

AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

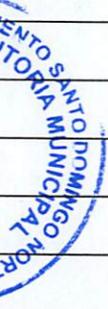
DIRECCIÓN DE RECURSOS HUMANOS

VALORES EN RD\$
HOJA No.: 1/10
COMP. No.: 2024-03910
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: **CAPITULAR - PERSONAL**

PROGRAMA: **VARIOS** CLASIFICADOR: **211101** MES DE: **OCTUBRE, 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: CONCEJO DE REGIDORES												
18395	ADALGISA NUÑEZ FERNANDEZ REGIDOR/A	40224931887	130,000.00	0.00	19,162.19	3,731.00 3,952.00	0.00 0.00	0.00 0.00	0.00 0.00	26,845.19 0.00	103,154.81	161374
16382	ALBERTA ENCARNACION AUXLIAR ADMINISTRATIVO	01400017792	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	160786
2613	ALBERTO LEONIDAS TEJEDA REGIDOR/A	00109492066	130,000.00	0.00	19,162.19	3,731.00 3,952.00	0.00 0.00	0.00 100.00	0.00 0.00	26,945.19 0.00	103,054.81	161375
15973	ALBIERI FORTUNATO TAVERAS CHOFER	40229363581	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	160787
12192	ALFREDO HENRIQUEZ ASENCIO REGIDOR/A	00114487796	130,000.00	0.00	19,162.19	3,731.00 3,952.00	0.00 0.00	0.00 150.00	0.00 0.00	26,995.19 0.00	103,004.81	161376
18611	ALTAGRACIA GIL AUXILIAR 1	00106962434	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	160788
19180	AMAURY EMILIO SEVERINO FERMIN CHOFER	00103828463	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	160789
17653	ANA GABRIELA BATISTA DE EARNEST III SUPERVISOR/A	22500384973	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	160790
18508	ANA VICTORIA JOSE TEJEDA AUXILIAR 1	00102219441	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	160791
1517	ANALKIS JOEL CAMILO PEREZ AUXLIAR ADMINISTRATIVO	06000144730	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	160792
15980	ANGEL DEL CARMEN JIMENEZ JIMENEZ CHOFER	04600308904	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	160793
19169	ANGEL GONZALEZ VASQUEZ AUXILIAR ADMINISTRATI	11300045181	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	160794
18463	ARCADIO RICHARD HEREDIA AUXILIAR 1	00112759154	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	160795
605	ARGENTINA MAÑON REYES AUXLIAR ADMINISTRATIVO	00110421872	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	161377
17126	ARIANNY DIONIRDA BERIHUETE DE RIVERA CONSERJE	22301075457	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	160796
17460	ASHLEY CHAROSKY CONCEPCION PAULINO SUPERVISOR/A	40225472865	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	160797



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

NOMINA PARA EL PAGO DEL PERSONAL DE: **CAPITULAR - PERSONAL**

PROGRAMA: **VARIOS** CLASIFICADOR: **211101** MES DE: **OCTUBRE, 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: CONCEJO DE REGIDORES												
17667	BENARDINA ANDUJAR SUPERVISOR/A	06600235482	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	160798
18398	BERNYS RAFAEL MAMBRU TAVARES REGIDOR/A	40223053972	130,000.00	0.00	19,162.19	3,731.00 3,952.00	0.00 0.00	0.00 0.00	0.00 0.00	26,845.19 0.00	103,154.81	161378
19179	BETSAIDA TUSEN JEREZ SECRETARIA	22500827369	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	160799
18474	BRENDA BERENICE MOREL AUXILIAR 1	00118632769	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	160800
19174	CARLOS RAFAEL UBIERA AUXILIAR ADMINISTRATI	40222678092	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	160801
17786	CLAUDIA MELISSA PAULA ASENCIO SECRETARIA/O	40225494349	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	160802
17121	CRISLAUDYS NACE SECRETARIA/O	22500642768	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	161379
19325	CRISTIAN ISIDRO MARTINEZ MARTINEZ AUXILIAR ADMINISTRATI	00114384175	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	160803
18503	CRUSITO JIMENEZ JIMENEZ CONSULTOR	00113720502	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	160804
18506	DAIRETH MOREL RODRIGUEZ AUXILIAR ADMINISTRATI	40241157227	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	160805
17663	DARVYN JAVIER MARTINEZ DE PAULA SUPERVISOR/A	40229654070	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	160806
1750	DOMINGO FERMIN FELIZ PEREZ MENSAJERO/A	00105570055	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	161380
12191	EDWARD MARTIN ROSARIO DIAZ REGIDOR/A	00117022608	130,000.00	0.00	19,162.19	3,731.00 3,952.00	0.00 0.00	0.00 100.00	0.00 0.00	26,945.19 0.00	103,054.81	161381
17660	ELIZABETH GERALDINA SANCHEZ CUEVAS SUPERVISOR/A	40221250083	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	160807
17651	ELVIN ANDRES RAMIREZ JOSE SUPERVISOR/A	01000707610	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	160808
19172	ELVIN BELLARD CONTRERAS AUXILIAR ADMINISTRATI	40218254760	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	160809



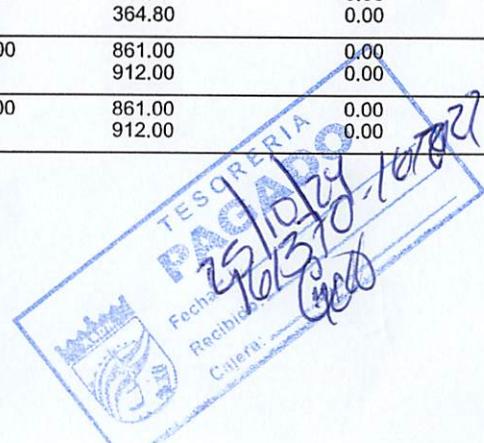
AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE: **CAPITULAR - PERSONAL**

PROGRAMA: **VARIOS** CLASIFICADOR: **211101** MES DE: **OCTUBRE, 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: CONCEJO DE REGIDORES												
18511	EMELI MARTINEZ JIMENEZ AUXILIAR 1	40224935334	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	160810
18124	FABIO MIGUEL CASTRO MANCEBO CONSULTOR	40225087820	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	160811
18460	FAUBEL PUELLO VASQUEZ CHOFER	22500609957	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	160812
18469	FIORDALIZA PICHARDO AUXILIAR 1	00117983528	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	160813
19175	FIORELIS BRITO JIMENEZ SECRETARIA	40230051597	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	160814
75	FLAVIA CARISTINA BRAZOBAN MARTINEZ REGIDOR/A	00106235997	130,000.00	0.00	19,162.19	3,731.00 3,952.00	0.00 0.00	0.00 0.00	0.00 0.00	26,845.19 0.00	103,154.81	161382
18267	FRANCELIS LISBET RODRIGUEZ GARCIA SUPERVISOR/A	40243987548	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	160815
17633	FRANCISCO ALBERTO PERDOMO ENCARNACION AUXILIAR ADMINISTRATIVO	00110422557	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	160816
17661	FRANCISCO MARTINEZ JAQUEZ SUPERVISOR/A	00106176233	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	160817
16067	FREDDY ANGEL RODRIGUEZ SIERRA SECRETARIA/O	40200656219	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	160818
17652	FREDDY MARINO RODRIGUEZ GARCIA SUPERVISOR/A	00104295373	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	160819
17662	GABRIEL EDUARDO INFANTE SUPERVISOR/A	00111165858	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	160820
19418	GERALDO DAVID SANCHEZ CUEVAS SUPERVISOR/A	40215157062	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	160821
18448	GIPCY DEL ROSARIO BAEZ SECRETARIA	22500059856	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	160822
18512	GRISSEL MARTINEZ DE JESUS SECRETARIO/A AUXILIAR	40229629356	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	160823
17657	GUILLERMO DE JESUS BELTRAN MARTINEZ SUPERVISOR/A	00110978020	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	160824



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE: **CAPITULAR - PERSONAL**

PROGRAMA: **VARIOS** CLASIFICADOR: **211101** MES DE: **OCTUBRE, 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: CONCEJO DE REGIDORES												
15974	HAMINTON DANIEL TAVERA ORTEGA CONSULTOR/A	40220731927	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	160825
18513	INES MARTINEZ SELMO AUXILIAR 1	00103026860	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	160826
15977	INOCENCIO FERNANDEZ CHOFER	00106159510	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	160827
15958	ISAURA ROJAS TAPIA CONSULTOR/A	40229303686	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	160828
17672	ISSLEN MARGARITA PACA VICTORINO CONSULTOR/A	40218870984	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	160829
19005	JEFFERSON DE JESUS VARGAS TEJEDA AUXILIAR 1	40232467593	4,000.00	0.00	0.00	114.80 121.60	0.00 0.00	0.00 0.00	0.00 0.00	236.40 0.00	3,763.60	160830
18671	JESUS MARIA MANCEBO ALVAREZ CHOFER	00400261806	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	160831
16381	JHOVANNY ALEXANDER RIVAS AUXILIAR ADMINISTRATIVO	00117094383	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	160832
19168	JOANNA MARIEL DUARTE SECRETARIA	40209516109	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	160833
17676	JOCELINE RAMIREZ SECRETARIA/O	22500496876	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	161383
15975	JOSE AUGUSTO DUARTE BREA CHOFER	40225230008	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	160834
15978	JOSE CECILIO GUSTIERREZ BETANCES CONSULTOR/A	00113916936	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	160835
2206	JOSE MIGUEL BRAND REGIDOR/A	00108575143	130,000.00	0.00	19,162.19	3,731.00 3,952.00	0.00 0.00	0.00 0.00	0.00 0.00	26,845.19 0.00	103,154.81	161384
18447	JOSE RAFAEL DIAZ ACOSTA AUXILIAR 1	00108562976	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	160836
16375	JOSE RAFAEL LAHOZ PERIODISTA	00113030167	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	160837
18672	JOSEFINA ALTA GRACIA FORTUNATO WILSON SECRETARIA	00110413820	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	160838

31 OCT 2024
AUDITORIA
REVISIÓN Y CONTROL

TESORERIA
PAGO
Fecha: 31/10/24
Recibido: [Firma]
Cajera: [Firma]

TESORERIA
PAGO
Fecha: 31/10/24
Recibido: [Firma]
Cajera: [Firma]

AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE: **CAPITULAR - PERSONAL**

PROGRAMA: **VARIOS** CLASIFICADOR: **211101** MES DE: **OCTUBRE, 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: CONCEJO DE REGIDORES												
19173	JOSEFINA DAMARIS MERCEDES BRAZOBAN SECRETARIA	00114249196	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	160839
15988	JUAN ALBERTO ALCEQUIEZ CANDELARIO CHOFER	00108413626	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	160840
19170	JUAN DE JESUS JIMENEZ JIMENEZ AUXILIAR ADMINISTRATI	00115420119	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	160841
15132	JUAN FRANCISCO VARGAS CEPEDA AUXILIAR ADMINISTRATIVO	00108926684	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	160842
18258	JUAN MARTINEZ HEREDIA CHOFER	00106249378	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	160843
1744	JUAN MARTINEZ MOSQUEA MENSAJERO/A	00110475472	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	160844
18445	JUANA SANCHEZ MEJIA DE MUÑOZ AUXILIAR ADMINISTRATI	00109701284	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	161385
18345	KELVIN NUÑEZ FIGUEROA CHOFER	40222602993	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	160845
18266	LAGNA NICOLE RODRIGUEZ ROSARIO CONSULTOR	40229915927	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	160846
321	LENISABER FLORES HERRERA ENCARGADA	00105952170	50,000.00	0.00	1,854.00	1,435.00 1,520.00	0.00 0.00	0.00 100.00	0.00 0.00	4,909.00 0.00	45,091.00	161386
35	LEONARDO AQUINO GIL REGIDOR/A	00115404832	130,000.00	0.00	19,162.19	3,731.00 3,952.00	0.00 0.00	0.00 150.00	0.00 0.00	26,995.19 0.00	103,004.81	161387
17495	LEONIDAS MARIVEL ROSARIO DIAZ ACOSTA CONSULTOR/A	00112761796	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	160847
18288	LIZARDO DE JESUS RODRIGUEZ CHOFER	40220315689	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	160848
16216	LUIS ALBERTO MADURO TRONCOSO MENSAJERO/A	22500736677	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	160849
15970	LUIS ALEURY SOTO ANDUJAR CHOFER	00116978677	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	160850
18397	LUIS MANUEL REYES CAMACHO REGIDOR/A	22500133108	130,000.00	0.00	19,162.19	3,731.00 3,952.00	0.00 0.00	0.00 0.00	0.00 0.00	26,845.19 0.00	103,154.81	161388



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

NOMINA PARA EL PAGO DEL PERSONAL DE: **CAPITULAR - PERSONAL**

PROGRAMA: **VARIOS** CLASIFICADOR: **211101** MES DE: **OCTUBRE, 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: CONCEJO DE REGIDORES												
19417	LUIS POLONIA GUANTE ADMINISTRADOR/A	00117203844	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	160851
18444	LUTHER ANDERSON PENSO DIAZ CHOFER	22500717214	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	160852
18789	LUZ MARIEL CARBONEL SALDAÑA AUXILIAR 1	22500190776	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	160853
12185	MANUEL ANTONIO JIMENEZ JIMENEZ REGIDOR/A	04600200465	130,000.00	0.00	19,162.19	3,731.00 3,952.00	1,715.46 0.00	0.00 100.00	0.00 0.00	28,660.65 0.00	101,339.35	161389
11649	MARIBEL DE LA CRUZ HEREDIA AUXILIAR ADMINISTRATIVO	00114836612	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	161390
16551	MARTIN MARTINEZ MARTINEZ AUXILIAR ADMINISTRATIVO	00110960341	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	160854
12190	MAXIMO AMBIORIS NOLASCO FRIAS SUPERVISOR/A	22500489137	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	160855
316	MAXIMO ENRIQUE MARTINEZ DE LA ROSA CONSULTOR/A TECNICO	00106162274	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	160856
18394	MILAGROS ALTAGRACIA PARADAS REGIDOR/A	00107382327	130,000.00	0.00	19,162.19	3,731.00 3,952.00	0.00 0.00	0.00 0.00	0.00 0.00	26,845.19 0.00	103,154.81	161391
18393	MILAGROS CUEVAS PEÑA REGIDOR/A	02000098208	130,000.00	0.00	19,162.19	3,731.00 3,952.00	0.00 0.00	0.00 0.00	0.00 0.00	26,845.19 0.00	103,154.81	161392
17659	MIOSOTI BERIHUETE GALVAN SUPERVISOR/A	12500003111	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	160857
18274	NAHIRA FEDILIA TEJADA REYNOSO SUPERVISOR/A	40238642702	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	160858
19182	NANDI DE LA CRUZ RECEPCIONISTA	40215129145	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	160859
15852	NATALY GABRIELA DE PEÑA PEÑA SECRETARIA/O	22500312875	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	161393
15966	NELSON DURAN CONSULTOR/A	00113060057	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	160860
18480	NOHEMI NAVARRO URBAEZ SECRETARIA/O	00114206964	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	160861



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE: **CAPITULAR - PERSONAL**

PROGRAMA: **VIARIOS** CLASIFICADOR: **211101** MES DE: **OCTUBRE, 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: CONCEJO DE REGIDORES												
14603	OSCAR RAMIREZ ABREU REGIDOR/A	10900053207	130,000.00	0.00	19,162.19	3,731.00 3,952.00	0.00 0.00	0.00 100.00	0.00 0.00	26,945.19 0.00	103,054.81	161394
18670	PATRIA REYNOSO GONZALEZ AUXILIAR 1	09000081365	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	160862
18674	PAULINA GONZALEZ ALVAREZ AUXILIAR 1	00116851809	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	160863
18790	PEDRO ALEJANDRO MATEO FIGUEROA AUXILIAR 1	00106183536	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	160864
18510	PEDRO LUIS MUESES GONZALEZ SUPERVISOR/A	40222728772	27,000.00	0.00	0.00	774.90 820.80	0.00 0.00	0.00 0.00	0.00 0.00	1,595.70 0.00	25,404.30	160865
12100	PEDRO SEPULVEDA CAMPUSANO AUXILIAR ADMINISTRATIVO	00111277422	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	160866
13967	PERLA MASSIEL ESCOLASTICO SANTOS CONSULTOR/A	22500859552	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	160867
18688	RAFAEL LEONIDAS RAMIREZ JOSE CHOFER	01001109154	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	160868
12999	RAILYN ALEXIS MATOS SANTOS CHOFER	22500660661	5,000.00	0.00	0.00	146.86 155.56	0.00 0.00	0.00 50.00	0.00 0.00	352.42 0.00	4,647.58	160869
12194	RAMON ANTONIO MARTINEZ JAQUEZ REGIDOR/A	00108115916	130,000.00	0.00	19,162.19	3,731.00 3,952.00	0.00 0.00	0.00 0.00	0.00 0.00	26,845.19 0.00	103,154.81	161395
17743	RAMON AVERSIÓ ALTAGRACIA BERAS REGIDOR/A	00110424769	130,000.00	0.00	19,162.19	3,731.00 3,952.00	0.00 0.00	0.00 0.00	0.00 0.00	26,845.19 0.00	103,154.81	161396
18446	REYNALDITO FLORIAN ROSARIO AUXILIAR 1	00112358411	19,000.00	0.00	0.00	545.30 577.60	0.00 0.00	0.00 0.00	0.00 0.00	1,122.90 0.00	17,877.10	160870
14584	REYNALDO ERNESTO AMORY TEJADA ENC- DE ASUNTOS COMUNI	22500298249	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	160871
18479	ROCHEYLI NUÑEZ GUERRERO AUXILIAR 1	40214223949	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	160872
19178	ROSA HERMINIA SOSA CRUZ SECRETARIA	22500605328	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	160873
18259	ROSA ROJAS DOMINGUEZ CONSULTOR/A	00114811177	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	160874

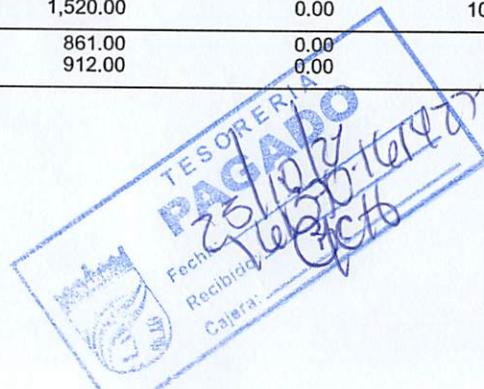
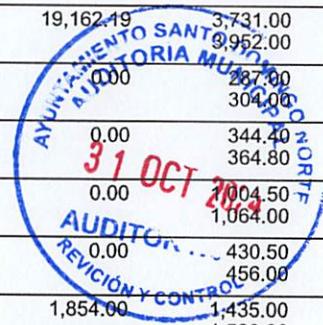


AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
DIRECCIÓN DE RECURSOS HUMANOS

NOMINA PARA EL PAGO DEL PERSONAL DE: **CAPITULAR - PERSONAL**

PROGRAMA: **VARIOS** CLASIFICADOR: **211101** MES DE: **OCTUBRE, 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: CONCEJO DE REGIDORES												
18509	ROSIRIS JAQUEZ ROMAN AUXILIAR 1	00106052228	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	160875
15220	RUFFIN HOLANDYS ALCANTARA ALMONTE AUXILIAR ADMINISTRATIVO	40226067391	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	161397
6837	RUTH TATIANA MATOS DE LOS SANTOS SECRETARIA	40212463323	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	160876
109	SANTANA MANZUETA GIL REGIDOR/A	00106161771	130,000.00	0.00	19,162.19	3,731.00 3,952.00	0.00 0.00	0.00 100.00	0.00 0.00	26,945.19 0.00	103,054.81	161398
19181	SCARLETT LOPEZ DURAN SECRETARIA	40226316798	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	160877
18610	SHANDYS GUILLERMO SANCHEZ BRAZOBAN CHOFER	00117104133	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	160878
12497	STARLIN BRAZOBAN JORGE AUXILIAR ADMINISTRATIVO	40223694478	28,000.00	0.00	0.00	803.60 851.20	0.00 0.00	0.00 0.00	0.00 0.00	1,654.80 0.00	26,345.20	160879
19171	THARA STEPHANNE NINA TEJEDA SECRETARIA	40220188508	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	160880
17664	TRINIDAD DE LA CRUZ HERNANDEZ SUPERVISOR/A	40209790084	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	160881
12187	VICENTE BERIHUETE ROSARIO REGIDOR/A	00108414152	130,000.00	0.00	19,162.19	3,731.00 3,952.00	0.00 0.00	0.00 100.00	0.00 0.00	26,945.19 0.00	103,054.81	161399
18466	VIVIAN NOVA AUXILIAR 1	40212894071	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	160882
18514	YAILYN MABEL DEL ROSARIO VARGAS ASISTENTE	40220779041	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	160883
18504	YAMILKA CESARINA DURAN GUZMAN ENCARGADO(A) DE RELACI	22500310523	35,000.00	0.00	0.00	2,004.50 1,064.00	0.00 0.00	0.00 0.00	0.00 0.00	2,068.50 0.00	32,931.50	160884
19167	YEIMY DE LA CRUZ VIZCAINO SECRETARIA	40214436004	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	160885
2334	YENY GENOVEVA GONZALEZ SANCHEZ DE PAREDES SECRETARIA/O	00113597785	50,000.00	0.00	1,854.00	1,435.00 1,520.00	1,715.46 0.00	0.00 100.00	0.00 0.00	6,624.46 0.00	43,375.54	161400
15989	YESMELIN JAZMIN PERDOMO DIAZ CONSULTOR/A	40212700229	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	160886



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

NOMINA PARA EL PAGO DEL PERSONAL DE: **CAPITULAR - PERSONAL**

PROGRAMA: **VARIOS** CLASIFICADOR: **211101** MES DE: **OCTUBRE, 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: CONCEJO DE REGIDORES												
19021	YOLANDA JAVIER DE LEON SECRETARIA	00104459839	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	160887
15976	YORBI ENRIQUE ANDINO LOPEZ CONSULTOR/A	22500776194	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	160888
15985	YUDELYS MARIA TAPIA COLLADO CHOFER	00114408586	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	160889
18472	YULEIKA CARELA HERNANDEZ AUXILIAR 1	40200602270	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	160890
132 EMPLEADOS POR CHEQUE			4,464,000.00	0.00	329,465.23	128,126.88 135,716.28	3,430.92 0.00	100.00 1,850.00	0.00 0.00	598,689.31 0.00	3,865,310.69	
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	
132 EMPLEADOS DEL DEPARTAMENTO			4,464,000.00	0.00	329,465.23	128,126.88 135,716.28	3,430.92 0.00	100.00 1,850.00	0.00 0.00	598,689.31 0.00	3,865,310.69	
DEPARTAMENTO: CONTRALORIA MUNICIPAL												
1206	JUAN RAFAEL VENTURA MATOS CONTRALOR/A	00108166240	50,000.00	0.00	1,854.00	1,435.00 1,520.00	0.00 0.00	0.00 100.00	0.00 0.00	4,909.00 0.00	45,091.00	160891
6339	RUBELITA TEJADA ADAMES AUXILIAR ADMINISTRATIV	22500764281	17,000.00	0.00	0.00	487.90 516.80	0.00 0.00	50.00 100.00	0.00 0.00	1,154.70 0.00	15,845.30	160892
2 EMPLEADOS POR CHEQUE			67,000.00	0.00	1,854.00	1,922.90 2,036.80	0.00 0.00	50.00 200.00	0.00 0.00	6,063.70 0.00	60,936.30	
0 EMPLEADOS POR PAGO ELECTRÓNICO			0.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	
2 EMPLEADOS DEL DEPARTAMENTO			67,000.00	0.00	1,854.00	1,922.90 2,036.80	0.00 0.00	50.00 200.00	0.00 0.00	6,063.70 0.00	60,936.30	

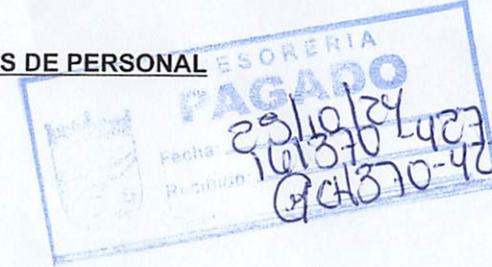


AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
DIRECCIÓN DE RECURSOS HUMANOS

VALORES EN RD\$
HOJA No.: 10/10
COMP. No.: 2024-03910
PRESUP. AÑO: 2024

NOMINA PARA EL PAGO DEL PERSONAL DE: **CAPITULAR - PERSONAL**

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



134 EMPLEADOS POR CHEQUE	4,531,000.00	0.00	331,319.23	130,049.78	0.00	150.00	0.00	604,753.01	3,926,246.99	
				137,753.08	0.00	2,050.00	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		
134 EMPLEADOS DE LA NOMINA	4,531,000.00	0.00	331,319.23	130,049.78	3,430.92	150.00	0.00	604,753.01	3,926,246.99	✓
				137,753.08	0.00	2,050.00	0.00	0.00		

Certifico que esta nomina de pago consta de 9 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
ALBA CRUZ JIMENEZ

Aprobado:
DIR. RECURSOS HUMANOS
SANYA BERENICE VALDEZ PERAL

Fecha:
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

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

PROGRAMA: **VARIOS** CLASIFICADOR: **211101** MES DE: **OCTUBRE, 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: CEMENTERIO LOS CAZABES												
17993	ALEJO DE JESUS TAPIA ZACATECA	00114320575	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	160893
1 EMPLEADOS POR CHEQUE			10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	
0 EMPLEADOS POR PAGO ELECTRÓNICO			0.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	
1 EMPLEADOS DEL DEPARTAMENTO			10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	

DEPARTAMENTO: FUNERARIA MUNICIPAL SAN FELIPE												
16398	MARICELA ALIS ROJAS SECRETARIA/O	00117281717	25,000.00	0.00	0.00	717.50 760.00	0.00 0.00	0.00 0.00	0.00 0.00	1,477.50 0.00	23,522.50	160894
2 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	
2 EMPLEADOS DEL DEPARTAMENTO			25,000.00	0.00	0.00	717.50 760.00	0.00 0.00	0.00 0.00	0.00 0.00	1,477.50 0.00	23,522.50	
17989	VIAYLI CECILIA MEDINA MOGENA AUXLIAR ADMINISTRATIVO	40214538858	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	160895
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 0.00	0.00 0.00	591.00 0.00	9,409.00	

DEPARTAMENTO: DIRECCION DE SERVICIOS PUBLICOS MUNICIPALES												
18544	APOLINAR ALBERTO HEREDIA MARTINEZ SUPERVISOR/A CEMENTERI	00106045479	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	161401
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	
18555	BIENVENIDO LUCIANO SANTANA SUPERVISOR/A DE CEMENT	00110410206	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	161402
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	

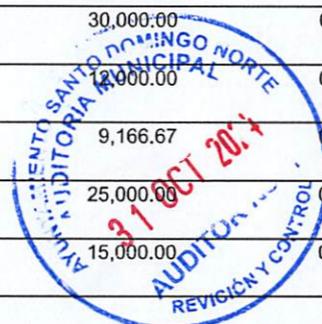


AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
DIRECCION DE RECURSOS HUMANOS

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

PROGRAMA: **VARIOS** CLASIFICADOR: **211101** MES DE: **OCTUBRE, 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 SERVICIOS PUBLICOS MUNICIPALES												
18517	CARMEN DANESI RODRIGUEZ LARA DIRECTOR/A	22500459429	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	161403
19477	CLAUDIA MERCEDES JIMENEZ PERALTA AUXILIAR ADMINISTRATI	00118780733	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	160896
18935	CRISALBA CONTRERAS JIMENEZ INSPECTOR/A	22500698943	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	161404
16343	EDWARD ANDRES TEOFILO HENRIQUEZ GUZMAN AUXLIAR ADMINISTRATIVO	22500114206	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	161405
15818	EDWARD MIGUEL ROSARIO JIMENEZ AUXILIAR DE INSPECTORI	00112050711	5,500.00	0.00	0.00	157.85 167.20	0.00 0.00	0.00 0.00	0.00 0.00	325.05 0.00	5,174.95	160897
19249	FAUSTO CASTRO CONTRERAS AUXILIAR ADMINISTRATI	00117018671	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	161406
18784	FELIX GASPAR COMAS ROSARIO INSPECTOR/A	00106067119	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	161407
19448	FLORENTINA DE JESUS CATALINO AUXILIAR 1	00108505629	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	160898
18719	GUILLEMO SIERRA INSPECTOR/A	00104285861	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	161408
6281	GUSTAVO RAMON PAULINO TEJADA SUPERVISOR DE MERCADO	05400294210	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	160899
18568	HECTOR RUMARDO COLON CHOFER	00102888153	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	161409
19507	ISMAEL MARTINEZ MEDRANO ENLACE COMUNITARIO	22400346817	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	160900
19220	JAZMIN DARI QUEZADA ROSARIO SECRETARIA	22500714674	11,000.00	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	161410
2353	JENNY ALEXANDRA SANCHEZ MARTES CAJERO	00114180417	9,166.67	0.00	0.00	263.08 278.67	0.00 0.00	50.00 50.00	0.00 0.00	641.75 0.00	8,524.92	160901
19510	JUAN DIEGO TAVERAS BRITO ENLACE COMUNITARIO	40213402452	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	160902
19500	JULIO CESAR BERIHUETE DE LA CURZ ENC. CEMENTERIOS	40231224185	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	160903



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

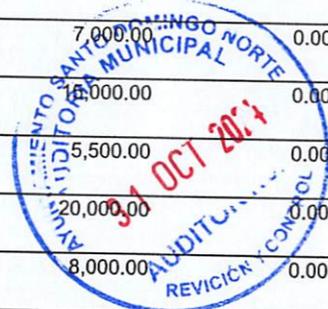
DIRECCION DE RECURSOS HUMANOS

VALORES EN RD\$
HOJA No.: 3/8
COMP. No.: 2024-03911
PRESUP. AÑO: 2024

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

PROGRAMA: **VARIOS** CLASIFICADOR: **211101** MES DE: **OCTUBRE, 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 DE SERVICIOS PUBLICOS MUNICIPALES												
18640	LUIS MANUEL FAMILIA SANTOS INSPECTOR/A	40222333664	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	161411
18663	MANUEL EMILIO DEL ROSARIO OBRERO MUNICIPAL	00106044142	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	161412
18749	MANUELA MEDINA REYES INSPECTOR/A	00117695411	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	161413
1456	MARIA ELIZABETH VASQUEZ HERNANDEZ SECRETARIO/A	22500732700	5,500.00	0.00	0.00	157.85 167.20	0.00 0.00	50.00 100.00	0.00 0.00	475.05 0.00	5,024.95	160904
15294	MARIBEL MARTE JAVIER SECRETARIO/A	40211045246	5,500.00	0.00	0.00	157.85 167.20	0.00 0.00	0.00 100.00	0.00 0.00	425.05 0.00	5,074.95	160905
16310	MARIELIS CELESTIN CONSERJE	40237780602	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	161414
18933	MERARDO ACEVEDO TEJEDA INSPECTOR/A	22500221464	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	161415
18714	MIGUEL GUERRERO LUNA INSPECTOR/A	00106169089	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	161416
18895	MERCIDA FELIZ MONTILLA DE DIAZ INSPECTOR/A	00100691385	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	161417
19344	NESTOR OZUNA OBISPO ASESOR/A (HONORIFICO)	00108353640	1.00	0.00	0.00	0.03 0.03	0.00 0.00	0.00 0.00	0.00 0.00	0.06 0.00	0.94	160906
19188	OLEIDY MAGALLANES NUÑEZ CONSERJE	22500512490	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	161418
19322	PERLA ALCANTARA AUXILIAR 1	40236716680	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	161419
8152	SILVESTRE YNFANTE CEPEDA AUXILIAR DE INSPECTORI	05300298162	5,500.00	0.00	0.00	157.85 167.20	0.00 0.00	50.00 100.00	0.00 0.00	475.05 0.00	5,024.95	160907
18637	SINDYS MERCEDES DIAZ MORETA AUXILIAR ADMINISTRATI	22500323195	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	161420
19493	SONIA REYES MARTE DE BAEZ SECRETARIA	00112772918	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	160908
18759	VIRGILIO CLAUDIO TAPIA INSPECTOR/A	00106067051	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	161421



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCION DE RECURSOS HUMANOS

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

PROGRAMA: **VARIOS** CLASIFICADOR: **211101** MES DE: **OCTUBRE, 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 SERVICIOS PUBLICOS MUNICIPALES												
18707	YOBANY MARTE DE LA CRUZ INSPECTOR/A	00113439418	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	160909
19441	YOHAN MANUEL BENZAN PANIAGUA PREPARADOR/A DE CADAVE	00117725515	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	161422
19163	YOMAIRA MORAN INSPECTOR/A	22500098516	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	161423
37 EMPLEADOS POR CHEQUE			488,167.67	0.00	1,148.33	14,010.41 14,840.30	0.00 0.00	200.00 350.00	0.00 0.00	30,549.04 0.00	457,618.63	
0 EMPLEADOS POR PAGO ELECTRÓNICO			0.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	
37 EMPLEADOS DEL DEPARTAMENTO			488,167.67	0.00	1,148.33	14,010.41 14,840.30	0.00 0.00	200.00 350.00	0.00 0.00	30,549.04 0.00	457,618.63	

DEPARTAMENTO: DEPARTAMENTO DE ESPACIOS PUBLICOS												
6710	ANDRES RAMIREZ BOTTEN INSPECTOR/A	00103574562	16,000.00	0.00	0.00	459.20 486.40	0.00 0.00	50.00 100.00	0.00 0.00	1,095.60 0.00	14,904.40	161424
18502	CARLOS SEPULVEDA DE LA CRUZ SUB-ENCARGADO/A	40227960735	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	161425
19097	DANEURIS FLORENTINO LARA INSPECTOR/A	22500522713	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	161426
19098	LEANDRI JAVIER CAMACHO INSPECTOR/A	40250273444	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	161427
18518	LUIS MANUEL MARTINEZ ENCARGADO/A	00106169923	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	161428
16166	ORIMO POLANCO LAUREANO INSPECTOR/A	00500089537	5,866.67	0.00	0.00	168.37 178.35	0.00 0.00	0.00 0.00	0.00 0.00	346.72 0.00	5,519.95	161429
10341	WELLINGTON ROA SANTOS INSPECTOR/A	00105949812	16,000.00	0.00	0.00	459.20 486.40	0.00 0.00	0.00 0.00	0.00 0.00	945.60 0.00	15,054.40	161430
19099	YORDANO DE LA ROSA MATIA SUPERVISOR/A	02801068137	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	161431
8 EMPLEADOS POR CHEQUE			177,866.67	0.00	442.65	5,104.77 5,407.15	0.00 0.00	50.00 100.00	0.00 0.00	11,104.57 0.00	166,762.10	
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	
8 EMPLEADOS DEL DEPARTAMENTO			177,866.67	0.00	442.65	5,104.77	0.00	50.00	0.00	11,104.57	166,762.10	

TESORERIA
RECIBIDO
31 OCT 2024
AUDITORIA MUNICIPAL
REVISIÓN Y CONTROL

TESORERIA
PAGADO
Fecha: 20/10/24
Recibido: 11,104.57
Cajera: 0.00

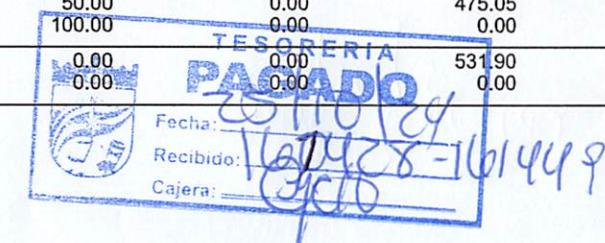
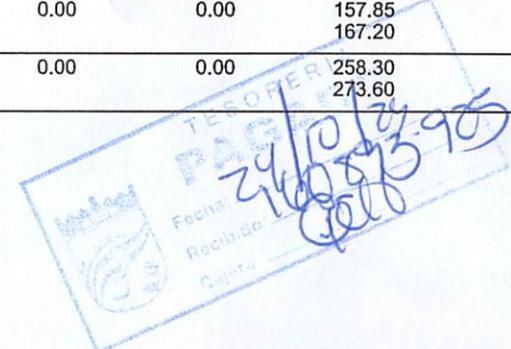
AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: **VARIOS** CLASIFICADOR: **211101** MES DE: **OCTUBRE, 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: CEMENTERIO MUNICIPAL												
8311	BENITO VARGAS SEPULTURERO	00108503509	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	160910
19291	CURUN MARIA DE LA CRUZ ASENCIO SUPERVISOR/A DE CEMENT	00115378432	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	161432
8312	GERTRUDIS MEJIA CUSTODIO SEPULTURERO	05200025731	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	160911
7417	MARLENY CLAUDIO ABREU OBRERO MUNICIPAL	40234624571	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	160912
4 EMPLEADOS POR CHEQUE			35,000.00	0.00	0.00	1,011.22	0.00	150.00	0.00	2,532.34	32,467.66	
0 EMPLEADOS POR PAGO ELECTRÓNICO			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4 EMPLEADOS DEL DEPARTAMENTO			35,000.00	0.00	0.00	1,011.22	0.00	150.00	0.00	2,532.34	32,467.66	

DEPARTAMENTO: FUNERARIA MUNICIPAL												
2158	ANGEL RAFAEL TIBURCIO RAMIREZ PREPARADOR/A DE CADAVE	00106200074	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	160913
18974	CARMEN BEATRIZ DE LOS SANTOS TEJEDA AUXILIAR ADMINISTRATI	00110430998	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	161433
8937	CATALINO FELIX BRAZOBAN CHOFER	00106139595	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	161434
18976	CELIDA ESTHER RAMIREZ MELENDEZ AUXILIAR ADMINISTRATI	00117398636	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	161435
17972	DARLING ALEXANDER HERNANDEZ SANCHEZ PREPARADOR/A DE CADAVE	40229977463	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	160914
12061	ELIZABETH ROSARIO FAMILIA SECRETARIO/A	22500629161	5,500.00	0.00	0.00	157.85 167.20	0.00 0.00	50.00 100.00	0.00 0.00	475.05 0.00	5,024.95	160915
19257	ELSA NATASHA DIAZ MANZUETA AUXILIAR ADMINISTRATIV	40214226447	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	161436

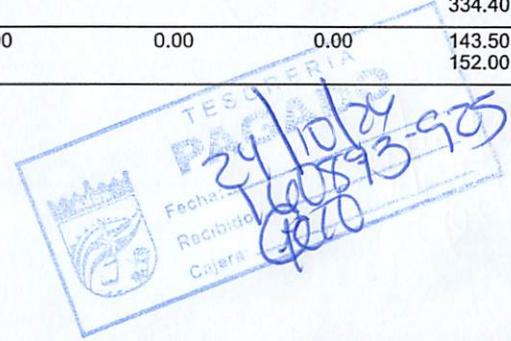
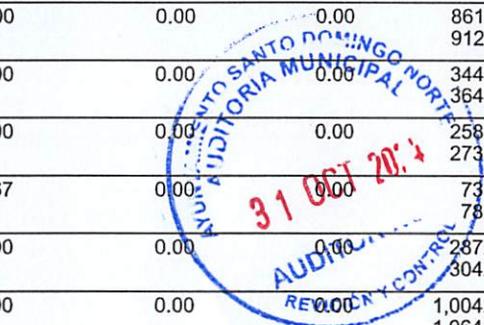


AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
DIRECCION DE RECURSOS HUMANOS

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

PROGRAMA: **VARIOS** CLASIFICADOR: **211101** MES DE: **OCTUBRE, 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: FUNERARIA MUNICIPAL												
19001	ESTHELA MARGARITA CHALAS PEGUERO CONSERJE	00104976824	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	161437
1302	ESTHER TORIBIO VASQUEZ CAJERO	40225472212	7,000.00	0.00	0.00	200.90 212.80	0.00 0.00	50.00 50.00	0.00 0.00	513.70 0.00	6,486.30	160916
18563	JOSE LUIS ALCANTARA MANZUETA SUPERVISOR DE FUNERARI	00113091441	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	161438
18534	LAURA LISSETTE PACHECO ESTEVEZ SUPERVISOR/A	22500404532	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	161439
2351	LORAINA SOLEMIL ABREU JOSE SECRETARIO/A	40222320976	4,418.33	0.00	0.00	126.81 134.32	0.00 0.00	50.00 100.00	0.00 0.00	411.13 0.00	4,007.20	160917
17851	LUZ MARIA BATISTA SUAREZ CONSERJE	40226879498	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	160918
18523	MABEL CASTILLO NUÑEZ COORDINADOR/A	22500351865	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	161440
18493	MARTINA AQUINO VALLEJO ENCARGADO/A	22500448505	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	161441
18967	MAYELIN CASTRO DE LA CRUZ SECRETARIA	22500794361	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	161442
12030	OLGA CELESTE PEREZ TEJEDA SECRETARIO/A	22300735648	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	160919
17441	OTONIEL DE LOS SANTOS LOPEZ AUXILIAR ADMINISTRATIV	22500860782	2,566.67	0.00	0.00	73.66 78.03	0.00 0.00	0.00 0.00	0.00 0.00	151.69 0.00	2,414.98	160920
11133	PABLO MARIA ROSARIO VASQUEZ AUXILIAR ADMINISTRATIV	00111109757	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	160921
18409	RICARDO MARIA VENTURA ENCARGADO/A	00112644869	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	161443
19164	SANDIA TASMANIA ROA SANCHEZ INSPECTOR/A	01100287729	10,000.00	0.00	0.00	287.00 304.00	0.00 0.00	0.00 0.00	0.00 0.00	591.00 0.00	9,409.00	161444
11897	SANTAS FELIZ QUEZADA PREPARADORA DE CADÁV	10900047647	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	160922
1169	SOCORRO FERNANDEZ RODRIGUEZ CONSERJE	001110409109	5,000.00	0.00	0.00	143.50 152.00	0.00 0.00	50.00 50.00	0.00 0.00	395.50 0.00	4,604.50	160923



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

VALORES EN RD\$
HOJA No.: 7/8
COMP. No.: 2024-03911
PRESUP. AÑO: 2024

DIRECCION DE RECURSOS HUMANOS

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

PROGRAMA: VARIOS CLASIFICADOR: 211101 MES DE: OCTUBRE, 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: FUNERARIA MUNICIPAL												
18424	WENCESLAO CABRERA VALDEZ ENCARGADO/A	00111737243	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	161445
18952	YILDA MILIANO MARTINEZ SECRETARIA	00116843905	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	161446
18959	YOCASTA FRANCISCA MOJICA CONSERJE	BASORA 22500774132	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	161447
26 EMPLEADOS POR CHEQUE			364,485.00	0.00	0.00	10,460.72 11,080.35	0.00 0.00	250.00 400.00	0.00 0.00	22,191.07 0.00	342,293.93	
0 EMPLEADOS POR PAGO ELECTRÓNICO			0.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	
26 EMPLEADOS DEL DEPARTAMENTO			364,485.00	0.00	0.00	10,460.72 11,080.35	0.00 0.00	250.00 400.00	0.00 0.00	22,191.07 0.00	342,293.93	

DEPARTAMENTO: DIRECCION DE OBRAS PUBLICAS MUNICIPALES - PERSONAL												
17456	DENNY FRANCISCO GUZMAN CHOFER 1	00112472162	25,000.00	0.00	0.00	17.50 760.00	0.00 0.00	0.00 0.00	0.00 0.00	1,477.50 0.00	23,522.50	161448
17468	JENSI MIGUEL THEN BAEZ CHOFER III	40226069033	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	160924
17455	NARCISO HOLGUIN BURGOS CHOFER	00112082854	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	160925
3 EMPLEADOS POR CHEQUE			80,000.00	0.00	0.00	2,296.00 2,432.00	0.00 0.00	0.00 0.00	0.00 0.00	4,728.00 0.00	75,272.00	
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			80,000.00	0.00	0.00	2,296.00 2,432.00	0.00 0.00	0.00 0.00	0.00 0.00	4,728.00 0.00	75,272.00	

