IRBIDA ROMERO BETANCES INSPECTOR/A	22500128461	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	159622 ✓
18811	JENNIFER MOREL GARCIA SECRETARIA	22500393396	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	159623 ✓
19243	JOANNI RAFAELINA SANCHEZ ALCANTARA INSPECTOR/A	22500717669	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	159624 ✓
18796	JOEL OZUNA SORIANO INSPECTOR/A	40233584198	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	159625 ✓
19244	JOHNNY RAFAEL MARTINEZ MATOS INSPECTOR/A	00105679294	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	159626 ✓
18753	JONATHAN BRITO MOYA INSPECTOR/A	22500352483	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	159627 ✓



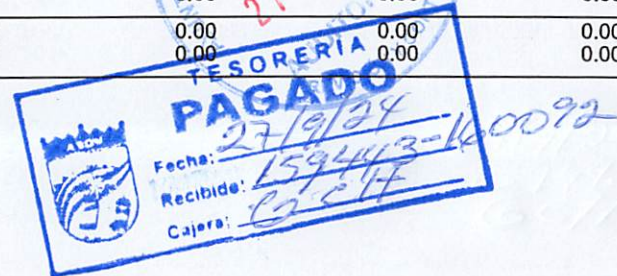
AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
DIRECCIÓN DE RECURSOS HUMANOS

VALORES EN RD\$
HOJA No.: 16/59
COMP. No.: 2024-03696
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: SEPTIEMBRE, 2024 CUENTA: GASTOS DE PERSONAL

COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL	TIPO PAGO
						ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.	NETO	
DEPARTAMENTO: DEPARTAMENTO DE DELEGACIONES												
19242	JOSE ANGEL MARTINEZ INSPECTOR/A	40210208290	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	159628 ✓
171	JOSE ORLANDO BENCOSME LOPEZ ALCALDE PEDANEO	00103007605	5,000.00	0.00	0.00	143.50 152.00	0.00 0.00	50.00 0.00	0.00 0.00	345.50 0.00	4,654.50	159629 ✓
18377	JUAN FREDE GUZMAN RODRIGUEZ SUPERVISOR/A	00108490350	16,500.00	0.00	0.00	473.55 501.60	0.00 0.00	0.00 0.00	0.00 0.00	975.15 0.00	15,524.85	159630 ✓
18704	JUANA CRISTIAN DE LA CRUZ DE LA CRUZ INSPECTOR/A	00113701437	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	159631 ✓
18931	JULIO CASTRO FIGUEROO INSPECTOR/A	00108505009	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	159632 ✓
18769	JULISSA PUJOLS TAVAREZ AUXILIAR 1	40225297494	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	159633 ✓
19241	LEONARDO BELLO AUXILIAR ADMINISTRATI	00108194325	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	159634 ✓
18831	LINDER FIGUEROA GONZALEZ INSPECTOR/A	22500487198	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	159635 ✓
17507	LUZ DEL ALBA RODRIGUEZ MATOS SECRETARIA/O	40200460315	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	159636 ✓
16367	MARCELLY AMANCIO SUPERVISOR/A	40242808893	12,000.00	0.00	0.00	344.40 364.80	0.00 0.00	0.00 0.00	0.00 0.00	709.20 0.00	11,290.80	159637 ✓
18829	PEDRO ANTONIO SANTOS CRUZ INSPECTOR/A	00110464831	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	159638 ✓
19204	RADHAMES ALEJO ENCARNACION ENCARNACION ALCALDE PEDANEO	00113475214	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	159639 ✓
173	RAFAEL TAPIA ECHAVARRIA ALCALDE PEDANEO	00111722476	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	159640 ✓
18930	RAFAEL TOBIAS NUÑEZ RODRIGUEZ INSPECTOR/A	00112383187	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	159641 ✓
18519	RICHARD INOCENCIO HERRERA GARCIA ENCARGADO/A	00106225683	40,000.00	0.00	442.65	1,148.00 1,216.00	0.00 0.00	0.00 0.00	0.00 0.00	2,806.65 0.00	37,193.35	159642 ✓
19415	RICHARD REYES MOLINA INSPECTOR/A	22500453729	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	159643 ✓



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

VALORES EN RD\$
HOJA No.: 17/59
COMP. No.: 2024-03696
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: SEPTIEMBRE, 2024 CUENTA: GASTOS DE PERSONAL

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 DELEGACIONES												
18603	ROBERTO CARLOS LOPEZ PATIÑO DIRECTOR/A	00113568745	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	159644 ✓
18639	VICTORIA BRAN DE LOS SANTOS INSPECTOR/A	00103090759	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	159645 ✓
18819	WELINTON DE LA ROSA INSPECTOR/A	22500717156	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	159646 ✓
5651	YACAYRA BERNARDITA DIAZ MARTINEZ AUXLIAR ADMINISTRATIVO	10600013212	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	159647 ✓
18807	YOCASTA ANTONIA SANTANA RAMIREZ SUPERVISOR/A	00111244778	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	159648 ✓
17253	YOLANNY SUSANA OGANDO VALDEZ COORDINADOR/A	40226355226	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	159649 ✓
38 EMPLEADOS POR CHEQUE			520,500.00	0.00	2,033.63	14,938.35 15,823.20	0.00 0.00	100.00 100.00	0.00 0.00	32,995.18 0.00	487,504.82	
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	
38 EMPLEADOS DEL DEPARTAMENTO			520,500.00	0.00	2,033.63	14,938.35 15,823.20	0.00 0.00	100.00 100.00	0.00 0.00	32,995.18 0.00	487,504.82	

DEPARTAMENTO: DELEGACION DE SABANA PERDIDA

18947	CARMEN MARILYN OLIVERO CARABALLO SECRETARIA	00106205222	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	159650 ✓
19151	CARMEN MARLENE RODRIGUEZ BATISTA CONSERJE	00116952565	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	159651 ✓
18977	CHRISTOPHER FAMILIA BELTRAN INSPECTOR/A	40219646078	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	159652 ✓
18965	DEYANIRA BODDEN SECRETARIA	00111355897	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	159653 ✓
18981	DOLORES MERCEDES GUZMAN SECRETARIA	00114114911	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	159654 ✓



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

VALORES EN RD\$
HOJA No.: 18/59
COMP. No.: 2024-03696
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: SEPTIEMBRE, 2024 CUENTA: GASTOS DE PERSONAL

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: DELEGACION DE SABANA PERDIDA												
18922	EUFEMIA CABRAL ABAD	00113610984	8,000.00	0.00	0.00	229.60	0.00	0.00	0.00	472.80	7,527.20	159655
	CONSERJE					243.20	0.00	0.00	0.00	0.00		
495	FELICIA YAJAIRA SOTO RODRIGUEZ	00113906317	15,000.00	0.00	0.00	430.50	0.00	50.00	0.00	1,036.50	13,963.50	159656
	INSPECTOR/A					456.00	0.00	100.00	0.00	0.00		
18980	GREGORITO GUSMAN DUVAL	00113495527	10,000.00	0.00	0.00	287.00	0.00	0.00	0.00	591.00	9,409.00	159657
	INSPECTOR/A					304.00	0.00	0.00	0.00	0.00		
12652	JOSE PIERRE ORTEGA	00109389957	1,800.00	0.00	0.00	51.66	0.00	0.00	0.00	206.38	1,593.62	159658
	AUXLIAR ADMINISTRATIVO					54.72	0.00	100.00	0.00	0.00		
18983	JUAN DE LOS SANTOS PEREZ	00108506262	10,000.00	0.00	0.00	287.00	0.00	0.00	0.00	591.00	9,409.00	159659
	INSPECTOR/A					304.00	0.00	0.00	0.00	0.00		
18949	LENY RAMON FERREIRA MUÑOZ	00117514836	12,000.00	0.00	0.00	344.40	0.00	0.00	0.00	709.20	11,290.80	159660
	AUXILIAR ADMINISTRATI					364.80	0.00	0.00	0.00	0.00		
18953	MARIA DE LA CRUZ JAVIER	00114988462	12,000.00	0.00	0.00	344.40	0.00	0.00	0.00	709.20	11,290.80	159661
	SECRETARIA					364.80	0.00	0.00	0.00	0.00		
18985	MARLENIS REYES	22500551340	8,000.00	0.00	0.00	229.60	0.00	0.00	0.00	472.80	7,527.20	159662
	CONSERJE					243.20	0.00	0.00	0.00	0.00		
18531	ROBERTO ANTONIO ADON RODRIGUEZ	00108406513	30,000.00	0.00	0.00	861.00	0.00	0.00	0.00	1,773.00	28,227.00	159663
	ENCARGADO/A					912.00	0.00	0.00	0.00	0.00		
19250	ROSA ELENA REYES CABRERA	00114275035	10,000.00	0.00	0.00	287.00	0.00	0.00	0.00	591.00	9,409.00	159664
	AUXILIAR ADMINISTRATI					304.00	0.00	0.00	0.00	0.00		
12633	ROSA NELLYS FIGARI MORENO	02601322924	15,000.00	0.00	0.00	430.50	0.00	50.00	0.00	1,036.50	13,963.50	159665
	INSPECTOR/A					456.00	0.00	100.00	0.00	0.00		
19271	SAHONY DEL ROSARIO HELENA	22500263631	15,000.00	0.00	0.00	430.50	0.00	0.00	0.00	886.50	14,113.50	159666
	INSPECTOR/A					456.00	0.00	0.00	0.00	0.00		
19150	YANNERIS DE JESUS SARANTE	40202119020	12,000.00	0.00	0.00	344.40	0.00	0.00	0.00	709.20	11,290.80	159667
	RECEPCIONISTA					364.80	0.00	0.00	0.00	0.00		
18991	YIRDA MATEOS DE LOS SANTOS	40200592950	12,000.00	0.00	0.00	344.40	0.00	0.00	0.00	709.20	11,290.80	159668
	AUXILIAR ADMINISTRATIV					364.80	0.00	0.00	0.00	0.00		
18986	YOHANA MARTINEZ REYES	22500912625	8,000.00	0.00	0.00	229.60	0.00	0.00	0.00	472.80	7,527.20	159669
	CONSERJE					243.20	0.00	0.00	0.00	0.00		
20 EMPLEADOS POR CHEQUE			232,800.00	0.00	0.00	6,681.36	0.00	100.00	0.00	14,158.48	218,641.52	
						7,077.12	0.00	300.00	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		
20 EMPLEADOS DEL DEPARTAMENTO			232,800.00	0.00	0.00	6,681.36	0.00	100.00	0.00	14,158.48	218,641.52	
						7,077.12	0.00	300.00	0.00	0.00		



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

VALORES EN RD\$
HOJA No.: 19/59
COMP. No.: 2024-03696
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: SEPTIEMBRE, 2024 CUENTA: GASTOS DE PERSONAL

COD	NOMBRE	CÉDULA	SUELDO BRUTO	PRETAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL	TIPO PAGO
	CARGO					ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.	NETO	
DEPARTAMENTO: DELEGACION DE HIGUERO												
18852	ALEXANDRA CONCEPCION SECRETARIO/A AUXILIAR	40236626103	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	159670 ✓
18850	ANA LUISA NUÑEZ LINAREZ CONSERJE	00117049262	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	159671 ✓
18871	CIRILA DE JESUS SECRETARIO/A AUXILIAR	00113830608	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	159672 ✓
17952	DOMINGO GONZALEZ DE LA CRUZ INSPECTOR/A	00108146226	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	159673 ✓
18880	ELAUTERIO DE LA CRUZ FIGUEROA INSPECTOR/A	00106050289	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	159674 ✓
17806	EMELY VENTURA INSPECTOR/A	40212379537	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	159675 ✓
18541	ENRIQUETA FERRAN DE LOS SANTOS ENCARGADA	22500033398	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	159676 ✓
18883	EUSEBIO TEOFILO FIGUEROA NUÑEZ INSPECTOR/A	00113766539	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	159677 ✓
18862	FRANCISCA PADILLA DE LA CRUZ SECRETARIA	40212820944	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	159678 ✓
18857	MIGUEL ANGEL DE LA CRUZ PROMOTOR MUNICIPAL	40240720421	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	159679 ✓
18858	RAMON ANTONIO TAVERAS VALLEJO PROMOTOR CULTURAL	40223419108	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	159680 ✓
15228	VALERIA ESPERANZA BABA VALLEJO SECRETARIA	40215713757	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	159681 ✓
12 EMPLEADOS POR CHEQUE			155,000.00	0.00	0.00	4,448.50 4,712.00	0.00 0.00	0.00 0.00	0.00 0.00	9,160.50 0.00	145,839.50	
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	
12 EMPLEADOS DEL DEPARTAMENTO			155,000.00	0.00	0.00	4,448.50 4,712.00	0.00 0.00	0.00 0.00	0.00 0.00	9,160.50 0.00	145,839.50	



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

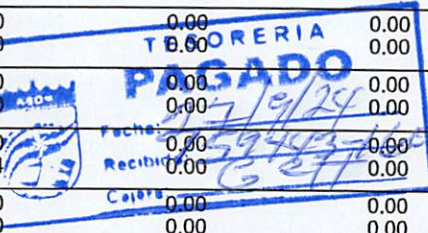
VALORES EN RD\$
HOJA No.: 20/59
COMP. No.: 2024-03696
PRESUP. AÑO: 2024

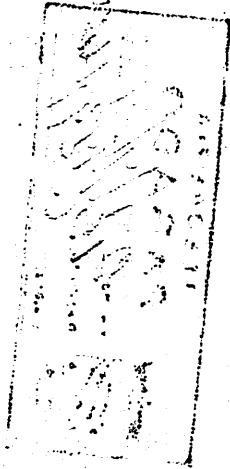
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: SEPTIEMBRE, 2024 CUENTA: GASTOS DE PERSONAL

COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL	TIP PAG
						ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.	NETO	
DEPARTAMENTO: DELEGACION DE SIERRA PRIETA												
19006	DOMINGO ROSARIO EVANGELISTA DELEGADO/A	22500162585	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	159682
17966	ENGRACIA GARCIA DE LAURENCIO ALCALDESA PEDANEA	00105886675	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	159683
2 EMPLEADOS POR CHEQUE			35,000.00	0.00	0.00	1,004.50 1,064.00	0.00 0.00	0.00 0.00	0.00 0.00	2,068.50 0.00	32,931.50	
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	
2 EMPLEADOS DEL DEPARTAMENTO			35,000.00	0.00	0.00	1,004.50 1,064.00	0.00 0.00	0.00 0.00	0.00 0.00	2,068.50 0.00	32,931.50	

DEPARTAMENTO: DELEGACION DE SANTA CRUZ												
19361	CRISTINA CARABALLO CRUZ CONSERJE	09000097957	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	159684 ✓
18842	ELAINE LISBETH SENA CUEVAS AUXILIAR 1	22500637024	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	159685 ✓
18841	GENESIS DE LA ROSA INSPECTOR/A	22500662519	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	159686 ✓
19024	JUAN JOSE MAGALLANES TRINIDAD INSPECTOR/A	22500685759	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	159687 ✓
19153	KATY MICHELLE MAMBRU CASTILLO AUXILIAR ADMINISTRATI	40228143406	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	159688 ✓
19152	MARIEL JHOELIN CESPEDES MEDINA INSPECTOR/A	22500057728	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	159689 ✓
6065	PEDRO BERROA DE LA CRUZ INSPECTOR/A	00112549175	15,000.00	0.00	0.00	430.50 456.00	0.00 1,122.84	0.00 0.00	0.00 0.00	2,009.34 0.00	12,990.66	159690 ✓
18798	YBELYS DE LA CRUZ HERNANDEZ INSPECTOR/A	40215283710	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	159691 ✓
8 EMPLEADOS POR CHEQUE			85,000.00	0.00	0.00	2,439.50 2,584.00	0.00 0.00	0.00 0.00	0.00 0.00	6,146.34 0.00	78,853.66	
0 EMPLEADOS POR PAGO ELECTRÓNICO			0.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	
8 EMPLEADOS DEL DEPARTAMENTO			85,000.00	0.00	0.00	2,439.50 2,584.00	0.00 1,122.84	0.00 0.00	0.00 0.00	6,146.34 0.00	78,853.66	





ASIN 1976

DIRECCIÓN DE RECURSOS HUMANOS

VALORES EN RD\$
HOJA No.: 21/59
COMP. No.: 2024-03696
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: SEPTIEMBRE, 2024 CUENTA: GASTOS DE PERSONAL

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.
DEPARTAMENTO: DIRECCION DE SUPERVISION Y FISCALIZACION DE OBRAS												
19046	ADONIS EMMANUEL DE JESUS MADE ENCARGADO/A	40223294485	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	159692 ✓
18550	ANA CAROLINA RODRIGUEZ ALVARADO SECRETARIA	40209641618	22,000.00	0.00	0.00	631.40 668.80	0.00 0.00	0.00 0.00	0.00 0.00	1,300.20 0.00	20,699.80	159693 ✓
18453	ANTONIO MARTINEZ HERNANDEZ DIRECTOR/A	00113827190	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	159694 ✓
19035	DARLIN DE PAULA TENA AUXILIAR ADMINISTRATI	40231308020	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	159695 ✓
18553	EULOGIO ESPINAL INGENIERO SUPERVISOR D	00115122228	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	159696 ✓
5 EMPLEADOS POR CHEQUE			140,000.00	0.00	1,148.33	4,018.00 4,256.00	0.00 0.00	0.00 0.00	0.00 0.00	9,422.33 0.00	130,577.67	
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	
5 EMPLEADOS DEL DEPARTAMENTO			140,000.00	0.00	1,148.33	4,018.00 4,256.00	0.00 0.00	0.00 0.00	0.00 0.00	9,422.33 0.00	130,577.67	

DEPARTAMENTO: DEPARTAMENTO DECUBICACIONES DE OBRAS

7838	RAMONA MORILLO SANTOS ENCARGADO/A DEPTO. DE	22500038488	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	159697 ✓
1 EMPLEADOS POR CHEQUE			30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	
0 EMPLEADOS POR PAGO ELECTRÓNICO			0.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	
1 EMPLEADOS DEL DEPARTAMENTO			30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 0.00	0.00 0.00	1,773.00 0.00	28,227.00	



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AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

VALORES EN RD\$
HOJA No.: 22/59
COMP. No.: 2024-03696
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: SEPTIEMBRE, 2024 CUENTA: GASTOS DE PERSONAL

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 SUPERVISION DE OBRAS												
12660	ARLYN ELENA GARCIA GARCIA		24,000.00	0.00	0.00	688.80	1,715.46	0.00	0.00	3,133.86	20,866.14	159698
	INGENIERO CIVIL	00116132549				729.60	0.00	0.00	0.00	0.00		
1 EMPLEADOS POR CHEQUE			24,000.00	0.00	0.00	688.80	1,715.46	0.00	0.00	3,133.86	20,866.14	
						729.60	0.00	0.00	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		
1 EMPLEADOS DEL DEPARTAMENTO			24,000.00	0.00	0.00	688.80	1,715.46	0.00	0.00	3,133.86	20,866.14	
						729.60	0.00	0.00	0.00	0.00		

DEPARTAMENTO: DIRECCION DEL PATRIMONIO HISTORICO Y CULTURAL DEL MUNICIPIO

19226	ADRIANA MARTINEZ PROMOTOR CULTURAL	40200565535	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	159699 ✓
19202	ALTAGRACIA GARCIA ROBLES FACILITADOR/A	22500873074	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	159700 ✓
18958	ANA JULIA CARELA FACILITADOR/A	00114107790	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	159701 ✓
19100	ANA ROSA MARTINEZ JIMENEZ ENLACE COMUNITARIO	22500412865	40,000.00	0.00	442.65	1,148.00 1,216.00	0.00 0.00	0.00 0.00	0.00 0.00	2,806.65 0.00	37,193.35	159702 ✓
19236	ARISMILKI BERROA BERROA PROMOTOR/A CULTURAL	40236447575	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	159703 ✓
18913	ARLETTE NUÑEZ BARRIS AUXILIAR ADMINISTRATI	40212231431	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	159704 ✓
18955	BARBARA MILEYDI VALDEZ VIZCAINO PROMOTOR/A MUNICIPAL	00116085168	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	159705 ✓
19260	BLANCA ROSA MENDEZ VASQUEZ FACILITADOR/A	00117415596	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	159706 ✓
19253	BRYAN DALNES MARTINEZ DE LA CRUZ PROMOTOR CULTURAL	22500906031	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	159707 ✓
19211	CARLOS JOSE CASTILLO BRITO PROMOTOR CULTURAL	00107376303	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	159708 ✓



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

VALORES EN RD\$
HOJA No.: 23/59
COMP. No.: 2024-03696
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: SEPTIEMBRE, 2024 CUENTA: GASTOS DE PERSONAL

COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL NETO	TIPO PAGO
						ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.		
DEPARTAMENTO: DIRECCION DEL PATRIMONIO HISTORICO Y CULTURAL DEL MUNICIPIO												
18585	CARLOS MANUEL PEREZ ADAME PROMOTOR MUNICIPAL	22300349689	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	159709 ✓
19007	CATHERIN REYES GIL SECRETARIA	22500919505	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	159710 ✓
19004	CECILIA MOYA CRUZ PROMOTOR/A	22500882034	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	159711 ✓
17631	DAISY MARIA QUEZADA FACILITADOR/A	00116556606	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	159712 ✓
18861	DANIELA DE LOS SANTOS CAMPUSANO AUXILIAR DE JUVENTUD	40229491135	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	159713 ✓
19010	DULCE MARIA MORENO GALVEZ PROMOTOR MUNICIPAL	22500124478	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	159714 ✓
18651	EDDY RAFAEL BAUTISTA VALERIO ENLACE COMUNITARIO	00102936135	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	159715 ✓
18910	ELIZABETH SUAREZ CASTRO PROMOTOR MUNICIPAL	40220845735	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	159716 ✓
18877	FAUSTINA LINARES NUÑEZ PROMOTOR CULTURAL	22500185461	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	159717 ✓
18825	FREDY CANDELARIO DE LA CRUZ PROMOTOR CULTURAL	00106254196	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	159718 ✓
19075	GINET GEORGINA ROJAS PALMO PROMOTOR CULTURAL	22600002392	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	159719 ✓
19000	IVELISSE MARTINEZ PEÑA PROMOTOR/A CULTURAL	00116479148	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	159720 ✓
19014	IVON DENISSE FELIZ AGRAMONTE PROMOTOR CULTURAL	22500780675	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	159721 ✓
18909	JADIEL SORIANO ALCANTARA PROMOTOR MUNICIPAL	40224453007	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	159722 ✓
18908	JOHANNA DEL CARMEN REYES CAMACHO SECRETARIA/O	40222763381	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	159723 ✓
18911	JOHANNI ENCARNACION DE MARTE SECRETARIA/O	00117322222	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	159724 ✓



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FEDERAL BUREAU OF INVESTIGATION
WASHINGTON, D.C.

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

VALORES EN RD\$
HOJA No.: 24/59
COMP. No.: 2024-03696
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: SEPTIEMBRE, 2024 CUENTA: GASTOS DE PERSONAL

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.		
DEPARTAMENTO: DIRECCION DEL PATRIMONIO HISTORICO Y CULTURAL DEL MUNICIPIO												
18614	JOSE ENCARNACION MEDINA ENLACE COMUNITARIO	00109951863	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	159725 ✓
18768	JUAN BAUTISTA MARTINEZ PROMOTOR CULTURAL	00115164766	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	159726 ✓
18644	JUAN JOSE GARCIA TAVAREZ MURALISTA	00109615815	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	159727 ✓
19049	JUAN SALVADOR PEREZ GUZMAN AUXILIAR DE APOYO COM	00110022456	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	159728 ✓
19429	JUANA ARELIS VALDEZ RIVAS DE RIVERA ENLACE COMUNITARIO	00114383201	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	159729 ✓
19002	JUBILE BATISTA GUZMAN FACILITADOR/A	40227562663	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	159730 ✓
18781	JUNIOR ALEXANDER CUEVAS GARCIA PROMOTOR MUNICIPAL	22500491653	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	159731 ✓
18631	KATHERINE TODD JIMINIAN ENLACE CULTURAL	22500045905	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	159732 ✓
19210	LEOPOLDO URBAEZ MONTES DE OCA PROMOTOR CULTURAL	00113034896	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	159733 ✓
18915	LORENZA CRISOSTOMO MILIANO AUXILIAR ADMINISTRATI	00112189592	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	159734 ✓
18647	LUCIA MARGARITA ROSARIO DE FRAGOSO ENLACE CULTURAL	00103684262	40,000.00	0.00	442.65	1,148.00 1,216.00	0.00 0.00	0.00 0.00	0.00 0.00	2,806.65 0.00	37,193.35	159735 ✓
19109	LUZ DIVINA DEL CARMEN LEYBA PINALES ENLACE CULTURAL	00110474160	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	159736 ✓
19104	MANUEL DE JESUS RUMALDO COLON COORDINADOR/A	00110140746	35,000.00	0.00	0.00	1,004.50 1,064.00	0.00 0.00	0.00 0.00	0.00 0.00	2,068.50 0.00	32,931.50	159737 ✓
18629	MARIA ESTHEFANI GONZALEZ DE GARCIA PROMOTOR CULTURAL	40223440005	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	159738 ✓
18906	MARIAN GERALDO PINEDA SECRETARIA	40232635801	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	159739 ✓
19258	MARIANA MARTINEZ PROMOTOR MUNICIPAL	00106256910	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	159740 ✓

TESORERIA
PAGADO
Fecha: 27/9/24
Recibido: 159403-160092
Cajero: G. P. H.

100-10000

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

VALORES EN RD\$
HOJA No.: 25/59
COMP. No.: 2024-03696
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: SEPTIEMBRE, 2024 CUENTA: GASTOS DE PERSONAL

COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL	TIPO PAGO
						ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.	NETO	
DEPARTAMENTO: DIRECCION DEL PATRIMONIO HISTORICO Y CULTURAL DEL MUNICIPIO												
19411	MARTIN JESUS NAZARET GONZALEZ DE LA ROSA PROMOTOR CULTURAL	00114955701	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	159741 ✓
18791	MIGUEL ANDUJAR PROMOTOR CULTURAL	40246002642	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	159742 ✓
18928	NAYELIN OZUNA CONSERJE	40253073494	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	159743 ✓
19235	NELSIDA CAMILO DE LA CRUZ PROMOTOR CULTURAL	00114300213	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	159744 ✓
18736	NICOLAS CONFESOR VIZCAINO DE LA CRUZ PROMOTOR CULTURAL	22500462985	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	159745 ✓
19048	NORBERTO ULLOA RODRIGUEZ ENLACE COMUNITARIO	00112985759	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	159746 ✓
18905	OLGA NATALI SANCHEZ FACILITADOR/A	00118244383	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	159747 ✓
19251	PABLO JULIAN PEREZ PEREZ PROMOTOR/A CULTURAL	22500551944	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	159748 ✓
18599	PAOLA HICIANO GARCIA SECRETARIA	22500642651	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	159749 ✓
18851	PAOLA NATHALIA MARTINEZ MONTAÑO FACILITADOR/A	22500749704	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	159750 ✓
18775	RAMONA TUSEN BONE PROMOTOR MUNICIPAL	00110397627	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	159751 ✓
18998	RAYSA DE LA CRUZ ARIAS COORDINADOR/A	22500409606	35,000.00	0.00	0.00	1,004.50 1,064.00	0.00 0.00	0.00 0.00	0.00 0.00	2,068.50 0.00	32,931.50	159752 ✓
18613	ROBERTO ALEXANDER NUÑEZ ENLACE COMUNITARIO	00106205156	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	159753 ✓
19296	SANTA ELENA JIMENEZ SANTOS ENLACE COMUNITARIO	22500410224	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	159754 ✓
12634	SARAH FERRER CONSTANZA SECRETARIO/A	22500509181	15,000.00	0.00	0.00	430.50 456.00	0.00 375.00	50.00 100.00	0.00 0.00	1,411.50 0.00	13,588.50	159755 ✓
18761	SILVIA ESTENDELY VALDEZ PROMOTOR MUNICIPAL	22500721422	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	159756 ✓



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

VALORES EN RD\$
HOJA No.: 26/59
COMP. No.: 2024-03696
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: SEPTIEMBRE, 2024 CUENTA: GASTOS DE PERSONAL

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: DIRECCION DEL PATRIMONIO HISTORICO Y CULTURAL DEL MUNICIPIO												
19158	SUGEIRY CUELLO PEÑA PROMOTOR CULTURAL	00115335341	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	159757 ✓
18689	WILFRIDO CIRITO CARMELA FACILITADOR/A	09000152935	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	159758 ✓
19212	WILSON CLAUDIO CHACON ENLACE CULTURAL	00116930181	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	159759 ✓
18609	YAHAIRA POLANCO GIL ENLACE COMUNITARIO	00111959573	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	159760 ✓
18926	YAMALYS FELIZ OLIVERO CONSERJE	05300450441	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	159761 ✓
18907	YAMILKA VIZCAINO AMPARO FACILITADOR/A	40213255686	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	159762 ✓
9830	YURKIS MILAGROS SANCHEZ REYES PINTOR	22500909506	21,000.00	0.00	0.00	602.70 638.40	0.00 0.00	0.00 0.00	0.00 0.00	1,241.10 0.00	19,758.90	159763 ✓
65 EMPLEADOS POR CHEQUE			1,011,000.00	0.00	885.30	29,015.70 30,734.40	0.00 0.00	50.00 100.00	0.00 0.00	61,160.40 0.00	949,839.60	
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	
65 EMPLEADOS DEL DEPARTAMENTO			1,011,000.00	0.00	885.30	29,015.70 30,734.40	0.00 375.00	50.00 100.00	0.00 0.00	61,160.40 0.00	949,839.60	

DEPARTAMENTO: DEPARTAMENTO DE ANIMACION URBANA

17823	CAMILLE AMIDARYS DE LOS SANTOS GUZMAN AUXILIAR ADMINISTRATIV	40236944720	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	159764 ✓
17825	ELIAS MANUEL BRIOSO MOLINA AUXILIAR ADMINISTRATIV	00118353192	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	159765 ✓
2 EMPLEADOS POR CHEQUE			10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	
0 EMPLEADOS POR PAGO ELECTRÓNICO			0.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	
2 EMPLEADOS DEL DEPARTAMENTO			10,000.00	0.00	0.00	287.00 304.00	0.00	0.00	0.00	591.00 0.00	9,409.00	



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

VALORES EN RD\$
HOJA No.: 27/59
COMP. No.: 2024-03696
PRESUP. AÑO: 2024

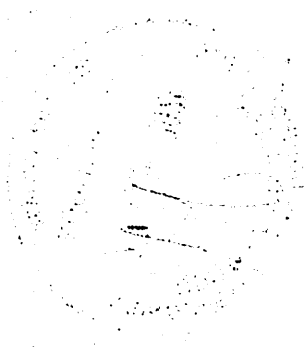
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: SEPTIEMBRE, 2024 CUENTA: GASTOS DE PERSONAL

COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL	TIPO PAGO
						ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.	NETO	
DEPARTAMENTO: DIVISION DE ESCUELAS TECNICO LABORAL												
6256	DIGNA TEJADA GUZMAN PROMOTOR/A CULTURAL	00108494618	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	159766 ✓
10996	GLENNY INMACULADA RODRIGUEZ BENS PROMOTOR/A CULTURAL	00110456324	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	159767 ✓
9627	JOSE ANIBAL MEJIA VIGILANTE	00104151386	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	159768 ✓
13719	JOSE DANIEL MENDEZ GARCIA FACILITADOR/A	00115195547	6,000.00	0.00	0.00	172.20 182.40	0.00 0.00	0.00 100.00	0.00 0.00	454.60 0.00	5,545.40	159769 ✓
7904	JOSE YFRAIN DE BERAS LLUVERES VIGILANTE	00107375727	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	159770 ✓
19264	MARIA ELIZA ROSARIO DE MARTINEZ FACILITADOR/A	00114905631	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	159771 ✓
18918	MILDRED ISABEL DE LA ROSA LUCIANO AUXILIAR ADMINISTRATI	40233253711	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	159772 ✓
18932	NANCY SOSA MENDEZ RECEPCIONISTA	40222905818	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	159773 ✓
6124	NILDA IVELISSE ROSARIO RAMIREZ SECRETARIO/A	00108211533	7,000.00	0.00	0.00	200.90 212.80	0.00 0.00	50.00 100.00	0.00 0.00	563.70 0.00	6,436.30	159774 ✓
18979	NOERKIS ALTAGRACIA MENDEZ NUÑEZ RECEPCIONISTA	22500398825	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	159775 ✓
13720	RUESTER ZAPATA DOÑE CONSERJE	00201711470	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	159776 ✓
11893	SMAYLYN POLANCO JIMENEZ AUXILIAR ADMINISTRATIV	40221321082	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	159777 ✓
6232	YOLANDA IVELISSE ALTAGRACIA UREÑA ZORRILLA DE MEDINA PROMOTOR MUNICIPAL	00104823786	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	159778 ✓
13 EMPLEADOS POR CHEQUE			116,000.00	0.00	0.00	3,332.56 3,529.96	0.00 0.00	200.00 500.00	0.00 0.00	7,562.52 0.00	108,437.48	
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	
13 EMPLEADOS DEL DEPARTAMENTO			116,000.00	0.00	0.00	3,332.56 3,529.96	0.00 0.00	200.00 500.00	0.00 0.00	7,562.52 0.00	108,437.48	



ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 11-11-01 BY 60322 UCBAW



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

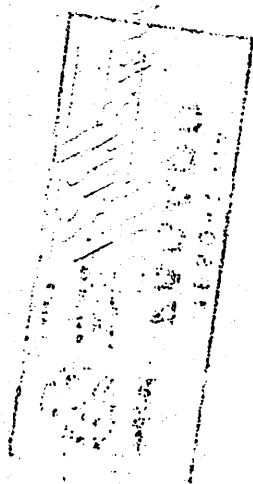
VALORES EN RD\$
HOJA No.: 28/59
COMP. No.: 2024-03696
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: SEPTIEMBRE, 2024 CUENTA: GASTOS DE PERSONAL

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 TECNOLOGIAS DE LA INFORMACION Y COMUNICACION (TIC)												
14894	ABRAHAM NOLASCO MERCEDES DISEÑADOR/A	40215829850	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	159779 ✓
19331	GABRIEL AQUINO SANCHEZ ADMINISTRADOR/A TECNIC	22500792530	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	159780 ✓
19408	JEREMY ENGELS DE LOS SANTOS JOAQUIN SOPORTE TECNICO	40229580101	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	159781 ✓
19383	JOVANNY FRANCISCO DE LA CRUZ ALMANZAR ANALISTA	00107376899	35,000.00	0.00	0.00	1,004.50 1,064.00	0.00 0.00	0.00 0.00	0.00 0.00	2,068.50 0.00	32,931.50	159782 ✓
18442	LUIS ALFREDO OVALLE GOMEZ ADMINISTRADOR DE SEGUR	00114456825	40,000.00	0.00	442.65	1,148.00 1,216.00	0.00 0.00	0.00 0.00	0.00 0.00	2,806.65 0.00	37,193.35	159783 ✓
19184	NACOR HENRIQUEZ DE LA CRUZ DIRECTOR/A HONORIFICO	22500021757	1.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.00	159784 ✓
2659	PEDRO PABLO FELIX SORIANO TECNICO DE PROGRAMACIO	00111628087	19,000.00	0.00	0.00	545.30 577.60	0.00 0.00	50.00 100.00	0.00 0.00	1,272.90 0.00	17,727.10	159785 ✓
18431	TALHIA FRIAS ACOSTA ASISTENTE	00119256071	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	159786 ✓
18487	VLADIMIR MARTINEZ MENA COORDINADORA/A	22500004365	40,000.00	0.00	442.65	1,148.00 1,216.00	0.00 0.00	0.00 0.00	0.00 0.00	2,806.65 0.00	37,193.35	159787 ✓
9 EMPLEADOS POR CHEQUE			208,001.00	0.00	885.30	5,969.60 6,323.20	0.00 0.00	50.00 100.00	0.00 0.00	13,328.10 0.00	194,672.90	
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			208,001.00	0.00	885.30	5,969.60 6,323.20	0.00 0.00	50.00 100.00	0.00 0.00	13,328.10 0.00	194,672.90	

DEPARTAMENTO: DIVISION DE ADMINISTRACION MESA DE AYUDA

18590	ASHLEY ANTHONHEY RODRIGUEZ DE PAULINO ENCARGADA	40200605554	17,300.00	0.00	0.00	496.51 525.92	0.00 0.00	0.00 0.00	0.00 0.00	1,022.43 0.00	16,277.57	159788 ✓
1 EMPLEADOS POR CHEQUE			17,300.00	0.00	0.00	496.51 525.92	0.00 0.00	0.00 0.00	0.00 0.00	1,022.43 0.00	16,277.57	
0 EMPLEADOS POR PAGO ELECTRÓNICO			0.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	
1 EMPLEADOS DEL DEPARTAMENTO			17,300.00	0.00	0.00	496.51 525.92	0.00 0.00	0.00 0.00	0.00 0.00	1,022.43 0.00	16,277.57	



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

VALORES EN RD\$
HOJA No.: 29/59
COMP. No.: 2024-03696
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: SEPTIEMBRE, 2024 CUENTA: GASTOS DE PERSONAL

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: DIVISION DE SOPORTE TECNICO											
18687	ANGEL ESTHEBAN SANCHEZ MARTINEZ ENCARGADO/A	40236209561	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 159789
16415	MIGUEL DE JESUS CABRERA CRUZ SOPORTE TECNICO INFORM	40234491948	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00 159790
2 EMPLEADOS POR CHEQUE			40,000.00	0.00	0.00	1,148.00 1,216.00	0.00 0.00	0.00 0.00	0.00 0.00	2,364.00 0.00	37,636.00
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			40,000.00	0.00	0.00	1,148.00 1,216.00	0.00 0.00	0.00 0.00	0.00 0.00	2,364.00 0.00	37,636.00
DEPARTAMENTO: DEPARTAMENTO DE SEGURIDAD Y MONITOREO DE LAS TIC											
12846	DAMIAN EVANGELISTA DE LA ROSA ENCARGADO/A	15300013461	15,400.00	0.00	0.00	441.98 468.16	0.00 0.00	50.00 0.00	0.00 0.00	960.14 0.00	14,439.86 159791
1 EMPLEADOS POR CHEQUE			15,400.00	0.00	0.00	441.98 468.16	0.00 0.00	50.00 0.00	0.00 0.00	960.14 0.00	14,439.86
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			15,400.00	0.00	0.00	441.98 468.16	0.00 0.00	50.00 0.00	0.00 0.00	960.14 0.00	14,439.86
DEPARTAMENTO: COMUNICACIONES Y RELACIONES PUBLICAS											
18481	DAVIEL JESUS PEREZ HEREDIA ENCARGADO/A	40219821903	35,000.00	0.00	0.00	1,004.50 1,064.00	0.00 0.00	0.00 0.00	0.00 0.00	2,068.50 0.00	32,931.50 159792
1 EMPLEADOS POR CHEQUE			35,000.00	0.00	0.00	1,004.50 1,064.00	0.00 0.00	0.00 0.00	0.00 0.00	2,068.50 0.00	32,931.50
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			35,000.00	0.00	0.00	1,004.50 1,064.00	0.00 0.00	0.00 0.00	0.00 0.00	2,068.50 0.00	32,931.50

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

VALORES EN RD\$
HOJA No.: 30/59
COMP. No.: 2024-03696
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: SEPTIEMBRE, 2024 CUENTA: GASTOS DE PERSONAL

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: DIRECCION DE COMUNICACIONES												
1278	DAMILKA CATALINO DE JESUS DISEÑADOR GRAFICO	00114914948	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	159793 ✓
19424	ELANNY MABEL HERRERA BELLO AUXILIAR ADMINISTRATI	40236096208	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	159794 ✓
18499	GERMAN DELGADO REINOSO FOTOGRAFO/A	05300193991	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	159795 ✓
19051	HAROLIN JOHANA LINARES GONZALEZ PERIODISTA	40222652063	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	159796 ✓
18433	JAN CARLOS SAPEG MEJIA FOTOGRAFO	40235995475	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	159797 ✓
18438	JOAN BOLIVAR PEREZ GERALDO GESTOR DE REDES SOCIAL	40225829841	40,000.00	0.00	442.65	1,148.00 1,216.00	0.00 0.00	0.00 0.00	0.00 0.00	2,806.65 0.00	37,193.35	159798 ✓
18500	KIMBERLYN CLISMEIRIN DE LA CRUZ AUXILIAR ADMINISTRATI	40229159245	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	159799 ✓
19058	LUIS EDUARDO MARTINEZ LALONDRIS FOTOGRAFO	00100126275	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	159800 ✓
19093	MARIAN ANDREINA VASQUEZ PEÑA COORDINADORA	40215290046	35,000.00	0.00	0.00	1,004.50 1,064.00	0.00 0.00	0.00 0.00	0.00 0.00	2,068.50 0.00	32,931.50	159801 ✓
14111	MILCIADES RUIZ FABIAN AUXILIAR ADMINISTRATI	00108355405	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	159802 ✓
18597	MOISES NOVA DE LOS SANTOS MAESTRO/A DE CEREMONIA	00108882382	35,000.00	0.00	0.00	1,004.50 1,064.00	0.00 0.00	0.00 0.00	0.00 0.00	2,068.50 0.00	32,931.50	159803 ✓
19384	NARCISA MARIA BATISTA LOPEZ AUXILIAR ADMINISTRATI	00103115192	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	159804 ✓
15819	PEDRO SANCHEZ DELGADO PERIODISTA	10900079566	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	159805 ✓
1407	ROBERTO GUSTAVO DIAZ FRANCISCO FOTOGRAFO	00104900865	20,000.00	0.00	0.00	574.00 608.00	0.00 0.00	50.00 100.00	0.00 0.00	1,332.00 0.00	18,668.00	159806 ✓
18801	RONNY YUMAIRIS MATOS MATOS SECRETARIA	03104691542	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	159807 ✓
18560	SENALDO ANTONIO ESTEVEZ TAVERAS AUXILIAR ADMINISTRATI	00102208402	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	159808 ✓



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

VALORES EN RD\$
HOJA No.: 31/59
COMP. No.: 2024-03696
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: SEPTIEMBRE, 2024 CUENTA: GASTOS DE PERSONAL

COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL	TIPO PAGO
						ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.	NETO	
DEPARTAMENTO: DIRECCION DE COMUNICACIONES												
19054	VALENTIN SURIEL QUIROZ AUXILIAR ADMINISTRATI	00115190936	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	159809 ✓
18430	YAMIRIS ALTAGRACIA RODRIGUEZ FELIPE SUB-DIRECTOR/A	00117672758	40,000.00	0.00	442.65	1,148.00 1,216.00	0.00 0.00	0.00 0.00	0.00 0.00	2,806.65 0.00	37,193.35	159810 ✓
18 EMPLEADOS POR CHEQUE			456,000.00	0.00	885.30	13,087.20 13,862.40	0.00 0.00	100.00 200.00	0.00 0.00	28,134.90 0.00	427,865.10	
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			456,000.00	0.00	885.30	13,087.20 13,862.40	0.00 0.00	100.00 200.00	0.00 0.00	28,134.90 0.00	427,865.10	
DEPARTAMENTO: DIVISION DE DISEÑO Y AUDIOVISUALES												
6359	GARY LORENZO NUÑEZ DISEÑADOR GRAFICO	00114718497	22,000.00	0.00	0.00	631.40 668.80	0.00 0.00	50.00 100.00	0.00 0.00	1,450.20 0.00	20,549.80	159811 ✓
18527	JOAN MANUEL RODRIGUEZ GARCIA DISEÑADOR GRAFICO	22500837319	35,000.00	0.00	0.00	1,004.50 1,064.00	0.00 0.00	0.00 0.00	0.00 0.00	2,068.50 0.00	32,931.50	159812 ✓
18437	JOSENIO TIBREY SORIANO ENC. DE AUDIOVISUALES	00201808433	35,000.00	0.00	0.00	1,004.50 1,064.00	0.00 0.00	0.00 0.00	0.00 0.00	2,068.50 0.00	32,931.50	159813 ✓
18526	KAONEL PEÑA DE JESUS DISEÑADOR GRAFICO	00111172490	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	159814 ✓
4 EMPLEADOS POR CHEQUE			122,000.00	0.00	0.00	3,501.40 3,708.80	0.00 0.00	50.00 100.00	0.00 0.00	7,360.20 0.00	114,639.80	
0 EMPLEADOS POR PAGO ELECTRÓNICO			0.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	
4 EMPLEADOS DEL DEPARTAMENTO			122,000.00	0.00	0.00	3,501.40 3,708.80	0.00 0.00	50.00 100.00	0.00 0.00	7,360.20 0.00	114,639.80	



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

VALORES EN RD\$
HOJA No.: 32/59
COMP. No.: 2024-03696
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: SEPTIEMBRE, 2024 CUENTA: GASTOS DE PERSONAL

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 MERCADEO SOCIAL												
19209	STEPHANY GUZMAN BAEZ AUXILIAR DE MERCADEO	22500518703	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	159815 ✓
1 EMPLEADOS POR CHEQUE			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	
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			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	
DEPARTAMENTO: DEPARTAMENTO DE PRENSA												
18428	EMELY MERCEDES CUELLO FAMILIA PERIODISTA	22300828898	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	159816 ✓
15835	JUAN ANTONIO ESTRELLA RODRIGUEZ PERIODISTA	00111288577	20,000.00	0.00	0.00	574.00 608.00	1,715.46 0.00	0.00 0.00	0.00 0.00	2,897.46 0.00	17,102.54	159817 ✓
13351	JUAN FRANCISCO MORA HERRERA PERIODISTA	00115199945	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	159818 ✓
18525	YOELDY MICHEL URIBE SANCHEZ PERIODISTA	40221225739	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	159819 ✓
4 EMPLEADOS POR CHEQUE			110,000.00	0.00	0.00	3,157.00 3,344.00	1,715.46 0.00	0.00 0.00	0.00 0.00	8,216.46 0.00	101,783.54	
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			110,000.00	0.00	0.00	3,157.00 3,344.00	1,715.46 0.00	0.00 0.00	0.00 0.00	8,216.46 0.00	101,783.54	

DEPARTAMENTO: DEPARTAMENTO DE PROTOCOLO Y CEREMONIAL



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

VALORES EN RD\$
HOJA No.: 33/59
COMP. No.: 2024-03696
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: SEPTIEMBRE, 2024 CUENTA: GASTOS DE PERSONAL

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 PROTOCOLO Y CEREMONIAL											
18451	CINDY ROSALIT HERRERA ECHAVARRIA GESTOR DE PROTOCOLO Y	40213606102	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 159820 ✓
18667	JOSE MANUEL LIRIANO PEREZ GESTOR DE PROTOCOLO Y	00106070436	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 159821 ✓
10538	PIO YNOSENCIO MERA CORALES GESTOR DE PROTOCOLO Y	22500061340	20,000.00	0.00	0.00	574.00 608.00	0.00 0.00	50.00 100.00	0.00 0.00	1,332.00 0.00	18,668.00 159822 ✓
922	RAMON ANTONIO TEJADA RODRIGUEZ CAMARERO	03700141439	6,000.00	0.00	0.00	172.20 182.40	0.00 0.00	50.00 0.00	0.00 0.00	404.60 0.00	5,595.40 159823 ✓
18450	VANESSA DEL PILAR JIMENEZ DOÑE GESTOR DE PROTOCOLO Y	22500309905	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 159824 ✓
18452	WAIKA RUBI ROJAS RAMIREZ GESTOR DE PROTOCOLO Y	00114428741	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 159825 ✓
18570	YANOEL AMAURY ORTEGA VALDEZ SONIDISTA	00115530453	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 159826 ✓
7 EMPLEADOS POR CHEQUE			121,000.00	0.00	0.00	3,472.70 3,678.40	0.00 0.00	100.00 100.00	0.00 0.00	7,351.10 0.00	113,648.90
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
7 EMPLEADOS DEL DEPARTAMENTO			121,000.00	0.00	0.00	3,472.70 3,678.40	0.00 0.00	100.00 100.00	0.00 0.00	7,351.10 0.00	113,648.90

DEPARTAMENTO: DIRECCION JURIDICA												
19045	ABNER DAVID DOTEL CHALAS DIGITADOR/A	40214955698	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	159827 ✓
19161	ANICETA DE LA CRUZ MARTINEZ ABOGADO/A	00108415258	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	159828 ✓
17358	ANTONIO MANUEL FELIX GARCIA DIGITADOR/A	40232585956	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	159829 ✓
19056	ARGELIA MARIA RODRIGUEZ CABRERA ANALISTA	22500383454	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	159830 ✓



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

VALORES EN RD\$
HOJA No.: 34/59
COMP. No.: 2024-03696
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: SEPTIEMBRE, 2024 CUENTA: GASTOS DE PERSONAL

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: DIRECCION JURIDICA												
18579	ARICEL ANTONIO MEREJO VICENTE AUXILIAR ADMINISTRATI	00112255187	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	159831
19165	BERENICE MANZANILLO RIVAS AUXILIAR ADMINISTRATI	22500687706	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	159832
18592	CARMEN BANESA SUAZO BRUNO SECRETARIA	40247503952	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	159833
19037	CLAUDIO RODRIGUEZ PEGUERO CONSULTOR/A TECNICO	00106155153	40,000.00	0.00	442.65	1,148.00 1,216.00	0.00 0.00	0.00 0.00	0.00 0.00	2,806.65 0.00	37,193.35	159834
33	DOMINGO MARTINEZ HEREDIA ALGUACIL	00102732393	8,000.00	0.00	0.00	229.60 243.20	0.00 0.00	50.00 100.00	0.00 0.00	2,338.26 0.00	5,661.74	160092
18643	EFRAIN ANTONIO GUERRERO NINA ABOGADO/A	00106175151	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	160091
17453	ELADIO FANIT SEVERINO ABOGADO/A	00110964996	15,000.00	0.00	0.00	430.50 456.00	0.00 0.00	0.00 0.00	0.00 0.00	886.50 0.00	14,113.50	160090
18569	ESTEBAN MELLA GOMEZ CONSULTOR/A JURIDICO	00103712998	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	160089
18934	EZEQUIEL RINCON ABOGADO/A	22500206598	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	160088
11634	GISELA DE LOS SANTOS SEVERINO PSICOLOGO/A	00800319824	20,000.00	0.00	0.00	574.00 608.00	0.00 0.00	50.00 100.00	0.00 0.00	1,332.00 0.00	18,668.00	160087
19033	JOSE LUIS PAYANO NUÑEZ ABOGADO/A	00106177561	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	160086
13255	JUAN GUZMAN BRITO ABOGADO/A	00112929351	12,666.67	0.00	0.00	363.53 385.07	0.00 0.00	50.00 50.00	0.00 0.00	848.60 0.00	11,818.07	160085
17681	JUAN LUIS DEL ROSARIO SORIANO ALGUACIL	00111527461	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	160084
18739	KARY PATRICIA FERRAND LINARES ASESOR/A	00111260477	40,000.00	0.00	442.65	1,148.00 1,216.00	0.00 0.00	0.00 0.00	0.00 0.00	2,806.65 0.00	37,193.35	160083
18546	LINARES SOMON AGRAMONTE CONSULTOR/A TECNICO	00110906047	40,000.00	0.00	442.65	1,148.00 1,216.00	0.00 0.00	0.00 0.00	0.00 0.00	2,806.65 0.00	37,193.35	160082
13124	LISSETTE DE LA ROSA DE GOMEZ SECRETARIA/O	22500334267	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	160081



March 22nd 1892

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

VALORES EN RD\$
HOJA No.: 35/59
COMP. No.: 2024-03696
PRESUP. AÑO: 2024

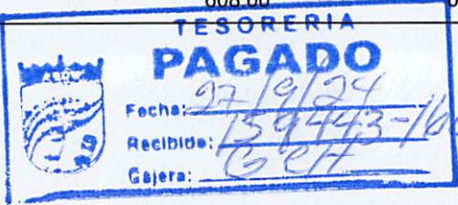
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

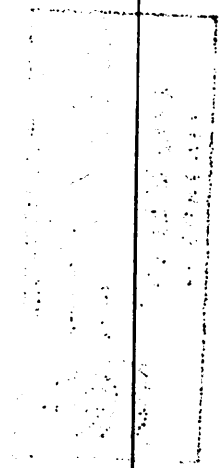
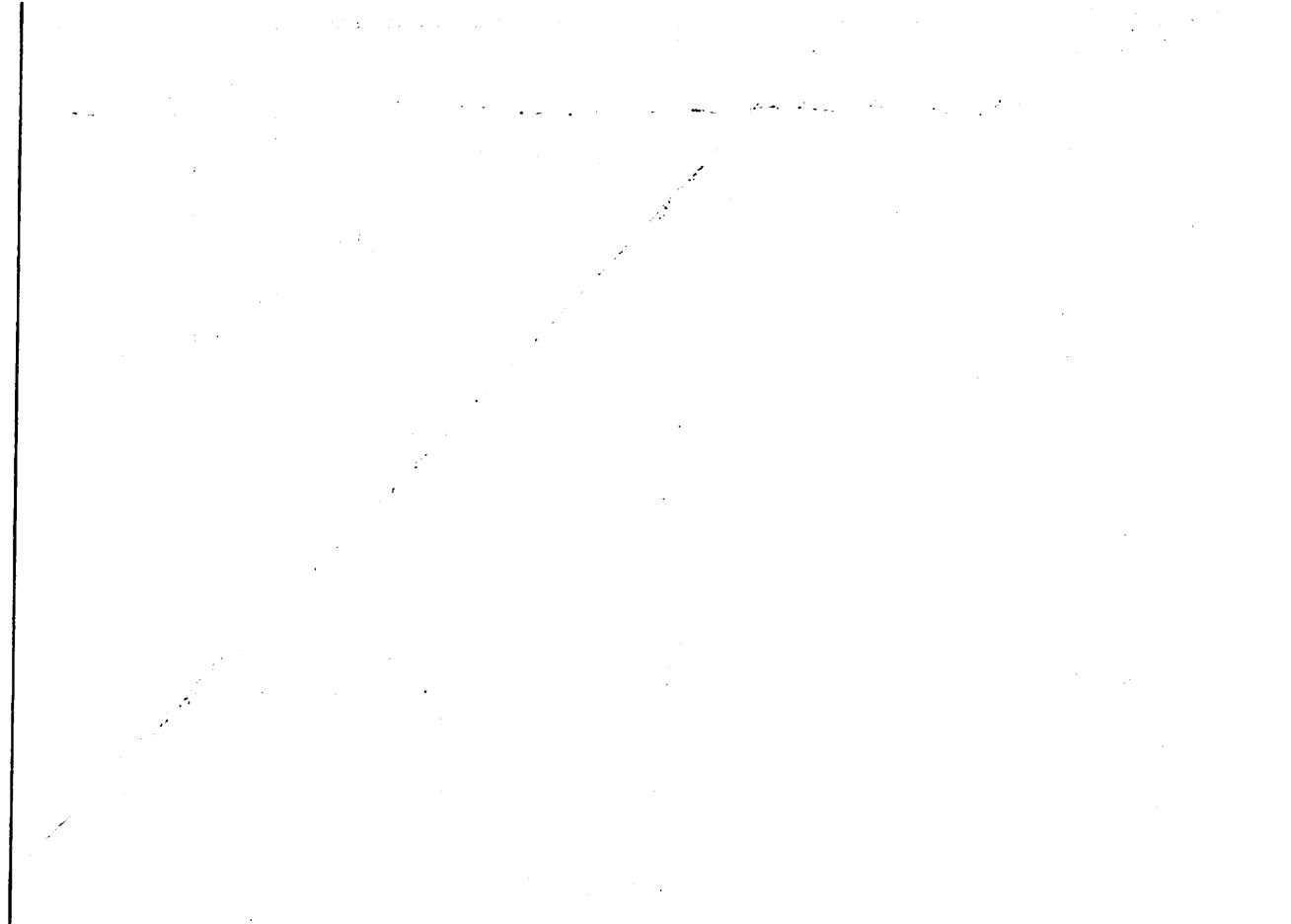
PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: SEPTIEMBRE, 2024 CUENTA: GASTOS DE PERSONAL

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: DIRECCION JURIDICA													
18853	ODET RUDECINDO POLANCO	22500463827	25,000.00	0.00	0.00	717.50	0.00	0.00	0.00	1,477.50	23,522.50	160080	✓
	ABOGADO/A						760.00	0.00	0.00	0.00	0.00		
18683	OLFA AMARILIS LORENZO ASENSIO	00102711942	30,000.00	0.00	0.00	861.00	0.00	0.00	0.00	1,773.00	28,227.00	160079	✓
	COORDINADORA						912.00	0.00	0.00	0.00	0.00		
18876	PEDRO WILIAN SORIANO PAREDES	00106137110	18,000.00	0.00	0.00	516.60	0.00	0.00	0.00	1,063.80	16,936.20	160078	✓
	ABOGADO/A						547.20	0.00	0.00	0.00	0.00		
17505	PRENILDY VOLQUEZ GERALDO	00116319401	10,000.00	0.00	0.00	287.00	0.00	0.00	0.00	591.00	9,409.00	160077	✓
	PARALEGAL						304.00	0.00	0.00	0.00	0.00		
18794	ROSA HERMINIA PEREYRA RAMIREZ	01000895605	12,000.00	0.00	0.00	344.40	0.00	0.00	0.00	709.20	11,290.80	160076	✓
	SECRETARIA						364.80	0.00	0.00	0.00	0.00		
19440	RUBEN DARIO RAMOS DE LA PAZ	00106213119	35,000.00	0.00	0.00	1,004.50	0.00	0.00	0.00	2,068.50	32,931.50	160075	✓
	COORDINADOR/A						1,064.00	0.00	0.00	0.00	0.00		
18443	SANTA VIVIANA TERRERO DE CORPORAN	00116003716	25,000.00	0.00	0.00	717.50	0.00	0.00	0.00	1,477.50	23,522.50	160074	✓
	ABOGADO/A						760.00	0.00	0.00	0.00	0.00		
100	SANTO ADELAIDO CONTRERAS OZUNA	22500206911	15,000.00	0.00	0.00	430.50	0.00	50.00	0.00	936.50	14,063.50	159838	✓
	ABOGADO/A						456.00	0.00	0.00	0.00	0.00		
17272	SILVESTRE DE LA ROSA REYES	00201242146	25,000.00	0.00	0.00	717.50	0.00	0.00	0.00	1,477.50	23,522.50	159839	✓
	AGRIMENSOR/A						760.00	0.00	0.00	0.00	0.00		
19031	TITO RODRIGUEZ	00111838264	20,000.00	0.00	0.00	574.00	0.00	0.00	0.00	1,182.00	18,818.00	159840	✓
	ABOGADO/A						608.00	0.00	0.00	0.00	0.00		
30 EMPLEADOS POR CHEQUE			632,666.67	0.00	2,476.28	18,157.53	0.00	200.00	0.00	42,032.34	590,634.33		
						19,233.07	0.00	250.00	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			
30 EMPLEADOS DEL DEPARTAMENTO			632,666.67	0.00	2,476.28	18,157.53	0.00	200.00	0.00	42,032.34	590,634.33		
						19,233.07	0.00	250.00	0.00	0.00			

DEPARTAMENTO: DEPARTAMENTO DE ELABORACION Y DOCUMENTOS LEGALES

232	BERNARDINA HEREDIA ENCARGADO/A	00110800836	20,000.00	0.00	0.00	574.00 608.00	0.00 0.00	50.00 100.00	0.00 0.00	1,332.00 0.00	18,668.00	159841 ✓
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AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
DIRECCIÓN DE RECURSOS HUMANOS

VALORES EN RD\$
HOJA No.: 36/59
COMP. No.: 2024-03696
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: SEPTIEMBRE, 2024 CUENTA: GASTOS DE PERSONAL

COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL NETO	TIPO PAGO
						ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.		

DEPARTAMENTO: DEPARTAMENTO DE ELABORACION Y DOCUMENTOS LEGALES

82	ORFELINA POLANCO ABOGADO/A	00104163233	12,000.00	0.00	0.00	344.40 364.80	0.00 0.00	50.00 100.00	0.00 0.00	859.20 0.00	11,140.80	159842
2 EMPLEADOS POR CHEQUE			32,000.00	0.00	0.00	918.40 972.80	0.00 0.00	100.00 200.00	0.00 0.00	2,191.20 0.00	29,808.80	
0 EMPLEADOS POR PAGO ELECTRÓNICO			0.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	
2 EMPLEADOS DEL DEPARTAMENTO			32,000.00	0.00	0.00	918.40 972.80	0.00 0.00	100.00 200.00	0.00 0.00	2,191.20 0.00	29,808.80	

DEPARTAMENTO: DEPARTAMENTO DE LITIGIOS

18441	FRANCISCO FORTUNATO FIGUEROA ENCARGADA	00104738240	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	159843
193	LEONIDAS DE LOS SANTOS PINALES ENCARGADO/A	00109928846	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	50.00 150.00	0.00 0.00	1,973.00 0.00	28,027.00	159844
11840	RAFAEL ERIBEDI SANCHEZ ORTIZ ABOGADO/A	00111637831	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	159845
3 EMPLEADOS POR CHEQUE			73,000.00	0.00	0.00	2,095.10 2,219.20	0.00 0.00	100.00 250.00	0.00 0.00	4,664.30 0.00	68,335.70	
0 EMPLEADOS POR PAGO ELECTRÓNICO			0.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	
3 EMPLEADOS DEL DEPARTAMENTO			73,000.00	0.00	0.00	2,095.10 2,219.20	0.00 0.00	100.00 250.00	0.00 0.00	4,664.30 0.00	68,335.70	

DEPARTAMENTO: DEPARTAMENTO DE COBROS COMPULSIVOS

17122	FRANKLIN MOTA SEVERINO ABOGADO/A	00110036381	15,833.33	0.00	0.00	454.42 481.33	0.00 0.00	0.00 0.00	0.00 0.00	935.75 0.00	14,897.58	159846
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AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
DIRECCIÓN DE RECURSOS HUMANOS

VALORES EN RD\$
HOJA No.: 37/59
COMP. No.: 2024-03696
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

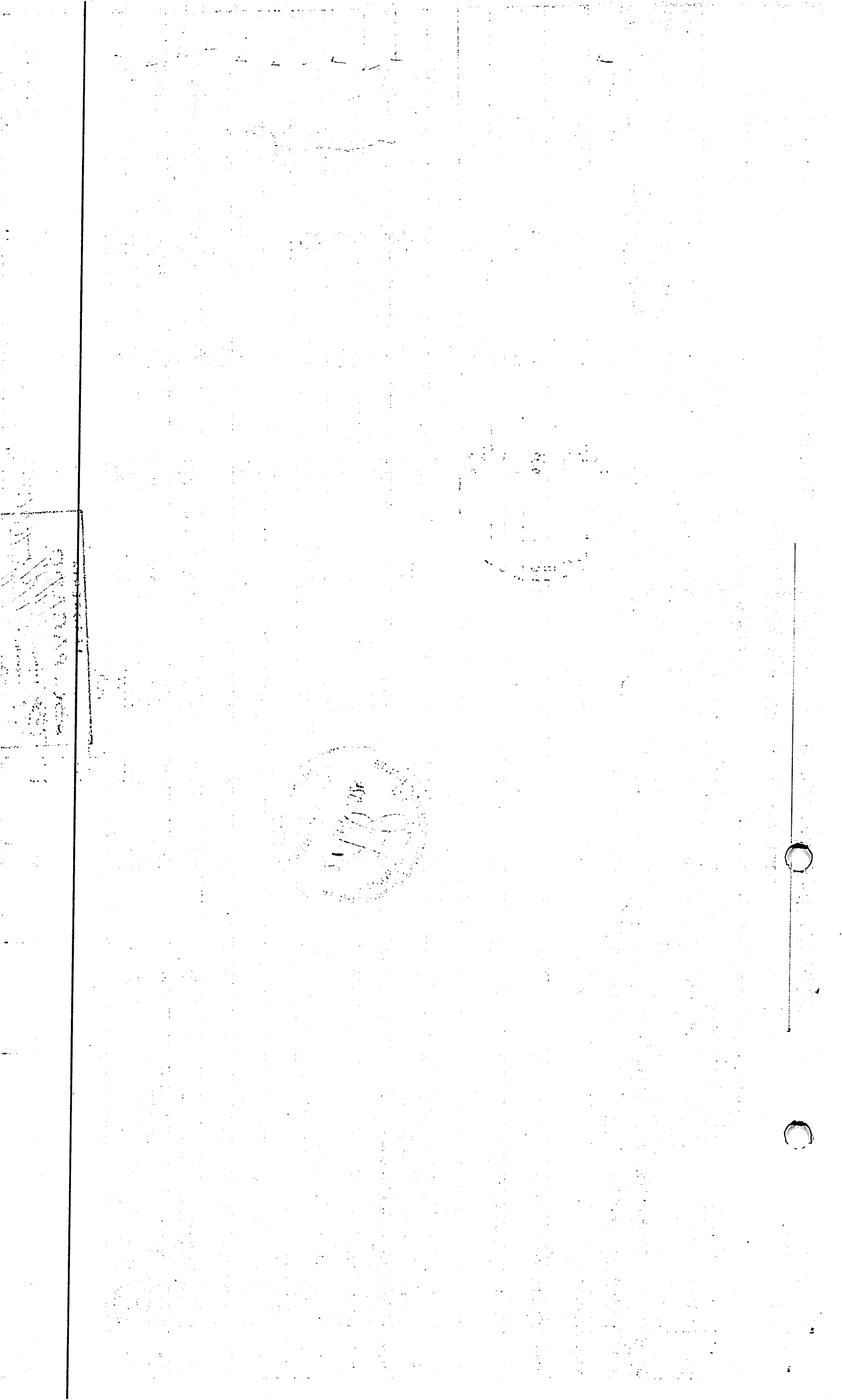
PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: SEPTIEMBRE, 2024 CUENTA: GASTOS DE PERSONAL

COD	NOMBRE	SUELDO BRUTO	PRETAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL	TIPO
	CARGO	CÉDULA			ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.	NETO	PAGO
DEPARTAMENTO: DEPARTAMENTO DE COBROS COMPULSIVOS											
18595	OCTAVIO OGANDO PEREZ ENCARGADO/A	01200405205	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 159847 ✓
2 EMPLEADOS POR CHEQUE			45,833.33	0.00	0.00	1,315.42 1,393.33	0.00 0.00	0.00 0.00	0.00 0.00	2,708.75 0.00	43,124.58
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			45,833.33	0.00	0.00	1,315.42 1,393.33	0.00 0.00	0.00 0.00	0.00 0.00	2,708.75 0.00	43,124.58

DEPARTAMENTO: DIRECCION DE PLANIFICACION Y DESARROLLO INSTITUCIONAL

6352	ANA DIRCIA DE LA CRUZ MARTINEZ AUXILIAR ADMINISTRATIV	00115770265	7,000.00	0.00	0.00	200.90 212.80	0.00 0.00	50.00 0.00	0.00 0.00	463.70 0.00	6,536.30	159848 ✓
18591	ANA MIRIAM DE JESUS ECHAVARRIA AUXILIAR ADMINISTRATI	40225382536	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	159849 ✓
19256	BENIGNA MARTINEZ MAÑON TECNICO	00111220513	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	159850 ✓
19189	CARLOS ALBERTO PADILLA DURAN ASESOR/A	00104509310	1.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.00	159851 ✓
12924	CHARO DE LA ROSA SECRETARIA	40226324180	11,500.00	0.00	0.00	330.05 349.60	0.00 0.00	50.00 100.00	0.00 0.00	829.65 0.00	10,670.35	159852 ✓
18583	CRISTHAINY LUCIA ORTIZ HUBIERES COORDINADOR/A	40218119044	35,000.00	0.00	0.00	1,004.50 1,064.00	0.00 0.00	0.00 0.00	0.00 0.00	2,068.50 0.00	32,931.50	159853 ✓
8252	ELIEZER RAMIREZ TEJEDA AUXILIAR ADMINISTRATIV	00107372427	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	159854 ✓
5879	FACUNDA BERNABE MELO AUXILIAR ADMINISTRATIV	00108348525	7,000.00	0.00	0.00	200.90 212.80	0.00 0.00	50.00 100.00	0.00 0.00	563.70 0.00	6,436.30	159855 ✓
7865	IRIS JANET BELTRE ANALISTA	00104025580	20,000.00	0.00	0.00	574.00 608.00	0.00 0.00	50.00 100.00	0.00 0.00	1,332.00 0.00	18,668.00	159856 ✓
6156	JUAN FERNANDO BONILLA OZORIA ANALISTA DE PROYECTOS	00107073843	12,000.00	0.00	0.00	344.40 364.80	0.00 0.00	50.00 100.00	0.00 0.00	859.20 0.00	11,140.80	159857 ✓





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

VALORES EN RD\$
HOJA No.: 38/59
COMP. No.: 2024-03696
PRESUP. AÑO: 2024

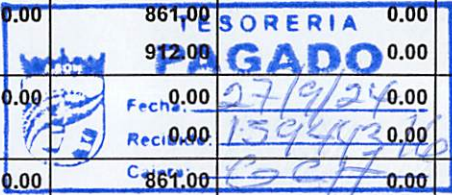
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: SEPTIEMBRE, 2024 CUENTA: GASTOS DE PERSONAL

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: DIRECCION DE PLANIFICACION Y DESARROLLO INSTITUCIONAL												
19281	KRISMAIRY PATRICIA NUÑEZ OSORIO ANALISTA	40230263713	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	159858 ✓
18623	LEONARDA MORENO ABREU COORDINADOR/A (HONORI	00107728776	1.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.00	159859 ✓
18580	MARIEL NATACHA RAMIREZ BRITO DIRECTOR/A	40240289450	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	159860 ✓
19050	MAYRIELIS YANELL CUELLO ABREU ANALISTA DE PLANIFICAC	40210316721	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	159861 ✓
19279	NAYELIN ORIANNY REYES ABREU TECNICO	40234542484	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	159862 ✓
18422	SAMUEL ALBERTO MARTINEZ AGRAMONTE COORDINADOR/A GENERAL	00500014501	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	159863 ✓
6159	THELMA SIRI ORTEGA ANALISTA DE PLANIFICAC	00102784998	12,000.00	0.00	0.00	344.40 364.80	0.00 0.00	50.00 100.00	0.00 0.00	859.20 0.00	11,140.80	159864 ✓
6834	WILSON NATHANAEL OZUNA MAMBRU TECNICO ADMINISTRATIVO	40223418993	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	159865 ✓
18776	YAFREISY PIANNE SECRETARIA	40226596829	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	159866 ✓
19 EMPLEADOS POR CHEQUE			320,502.00	0.00	2,296.66	9,198.35 9,743.20	0.00 0.00	350.00 600.00	0.00 0.00	22,188.21 0.00	298,313.79	
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	
19 EMPLEADOS DEL DEPARTAMENTO			320,502.00	0.00	2,296.66	9,198.35 9,743.20	0.00 0.00	350.00 600.00	0.00 0.00	22,188.21 0.00	298,313.79	

DEPARTAMENTO: DEPARTAMENTO DE DESARROLLO INSTITUCIONAL

2438	RAMONA EULOGIA PAULINO ANALISTA DE PRESUPUEST	00108579988	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	50.00 100.00	0.00 0.00	1,923.00 0.00	28,077.00	159867 ✓
1 EMPLEADOS POR CHEQUE			30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	50.00 100.00	0.00 0.00	1,923.00 0.00	28,077.00	
0 EMPLEADOS POR PAGO ELECTRÓNICO			0.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	
1 EMPLEADOS DEL DEPARTAMENTO			30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	50.00 100.00	0.00 0.00	1,923.00 0.00	28,077.00	



一、凡在本行存款，利息按日计算，按月结息。

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

VALORES EN RD\$
HOJA No.: 39/59
COMP. No.: 2024-03696
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: SEPTIEMBRE, 2024 CUENTA: GASTOS DE PERSONAL

COD	NOMBRE	CÉDULA	SUELDO BRUTO	PRETAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL NETO	TIPO PAGO
	CARGO					ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.		
DEPARTAMENTO: DEPARTAMENTO DE FORMULACION, MONITOREO Y EVALUACION DE PLANES, PROGRAMAS Y PROYECTOS												
15319	BARY HENRIQUEZ ASENCIO ANALISTA	00111946174	20,000.00	0.00	0.00	574.00 608.00	0.00 0.00	0.00 100.00	0.00 0.00	1,282.00 0.00	18,718.00	159868 ✓
12407	YOSCANDRA SANCHEZ FERMIN ENCARGADA DEPARTAMENTO	00113979462	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	50.00 150.00	0.00 0.00	1,973.00 0.00	28,027.00	159869 ✓
2 EMPLEADOS POR CHEQUE			50,000.00	0.00	0.00	1,435.00 1,520.00	0.00 0.00	50.00 250.00	0.00 0.00	3,255.00 0.00	46,745.00	
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			50,000.00	0.00	0.00	1,435.00 1,520.00	0.00 0.00	50.00 250.00	0.00 0.00	3,255.00 0.00	46,745.00	
DEPARTAMENTO: DEPARTAMENTO DE CALIDAD EN LA GESTION												
2294	JUANA ESTHER MORA CUSTODIO ANALISTA DE CALIDAD EN	40200610174	20,000.00	0.00	0.00	574.00 608.00	0.00 375.00	50.00 100.00	0.00 0.00	1,707.00 0.00	18,293.00	159870 ✓
16325	KATERLIN SANCHEZ CESPEDES ANALISTA DE CALIDAD EN	00111584637	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	159871 ✓
2 EMPLEADOS POR CHEQUE			45,000.00	0.00	0.00	1,291.50 1,368.00	0.00 0.00	50.00 100.00	0.00 0.00	3,184.50 0.00	41,815.50	
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	
2 EMPLEADOS DEL DEPARTAMENTO			45,000.00	0.00	0.00	1,291.50 1,368.00	0.00 375.00	50.00 100.00	0.00 0.00	3,184.50 0.00	41,815.50	
DEPARTAMENTO: DEPARTAMENTO DE COOPERACION INTERNACIONAL												
15844	INMACULADA LEON LEON ENCARGADA DEPARTAMENTO	05401121024	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 150.00	0.00 0.00	1,923.00 0.00	28,077.00	159872 ✓
1 EMPLEADOS POR CHEQUE			30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 150.00	0.00 0.00	1,923.00 0.00	28,077.00	
0 EMPLEADOS POR PAGO ELECTRÓNICO			0.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	
1 EMPLEADOS DEL DEPARTAMENTO			30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 150.00	0.00 0.00	1,923.00 0.00	28,077.00	Pagina 39 de 59 Powered by Municipia



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

VALORES EN RD\$
HOJA No.: 40/59
COMP. No.: 2024-03696
PRESUP. AÑO: 2024

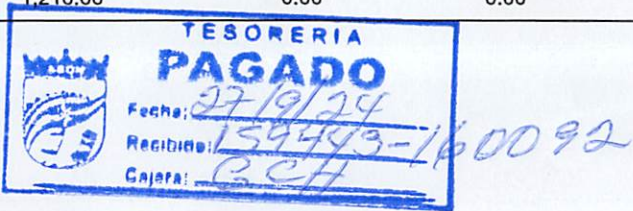
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: SEPTIEMBRE, 2024 CUENTA: GASTOS DE PERSONAL

COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL NETO	TIPO PAGO
						ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.		
DEPARTAMENTO: DEPARTAMENTO DE NOMINA												
16390	ANA CRISTINA MARTE RAMIREZ AUXILIAR DE RECURSOS H	40214745636	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	159873 ✓
16418	CAROLINA DE LA CRUZ PEREZ SECRETARIA	22500477231	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	159874 ✓
11638	CATALINA BRAND GIRON SECRETARIA	40224557997	25,500.00	0.00	0.00	731.85 775.20	0.00 0.00	0.00 100.00	0.00 0.00	1,607.05 0.00	23,892.95	159875 ✓
17373	ESTEFANY LIRANZO JIMENEZ ANALISTA DE RECURSOS H	22500436658	35,000.00	0.00	47.25	1,004.50 1,064.00	0.00 0.00	0.00 0.00	0.00 0.00	2,115.75 0.00	32,884.25	159876 ✓
4 EMPLEADOS POR CHEQUE			100,500.00	0.00	47.25	2,884.35 3,055.20	0.00 0.00	0.00 100.00	0.00 0.00	6,086.80 0.00	94,413.20	
0 EMPLEADOS POR PAGO ELECTRÓNICO			0.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	
4 EMPLEADOS DEL DEPARTAMENTO			100,500.00	0.00	47.25	2,884.35 3,055.20	0.00 0.00	0.00 100.00	0.00 0.00	6,086.80 0.00	94,413.20	

DEPARTAMENTO: DIRECCION DE RECURSOS HUMANOS

19213	DORCA ENCARNACION PEÑA ANALISTA DE RELACIONES	01800423707	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	159877 ✓
17118	LAURA LISBET FRANCO ESQUEA ANALISTA DE RECURSOS H	40221835784	35,000.00	0.00	47.25	1,004.50 1,064.00	0.00 0.00	0.00 0.00	0.00 0.00	2,115.75 0.00	32,884.25	159878 ✓
17356	LEIDY RAMIREZ TORRES ANALISTA DE RECURSOS H	22500100270	40,000.00	0.00	442.65	1,148.00 1,216.00	0.00 0.00	0.00 0.00	0.00 0.00	2,806.65 0.00	37,193.35	159879 ✓
19406	LIZ ALANNAH BIRKHOOLD RIVERA RECEPCIONISTA	40230521235	6,500.00	0.00	0.00	186.55 197.60	0.00 0.00	0.00 0.00	0.00 0.00	384.15 0.00	6,115.85	159880 ✓
18483	LOREN ANYERIS ROSARIO CASTRO SECRETARIA	00112995899	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	159881 ✓
19423	MILAGROS ESTHER TAVERAS AMPARO ANALISTA	22500443464	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	159882 ✓
18533	OLGA LIDIA ANGOMAS DE SANCHEZ ANALISTA DE RECURSOS H	00117391060	40,000.00	0.00	442.65	1,148.00 1,216.00	0.00 0.00	0.00 0.00	0.00 0.00	2,806.65 0.00	37,193.35	159883 ✓



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

VALORES EN RD\$
HOJA No.: 41/59
COMP. No.: 2024-03696
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: SEPTIEMBRE, 2024 CUENTA: GASTOS DE PERSONAL

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: DIRECCION DE RECURSOS HUMANOS													
18413	SANYA BERENICE VALDEZ PERAL		45,000.00	0.00	1,148.33	1,291.50		0.00	0.00	0.00	3,807.83	41,192.17	159884
	DIRECTOR/A	00112898200				1,368.00		0.00	0.00	0.00	0.00		
8 EMPLEADOS POR CHEQUE			256,500.00	0.00	2,080.88	7,361.55	0.00	0.00	0.00	17,240.03	239,259.97		
						7,797.60	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			
8 EMPLEADOS DEL DEPARTAMENTO			256,500.00	0.00	2,080.88	7,361.55	0.00	0.00	0.00	17,240.03	239,259.97		
						7,797.60	0.00	0.00	0.00	0.00			
DEPARTAMENTO: DEPARTAMENTO DE RELACIONES LABORABLES Y SEGURIDAD SOCIAL													
18492	AURIELISA CEDEÑO DE SIMONO		35,000.00	0.00	0.00	1,004.50	0.00	0.00	0.00	2,068.50	32,931.50	159885	
	ENCARGADO DE RELACIONE	22300878117				1,064.00	0.00	0.00	0.00	0.00			
1 EMPLEADOS POR CHEQUE			35,000.00	0.00	0.00	1,004.50	0.00	0.00	0.00	2,068.50	32,931.50		
						1,064.00	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			35,000.00	0.00	0.00	1,004.50	0.00	0.00	0.00	2,068.50	32,931.50		
						1,064.00	0.00	0.00	0.00	0.00			
DEPARTAMENTO: DEPARTAMENTO DE CAPACITACION Y DESARROLLO													
17131	ALVIN MATEO JIMENEZ		35,000.00	0.00	47.25	1,004.50	0.00	0.00	0.00	2,115.75	32,884.25	159886	
	ANALISTA DE CAPACITACI	00104273974				1,064.00	0.00	0.00	0.00	0.00			
15225	GERALDO OTONIEL TORRES REYES		30,000.00	0.00	0.00	861.00	0.00	0.00	0.00	3,488.46	26,511.54	159887	
	ENCARGADA DE CAPACITAC	40225785563				912.00	0.00	0.00	0.00	0.00			
2 EMPLEADOS POR CHEQUE			65,000.00	0.00	47.25	1,865.50	0.00	0.00	0.00	5,604.21	59,395.79		
						1,976.00	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			65,000.00	0.00	47.25	1,865.50	0.00	0.00	0.00	5,604.21	59,395.79		
						1,976.00	0.00	0.00	0.00	0.00			

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

VALORES EN RD\$
HOJA No.: 42/59
COMP. No.: 2024-03696
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

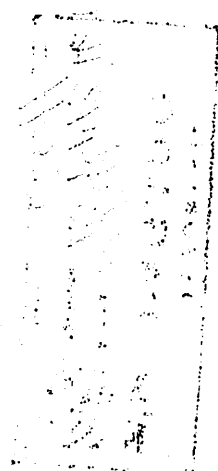
PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: SEPTIEMBRE, 2024 CUENTA: GASTOS DE PERSONAL

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 REGISTRO Y CONTROL DE PERSONAL												
19233	ELIZABETH ORTIZ GONZALEZ SECRETARIA	40237365545	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	159888 ✓
13990	JHON KERLING DE JESUS PAULA ENCARGADO DE REGISTRO	00117219923	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	50.00 0.00	0.00 0.00	1,823.00 0.00	28,177.00	159889 ✓
19395	MARIA ALTAGRACIA CABA SEVERINO AUXILIAR ADMINISTRATI	22400053934	7,800.00	0.00	0.00	223.86 237.12	0.00 0.00	0.00 0.00	0.00 0.00	460.98 0.00	7,339.02	159890 ✓
19237	MEUNIN VARGAS CUEVAS AUXILIAR ADMINISTRATIV	22500186683	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	159891 ✓
19288	SANDRA MARGARITA OLIVERO VALDESPINA SECRETARIA	40213465038	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	159892 ✓
5 EMPLEADOS POR CHEQUE			89,800.00	0.00	0.00	2,577.26 2,729.92	0.00 0.00	50.00 0.00	0.00 0.00	5,357.18 0.00	84,442.82	
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	
5 EMPLEADOS DEL DEPARTAMENTO			89,800.00	0.00	0.00	2,577.26 2,729.92	0.00 0.00	50.00 0.00	0.00 0.00	5,357.18 0.00	84,442.82	

DEPARTAMENTO: SECCION DE RECEPCION

18624	ANABELIS CABRAL RUIZ RECEPCIONISTA	40228028516	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	159893 ✓
18625	JOSEFINA SANCHEZ RECEPCIONISTA	00116558263	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	159894 ✓
15355	ODELYN MARIEL MALDONADO SANTOS RECEPCIONISTA	40220116707	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	159895 ✓
15127	SANDRA NOEMI VENTURA CABRERA RECEPCIONISTA	22500055391	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	159896 ✓
19286	YULEISY MONTERO ENCARNACION RECEPCIONISTA	40200301873	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	159897 ✓
12182	YULIZA DEL CARMEN PAULINO LOPEZ RECEPCIONISTA	40220826586	28,750.00	0.00	0.00	825.13 874.00	0.00 0.00	50.00 100.00	0.00 0.00	1,849.13 0.00	26,900.87	159898 ✓

6 EMPLEADOS POR CHEQUE			90,750.00	0.00	0.00	2,604.53 2,758.80	0.00 0.00	50.00 100.00	0.00 0.00	5,513.33 0.00	85,236.67	
0 EMPLEADOS POR PAGO ELECTRÓNICO			0.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	
6 EMPLEADOS DEL DEPARTAMENTO			90,750.00	0.00	0.00	2,604.53	0.00	50.00	0.00	5,513.33	85,236.67	



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

VALORES EN RD\$
HOJA No.: 43/59
COMP. No.: 2024-03696
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

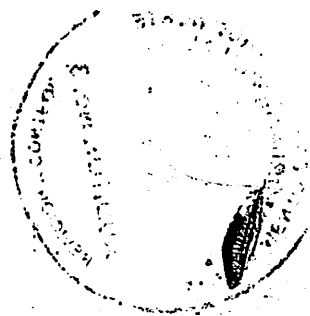
PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: SEPTIEMBRE, 2024 CUENTA: GASTOS DE PERSONAL

COD	NOMBRE	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFR-ARS	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL NETO	TIP PAG
	CARGO					P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.			
DEPARTAMENTO: DEPARTAMENTO DE REVISION Y CONTROL FINANCIERO												
18682	ANA MELISSA NAVARRO MARTINEZ SECRETARIA	40200574735	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	159899
14585	FLERIDA PEREZ DE MARTINEZ AUDITOR/A	00117144154	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	159900
18561	JUAN DE DIOS CAMPUSANO POLANCO AUDITOR/A	00100928985	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	159901
19276	PATRIA IRASET MENDEZ RODRIGUEZ DE BURGOS AUDITOR/A	00110440187	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	159902
18416	PEDRO JULIO MEDINA GARCIA ENCARGADO/A	00114477672	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	159903
5 EMPLEADOS POR CHEQUE			135,000.00	0.00	1,148.33	3,874.50 4,104.00	0.00 0.00	0.00 0.00	0.00 0.00	9,126.83 0.00	125,873.17	
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	
5 EMPLEADOS DEL DEPARTAMENTO			135,000.00	0.00	1,148.33	3,874.50 4,104.00	0.00 0.00	0.00 0.00	0.00 0.00	9,126.83 0.00	125,873.17	

DEPARTAMENTO: DIRECCION FINANCIERA												
19315	ASHELY WISLEIDY LEONARDO SANCHEZ TECNICO ADMINISTRATIVO	40229838582	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	159904
18582	GRISELY DE JESUS SECRETARIA	40200613129	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	159905
18412	HILDA JEOVANI ROSADO VICIOSO DE GONZALEZ DIRECTOR/A	00100500073	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	159906
19268	IVELISSE ALTAGRACIA NUÑEZ BENCOSME TECNICO DE RECUADACION	00113341002	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	159907
19065	JESUS ALBERTO DE LA CRUZ HERNANDEZ TECNICO DE RECUADACION	22500371780	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	159908
19336	LUZ MARIA NUÑEZ DE MENDEZ ANALISTA FINANCIERO	00102146420	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	159909

TESORERIA
PAGADO
Fecha: 27/9/24
Recibido: 159443-60092
Cajero: GCH

1940



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

VALORES EN RD\$
HOJA No.: 44/59
COMP. No.: 2024-03696
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: SEPTIEMBRE, 2024 CUENTA: GASTOS DE PERSONAL

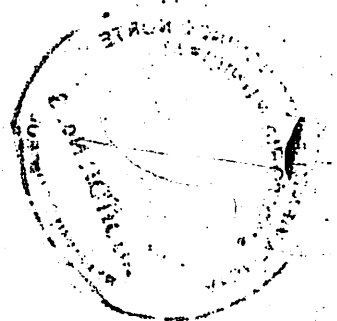
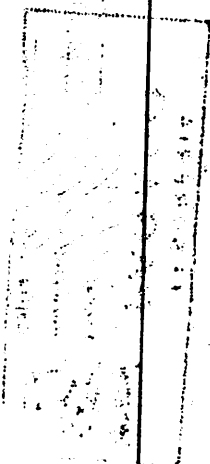
COD	NOMBRE	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL	TIPO PAGO
	CARGO					ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.	NETO	
DEPARTAMENTO: DIRECCION FINANCIERA												
19317	MARCELINA HENRIQUEZ DE JESUS		15,000.00	0.00	0.00	430.50	0.00	0.00	0.00	886.50	14,113.50	159910
	AUXILIAR ADMINISTRATI	00108114836				456.00	0.00	0.00	0.00	0.00		
19227	MARIA MILAGROS DE JESUS DE JESUS		27,000.00	0.00	0.00	774.90	0.00	0.00	0.00	1,595.70	25,404.30	159911
	CONTADOR/A	00115814782				820.80	0.00	0.00	0.00	0.00		
8 EMPLEADOS POR CHEQUE			182,000.00	0.00	1,148.33	5,223.40	0.00	0.00	0.00	11,904.53	170,095.47	
						5,532.80	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		
8 EMPLEADOS DEL DEPARTAMENTO			182,000.00	0.00	1,148.33	5,223.40	0.00	0.00	0.00	11,904.53	170,095.47	
						5,532.80	0.00	0.00	0.00	0.00		

DEPARTAMENTO: DEPARTAMENTO DE REGISTRO CIVIL Y CONSERVADURIA

18587	AMANDA AMERIX VALENZUELA PEGUERO SECRETARIA	40221303619	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	159912
18600	ANA ROSA NUÑEZ AUXILIAR 1	00118683465	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	159913
5632	CIRIACO ENCARNACION AUXILIAR ADMINISTRATIV	00108679903	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	159914
1113	DAMASA FERRAN BRAZOBAN CONSERJE	00106133002	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	159915
19017	DILIA PAYANO BRAZOBAN AUXILIAR ADMINISTRATI	00106177512	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	159916
19043	ELIZABETH CASTILLO ABREU CAJERO/A	40234048268	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	159917
18889	ESTEBAN CABRERA PEÑALO ABOGADO/A	22500104660	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	159918
372	EUGENIA NATIVIDAD GONZALEZ ORTEGA AUXILIAR ADMINISTRATIV	22500152263	7,500.00	0.00	0.00	215.25 228.00	0.00 0.00	0.00 0.00	0.00 0.00	443.25 0.00	7,056.75	159919
6128	IVELISSE REYES RAMIREZ AUXILIAR ADMINISTRATIV	40220545954	5,000.00	0.00	0.00	143.50 152.00	0.00 0.00	0.00 100.00	0.00 0.00	395.50 0.00	4,604.50	159920

TESORERIA
PAGADO
Fecha: 27/09/24
Recibido: 159913-160092
Cajero: GCH

11/11/11 11:11



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

VALORES EN RD\$
HOJA No.: 45/59
COMP. No.: 2024-03696
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: SEPTIEMBRE 2024 CUENTA: GASTOS DE PERSONAL

COD	NOMBRE CARGO	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL	TIPO PAGO
						ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.	NETO	
DEPARTAMENTO: DEPARTAMENTO DE REGISTRO CIVIL Y CONSERVADURIA												
19425	JOHN RICHARD DE LA ROSA DE JESUS ABOGADO/A	00117310508	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	159921
18815	JUAN CARLOS POLANCO RAMIREZ ABOGADO/A	00103985461	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	159922
18891	MANAURIS DE PAULA DE JESUS ABOGADO/A	22500256338	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	159923
15217	MARGARITO AQUINO DE LOS SANTOS MENSAJERO/A INTERNO/A	00106244346	8,000.00	0.00	0.00	229.60 243.20	0.00 0.00	0.00 100.00	0.00 0.00	572.80 0.00	7,427.20	159924
5596	MARIA MAGALLANES MAGALLANES ABOGADO DE REGISTRO CI	00108918483	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	159925
7841	MARLENE PERALTA MARTINEZ CAJERO/A	00116532466	6,900.00	0.00	0.00	198.03 209.76	0.00 0.00	50.00 0.00	0.00 0.00	457.79 0.00	6,442.21	159926
18528	MARLYN SILVERIO CASTILLO ENCARGADA	00117406751	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	159927
18945	MERCEDES MARIA SANCHEZ GONZALEZ ABOGADO/A	00115557043	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	159928
19341	SANTA CRISTINA PEÑA DE BIDO ABOGADO/A	00110443637	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	159929
558	YADIRA MAGALYS DE JESUS SANTANA CAJERO/A	22500452135	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	159930
18596	YRENE JIMENEZ CASTILLO SECRETARIA	00106248354	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	159931
18449	YSABEL MORILLO NUÑEZ SUB-ENCARGADO/A	00112011853	40,000.00	0.00	442.65	1,148.00 1,216.00	0.00 0.00	0.00 0.00	0.00 0.00	2,806.65 0.00	37,193.35	159932
21 EMPLEADOS POR CHEQUE			355,400.00	0.00	1,590.98	10,199.98 10,804.16	0.00 0.00	200.00 500.00	0.00 0.00	23,295.12 0.00	332,104.88	
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	
21 EMPLEADOS DEL DEPARTAMENTO			355,400.00	0.00	1,590.98	10,199.98 10,804.16	0.00 0.00	200.00 500.00	0.00 0.00	23,295.12 0.00	332,104.88	

TESORERIA
PAGADO
Fecha: 27/09/24
Recibido: 159443-160032
Cajero: B.C.H.

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AIR MAIL
06.04.40
MONTREAL



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

VALORES EN RD\$
HOJA No.: 46/59
COMP. No.: 2024-03696
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

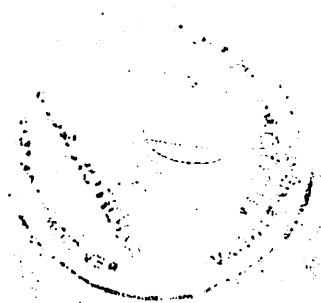
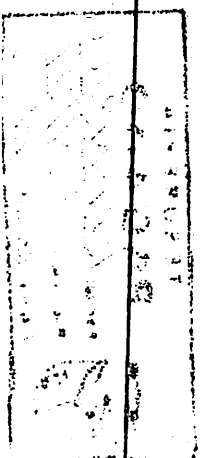
PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: SEPTIEMBRE, 2024 CUENTA: GASTOS DE PERSONAL

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 TESORERIA												
13517	GEORGIS RAYZMAR CHALAS SECRETARIA/O	40209103262	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	159933
18622	GUSTAVO ADOLFO RAMIREZ REYES MENSAJERO/A	40240163937	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	159934
18420	JOSE DEL CARMEN DOTEL PEÑA ENC. DEPARTAMENTO DE T	00110431913	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	159935
18429	LEONIDAS SANCHEZ DE ROMERO CONTADOR/A	22400260901	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	159936
18795	NIURKA CONCEPCION MEJIA SECRETARIA	22500510783	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	159937
19399	WENDY ALTAGRACIA MOSQUEA QUEZADA ANALISTA	22500404847	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	159938
13215	YEIMI YAFREISI CARMEN MARTE TECNICO DE TESORERIA	22500906874	25,000.00	0.00	0.00	717.50 760.00	0.00 0.00	0.00 100.00	0.00 0.00	1,577.50 0.00	23,422.50	159939
7 EMPLEADOS POR CHEQUE			172,000.00	0.00	1,148.33	4,936.40 5,228.80	0.00 0.00	0.00 100.00	0.00 0.00	11,413.53 0.00	160,586.47	
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	
7 EMPLEADOS DEL DEPARTAMENTO			172,000.00	0.00	1,148.33	4,936.40 5,228.80	0.00 0.00	0.00 100.00	0.00 0.00	11,413.53 0.00	160,586.47	

DEPARTAMENTO: DEPARTAMENTO DE CONTABILIDAD

17334	ANGEL ARIEL DE LA ROSA MERA TECNICO ADMINISTRATIVO	22500510841	17,000.00	0.00	0.00	487.90 516.80	0.00 0.00	0.00 0.00	0.00 0.00	1,004.70 0.00	15,995.30	159940
13345	ARIEL CELEDONIO GIRON CONTADOR/A	22500597723	27,000.00	0.00	0.00	774.90 820.80	0.00 0.00	50.00 100.00	0.00 0.00	1,745.70 0.00	25,254.30	159941
12158	DOLORES GARCIA SORIANO ENC. DEPARTAMENTO DE C	00117853150	40,000.00	0.00	442.65	1,148.00 1,216.00	0.00 0.00	50.00 0.00	0.00 0.00	2,856.65 0.00	37,143.35	159942
18427	JOSEFINA MEDINA SHEPHARD CONTADOR/A	00118022268	40,000.00	0.00	442.65	1,148.00 1,216.00	0.00 0.00	0.00 0.00	0.00 0.00	2,806.65 0.00	37,193.35	159943





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

VALORES EN RD\$
HOJA No.: 47/59
COMP. No.: 2024-03696
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: SEPTIEMBRE 2024 CUENTA: GASTOS DE PERSONAL

COD	NOMBRE	CÉDULA	SUELDO BRUTO	PRESTAMOS	SR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL NETO	TIPO PAGO
	CARGO					ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.		
DEPARTAMENTO: DEPARTAMENTO DE CONTABILIDAD												
17454	YARINET FABIOLA CONTRERAS SANTANA		20,000.00	0.00	0.00	574.00	0.00	0.00	0.00	1,182.00	18,818.00	159944
	ANALISTA FINANCIERO	22301391979				608.00	0.00	0.00	0.00	0.00		
18785	YISEL HERNANDEZ		12,000.00	0.00	0.00	344.40	0.00	0.00	0.00	709.20	11,290.80	159945
	SECRETARIA/O	00112560073				364.80	0.00	0.00	0.00	0.00		
6 EMPLEADOS POR CHEQUE			156,000.00	0.00	885.30	4,477.20	0.00	100.00	0.00	10,304.90	145,695.10	
						4,742.40	0.00	100.00	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		
6 EMPLEADOS DEL DEPARTAMENTO			156,000.00	0.00	885.30	4,477.20	0.00	100.00	0.00	10,304.90	145,695.10	
						4,742.40	0.00	100.00	0.00	0.00		

DEPARTAMENTO: DEPARTAMENTO DE RECAUDACIONES

18680	ALBA IRIS GONZALES GERMAN CAJERO/A	40234765242	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	159946
19228	ALEJANDRO JUNIOR OZUNA MARTINEZ AUXILIAR ADMINISTRATIV	40238445304	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	159947
14006	ANDREA PLATA UPIA AUXILIAR ADMINISTRATIV	06800213230	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	159948
18658	CARLOS ALBERTO DURAN DISHMEY AUXILIAR ADMINISTRATI	40200444566	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	159949
19405	CAROLINA MEJIA LEON CAJERO/A	40230487619	6,500.00	0.00	0.00	186.55 197.60	0.00 0.00	0.00 0.00	0.00 0.00	384.15 0.00	6,115.85	159950
18684	CLARA CRISTEL MATOS SUAREZ AUXILIAR ADMINISTRATI	22500388362	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	159951
18686	DARINEL D JESUS LECLERC GARABITO ANALISTA DE COBRANZA	40230321370	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	159952
9720	DELFINA REYES DE LA ROSA SUPERVISOR/A DE CAJA	00108201336	14,000.00	0.00	0.00	401.80 425.60	0.00 0.00	0.00 100.00	0.00 0.00	927.40 0.00	13,072.60	159953
19214	DENISE DE LA NUEZ ARIAS CAJERO/A	40220289603	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	159954



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

VALORES EN RD\$
HOJA No.: 48/59
COMP. No.: 2024-03696
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: SEPTIEMBRE 2024 CUENTA: GASTOS DE PERSONAL

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 RECAUDACIONES												
12332	DIOGENES GUSTAVO GUERRERO MORILLO AUXILIAR ADMINISTRATIV	40222531655	30,000.00	0.00	0.00	861.00 912.00	0.00 1,418.00	0.00 100.00	0.00 0.00	3,291.00 0.00	26,709.00	159955
19328	ELVIA MARIA PERDOMO DEL ROSARIO CAJERO/A	22500152032	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	159956
14655	ERIDANIA ACEVEDO TECNICO DE RECUADACION	00114372360	3,600.00	0.00	0.00	103.32 109.44	0.00 0.00	0.00 0.00	0.00 0.00	212.76 0.00	3,387.24	159957
16401	EULOGIO MEDINA DESCHAMPS TECNICO DE RECUADACION	22500399120	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	159958
17866	FERMIN CONTRERAS MARTES AUXILIAR DE INSPECTORI	22500101021	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	159959
19011	FRANKLIN DE LEON RODRIGUEZ INSPECTOR/A	00104390521	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	159960
19301	JASMIN DISNEY VASQUEZ MEDINA SECRETARIA	40237283508	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	159961
16403	LEONIDAS FERRER DE LA ROSA ANALISTA DE COBRANZAS	00115183626	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	159962
18655	MARGARET ZABALA TORRES TECNICO DE RECUADACION	00117766378	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	159963
7611	MARIA AGUSTINA LANTIGUA GELL TECNICO DE FACTURACION	06100091104	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	159964
19218	MARIA EUGENIA BUSSI BEATO AUXILIAR ADMINISTRATI	22500586890	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	159965
5844	MARIA FAUSTINA JUSTO HEREDIA SUPERVISOR/A DE CAJA	00110473923	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	159966
18311	MARIO ROSARIO SUPERVISOR/A	00111378949	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	159967
19029	MIGUEL NUÑEZ RODRIGUEZ ANALISTA DE COBRANZA	00115784134	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	159968
18043	MILDRED MADELINE ANDUJAR INSPECTOR/A	22500596212	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	159969
19294	OLIVER LORENZO GALVEZ INSPECTOR/A	40226290498	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	159970



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

VALORES EN RD\$
HOJA No.: 49/59
COMP. No.: 2024-03696
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: SEPTIEMBRE, 2024 CUENTA: GASTOS DE PERSONAL

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 RECAUDACIONES												
18664	QUIRBIO ARON SANCHEZ TECNICO DE RECUADACION	40239467018	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	159971
5839	RAFAEL AQUINO DIAZ SUPERVISOR/A	00108145459	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	159972
18665	ROBERT MAIQUER ADON GARCIA AUXILIAR ADMINISTRATIV	00112249875	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	159973
19070	ROSA BERROA BRITO INSPECTOR/A	00500413240	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	159974
16197	SANDI SURUN LANTIGUA MENSAJERO/A INTERNO/A	00110795028	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	159975
16323	VICTORIA CONSTANZA RAMIREZ TECNICO DE FACTURACION	40220899021	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	159976
19390	WANDER DE JESUS TEJADA REYES SUPERVISOR/A	22500854769	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	159977
32 EMPLEADOS POR CHEQUE			536,100.00	0.00	0.00	15,386.07 16,297.44	0.00 0.00	50.00 200.00	0.00 0.00	33,351.51 0.00	502,748.49	
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	
32 EMPLEADOS DEL DEPARTAMENTO			536,100.00	0.00	0.00	15,386.07 16,297.44	0.00 1,418.00	50.00 200.00	0.00 0.00	33,351.51 0.00	502,748.49	

DEPARTAMENTO: DIVISION DE FACTURACION

8205	LUIS ALBERTO SORIANO ROJAS MENSAJERO INTERNO	00116997818	18,000.00	0.00	0.00	516.60 547.20	0.00 0.00	50.00 0.00	0.00 0.00	1,113.80 0.00	16,886.20	159978
1 EMPLEADOS POR CHEQUE			18,000.00	0.00	0.00	516.60 547.20	0.00 0.00	50.00 0.00	0.00 0.00	1,113.80 0.00	16,886.20	
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			18,000.00	0.00	0.00	516.60 547.20	0.00 0.00	50.00 0.00	0.00 0.00	1,113.80 0.00	16,886.20	

TESORERIA
PAGADO
Fecha: 27/9/2024
Recibido: 159443
Cajero: GCH

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

VALORES EN RD\$
HOJA No.: 50/59
COMP. No.: 2024-03696
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE ADMINISTRATIVA - PERSONAL

PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: SEPTIEMBRE 2024 CUENTA: GASTOS DE PERSONAL

COD	NOMBRE	CÉDULA	SUELDO BRUTO	PRETAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL NETO	TIPO PAGO
	CARGO					ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.		
DEPARTAMENTO: DIVISION DE COBRANZAS												
12764	CARMEN ALEIDY DE LOS SANTOS GARCIA		20,000.00	0.00	0.00	574.00	0.00	50.00	0.00	1,332.00	18,668.00	159979
	SUPERVISOR/A DE CAJA	40220757088				608.00	0.00	100.00	0.00	0.00		
1 EMPLEADOS POR CHEQUE			20,000.00	0.00	0.00	574.00	0.00	50.00	0.00	1,332.00	18,668.00	
						608.00	0.00	100.00	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			20,000.00	0.00	0.00	574.00	0.00	50.00	0.00	1,332.00	18,668.00	
						608.00	0.00	100.00	0.00	0.00		

DEPARTAMENTO: DIRECCION DE PLANEAMIENTO URBANO

18615	AMBAR CAROLINA NUÑEZ FERNANDEZ ANALISTA DE EXPEDIENTE	40235651706	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 159980
15842	ANGELA MARIA RODRIGUEZ MOGENA ENCARGADO DE INSPECCION	40200370795	40,000.00	0.00	442.65	1,148.00 1,216.00	0.00 0.00	0.00 0.00	0.00 0.00	2,806.65 0.00	37,193.35 159981
14665	ANNY PATRICIA MEDINA ROSARIO ANALISTA DE PROYECTOS	40200394696	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 159982
15894	ANTONIA SUERO SANCHEZ ARQUITECTO(A)	22300602939	35,000.00	0.00	0.00	1,004.50 1,064.00	0.00 0.00	0.00 0.00	0.00 0.00	2,068.50 0.00	32,931.50 159983
17413	CLARA PAMELA MORALES POLANCO INSPECTOR TÉCNICO DE	40232154969	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 159984
10558	DAYRON AMAURYS CABRAL ROJAS INSPECTOR TÉCNICO DE	40225286851	20,000.00	0.00	0.00	574.00 608.00	0.00 0.00	50.00 100.00	0.00 0.00	1,332.00 0.00	18,668.00 159985
19259	EMMANUEL COCO FORTUNATO TECNICO	22500452515	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 159986
19248	ENGELS FRIAS OVALLE INSPECTOR TECNICO	22500537406	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 159987
17287	FABIANA ADALGISA PERALTA CLASE AUXILIAR ADMINISTRATIV	40224413514	3,600.00	0.00	0.00	103.32 109.44	0.00 0.00	0.00 0.00	0.00 0.00	212.76 0.00	3,387.24 159988
17668	GEORGE OWEN PHIPPS VARGAS INSPECTOR TÉCNICO DE	40218125595	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 160001



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

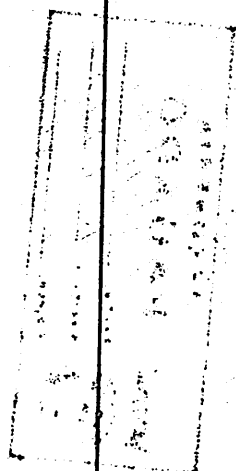
VALORES EN RD\$
HOJA No.: 51/59
COMP. No.: 2024-03696
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE ADMINISTRATIVA - PERSONAL

PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: SEPTIEMBRE 2024 CUENTA: GASTOS DE PERSONAL

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: DIRECCION DE PLANEAMIENTO URBANO												
19187	GIL MANUEL CACERES DISLA COORDINADOR/A	22300091240	40,000.00	0.00	442.65	1,148.00 1,216.00	0.00 0.00	0.00 0.00	0.00 0.00	2,806.65 0.00	37,193.35	160002
18678	JONATHAN CABRERA BADIA COORDINADOR/A (HONORI	00114699556	1.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.00	160003
18497	JUAN ALBERTO BONNET FERNANDEZ CHOFER	00113726491	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	160004
19343	KATHERINE FERRERA MARMOL AUXILIAR ADMINISTRATI	40251431033	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	160005
17779	LAURA MARIEL REYNOSO ORTIZ ARQUITECTO	00119066165	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	159989
16419	LUIS HENOC CARPIO ORTIZ ENC. DE TRAMITES	22300010323	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	159990
15362	LUZ DIVINA ADAMS CASTRO DE GOMEZ ARQUITECTO/ANALISTA DE	22500209378	40,000.00	0.00	442.65	1,148.00 1,216.00	0.00 0.00	0.00 100.00	0.00 0.00	2,906.65 0.00	37,093.35	159991
18820	MABEL ALEJANDRA FLORENTINO FERNANDEZ TECNICO ADMINISTRATIVO	40214254639	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	159992
17711	MANUEL GILBERTO PERDOMO ENCARNACION ANALISTA DE EXPEDIENTE	00102533692	40,000.00	0.00	442.65	1,148.00 1,216.00	0.00 0.00	0.00 0.00	0.00 0.00	2,806.65 0.00	37,193.35	159993
17113	MARIA LINARES ASENCIO INSPECTOR TÉCNICO DE	22500185016	40,000.00	0.00	442.65	1,148.00 1,216.00	0.00 0.00	0.00 0.00	0.00 0.00	2,806.65 0.00	37,193.35	159994
538	MARIELA PEÑA RIVERA SECRETARIA/O	22500350206	20,000.00	0.00	0.00	574.00 608.00	0.00 0.00	50.00 100.00	0.00 0.00	1,332.00 0.00	18,668.00	159995
16417	MARIO EZEQUIEL FRIAS DE PAULA ARQUITECTO	40220449223	40,000.00	0.00	442.65	1,148.00 1,216.00	0.00 0.00	0.00 0.00	0.00 0.00	2,806.65 0.00	37,193.35	159996
15275	MARLYN MORILLO VALDEZ ANALISTA DE PROYECTOS/	22500425180	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	0.00 50.00	0.00 0.00	1,823.00 0.00	28,177.00	159997
17323	MILAGROS YOHANNA TORRES FELIZ SUPERVISOR/A	22500270339	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	159998
15845	REYNALDO MUESES AQUINO AUXILIAR ADMINISTRATIV	22500761121	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	159999
18498	TRIANA RODRIGUEZ ALCANTARA SECRETARIA	40228210841	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	160000





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

VALORES EN RD\$
HOJA No.: 52/59
COMP. No.: 2024-03696
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: SEPTIEMBRE, 2024 CUENTA: GASTOS DE PERSONAL

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: DIRECCION DE PLANEAMIENTO URBANO												
8280	UBI SAUL ALTAGRACIA SUAZO		20,000.00	0.00	0.00	574.00	0.00	50.00	0.00	1,232.00	18,768.00	160006
	INSPECTOR TÉCNICO DE	40213559921				608.00	0.00	0.00	0.00	0.00		
27 EMPLEADOS POR CHEQUE			696,601.00	0.00	3,098.55	19,992.42	0.00	200.00	0.00	44,917.61	651,683.39	
						21,176.64	0.00	450.00	0.00	0.00		
0 EMPLEADOS POR PAGO ELECTRÓNICO			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00		
27 EMPLEADOS DEL DEPARTAMENTO			696,601.00	0.00	3,098.55	19,992.42	0.00	200.00	0.00	44,917.61	651,683.39	
						21,176.64	0.00	450.00	0.00	0.00		

DEPARTAMENTO: DEPARTAMENTO INSPECCION Y CONTROL URBANO												
13977	LAURA ISABEL LOPEZ CRUZ ARQUITECTO	40222286243	8,666.67	0.00	0.00	248.73 263.47	0.00 0.00	0.00 100.00	0.00 0.00	612.20 0.00	8,054.47	160007
16331	MAX JORGE DIAZ MORETA INSPECTOR TÉCNICO DE	00116498239	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	160008
15837	MIGUEL ANTONIO JIMENEZ JIMENEZ CHOFER I	00103957205	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	160009
15271	RAUDY PEREZ CASTILLO INSPECTOR TÉCNICO DE	40224439733	20,000.00	0.00	0.00	574.00 608.00	0.00 0.00	0.00 100.00	0.00 0.00	1,282.00 0.00	18,718.00	160010
4 EMPLEADOS POR CHEQUE			68,666.67	0.00	0.00	1,970.73 2,087.47	0.00 0.00	50.00 200.00	0.00 0.00	4,308.20 0.00	64,358.47	
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			68,666.67	0.00	0.00	1,970.73 2,087.47	0.00 0.00	50.00 200.00	0.00 0.00	4,308.20 0.00	64,358.47	

DEPARTAMENTO: DEPARTAMENTO DE URBANISMO Y CATASTRO



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

VALORES EN RD\$
HOJA No.: 53/59
COMP. No.: 2024-03696
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: SEPTIEMBRE, 2024 CUENTA: GASTOS DE PERSONAL

COD	NOMBRE	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL NETO	TIP PAG
	CARGO					ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.		
DEPARTAMENTO: DEPARTAMENTO DE URBANISMO Y CATASTRO												
12413	ELAYNE COLLADO SARANTE COORDINADOR/A DE PLANE	40200400527	40,000.00	0.00	442.65	1,148.00 1,216.00	0.00 0.00	50.00 0.00	0.00 0.00	2,856.65 0.00	37,143.35	160011
15222	JAIME DIOMAR MAÑON LAY INSPECTOR TÉCNICO DE	40224813531	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	160012
13963	MARIELA PUELLO HERNANDEZ ANALISTA DE PROYECTOS	40225487103	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	160013
3 EMPLEADOS POR CHEQUE			85,000.00	0.00	442.65	2,439.50 2,584.00	0.00 0.00	50.00 0.00	0.00 0.00	5,516.15 0.00	79,483.85	
0 EMPLEADOS POR PAGO ELECTRÓNICO			0.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	
3 EMPLEADOS DEL DEPARTAMENTO			85,000.00	0.00	442.65	2,439.50 2,584.00	0.00 0.00	50.00 0.00	0.00 0.00	5,516.15 0.00	79,483.85	

DEPARTAMENTO: DIRECCION DE OBRAS PUBLICAS MUNICIPALES - PERSONAL

12618	AGUSTIN LOPEZ ALBAÑIL	22500479419	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	160014
15891	ALEXANDER LEBRON HIRALDO PINTOR	40221299148	16,650.00	0.00	0.00	477.86 506.16	0.00 0.00	0.00 0.00	0.00 0.00	984.02 0.00	15,665.98	160015
15881	ALFONSO JAVIER ROBLES ESCARRAMAN ALBAÑIL	12300097883	18,750.00	0.00	0.00	538.13 570.00	0.00 0.00	0.00 0.00	0.00 0.00	1,108.13 0.00	17,641.87	160016
18548	ANDRES RUDECINDO SOTO CHOFER	22500216779	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	160017
18552	ANYELINA SANCHEZ SERRANO ARQUITECTO(A)	40212117887	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	160018
18997	BREILYN MARTINEZ BAEZ SUPERVISOR/A	40229148578	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	160019
15519	CLAUDIO ALEXANDER TAPIA PERALTA SUPERVISOR/A	40223194081	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	160020
12615	DEMETRIO GUERRERO ALBAÑIL	00113717177	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	160021



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

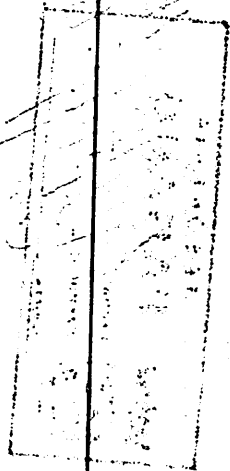
VALORES EN RD\$
HOJA No.: 54/59
COMP. No.: 2024-03696
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: SEPTIEMBRE, 2024 CUENTA: GASTOS DE PERSONAL

COD	NOMBRE	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	AFP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL NETO	TIP PAG
	CARGO					ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.		
DEPARTAMENTO: DIRECCION DE OBRAS PUBLICAS MUNICIPALES - PERSONAL												
10874	JORGE ADALBERTO CUEVAS FERRERAS ENLACE	00103096525	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	160022 ✓
18549	JOSE DAIRON PEÑALO PEÑA ENCARGADO/A	40220033332	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	160023 ✓
12337	JOSE FRANK LORENZO AMADOR PINTOR	01100319886	16,650.00	0.00	0.00	477.86 506.16	0.00 0.00	0.00 0.00	0.00 0.00	984.02 0.00	15,665.98	160024 ✓
18545	JOSE MANUEL DIAZ BATISTA SUPERVISOR/A	22500335330	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	160025 ✓
19240	JOSE MARIA RIVAS CARPIO ELECTRICISTA	00113080527	14,000.00	0.00	0.00	401.80 425.60	0.00 0.00	0.00 0.00	0.00 0.00	827.40 0.00	13,172.60	160026 ✓
18661	JOSE SANTIAGO AVINICIO MAGALLANES SUPERVISOR/A	40240670014	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	160027 ✓
19198	JOSUE GOMEZ SEGURA ELECTRICISTA	40209545439	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	160028 ✓
14186	JOVANNY MELGEN OBRERO MUNICIPAL	00113564553	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	160029 ✓
18158	KELLY ALTAGRACIA ROJAS GUZMAN SECRETARIA	22500749084	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	160030 ✓
12609	LEONARDO NOVA NOLASCO PINTOR	22500184878	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	160031 ✓
17132	LUIS AUGUSTO GARCIA CHOFER III	22301045641	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	160032 ✓
18505	LUIS ALEJANDRO HILARIO HIDALGO DIRECTOR/A	00105086425	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	160033 ✓
19295	MAICOL SOTO AUXILIAR ADMINISTRATIV	40227994767	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	160034 ✓
18551	MARGARITO JAQUEZ MARTINEZ ALBAÑIL	00113683551	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	160035 ✓
18547	MAXIMO DIAZ BATISTA PINTOR	22500246842	16,650.00	0.00	0.00	477.86 506.16	0.00 0.00	0.00 0.00	0.00 0.00	984.02 0.00	15,665.98	160036 ✓
19293	MELVIN ROSARIO DIAZ AUXILIAR ADMINISTRATI	22500390194	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	160037 ✓

AYUNTAMIENTO SANTO DOMINGO NORTE
DIRECCION DE RECURSOS HUMANOS
27 SEP 2024
TESORERIA
PAGADO
Fecha: 27/9/24
Recibido: 159443-1600
Cajero: GCH



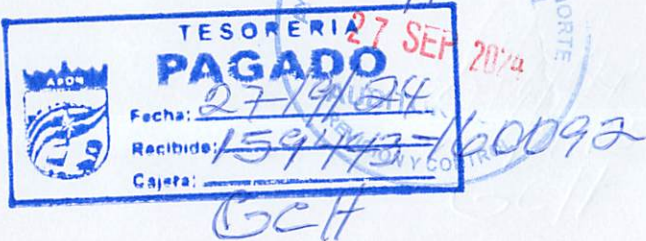
AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
DIRECCIÓN DE RECURSOS HUMANOS

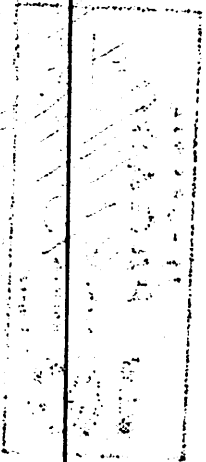
VALORES EN RD\$
HOJA No.: 55/59
COMP. No.: 2024-03696
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: SEPTIEMBRE, 2024 CUENTA: GASTOS DE PERSONAL

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 - PERSONAL												
5830	MINERVA FELIZ AUXILIAR ADMINISTRATIV	00108879313	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	160038
18653	OMAR NIVIADES DE LA CRUZ VILLAR ELECTRICISTA	22500881432	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	160039
12612	OSCAR RAMON ROSARIO PINTOR	00117163022	16,650.00	0.00	0.00	477.86 506.16	0.00 0.00	50.00 100.00	0.00 0.00	1,134.02 0.00	15,515.98	160040
1654	RAFAEL ALTAGRACIA GONZALEZ EVANGELISTA INGENIERO SUPERVISOR D	00114855893	15,166.67	0.00	0.00	435.28 461.07	0.00 0.00	0.00 50.00	0.00 0.00	946.35 0.00	14,220.32	160041
9656	RAMON DE LA CRUZ PLOMERO	00109510172	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	160042
15390	ROMARDO MARTINEZ HERNANDEZ ELECTRICISTA	00108491739	20,000.00	0.00	0.00	574.00 608.00	0.00 0.00	0.00 50.00	0.00 0.00	1,232.00 0.00	18,768.00	160043
18543	ROSA JULIA NICASIO CABRERA ENCARGADA	22500191485	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	160044
17572	TIBURCIO DE LA CRUZ PINTOR	00110429792	16,500.00	0.00	0.00	473.55 501.60	0.00 0.00	0.00 0.00	0.00 0.00	975.15 0.00	15,524.85	160045
18641	WILLIAN MARTINEZ GARCIA SUPERVISOR/A	10900046185	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	160046
18564	YEIMY MAYROBIS MEJIA URBAEZ SECRETARIA	22500223130	22,000.00	0.00	0.00	631.40 668.80	0.00 0.00	0.00 0.00	0.00 0.00	1,300.20 0.00	20,699.80	160047
15827	YONATHAN RAFAEL MONTERO LEREBOURS INGENIERO CIVIL	22500460385	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	160048
35 EMPLEADOS POR CHEQUE			677,966.67	0.00	1,148.33	19,461.04 20,613.75	0.00 0.00	250.00 550.00	0.00 0.00	42,023.12 0.00	635,943.55	
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	
35 EMPLEADOS DEL DEPARTAMENTO			677,966.67	0.00	1,148.33	19,461.04 20,613.75	0.00 0.00	250.00 550.00	0.00 0.00	42,023.12 0.00	635,943.55	





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

VALORES EN RD\$
HOJA No.: 56/59
COMP. No.: 2024-03696
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

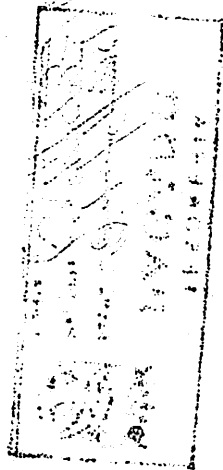
PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: SEPTIEMBRE, 2024 CUENTA: GASTOS DE PERSONAL

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 ESTUDIOS Y PROYECTOS												
18542	GLENNY TORRES MENDOZA ENC. DE ESTUDIOS Y PRO	00116279563	40,000.00	0.00	442.65	1,148.00 1,216.00	0.00 0.00	0.00 0.00	0.00 0.00	2,806.65 0.00	37,193.35	160049
1 EMPLEADOS POR CHEQUE			40,000.00	0.00	442.65	1,148.00 1,216.00	0.00 0.00	0.00 0.00	0.00 0.00	2,806.65 0.00	37,193.35	
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			40,000.00	0.00	442.65	1,148.00 1,216.00	0.00 0.00	0.00 0.00	0.00 0.00	2,806.65 0.00	37,193.35	

DEPARTAMENTO: DEPARTAMENTO DE MANTENIMIENTO VIAL												
19116	DOMINGO ANTONIO JIMENEZ PINTOR	00110396173	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	160050
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 ESTUDIOS Y PROYECTOS - PERSONAL												
16424	ALEXANDER BARE CRUZ ARQUITECTO/A	40221311307	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	160051
15339	ELEUTERIO NUÑEZ MONTAÑO SUPERVISOR/A	00111090239	21,250.00	0.00	0.00	609.88 646.00	0.00 0.00	0.00 100.00	0.00 0.00	1,355.88 0.00	19,894.12	160053
8180	MARIA FERNANDA GOMEZ MATEO ANALISTA DE PRESUPUEST	22500448711	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	160054
3 EMPLEADOS POR CHEQUE			76,250.00	0.00	0.00	2,188.38 2,318.00	0.00 0.00	0.00 100.00	0.00 0.00	4,606.38 0.00	71,643.62	
0 EMPLEADOS POR PAGO ELECTRÓNICO			0.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	
3 EMPLEADOS DEL DEPARTAMENTO			76,250.00	0.00	0.00	2,188.38 2,318.00	0.00 0.00	0.00 100.00	0.00 0.00	4,606.38 0.00	71,643.62	





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

VALORES EN RD\$
HOJA No.: 57/59
COMP. No.: 2024-03696
PRESUP. AÑO: 2024

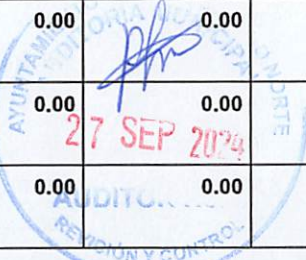
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: SEPTIEMBRE, 2024 CUENTA: GASTOS DE PERSONAL

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 EJECUCION DE OBRAS - PERSONAL												
10952	BENITA PERALTA RAMIREZ AUXLIAR ADMINISTRATIVO	00115895534	25,000.00	0.00	0.00	717.50 760.00	0.00 0.00	50.00 100.00	0.00 0.00	1,627.50 0.00	23,372.50	160055 ✓
7577	GABRIEL GERALDO CHOFER III	00112540810	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	50.00 100.00	0.00 0.00	1,923.00 0.00	28,077.00	160056 ✓
10403	GILBERTO JAVIER MEDINA SUPERVISOR/A	00106203722	12,000.00	0.00	0.00	344.40 364.80	0.00 0.00	50.00 100.00	0.00 0.00	859.20 0.00	11,140.80	160057 ✓
11736	JACINTO ARIAS DE LA CRUZ CHOFER III	00102351699	30,000.00	0.00	0.00	861.00 912.00	0.00 0.00	50.00 100.00	0.00 0.00	1,923.00 0.00	28,077.00	160058 ✓
8188	RAFAEL DOMINGO RAMIREZ BATISTA SUPERVISOR/A	00102278348	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	160059 ✓
12183	WELLINGTON BUSSI BURET ENCARGADO/A DEPTO. DE	00112914650	36,250.00	0.00	0.00	1,040.38 1,102.00	0.00 0.00	50.00 150.00	0.00 0.00	2,342.38 0.00	33,907.62	160060 ✓
6 EMPLEADOS POR CHEQUE			145,250.00	0.00	0.00	4,168.68 4,415.60	0.00 0.00	300.00 550.00	0.00 0.00	9,434.28 0.00	135,815.72	
0 EMPLEADOS POR PAGO ELECTRÓNICO			0.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	
6 EMPLEADOS DEL DEPARTAMENTO			145,250.00	0.00	0.00	4,168.68 4,415.60	0.00 0.00	300.00 550.00	0.00 0.00	9,434.28 0.00	135,815.72	

DEPARTAMENTO: DEPARTAMENTO DE DRENAJE PLUVIAL - PERSONAL

15349	FLORES PEÑA OBRERO MUNICIPAL	00111378238	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	160061 ✓
1 EMPLEADOS POR CHEQUE			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	
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 0.00	0.00 0.00	936.50 0.00	14,063.50	



1204100

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

VALORES EN RD\$
HOJA No.: 58/59
COMP. No.: 2024-03696
PRESUP. AÑO: 2024

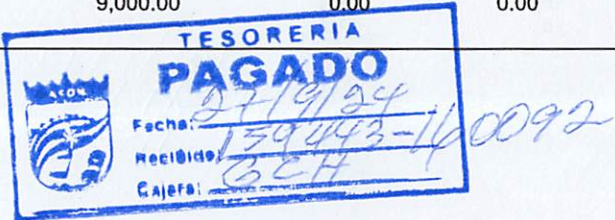
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: SEPTIEMBRE, 2024 CUENTA: GASTOS DE PERSONAL

COD	NOMBRE	CÉDULA	SUELDO BRUTO	PRESTAMOS	ISR	APP	ADICIONAL	SERV. PUBLICO	DEPENDIENTES	TOTAL DESC.	TOTAL NETO	TIPO PAGO
	CARGO					ARS	P. COMPLEM.	BASURA	OTROS DESC.	TOTAL COMP.		
DEPARTAMENTO: DEPARTAMENTO DE MANTENIMIENTO VIAL - PERSONAL												
12841	HECTOR MANUEL PEREZ GUERRERO ENCARGADO/A DEPTO. MAN	00111158663	40,000.00	0.00	442.65	1,148.00 1,216.00	0.00 0.00	50.00 0.00	0.00 0.00	2,856.65 0.00	37,143.35	160062 ✓
10904	RAMON ANTONIO CORPORAN MEJIA PINTOR	00108584459	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	160063 ✓
10905	RAMON ANTONIO SANTOS PINTOR	00109586198	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	160064 ✓
3 EMPLEADOS POR CHEQUE			70,000.00	0.00	442.65	2,009.00 2,128.00	0.00 0.00	150.00 200.00	0.00 0.00	4,929.65 0.00	65,070.35	
0 EMPLEADOS POR PAGO ELECTRÓNICO			0.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	
3 EMPLEADOS DEL DEPARTAMENTO			70,000.00	0.00	442.65	2,009.00 2,128.00	0.00 0.00	150.00 200.00	0.00 0.00	4,929.65 0.00	65,070.35	

DEPARTAMENTO: DIRECCION DEL PATRIMONIO HISTORICO Y CULTURAL DEL MUNICIPIO

5512	ANDRES MARTINEZ FERRAND AGENTE DE LIMPIEZA MUN	22500742204	5,000.00	0.00	0.00	143.50	0.00	0.00	0.00	295.50	4,704.50	160065
						152.00	0.00	0.00	0.00	0.00		
5992	ESTEPHANY BEATRIZ TORIBIO GOMEZ SECRETARIA/O	40234867386	9,000.00	0.00	0.00	258.30	0.00	50.00	0.00	581.90	8,418.10	160066
						273.60	0.00	0.00	0.00	0.00		
17500	GERALD RAFAEL LOPEZ HENRIQUEZ PINTOR	00117297697	20,000.00	0.00	0.00	574.00	0.00	0.00	0.00	1,182.00	18,818.00	160067
						608.00	0.00	0.00	0.00	0.00		
19265	JENNIFER ALBANIA MARTE MARTINEZ SECRETARIA	40225107537	13,000.00	0.00	0.00	373.10	0.00	0.00	0.00	768.30	12,231.70	160068
						395.20	0.00	0.00	0.00	0.00		
18973	LUCIA ALTAGRACIA CORDERO PROMOTOR CULTURAL	00101610814	12,000.00	0.00	0.00	344.40	0.00	0.00	0.00	709.20	11,290.80	160069
						364.80	0.00	0.00	0.00	0.00		
18286	MARTINA BERIGUETE BERIGUETE AYUDANTE	00110459344	10,000.00	0.00	0.00	287.00	0.00	0.00	0.00	591.00	9,409.00	160070
						304.00	0.00	0.00	0.00	0.00		
19360	MILAGRO ALTAGRACIA DE LA CRUZ SUAREZ FACILITADOR/A	00108103987	20,000.00	0.00	0.00	574.00	0.00	0.00	0.00	1,182.00	18,818.00	160071
						608.00	0.00	0.00	0.00	0.00		
16443	MODESTA SANTANA FACILITADOR/A	00105316699	9,000.00	0.00	0.00	258.30	0.00	0.00	0.00	531.90	8,468.10	160072
						273.60	0.00	0.00	0.00	0.00		



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JAN 10 1964
U.S. AIR FORCE
HONOLULU, HAWAII



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

VALORES EN RD\$
HOJA No.: 59/59
COMP. No.: 2024-03696
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: SEPTIEMBRE, 2024 CUENTA: GASTOS DE PERSONAL

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: DIRECCION DEL PATRIMONIO HISTORICO Y CULTURAL DEL MUNICIPIO												
17498	RAFAEL DE LA NIEVE MARTE COORDINADOR/A	22500678465	26,200.00	0.00	0.00	751.94 796.48	0.00 0.00	0.00 0.00	0.00 0.00	1,548.42 0.00	24,651.58	160073
9 EMPLEADOS POR CHEQUE			124,200.00	0.00	0.00	3,564.54 3,775.68	0.00 0.00	50.00 0.00	0.00 0.00	7,390.22 0.00	116,809.78	
0 EMPLEADOS POR PAGO ELECTRÓNICO			0.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	
9 EMPLEADOS DEL DEPARTAMENTO			124,200.00	0.00	0.00	3,564.54 3,775.68	0.00 0.00	50.00 0.00	0.00 0.00	7,390.22 0.00	116,809.78	
646 EMPLEADOS POR CHEQUE			12,164,190.34	0.00	61,623.00	349,118.83 369,798.30	0.00 3,290.84	4,100.00 8,500.00	0.00 0.00	803,292.81 0.00	11,360,897.53	
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	
646 EMPLEADOS DE LA NOMINA			12,164,190.34	0.00	61,623.00	349,118.83 369,798.30	3,430.92 3,290.84	4,100.00 8,500.00	0.00 0.00	803,292.81 0.00	11,360,897.53	

Certifico que esta nomina de pago consta de 59 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.


ENC. DE NOMINA


DIR. RECURSOS HUMANOS
SANYA BERENICE VALDEZ PERAL


CONTRALOR GENERAL
LIC. JUAN RAFAEL VENTURA MATOS


DIRECTORA FINANCIERA
HILDA J. ROSADO


ALCALDESA MUNICIPAL
BETTY GERONIMO SANTANA

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

VALORES EN RD\$
HOJA No.: 65/65
COMP. No.:
PRESUP. AÑO: 2024

PRE-NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: SEPTIEMBRE, 2024 CUENTA: GASTOS DE PERSONAL

CARGA PRESUPUESTARIA					
PROGRAMA	CLASIFICADOR	EMPLEADOS	SUELDO	DESCUENTOS	NETO
0100000200	211101	5	135,000.00	9,126.83	125,873.17
0100000300	211101	68	1,402,001.00	93,127.99	1,308,873.01
0100000400	211101	364	6,706,253.00	451,079.11	6,255,173.89
0100000500	211101	38	950,767.67	60,828.76	889,938.91
0100000600	211101	23	425,502.00	29,218.71	396,283.29
1100000100	211101	59	1,283,466.67	83,207.27	1,200,259.40
1500000100	211101	89	1,261,200.00	76,704.14	1,184,495.86
TOTALES:		646	12,164,190.34	803,292.81	11,360,897.53



