

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
 NOMINA PARA EL PAGO DEL PERSONAL DE: SERV. DE SUPER. Y ADM. DE CEMENTERIOS
 PROGRAMA: CLASIFICADOR: 211206
 MES DE: ABRIL DEL 2026

HOJA No.: 1
 COMP. No.:2026-00808
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|--------------------------------|--------|---------------------------|------------------|-----------------------------|-------------|-------------|-------------|-----------------|-----------------|---------------|-----------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: CEMENTERIO MUNICIPAL | | | | | | | | | | | | | | |
| 8311 | BENITO VARGAS | M | SEPULTURERO | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 146.86 | 155.56 | 200.00 | 502.42 | 4,497.58 | EMPLEADO FIJO |
| 19291 | CURUN MARIA DE LA CRUZ ASENCIO | F | SUPERVISOR/A DE CEMENTERI | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.60 | 547.20 | 100.00 | 1,163.80 | 16,836.20 | EMPLEADO FIJO |
| 8312 | GERTRUDIS MEJIA CUSTODIO | M | SEPULTURERO | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.50 | 152.00 | 200.00 | 495.50 | 4,504.50 | EMPLEADO FIJO |
| 7417 | MARLENY CLAUDIO ABREU | F | OBRERO MUNICIPAL | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.90 | 212.80 | 200.00 | 613.70 | 6,386.30 | EMPLEADO FIJO |
| 4 Empleados del Departamento | | | | 35,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,007.86 | 1,067.56 | 0.00 | 2,775.42 | 32,224.58 | |
| 0 Pagos en Cheques | | | | 0.00 | 0 Pagos Electronicos | | | | | | | | 35,000.00 | |
| 4 Empleados de la Nomina | | | | 35,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,007.86 | 2,135.12 | 700.00 | 2,775.42 | 32,224.58 | |
| 4 Empleados del Periodo | | | | 35,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,007.86 | 0.00 | 700.00 | 2,775.42 | 32,224.58 | |

Certifico que esta n?mina de pago consta de 1 hojas, est? 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 per?odo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta n?mina es pagada por per?odo de ausencia con exceso del que concede la Ley.

Aprobado: _____ Fecha: _____

ALCALDESA MUNICIPAL

CONTRALOR(A) MUNICIPAL

ENC. DE NOMINA

TESORERO MUNICIPAL

DIR. RECURSOS HUMANOS



TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
NOMINA PARA EL PAGO DEL PERSONAL DE: CAPITULAR - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: ABRIL DEL 2026

HOJA No.: 1
 COMP. No.:2026-00807
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|-------------------------------------|--------|-------------------------|------------|-----------|------------|-----------|------------|----------|----------|-----------|------------|------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: CONCEJO DE REGIDORES | | | | | | | | | | | | | | |
| 18395 | ADALGISA NUÑEZ FERNANDEZ | F | REGIDOR/A | 175,000.00 | 0.00 | 0.00 | 0.00 | 29,841.36 | 5,022.50 | 4,943.80 | 63,924.99 | 103,732.65 | 71,267.35 | EMPLEADO FIJO |
| 2613 | ALBERTO LEONIDAS TEJEDA | M | REGIDOR/A | 175,000.00 | 0.00 | 0.00 | 0.00 | 29,841.36 | 5,022.50 | 4,943.80 | 100.00 | 39,907.66 | 135,092.34 | EMPLEADO FIJO |
| 12192 | ALFREDO HENRIQUEZ ASENCIO | M | REGIDOR/A | 175,000.00 | 0.00 | 0.00 | 0.00 | 29,841.36 | 5,022.50 | 4,943.80 | 66,205.82 | 106,013.48 | 68,986.52 | EMPLEADO FIJO |
| 18611 | ALTAGRACIA GIL | F | AUXILIAR 1 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.50 | 152.00 | 100.00 | 395.50 | 4,604.50 | EMPLEADO FIJO |
| 19180 | AMAURY EMILIO SEVERINO FERMIN | M | AUXILIAR 1 | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 18508 | ANA VICTORIA JOSE TEJEDA | F | AUXILIAR 1 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.50 | 152.00 | 100.00 | 395.50 | 4,604.50 | EMPLEADO FIJO |
| 19169 | ANGEL GONZALEZ VASQUEZ | M | AUXILIAR ADMINISTRATIVO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 15980 | ANGEL DEL CARMEN JIMENEZ JIMENEZ | M | CHOFER | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 19973 | ANNY JOSELYN DUARTE BREA | F | ENLACE COMUNITARIO | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 20049 | ARGELIS MANUEL QUEZADA TEJEDA | F | PERIODISTA | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.50 | 152.00 | 100.00 | 395.50 | 4,604.50 | EMPLEADO FIJO |
| 605 | ARGENTINA MAÑON REYES | F | AUXILIAR ADMINISTRATIVO | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.50 | 152.00 | 200.00 | 495.50 | 4,504.50 | EMPLEADO FIJO |
| 17126 | ARIANNY DIONIRDA BERIHUETE DE RIVER | F | CONSERJE | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.50 | 152.00 | 100.00 | 395.50 | 4,604.50 | EMPLEADO FIJO |
| 17460 | ASHLEY CHAROSKY CONCEPCION PAULINO | F | SUPERVISOR/A | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 18398 | BERNYS RAFAEL MAMBRU TAVARES | M | REGIDOR/A | 175,000.00 | 0.00 | 0.00 | 0.00 | 29,841.36 | 5,022.50 | 4,943.80 | 0.00 | 39,807.66 | 135,192.34 | EMPLEADO FIJO |
| 19179 | BETSAIDA TUSEN JEREZ | F | SECRETARIA | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 19174 | CARLOS RAFAEL UBIERA | M | AUXILIAR ADMINISTRATIVO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19642 | CARMEN YOHANNA DURAN BRAND | F | CHOFER | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 19325 | CRISTIAN ISIDRO MARTINEZ MARTINEZ | F | AUXILIAR ADMINISTRATIVO | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 18503 | CRUSITO JIMENEZ JIMENEZ | M | CONSULTOR | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 18506 | DAIRETH MOREL RODRIGUEZ | F | AUXILIAR ADMINISTRATIVO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 2,600.00 | 3,191.00 | 6,809.00 | EMPLEADO FIJO |
| 19732 | DIANA NACHELLEY MONTAS MERCEDES | F | SUPERVISOR/A | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 1750 | DOMINGO FERMIN FELIZ PEREZ | M | MENSAJERO/A | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 200.00 | 1,086.50 | 13,913.50 | EMPLEADO FIJO |
| 12191 | EDWARD MARTIN ROSARIO DIAZ | M | REGIDOR/A | 175,000.00 | 0.00 | 0.00 | 0.00 | 29,841.36 | 5,022.50 | 4,943.80 | 100.00 | 39,907.66 | 135,092.34 | EMPLEADO FIJO |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)NOMINA PARA EL PAGO DEL PERSONAL DE: CAPITULAR - PERSONALPROGRAMA: CLASIFICADOR: 211101MES DE: ABRIL DEL 2026

HOJA No.: 2

COMP. No.:2026-00807

PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|-------------------------------------|--------|-------------------------|------------|-----------|------------|-----------|------------|----------|----------|--------|-----------|------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: CONCEJO DE REGIDORES | | | | | | | | | | | | | | |
| 19172 | ELVIN BELLiard CONTRERAS | M | AUXILIAR ADMINISTRATIVO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 17651 | ELVIN ANDRES RAMIREZ JOSE | M | SUPERVISOR/A | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 20089 | EZEQUIEL MONTAS PEREZ | M | SECRETARIA/O | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 18124 | FABIO MIGUEL CASTRO MANCEBO | M | CONSULTOR | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 18460 | FAUBEL PUELLO VASQUEZ | M | CHOFER | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 18469 | FIORDALIZA PICHARDO | F | AUXILIAR 1 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 75 | FLAVIA CARISTINA BRAZOBAN MARTINEZ | F | REGIDOR/A | 175,000.00 | 0.00 | 0.00 | 0.00 | 29,841.36 | 5,022.50 | 4,943.80 | 0.00 | 39,807.66 | 135,192.34 | EMPLEADO FIJO |
| 20011 | FLOR MARIA FERNANDEZ NUÑEZ | F | SUPERVISOR/A | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 18267 | FRANCELIS LISBET RODRIGUEZ GARCIA | F | SUPERVISOR/A | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 17661 | FRANCISCO MARTINEZ JAQUEZ | M | SUPERVISOR/A | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 17633 | FRANCISCO ALBERTO PERDOMO ENCARNACI | M | AUXILIAR ADMINISTRATIVO | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.50 | 152.00 | 100.00 | 395.50 | 4,604.50 | EMPLEADO FIJO |
| 16067 | FREDDY ANGEL RODRIGUEZ SIERRA | M | SECRETARIA/O | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 17662 | GABRIEL EDUARDO INFANTE | M | SUPERVISOR/A | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 19418 | GERALDO DAVID SANCHEZ CUEVAS | M | SUPERVISOR/A | 22,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 631.40 | 668.80 | 100.00 | 1,400.20 | 20,599.80 | EMPLEADO FIJO |
| 19644 | GERMAN NASEIS MORENO | M | CONSULTOR | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 17657 | GUILLERMO DE JESUS BELTRAN MARTINEZ | M | SUPERVISOR/A | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 15974 | HAMINTON DANIEL TAVERA ORTEGA | M | CONSULTOR/A | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 20211 | HENRY AUGUSTO BRUNO JIMENEZ | M | SUPERVISOR/A | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 18513 | INES MARTINEZ SELMO | F | AUXILIAR 1 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.50 | 152.00 | 100.00 | 395.50 | 4,604.50 | EMPLEADO FIJO |
| 15977 | INOCENCIO FERNANDEZ | M | CHOFER | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 20155 | ISABEL TAPIA ESCALANTE RIVERA | F | SUPERVISOR/A | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 17672 | ISSLEN MARGARITA PACA VICTORINO | F | CONSULTOR/A | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 19005 | JEFFERSON DE JESUS VARGAS TEJEDA | M | AUXILIAR 1 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 100.00 | 336.40 | 3,663.60 | EMPLEADO FIJO |

TESORERIA MUNICIPAL: **AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)**NOMINA PARA EL PAGO DEL PERSONAL DE: **CAPITULAR - PERSONAL**PROGRAMA: CLASIFICADOR: **211101**MES DE: **ABRIL DEL 2026**

HOJA No.: 3

COMP. No.:2026-00807

PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|-------------------------------------|--------|-------------------------|------------|-----------|------------|-----------|------------|----------|----------|-----------|------------|------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: CONCEJO DE REGIDORES | | | | | | | | | | | | | | |
| 18671 | JESUS MARIA MANCEBO ALVAREZ | M | CHOFER | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 16381 | JHOVANNY ALEXANDER RIVAS | M | AUXLIAR ADMINISTRATIVO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 19168 | JOANNA MARIEL DUARTE | F | SECRETARIA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 17676 | JOCELINE RAMIREZ | F | SECRETARIA/O | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 2,267.00 | 3,449.00 | 16,551.00 | EMPLEADO FIJO |
| 15975 | JOSE AUGUSTO DUARTE BREA | M | CHOFER | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 15978 | JOSE CECILIO GUSTIERREZ BETANCES | M | CONSULTOR/A | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 2206 | JOSE MIGUEL BRAND | M | REGIDOR/A | 175,000.00 | 0.00 | 0.00 | 0.00 | 29,841.36 | 5,022.50 | 4,943.80 | 85,233.31 | 125,040.97 | 49,959.03 | EMPLEADO FIJO |
| 18447 | JOSE RAFAEL DIAZ ACOSTA | M | AUXILIAR 1 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 172.20 | 182.40 | 100.00 | 454.60 | 5,545.40 | EMPLEADO FIJO |
| 20048 | JOSE VELISE ARACENA MOLINA | M | AUXILIAR 1 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.50 | 152.00 | 100.00 | 395.50 | 4,604.50 | EMPLEADO FIJO |
| 18672 | JOSEFINA ALTAGRACIA FORTUNATO WILSO | F | SECRETARIA | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 19173 | JOSEFINA DAMARIS MERCEDES BRAZOBAN | F | SECRETARIA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 18258 | JUAN MARTINEZ HEREDIA | M | CHOFER | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 100.00 | 1,577.50 | 23,422.50 | EMPLEADO FIJO |
| 1744 | JUAN MARTINEZ MOSQUEA | M | MENSAJERO/A | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 200.00 | 672.80 | 7,327.20 | EMPLEADO FIJO |
| 15988 | JUAN ALBERTO ALCEQUIEZ CANDELARIO | M | CHOFER | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 19170 | JUAN DE JESUS JIMENEZ JIMENEZ | M | AUXILIAR ADMINISTRATIVO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 15132 | JUAN FRANCISCO VARGAS CEPEDA | M | AUXLIAR ADMINISTRATIVO | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | EMPLEADO FIJO |
| 5575 | JUAN PIO HENRIQUEZ ASENSIO | M | SUPERVISOR/A | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 18445 | JUANA SANCHEZ MEJIA DE MUÑOZ | F | AUXILIAR ADMINISTRATIVO | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.50 | 152.00 | 100.00 | 395.50 | 4,604.50 | EMPLEADO FIJO |
| 18345 | KELVIN NUÑEZ FIGUEROA | M | CHOFER | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 19646 | KERSY MARIANELA COLLADO ALMONTE DE | F | AUXILIAR ADMINISTRATIVO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 18266 | LAGNA NICOLE RODRIGUEZ ROSARIO | F | SECRETARIA/O | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 321 | LENISABER FLORES HERRERA | F | ENCARGADA | 50,000.00 | 0.00 | 0.00 | 0.00 | 1,854.00 | 1,435.00 | 1,520.00 | 200.00 | 5,009.00 | 44,991.00 | EMPLEADO FIJO |
| 35 | LEONARDO AQUINO GIL | M | REGIDOR/A | 175,000.00 | 0.00 | 0.00 | 0.00 | 29,841.36 | 5,022.50 | 4,943.80 | 150.00 | 39,957.66 | 135,042.34 | EMPLEADO FIJO |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)NOMINA PARA EL PAGO DEL PERSONAL DE: CAPITULAR - PERSONALPROGRAMA: CLASIFICADOR: 211101MES DE: ABRIL DEL 2026

HOJA No.: 4

COMP. No.:2026-00807

PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|-------------------------------------|--------|-------------------------|------------|-----------|------------|-----------|------------|----------|----------|-----------|------------|------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: CONCEJO DE REGIDORES | | | | | | | | | | | | | | |
| 306 | LUIS INFANTE MARCELINO | M | AUXILIAR 1 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 200.00 | 791.00 | 9,209.00 | EMPLEADO FIJO |
| 19417 | LUIS POLONIA GUANTE | M | ADMINISTRADOR/A | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 100.00 | 1,577.50 | 23,422.50 | EMPLEADO FIJO |
| 16216 | LUIS ALBERTO MADURO TRONCOSO | M | MENSAJERO/A | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 146.86 | 155.56 | 100.00 | 402.42 | 4,597.58 | EMPLEADO FIJO |
| 15970 | LUIS ALEURY SOTO ANDUJAR | M | CHOFER | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 18397 | LUIS MANUEL REYES CAMACHO | M | REGIDOR/A | 175,000.00 | 0.00 | 0.00 | 0.00 | 29,841.36 | 5,022.50 | 4,943.80 | 71,027.76 | 110,835.42 | 64,164.58 | EMPLEADO FIJO |
| 18444 | LUTHER ANDERSON PENSO DIAZ | F | CHOFER | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 18789 | LUZ MARIEL CARBONEL SALDAÑA | F | AUXILIAR 1 | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | EMPLEADO FIJO |
| 12185 | MANUEL ANTONIO JIMENEZ JIMENEZ | M | REGIDOR/A | 175,000.00 | 0.00 | 0.00 | 0.00 | 29,463.25 | 5,022.50 | 4,943.80 | 1,815.46 | 41,245.01 | 133,754.99 | EMPLEADO FIJO |
| 19643 | MARGARITO NACEIS MORENO | M | SUPERVISOR/A | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 5844 | MARIA FAUSTINA JUSTO HEREDIA | F | AUXILIAR 1 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 11649 | MARIBEL DE LA CRUZ HEREDIA | F | AUXILIAR ADMINISTRATIVO | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.50 | 152.00 | 100.00 | 395.50 | 4,604.50 | EMPLEADO FIJO |
| 16551 | MARTIN MARTINEZ MARTINEZ | M | AUXILIAR ADMINISTRATIVO | 21,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 602.70 | 638.40 | 100.00 | 1,341.10 | 19,658.90 | EMPLEADO FIJO |
| 18432 | MAURA CABA DE PEREZ | F | AUXILIAR 1 | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 12190 | MAXIMO AMBIORIS NOLASCO FRIAS | M | SUPERVISOR/A | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 200.00 | 1,973.00 | 28,027.00 | EMPLEADO FIJO |
| 316 | MAXIMO ENRIQUE MARTINEZ DE LA ROSA | M | CONSULTOR/A TECNICO | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 19834 | MAYRA ELIVANESSA HERNANDEZ MANZUETA | F | SUPERVISOR/A | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 12809 | MIGUEL ANGEL DEL ROSARIO SELMO | M | PARQUEADOR | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 150.00 | 859.20 | 11,140.80 | EMPLEADO FIJO |
| 18393 | MILAGROS CUEVAS PEÑA | F | REGIDOR/A | 175,000.00 | 0.00 | 0.00 | 0.00 | 29,841.36 | 5,022.50 | 4,943.80 | 85,302.59 | 125,110.25 | 49,889.75 | EMPLEADO FIJO |
| 18394 | MILAGROS ALTAGRACIA PARADAS | F | REGIDOR/A | 175,000.00 | 0.00 | 0.00 | 0.00 | 29,841.36 | 5,022.50 | 4,943.80 | 58,366.02 | 98,173.68 | 76,826.32 | EMPLEADO FIJO |
| 20044 | MILAGROS ISABEL RICHARD ORTIZ | F | AUXILIAR 1 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 18274 | NAHIRA FEDILIA TEJADA REYNOSO | F | SUPERVISOR/A | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 15852 | NATALY GABRIELA DE PEÑA PEÑA | F | SECRETARIA/O | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 15966 | NELSON DURAN | M | CONSULTOR/A | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
NOMINA PARA EL PAGO DEL PERSONAL DE: CAPITULAR - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: ABRIL DEL 2026

HOJA No.: 5
COMP. No.:2026-00807
PRESUP. AÑO: 2026

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | VALORES EN RD\$ | | | | | TNETO | TIPO |
|---|------------------------------------|--------|-------------------------|------------|-----------|------------|-----------|-----------------|----------|----------|-----------|------------|------------|---------------|
| | | | | | | | | DESCUENTOS | | | | | | |
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: CONCEJO DE REGIDORES | | | | | | | | | | | | | | |
| 15355 | ODELYN MARIEL MALDONADO SANTOS | F | RECEPCIONISTA | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 14603 | OSCAR RAMIREZ ABREU | M | REGIDOR/A | 175,000.00 | 0.00 | 0.00 | 0.00 | 29,841.36 | 5,022.50 | 4,943.80 | 71,127.76 | 110,935.42 | 64,064.58 | EMPLEADO FIJO |
| 18670 | PATRIA REYNOSO GONZALEZ | F | AUXILIAR 1 | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 18674 | PAULINA GONZALEZ ALVAREZ | F | AUXILIAR 1 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.90 | 212.80 | 100.00 | 513.70 | 6,486.30 | EMPLEADO FIJO |
| 12100 | PEDRO SEPULVEDA CAMPUSANO | M | AUXILIAR ADMINISTRATIVO | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 172.20 | 182.40 | 100.00 | 454.60 | 5,545.40 | EMPLEADO FIJO |
| 18790 | PEDRO ALEJANDRO MATEO FIGUEROA | M | AUXILIAR 1 | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | EMPLEADO FIJO |
| 18510 | PEDRO LUIS MUESES GONZALEZ | M | SUPERVISOR/A | 27,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 774.90 | 820.80 | 100.00 | 1,695.70 | 25,304.30 | EMPLEADO FIJO |
| 18688 | RAFAEL LEONIDAS RAMIREZ JOSE | M | CHOFER | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 20288 | RAMON ANDRES POLONIA MARTINEZ | M | AUXILIAR ADMINISTRATIVO | 24,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 688.80 | 729.60 | 100.00 | 1,518.40 | 22,481.60 | EMPLEADO FIJO |
| 12194 | RAMON ANTONIO MARTINEZ JAQUEZ | M | REGIDOR/A | 175,000.00 | 0.00 | 0.00 | 0.00 | 29,841.36 | 5,022.50 | 4,943.80 | 35,513.88 | 75,321.54 | 99,678.46 | EMPLEADO FIJO |
| 17743 | RAMON AVERSIO ALTAGRACIA BERAS | M | REGIDOR/A | 175,000.00 | 0.00 | 0.00 | 0.00 | 29,841.36 | 5,022.50 | 4,943.80 | 67,475.74 | 107,283.40 | 67,716.60 | EMPLEADO FIJO |
| 19635 | REINALDO MEJIA REYES | M | CHOFER | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 18479 | ROCHEYLI NUÑEZ GUERRERO | F | AUXILIAR 1 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 18259 | ROSA ROJAS DOMINGUEZ | F | CONSULTOR/A | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 20324 | ROSA EMILIANA ROSARIO | F | AUXILIAR 1 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.50 | 152.00 | 100.00 | 395.50 | 4,604.50 | EMPLEADO FIJO |
| 19178 | ROSA HERMINIA SOSA CRUZ | F | SECRETARIA | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 15220 | RUFFIN HOLANDYS ALCANTARA ALMONTE | M | AUXILIAR ADMINISTRATIVO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 200.00 | 791.00 | 9,209.00 | EMPLEADO FIJO |
| 109 | SANTANA MANZUETA GIL | M | REGIDOR/A | 175,000.00 | 0.00 | 0.00 | 0.00 | 29,841.36 | 5,022.50 | 4,943.80 | 100.00 | 39,907.66 | 135,092.34 | EMPLEADO FIJO |
| 19181 | SCARLETT LOPEZ DURAN | F | SECRETARIA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 18610 | SHANDYS GUILLERMO SANCHEZ BRAZOBAN | M | CHOFER | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 12497 | STARLIN BRAZOBAN JORGE | M | AUXILIAR ADMINISTRATIVO | 28,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 803.60 | 851.20 | 100.00 | 1,754.80 | 26,245.20 | EMPLEADO FIJO |
| 2240 | TANIA MARTINEZ ENCARNACION | F | SECRETARIA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 200.00 | 1,086.50 | 13,913.50 | EMPLEADO FIJO |
| 12187 | VICENTE BERIHUETE ROSARIO | M | REGIDOR/A | 175,000.00 | 0.00 | 0.00 | 0.00 | 29,841.36 | 5,022.50 | 4,943.80 | 100.00 | 39,907.66 | 135,092.34 | EMPLEADO FIJO |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)NOMINA PARA EL PAGO DEL PERSONAL DE: CAPITULAR - PERSONALPROGRAMA: CLASIFICADOR: 211101MES DE: ABRIL DEL 2026

HOJA No.: 6

COMP. No.:2026-00807

PRESUP. AÑO: 2026

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | VALORES EN RD\$ | | | | | TNETO | TIPO |
|---|-------------------------------------|--------|---------------------------|---------------------|-------------|-------------|-------------|------------------------------|-------------------|-------------------|-------------|---------------------|---------------------|---------------|
| | | | | | | | | DESCUENTOS | | | | | | |
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: CONCEJO DE REGIDORES | | | | | | | | | | | | | | |
| 18466 | VIVIAN NOVA | F | AUXILIAR 1 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 20069 | WILKIN BRAZOBAN ECHAVARRIA | M | SECRETARIA/O | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 18504 | YAMILKA CESARINA DURAN GUZMAN | F | ENCARGADO(A) DE RELACIONE | 35,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,004.50 | 1,064.00 | 100.00 | 2,168.50 | 32,831.50 | EMPLEADO FIJO |
| 2334 | YENY GENOVEVA GONZALEZ SANCHEZ DE P | F | SECRETARIA/O | 50,000.00 | 0.00 | 0.00 | 0.00 | 1,854.00 | 1,435.00 | 1,520.00 | 1,915.46 | 6,724.46 | 43,275.54 | EMPLEADO FIJO |
| 15989 | YESMELIN JAZMIN PERDOMO DIAZ | F | CONSULTOR/A | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 15976 | YORBI ENRIQUE ANDINO LOPEZ | M | CONSULTOR/A | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 15985 | YUDELYS MARIA TAPIA COLLADO | F | SECRETARIA | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 18472 | YULEIKA CARELA HERNANDEZ | F | AUXILIAR 1 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 123 Empleados del Departamento | | | | 5,059,000.00 | 0.00 | 0.00 | 0.00 | 510,633.01 | 145,196.66 | 147,401.76 | 0.00 | 1,427,707.22 | 3,631,292.78 | |
| 94 Pagos en Cheques | | | | 1,881,000.00 | | | | 29 Pagos Electronicos | | | | | 3,178,000.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
NOMINA PARA EL PAGO DEL PERSONAL DE: CAPITULAR - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: ABRIL DEL 2026

HOJA No.: 7
 COMP. No.: 2026-00807
 PRESUP. AÑO: 2026

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | VALORES EN RD\$ | | | | | TNETO | TIPO |
|--|---------------------------|--------|-------------------------|---------------------|-------------|-------------|-------------|-------------------|-----------------------------|-------------------|-------------------|---------------------|---------------------|---------------|
| | | | | | | | | DESCUENTOS | | | | | | |
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: CONTRALORIA MUNICIPAL | | | | | | | | | | | | | | |
| 1206 | JUAN RAFAEL VENTURA MATOS | M | CONTRALOR/A | 50,000.00 | 0.00 | 0.00 | 0.00 | 1,854.00 | 1,435.00 | 1,520.00 | 9,201.90 | 14,010.90 | 35,989.10 | EMPLEADO FIJO |
| 6339 | RUBELITA TEJADA ADAMES | F | AUXILIAR ADMINISTRATIVO | 17,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 487.90 | 516.80 | 1,867.00 | 2,871.70 | 14,128.30 | EMPLEADO FIJO |
| 2 Empleados del Departamento | | | | 67,000.00 | 0.00 | 0.00 | 0.00 | 1,854.00 | 1,922.90 | 2,036.80 | 0.00 | 16,882.60 | 50,117.40 | |
| 0 Pagos en Cheques | | | | 0.00 | | | | | 0 Pagos Electronicos | | | | 67,000.00 | |
| 125 Empleados de la Nomina | | | | 5,126,000.00 | 0.00 | 0.00 | 0.00 | 512,487.01 | 147,119.56 | 298,877.12 | 635,544.69 | 1,444,589.82 | 3,681,410.18 | |
| 125 Empleados del Periodo | | | | 5,126,000.00 | 0.00 | 0.00 | 0.00 | 512,487.01 | 147,119.56 | 0.00 | 635,544.69 | 1,444,589.82 | 3,681,410.18 | |

Certifico que esta n?mina de pago consta de 7 hojas, est? 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 per?odo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta n?mina es pagada por per?odo de ausencia con exceso del que concede la Ley.

Aprobado: _____ Fecha: _____

ALCALDESA MUNICIPAL

CONTRALOR(A) MUNICIPAL

ENC. DE NOMINA

TESORERO MUNICIPAL

DIR. RECURSOS HUMANOS



TESORERIA MUNICIPAL: AYUDANTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: CLASIFICADOR: 211101

MES DE: ABRIL DEL 2026

HOJA No.: 1
COMP. No.:2026-00826
PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|-------------------------------------|--------|-------------------------|-------------------|-------------|-------------|-------------|-----------------------------|------------------|------------------|-------------|------------------|-------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: ALCALDIA MUNICIPAL | | | | | | | | | | | | | | |
| 2210 | BERNARDO CANDELARIO ACOSTA | M | ASESOR/A | 40,000.00 | 0.00 | 0.00 | 0.00 | 442.65 | 1,148.00 | 1,216.00 | 100.00 | 2,906.65 | 37,093.35 | EMPLEADO FIJO |
| 18392 | BETTY GERONIMO SANTANA | F | ALCALDESA | 225,000.00 | 0.00 | 0.00 | 0.00 | 41,571.28 | 6,457.50 | 5,685.41 | 0.00 | 53,714.19 | 171,285.81 | EMPLEADO FIJO |
| 16173 | CARLOS DAVID GARCIA GONZALEZ | M | ASESOR/A (HONORIFICO) | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.03 | 0.03 | 0.00 | 0.06 | 0.94 | EMPLEADO FIJO |
| 20194 | FELIPE VASQUEZ SANTOS | M | ASESOR/A (HONORIFICO) | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.03 | 0.03 | 0.00 | 0.06 | 0.94 | EMPLEADO FIJO |
| 19520 | JUAN HERNANDEZ FABIAN | M | ASESOR/A (HONORIFICO) | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | EMPLEADO FIJO |
| 1164 | LEONOR MANZUETA DE TAVAREZ | F | CONSERJE DESPACHO | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.50 | 152.00 | 100.00 | 395.50 | 4,604.50 | EMPLEADO FIJO |
| 18232 | LLILDA MONTERO | F | ASESOR/A | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 18435 | LUIS ALBERTO MERCEDES | M | COORDINADOR/A | 45,000.00 | 0.00 | 0.00 | 0.00 | 1,148.33 | 1,291.50 | 1,368.00 | 100.00 | 3,907.83 | 41,092.17 | EMPLEADO FIJO |
| 18675 | MARIANELA DE LA CRUZ TORRES | F | ASESOR/A (HONORIFICO) | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | EMPLEADO FIJO |
| 15164 | MARIBEL MARITZA VILLALONA NUÑEZ | F | COORDINADOR/A | 45,000.00 | 0.00 | 0.00 | 0.00 | 1,148.33 | 1,291.50 | 1,368.00 | 100.00 | 3,907.83 | 41,092.17 | EMPLEADO FIJO |
| 18618 | OLIVER YOMAR RIJO ACOSTA | M | JEFE/A DE GABINETE | 45,000.00 | 0.00 | 0.00 | 0.00 | 1,148.33 | 1,291.50 | 1,368.00 | 100.00 | 3,907.83 | 41,092.17 | EMPLEADO FIJO |
| 19221 | RAIDELIZ MASIEL HERNANDEZ HERNANDEZ | F | TECNICO ADMINISTRATIVO | 35,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,004.50 | 1,064.00 | 100.00 | 2,168.50 | 32,831.50 | EMPLEADO FIJO |
| 11914 | ROBERTO MARTE CABRAL | M | AUXILIAR ADMINISTRATIVO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 200.00 | 1,086.50 | 13,913.50 | EMPLEADO FIJO |
| 18616 | SANDRO RODRIGUEZ ABREU | M | DIRECTOR/A OPERATIVO | 45,000.00 | 0.00 | 0.00 | 0.00 | 1,148.33 | 1,291.50 | 1,368.00 | 10,350.00 | 14,157.83 | 30,842.17 | EMPLEADO FIJO |
| 19032 | VAL JOCHI CASTRO CARMONA | M | ASESOR/A | 40,000.00 | 0.00 | 0.00 | 0.00 | 442.65 | 1,148.00 | 1,216.00 | 100.00 | 2,906.65 | 37,093.35 | EMPLEADO FIJO |
| 18436 | VICTOR MANUEL FLORENTINO PIMENTEL | M | CHOFER | 35,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,004.50 | 1,064.00 | 100.00 | 2,168.50 | 32,831.50 | EMPLEADO FIJO |
| 5991 | VIRGINIA PAULINO POLANCO | F | CONSERJE DESPACHO | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 150.00 | 859.20 | 11,140.80 | EMPLEADO FIJO |
| 18439 | YOHANSIE ESTHER SANTANA ROSARIO | F | SECRETARIA | 35,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,004.50 | 1,064.00 | 100.00 | 2,168.50 | 32,831.50 | EMPLEADO FIJO |
| 18 Empleados del Departamento | | | | 642,004.00 | 0.00 | 0.00 | 0.00 | 47,049.90 | 18,425.46 | 18,362.27 | 0.00 | 95,537.63 | 546,466.37 | |
| 9 Pagos en Cheques | | | | 190,004.00 | | | | 9 Pagos Electronicos | | | | | 452,000.00 | |

TESORERIA MUNICIPAL: AYUDAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: ABRIL DEL 2026

HOJA No.: 2
 COMP. No.:2026-00826
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|----------------------------|--------|----------------|------------------|-------------|-------------|-------------|-------------|-----------------------------|-----------------|-------------|-----------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: <u>COMUNICACIONES Y RELACIONES PUBLICAS</u> | | | | | | | | | | | | | | |
| 18481 | DAVIEL JESUS PEREZ HEREDIA | M | ENCARGADO/A | 35,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,004.50 | 1,064.00 | 100.00 | 2,168.50 | 32,831.50 | EMPLEADO FIJO |
| 1 Empleados del Departamento | | | | 35,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,004.50 | 1,064.00 | 0.00 | 2,168.50 | 32,831.50 | |
| 0 Pagos en Cheques | | | | 0.00 | | | | | 1 Pagos Electronicos | | | | 35,000.00 | |

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

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

PROGRAMA: CLASIFICADOR: **211101**

MES DE: **ABRIL DEL 2026**

HOJA No.: 3
COMP. No.:2026-00826
PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|-------------------------------------|--------|---------------------------|-------------------|-------------|-------------|-------------|-------------|------------------------------|-----------------|-------------|------------------|-------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DELEGACION DE GUARICANOS | | | | | | | | | | | | | | |
| 18162 | CHRISMELL MARY SANTOS BATISTA | F | CAJERO/A | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 18751 | DIONICIO CONFESOR SENCION FLORENTIN | M | INSPECTOR/A | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 1,184.00 | 1,775.00 | 8,225.00 | EMPLEADO FIJO |
| 19886 | ERIDANIA REYES SOTO | F | AUXILIAR 1 | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 20058 | ESTARLIN DANIEL SANCHEZ GUZMAN | M | INSPECTOR/A | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19545 | EUCLIDES TEJEDA | M | ALCALDE PEDANEO | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.50 | 152.00 | 100.00 | 395.50 | 4,604.50 | EMPLEADO FIJO |
| 19157 | GERALDINA FIGUEROA SILFA | F | INSPECTOR/A | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 18746 | JENNIFER MATEO DAMIAN | F | CAJERO/A | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 19544 | JUAN CLETO WILIAN | M | ALCALDE PEDANEO | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.50 | 152.00 | 100.00 | 395.50 | 4,604.50 | EMPLEADO FIJO |
| 20062 | JUAN JONA JIMENEZ ROMAN | M | INSPECTOR/A | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 373.10 | 395.20 | 1,350.00 | 2,118.30 | 10,881.70 | EMPLEADO FIJO |
| 20097 | MANUEL BURGOS | M | SUPERVISOR/A | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19608 | MANUEL COLON MORILLO | M | ENCARGADO/A | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 2,200.00 | 3,973.00 | 26,027.00 | EMPLEADO FIJO |
| 19513 | MANUEL NOLASCO NUÑEZ | M | ALCALDE PEDANEO | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.50 | 152.00 | 100.00 | 395.50 | 4,604.50 | EMPLEADO FIJO |
| 20039 | MANUEL DE JESUS GUERRERO DIAZ | M | INSPECTOR/A | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 20096 | MARGARITA SANTANA MAGALLANES | F | SECRETARIA/O | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 20040 | NATANAEL SOLIS VARGAS | M | INSPECTOR/A | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 138 | RAFAEL ROSARIO CABRERA | M | ALCALDE PEDANEO (HONORIFI | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | EMPLEADO FIJO |
| 19547 | RAMON ALBERTO ROJAS GOMEZ | M | ALCALDE PEDANEO | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.50 | 152.00 | 100.00 | 395.50 | 4,604.50 | EMPLEADO FIJO |
| 18774 | ROSA VIRGINIA GUERRERO NUÑEZ | F | CAJERO/A | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 13325 | ROSANNA REYES LIRANZO | F | CAJERO/A | 9,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 264.04 | 279.68 | 200.00 | 743.72 | 8,456.28 | EMPLEADO FIJO |
| 18819 | WELINTON DE LA ROSA | M | INSPECTOR/A | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 969.00 | 1,560.00 | 8,440.00 | EMPLEADO FIJO |
| 19903 | YOSELIN ABREU PEÑA | F | AUXILIAR ADMINISTRATIVO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 1,850.00 | 2,736.50 | 12,263.50 | EMPLEADO FIJO |
| 21 Empleados del Departamento | | | | 240,201.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,893.74 | 7,302.08 | 0.00 | 23,348.82 | 216,852.18 | |
| 6 Pagos en Cheques | | | | 42,001.00 | | | | | 15 Pagos Electronicos | | | | 198,200.00 | |

TESORERIA MUNICIPAL: AYUDAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: CLASIFICADOR: 211101

MES DE: ABRIL DEL 2026

HOJA No.: 4
COMP. No.:2026-00826
PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|----------------------------------|--------|-------------------|-------------------|-------------|-------------|-------------|-------------|------------------------------|-----------------|-------------|------------------|-------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DELEGACION DE HIGUERO | | | | | | | | | | | | | | |
| 18852 | ALEXANDRA CONCEPCION | F | INSPECTOR/A | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 19563 | BERNARDO ZORRILLA GUERRERO | M | ALCALDE PEDANEO | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.50 | 152.00 | 100.00 | 395.50 | 4,604.50 | EMPLEADO FIJO |
| 20042 | BIENVENIDA TAVERAS GUERRERO | F | INSPECTOR/A | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19564 | CARMEN MELANIA GOMEZ PACHECO | F | ALCALDESA PEDANEA | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.50 | 152.00 | 100.00 | 395.50 | 4,604.50 | EMPLEADO FIJO |
| 18871 | CIRILA DE JESUS | F | CAJERO/A | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 19570 | DESIADA FELIZ FELIZ | F | ALCALDESA PEDANEA | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.50 | 152.00 | 100.00 | 395.50 | 4,604.50 | EMPLEADO FIJO |
| 18541 | ENRIQUETA FERRAN DE LOS SANTOS | F | ENCARGADA | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 18883 | EUSEBIO TEOFILO FIGUEROA NUÑEZ | M | INSPECTOR/A | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 19567 | FELIPE CASTILLO | M | ALCALDE PEDANEO | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.50 | 152.00 | 100.00 | 395.50 | 4,604.50 | EMPLEADO FIJO |
| 18862 | FRANCISCA PADILLA DE LA CRUZ | F | CAJERO/A | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 19467 | JOSEFINA MALENO DE LA CRUZ | F | CAJERO/A | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 19571 | LUIS FELIPE FERRER GUERRERO | M | ALCALDE PEDANEO | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.50 | 152.00 | 100.00 | 395.50 | 4,604.50 | EMPLEADO FIJO |
| 18858 | RAMON ANTONIO TAVERAS VALLEJO | M | INSPECTOR/A | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | EMPLEADO FIJO |
| 20000 | STARLYN ANTONIO DELGADILLO | M | INSPECTOR/A | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19569 | TITO OBISPO DE LOS SANTOS FLORES | M | ALCALDE PEDANEO | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.50 | 152.00 | 100.00 | 395.50 | 4,604.50 | EMPLEADO FIJO |
| 20195 | YSABEL VALDEZ FIGUEROA | F | INSPECTOR/A | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 16 Empleados del Departamento | | | | 168,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,821.60 | 5,107.20 | 0.00 | 11,528.80 | 156,471.20 | |
| 4 Pagos en Cheques | | | | 27,000.00 | | | | | 12 Pagos Electronicos | | | | 141,000.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: CLASIFICADOR: 211101

MES DE: ABRIL DEL 2026

HOJA No.: 5
COMP. No.:2026-00826
PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|----------------------------------|--------|-------------------------|-----------|-----------|------------|-----------|------------|--------|--------|----------|----------|-----------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DELEGACION DE SABANA PERDIDA | | | | | | | | | | | | | | |
| 19714 | AMY ROCHELY MOREL DE LEON | F | AUXILIAR ADMINISTRATIVO | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | EMPLEADO FIJO |
| 19185 | ANA DE LOS SANTOS | F | CONSERJE | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | EMPLEADO FIJO |
| 19810 | ANA MARIA DIAZ ENCARNACION | F | AUXILIAR 1 | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 18947 | CARMEN MARILYN OLIVERO CARABALLO | F | SECRETARIA | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 1,100.00 | 1,809.20 | 10,190.80 | EMPLEADO FIJO |
| 19151 | CARMEN MARLENE RODRIGUEZ BATISTA | F | CONSERJE | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 1,767.00 | 2,239.80 | 5,760.20 | EMPLEADO FIJO |
| 18976 | CELIDA ESTHER RAMIREZ MELENDEZ | F | AUXILIAR ADMINISTRATIVO | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 18977 | CHRISTOPHER FAMILIA BELTRAN | M | INSPECTOR/A | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 18965 | DEYANIRA BODDEN | F | CAJERO/A | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 18981 | DOLORES MERCEDES GUZMAN | F | SECRETARIA | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 18922 | EUFEMIA CABRAL ABAD | F | CONSERJE | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | EMPLEADO FIJO |
| 20060 | GISBELLY ABAD LORA | F | INSPECTOR/A | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 18980 | GREGORITO GUZMAN DUVAL | M | INSPECTOR/A | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 1,850.00 | 2,441.00 | 7,559.00 | EMPLEADO FIJO |
| 20168 | HARVE RENE MORENO MEDINA | M | INSPECTOR/A | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19885 | JOSE ACEVEDO GUERRERO | M | INSPECTOR/A | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19560 | MANUELA PAULINA PARED SANTOS | F | ALCALDESA PEDANEA | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.50 | 152.00 | 100.00 | 395.50 | 4,604.50 | EMPLEADO FIJO |
| 18953 | MARIA DE LA CRUZ JAVIER | F | SECRETARIA | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 19559 | RAFAEL ANTONIO SOTO CESPEDES | M | ALCALDE PEDANEO | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.50 | 152.00 | 100.00 | 395.50 | 4,604.50 | EMPLEADO FIJO |
| 18531 | ROBERTO ANTONIO ADON RODRIGUEZ | M | ENCARGADO/A | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 19250 | ROSA ELENA REYES CABRERA | F | AUXILIAR ADMINISTRATIVO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 18917 | ROSMERY DE LEON GARCIA | F | AUXILIAR ADMINISTRATIVO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 19150 | YANNERIS DE JESUS SARANTE | F | RECEPCIONISTA | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 1,350.00 | 2,059.20 | 9,940.80 | EMPLEADO FIJO |
| 18991 | YIRDA MATEOS DE LOS SANTOS | F | CAJERO/A | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 18986 | YOHANA MARTINEZ REYES | F | CONSERJE | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | EMPLEADO FIJO |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: CLASIFICADOR: 211101

MES DE: ABRIL DEL 2026

HOJA No.: 6
COMP. No.:2026-00826
PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|--------------------------------|--------|-----------------|-------------------|-------------|-------------|-------------|------------------------------|-----------------|-----------------|-------------|------------------|-------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DELEGACION DE SABANA PERDIDA | | | | | | | | | | | | | | |
| 19512 | ZOILA CRISTINA TAVARES ANTIGUA | F | ALCALDE PEDANEO | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.50 | 152.00 | 100.00 | 395.50 | 4,604.50 | EMPLEADO FIJO |
| 24 Empleados del Departamento | | | | 270,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,749.00 | 8,208.00 | 0.00 | 24,024.00 | 245,976.00 | |
| 2 Pagos en Cheques | | | | 10,000.00 | | | | 22 Pagos Electronicos | | | | | 260,000.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: CLASIFICADOR: 211101

MES DE: ABRIL DEL 2026

HOJA No.: 7
COMP. No.:2026-00826
PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|--------------------------------|--------|-------------------------|-------------------|-------------|-------------|-------------|-------------|-----------------------------|-----------------|-------------|-----------------|-------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DELEGACION DE SANTA CRUZ | | | | | | | | | | | | | | |
| 19190 | ARISMENDY CUEVAS | M | INSPECTOR/A | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 19361 | CRISTINA CARABALLO CRUZ | F | CONSERJE | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | EMPLEADO FIJO |
| 17335 | DIANA CAROLINA PEREZ GOMEZ | F | CAJERO/A | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 103.32 | 109.44 | 100.00 | 312.76 | 11,687.24 | EMPLEADO FIJO |
| 19562 | FELIX DE PAULA | F | ALCALDE PEDANEO | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.50 | 152.00 | 100.00 | 395.50 | 4,604.50 | EMPLEADO FIJO |
| 18841 | GENESIS DE LA ROSA | F | CAJERO/A | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 19153 | KATY MICHELLE MAMBRU CASTILLO | F | AUXILIAR ADMINISTRATIVO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 18949 | LENY RAMON FERREIRA MUÑOZ | M | AUXILIAR ADMINISTRATIVO | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 19152 | MARIEL JHOELEN CESPEDES MEDINA | F | INSPECTOR/A | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 20041 | NAYELI MARTINEZ ANTIGUA | F | INSPECTOR/A | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19751 | ROSAURA SOLANO PACHECO | F | CONSERJE | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | EMPLEADO FIJO |
| 18798 | YBELYS DE LA CRUZ HERNANDEZ | F | CAJERO/A | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 11 Empleados del Departamento | | | | 110,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,915.92 | 3,088.64 | 0.00 | 7,104.56 | 102,895.44 | |
| 2 Pagos en Cheques | | | | 15,000.00 | | | | | 9 Pagos Electronicos | | | | 95,000.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: ABRIL DEL 2026

HOJA No.: 8
 COMP. No.:2026-00826
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|-------------------------------------|--------|--------------------|------------------|-------------|-------------|-------------|-------------|-----------------------------|-----------------|-------------|-----------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DELEGACION DE SIERRA PRIETA | | | | | | | | | | | | | | |
| 19576 | DOMINGO ALMONTE MEDINA | M | ALCALDE PEDANEO | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.50 | 152.00 | 100.00 | 395.50 | 4,604.50 | EMPLEADO FIJO |
| 18857 | MIGUEL ANGEL DE LA CRUZ | M | PROMOTOR MUNICIPAL | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | EMPLEADO FIJO |
| 18736 | NICOLAS CONFESOR VIZCAINO DE LA CRU | M | DELEGADO/A | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 19577 | OSCAR DE PAULA VIZCAINO | M | ALCALDE PEDANEO | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.50 | 152.00 | 100.00 | 395.50 | 4,604.50 | EMPLEADO FIJO |
| 19575 | SILVESTRE VIZCAINO FIGUEROA | M | ALCALDE PEDANEO | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.50 | 152.00 | 100.00 | 395.50 | 4,604.50 | EMPLEADO FIJO |
| 5 Empleados del Departamento | | | | 54,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,549.80 | 1,641.60 | 0.00 | 3,691.40 | 50,308.60 | |
| 3 Pagos en Cheques | | | | 15,000.00 | | | | | 2 Pagos Electronicos | | | | 39,000.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: CLASIFICADOR: 211101

MES DE: ABRIL DEL 2026

HOJA No.: 9
COMP. No.:2026-00826
PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO | |
|--|--------------------------------|--------|-----------------|-------------------|-------------|-------------|-------------|-------------|-----------------------------|-----------------|-------------|------------------|------------------|-------------------|--|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: DELEGACION DE VILLA MELLA | | | | | | | | | | | | | | | |
| 15843 | ADRIANA ABAD BRAZOBAN | F | CAJERO/A | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO | |
| 20051 | ELVIS DE JESUS RAMIREZ JIMENEZ | M | SUPERVISOR/A | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 373.10 | 395.20 | 100.00 | 868.30 | 12,131.70 | EMPLEADO FIJO | |
| 19561 | GUILLERMO AVENICIO MARTINEZ | M | ALCALDE PEDANEO | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.50 | 152.00 | 100.00 | 395.50 | 4,604.50 | EMPLEADO FIJO | |
| 18621 | JESSICA CESARINA BAEZ VALDEZ | F | CAJERO/A | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 1,476.00 | 2,362.50 | 12,637.50 | EMPLEADO FIJO | |
| 20029 | JORGE LUIS CANELO | M | INSPECTOR/A | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 2,019.78 | 2,906.28 | 12,093.72 | EMPLEADO FIJO | |
| 20038 | JOSE JESUS HENRIQUEZ AMPARO | M | INSPECTOR/A | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO | |
| 18522 | LUIS ANTONIO PASCAL | M | ENCARGADO/A | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO | |
| 19549 | SEVERIANO OZUNA DE LA ROSA | M | ALCALDE PEDANEO | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.50 | 152.00 | 100.00 | 395.50 | 4,604.50 | EMPLEADO FIJO | |
| 8 Empleados del Departamento | | | | 108,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,099.60 | 3,283.20 | 0.00 | 10,478.58 | 97,521.42 | | |
| 1 Pagos en Cheques | | | | 5,000.00 | | | | | 7 Pagos Electronicos | | | | | 103,000.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: CLASIFICADOR: 211101

MES DE: ABRIL DEL 2026

HOJA No.: 10
COMP. No.:2026-00826
PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|----------------------------------|--------|---------------------------|-------------------|-------------|-------------|-------------|-------------|-----------------------------|-----------------|-------------|-----------------|-------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DEPARTAMENTO DE ALMACEN Y SUMINISTRO | | | | | | | | | | | | | | |
| 19783 | ANDRES MIGUEL ALCANTARA BONILLA | M | COORDINADOR/A | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 18554 | ANTONY YUNIOR CABRAL LIRIANO | M | AUXILIAR 1 | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 373.10 | 395.20 | 100.00 | 868.30 | 12,131.70 | EMPLEADO FIJO |
| 18571 | AUGUSTO ALFREDO BRAZOBAN HERRERA | M | AUXILIAR ADMINISTRATIVO | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 373.10 | 395.20 | 100.00 | 868.30 | 12,131.70 | EMPLEADO FIJO |
| 19995 | ELVIS JONATHAN PIÑA MORETA | M | AUXILIAR 1 | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 373.10 | 395.20 | 100.00 | 868.30 | 12,131.70 | EMPLEADO FIJO |
| 20199 | GERMAN DE LOS SANTOS | M | AUXILIAR DE ALMACEN Y SUM | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 373.10 | 395.20 | 100.00 | 868.30 | 12,131.70 | EMPLEADO FIJO |
| 19994 | KAREN MICHELLE VINICIO ALCANTARA | F | AUXILIAR 1 | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 373.10 | 395.20 | 100.00 | 868.30 | 12,131.70 | EMPLEADO FIJO |
| 19993 | NATAEL ESPINOSA JIMENEZ | M | AUXILIAR 1 | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 373.10 | 395.20 | 100.00 | 868.30 | 12,131.70 | EMPLEADO FIJO |
| 18562 | OSCAR DAVID MEJIA LIRIANO | M | ENCARGADO/A | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 18538 | YADHIRA CRISMER MATEO VARGAS | F | SECRETARIA | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 373.10 | 395.20 | 100.00 | 868.30 | 12,131.70 | EMPLEADO FIJO |
| 20322 | YNOEL BONIFACIO ROBLES | F | SECRETARIA/O | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 10 Empleados del Departamento | | | | 151,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,333.70 | 4,590.40 | 0.00 | 9,924.10 | 141,075.90 | |
| 2 Pagos en Cheques | | | | 23,000.00 | | | | | 8 Pagos Electronicos | | | | 128,000.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: CLASIFICADOR: 211101

MES DE: ABRIL DEL 2026

HOJA No.: 11
COMP. No.: 2026-00826
PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|----------------------------|--------|-------------------------|-----------------|-----------------------------|-------------|-------------|-------------|---------------|---------------|-------------|---------------|-----------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DEPARTAMENTO DE ANIMACION URBANA | | | | | | | | | | | | | | |
| 17825 | ELIAS MANUEL BRIOSO MOLINA | M | AUXILIAR ADMINISTRATIVO | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.50 | 152.00 | 100.00 | 395.50 | 4,604.50 | EMPLEADO FIJO |
| 1 Empleados del Departamento | | | | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.50 | 152.00 | 0.00 | 395.50 | 4,604.50 | |
| 0 Pagos en Cheques | | | | 0.00 | 1 Pagos Electronicos | | | | | | | | 5,000.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: CLASIFICADOR: 211101

MES DE: ABRIL DEL 2026

HOJA No.: 12
COMP. No.:2026-00826
PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|----------------------------|--------|---------------------------|------------------|-------------|-------------|-------------|-------------|-----------------------------|---------------|-------------|-----------------|------------------|------------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: <u>DEPARTAMENTO DE CALIDAD EN LA GESTION</u> | | | | | | | | | | | | | | |
| 2294 | JUANA ESTHER MORA CUSTODIO | F | ANALISTA DE CALIDAD EN LA | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 200.00 | 1,382.00 | 18,618.00 | EMPLEADO FIJO |
| 1 Empleados del Departamento | | | | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 0.00 | 1,382.00 | 18,618.00 | |
| 0 Pagos en Cheques | | | | 0.00 | | | | | 1 Pagos Electronicos | | | | | 20,000.00 |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: ABRIL DEL 2026

HOJA No.: 13
 COMP. No.:2026-00826
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|------------------------------|--------|---------------------------|------------------|-----------------------------|-------------|-------------|-------------|---------------|---------------|-------------|-----------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DEPARTAMENTO DE CAPACITACION Y DESARROLLO | | | | | | | | | | | | | | |
| 15225 | GERALDO OTONIEL TORRES REYES | M | ENCARGADA DE CAPACITACION | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 2,019.78 | 3,792.78 | 26,207.22 | EMPLEADO FIJO |
| 1 Empleados del Departamento | | | | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 0.00 | 3,792.78 | 26,207.22 | |
| 0 Pagos en Cheques | | | | 0.00 | 1 Pagos Electronicos | | | | | | | | 30,000.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: ABRIL DEL 2026

HOJA No.: 14
 COMP. No.:2026-00826
 PRESUP. AÑO: 2026

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | VALORES EN RD\$ | | | | | TNETO | TIPO |
|---|----------------------|--------|----------------|------------------|-----------------------------|-------------|-------------|-----------------|---------------|---------------|-------------|------------------|------------------|---------------|
| | | | | | | | | DESCUENTOS | | | | | | |
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: <u>DEPARTAMENTO DE COBROS COMPULSIVOS</u> | | | | | | | | | | | | | | |
| 18595 | OCTAVIO OGANDO PEREZ | M | ENCARGADO/A | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 1,767.00 | 3,540.00 | 26,460.00 | EMPLEADO FIJO |
| 1 Empleados del Departamento | | | | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 0.00 | 3,540.00 | 26,460.00 | |
| 0 Pagos en Cheques | | | | 0.00 | 1 Pagos Electronicos | | | | | | | 30,000.00 | | |

TESORERIA MUNICIPAL: AYUDAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: ABRIL DEL 2026

HOJA No.: 15
 COMP. No.:2026-00826
 PRESUP. AÑO: 2026

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | VALORES EN RD\$ | | | | | TNETO | TIPO |
|---|-------------------------------|--------|---------------------------|-------------------|-------------|-------------|-------------|-----------------------------|-----------------|-----------------|-------------|------------------|-------------------|---------------|
| | | | | | | | | DESCUENTOS | | | | | | |
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DEPARTAMENTO DE COMPRAS Y CONTRATACIONES | | | | | | | | | | | | | | |
| 19475 | ANABELIS MENDEZ OZUNA | F | ANALISTA | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 100.00 | 1,577.50 | 23,422.50 | EMPLEADO FIJO |
| 20309 | DAMARIS CONTRERAS MARTINEZ | F | SECRETARIA/O | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19289 | ELYDANIA MARTINEZ MORENO | F | ANALISTA | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 100.00 | 1,577.50 | 23,422.50 | EMPLEADO FIJO |
| 13937 | JENNIFFER SANTOS PAULINO | F | TECNICO DE COMPRAS Y CONT | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 200.00 | 1,677.50 | 23,322.50 | EMPLEADO FIJO |
| 18423 | PEDRO ENRIQUE MONTERO MARIANO | M | ENCARGADO/A DEPTO. DE COM | 50,000.00 | 0.00 | 0.00 | 0.00 | 1,854.00 | 1,435.00 | 1,520.00 | 100.00 | 4,909.00 | 45,091.00 | EMPLEADO FIJO |
| 19290 | ROSANNY PEPIN TAVAREZ | F | SECRETARIA | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 100.00 | 1,577.50 | 23,422.50 | EMPLEADO FIJO |
| 6 Empleados del Departamento | | | | 165,000.00 | 0.00 | 0.00 | 0.00 | 1,854.00 | 4,735.50 | 5,016.00 | 0.00 | 12,305.50 | 152,694.50 | |
| 1 Pagos en Cheques | | | | 15,000.00 | | | | 5 Pagos Electronicos | | | | | 150,000.00 | |

TESORERIA MUNICIPAL: AYUDAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: CLASIFICADOR: 211101

MES DE: ABRIL DEL 2026

HOJA No.: 16
COMP. No.:2026-00826
PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|--------------------------|--------|-------------------|-------------------|-------------|-------------|-------------|-----------------------------|-----------------|-----------------|-------------|------------------|-------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DEPARTAMENTO DE CONTABILIDAD | | | | | | | | | | | | | | |
| 13345 | ARIEL CELEDONIO GIRON | M | CONTADOR/A | 27,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 774.90 | 820.80 | 200.00 | 1,795.70 | 25,204.30 | EMPLEADO FIJO |
| 12158 | DOLORES GARCIA SORIANO | F | CONTADOR/A | 40,000.00 | 0.00 | 0.00 | 0.00 | 442.65 | 1,148.00 | 1,216.00 | 100.00 | 2,906.65 | 37,093.35 | EMPLEADO FIJO |
| 18427 | JOSEFINA MEDINA SHEPHARD | F | ENC. CONTABILIDAD | 40,000.00 | 0.00 | 0.00 | 0.00 | 442.65 | 1,148.00 | 1,216.00 | 100.00 | 2,906.65 | 37,093.35 | EMPLEADO FIJO |
| 2438 | RAMONA EULOGIA PAULINO | F | ANALISTA | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 200.00 | 1,973.00 | 28,027.00 | EMPLEADO FIJO |
| 18785 | YISEL HERNANDEZ | F | SECRETARIA/O | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 5 Empleados del Departamento | | | | 149,000.00 | 0.00 | 0.00 | 0.00 | 885.30 | 4,276.30 | 4,529.60 | 0.00 | 10,391.20 | 138,608.80 | |
| 0 Pagos en Cheques | | | | 0.00 | | | | 5 Pagos Electronicos | | | | | 149,000.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: CLASIFICADOR: 211101

MES DE: ABRIL DEL 2026

HOJA No.: 17
COMP. No.:2026-00826
PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|--------------------------|--------|----------------|------------------|-------------|-------------|-------------|-----------------------------|-----------------|-----------------|-------------|-----------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: <u>DEPARTAMENTO DE COOPERACION INTERNACIONAL</u> | | | | | | | | | | | | | | |
| 20216 | LUCIANNY SANCHEZ MORILLO | F | ENCARGADA | 40,000.00 | 0.00 | 0.00 | 0.00 | 442.65 | 1,148.00 | 1,216.00 | 2,600.00 | 5,406.65 | 34,593.35 | EMPLEADO FIJO |
| 1 Empleados del Departamento | | | | 40,000.00 | 0.00 | 0.00 | 0.00 | 442.65 | 1,148.00 | 1,216.00 | 0.00 | 5,406.65 | 34,593.35 | |
| 0 Pagos en Cheques | | | | 0.00 | | | | 1 Pagos Electronicos | | | | | 40,000.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: CLASIFICADOR: 211101

MES DE: ABRIL DEL 2026

HOJA No.: 18
COMP. No.:2026-00826
PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO | |
|--|--------------------------------------|--------|----------------------|------------------|-------------|-------------|-------------|-------------|-----------------------------|-----------------|-------------|-----------------|------------------|------------------|--|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: DEPARTAMENTO DE CULTURA | | | | | | | | | | | | | | | |
| 19914 | ARIANNI TEJEDA VINICIO | F | PROMOTORA/A CULTURAL | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | EMPLEADO FIJO | |
| 19913 | CAROLINA GUERRA MENDEZ | F | PROMOTOR CULTURAL | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | EMPLEADO FIJO | |
| 19715 | FRANCISCO ALBERTO JIMENEZ SILVESTRE | M | ENLACE CULTURAL | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO | |
| 19728 | MADIELIN RAFELINA HERNANDEZ HERNANDE | F | INSPECTOR/A | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 100.00 | 1,577.50 | 23,422.50 | EMPLEADO FIJO | |
| 19915 | MANUEL VILLAR | M | SECRETARIA/O | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO | |
| 19912 | MARIA DEL CARMEN GUZMAN ARIAS | F | ENLACE CULTURAL | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO | |
| 19911 | MERCEDES ERNESTINA SOSA PEÑA | F | AUXILIAR 1 | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | EMPLEADO FIJO | |
| 7 Empleados del Departamento | | | | 90,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,583.00 | 2,736.00 | 0.00 | 6,019.00 | 83,981.00 | | |
| 2 Pagos en Cheques | | | | 45,000.00 | | | | | 5 Pagos Electronicos | | | | | 45,000.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: CLASIFICADOR: 211101

MES DE: ABRIL DEL 2026

HOJA No.: 19
COMP. No.:2026-00826
PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|-------------------------------------|--------|---------------------------|-----------|-----------|------------|-----------|------------|----------|----------|----------|----------|-----------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DEPARTAMENTO DE DELEGACIONES | | | | | | | | | | | | | | |
| 163 | ANDRES DE LA CRUZ DE LEON | M | ALCALDE PEDANEO | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.90 | 212.80 | 100.00 | 513.70 | 6,486.30 | EMPLEADO FIJO |
| 18536 | ANGELICA MARIA HERNANDEZ TAVAREZ | F | COORDINADORA/A OPERATIVO | 40,000.00 | 0.00 | 0.00 | 0.00 | 442.65 | 1,148.00 | 1,216.00 | 100.00 | 2,906.65 | 37,093.35 | EMPLEADO FIJO |
| 19459 | ARY LUZ HERRERA DE PAULA | F | SECRETARIA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19460 | AURELINA VALENZUELA MOJICA | F | ASISTENTE | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.60 | 547.20 | 1,600.00 | 2,663.80 | 15,336.20 | EMPLEADO FIJO |
| 19876 | CLARITZA DUARTE RECIO | F | SECRETARIA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19230 | DIEGO ORLANDO JIMENEZ | M | INSPECTOR/A | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 11573 | EDISON ANTONIO RAMIREZ REYES | M | SUPERVISOR/A | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 18842 | ELAINE LISBETH SENA CUEVAS | F | SECRETARIA/O | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 19851 | FACUNDO SANTOS ROSARIO | M | ALCALDE PEDANEO | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.50 | 152.00 | 100.00 | 395.50 | 4,604.50 | EMPLEADO FIJO |
| 19192 | FELIX ANTONIO FLORENTINO DE LOS SAN | M | INSPECTOR/A | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 373.10 | 395.20 | 100.00 | 868.30 | 12,131.70 | EMPLEADO FIJO |
| 19338 | FELIX GABRIEL ALCANTARA | M | INSPECTOR/A | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 373.10 | 395.20 | 100.00 | 868.30 | 12,131.70 | EMPLEADO FIJO |
| 18808 | FRANCIS MANUEL HERNANDEZ VICTORIANO | M | INSPECTOR/A | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 19318 | GABRIEL HIDALGO CLASE | M | AUXILIAR DE INSPECTORIA M | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 18787 | IDALIA VICENTE DE LA CRUZ | M | SUPERVISOR/A | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 19231 | IRBIDA ROMERO BETANCES | F | INSPECTOR/A | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 1,767.00 | 2,476.20 | 9,523.80 | EMPLEADO FIJO |
| 18811 | JENNIFER MOREL GARCIA | F | CAJERO/A | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 2,128.00 | 2,837.20 | 9,162.80 | EMPLEADO FIJO |
| 20202 | JESUS ANGEL GARCIA | M | SUPERVISOR/A | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19243 | JOANNI RAFAELINA SANCHEZ ALCANTARA | F | INSPECTOR/A | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 19244 | JOHNNY RAFAEL MARTINEZ MATOS | M | INSPECTOR/A | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19935 | JOSE ALBERTO CABRERA TORIBIO | M | SUPERVISOR/A | 14,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 401.80 | 425.60 | 100.00 | 927.40 | 13,072.60 | EMPLEADO FIJO |
| 19816 | JOSE ALBERTO ENCARNACION FELIZ | M | INSPECTOR/A | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19242 | JOSE ANGEL MARTINEZ | M | INSPECTOR/A | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 16620 | JOSE BIENVENIDO CABREJA | M | ALCALDE PEDANEO (HONORIFI | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.03 | 0.03 | 0.00 | 0.06 | 0.94 | EMPLEADO FIJO |

TESORERIA MUNICIPAL: AYUDAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)**NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL****PROGRAMA: CLASIFICADOR: 211101****MES DE: ABRIL DEL 2026**

HOJA No.: 20

COMP. No.:2026-00826

PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|-------------------------------------|--------|-------------------------|-----------|-----------|------------|-----------|------------|----------|----------|----------|----------|-----------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DEPARTAMENTO DE DELEGACIONES | | | | | | | | | | | | | | |
| 18983 | JUAN DE LOS SANTOS PEREZ | M | INSPECTOR/A | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 1,350.00 | 1,941.00 | 8,059.00 | EMPLEADO FIJO |
| 18377 | JUAN FREDE GUZMAN RODRIGUEZ | M | SUPERVISOR/A | 16,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 473.55 | 501.60 | 100.00 | 1,075.15 | 15,424.85 | EMPLEADO FIJO |
| 20359 | JUAN ISIDRO SANTANA JIMENEZ | F | SUPERVISOR/A | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 18704 | JUANA CRISTIAN DE LA CRUZ DE LA CRU | F | INSPECTOR/A | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 2,019.78 | 2,610.78 | 7,389.22 | EMPLEADO FIJO |
| 18931 | JULIO CASTRO FIGUERO | M | INSPECTOR/A | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 18769 | JULISSA PUJOLS TAVAREZ | F | AUXILIAR 1 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 19241 | LEONARDO BELLO | M | AUXILIAR ADMINISTRATIVO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 18831 | LINDER FIGUEROA GONZALEZ | M | INSPECTOR/A | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 17507 | LUZ DEL ALBA RODRIGUEZ MATOS | F | SECRETARIA/O | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 19843 | MANUEL ALCANTARA FELIZ | M | SUPERVISOR/A | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19729 | MELVIN RUDDY LOPEZ CUELLO | M | INSPECTOR/A | 14,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 401.80 | 425.60 | 100.00 | 927.40 | 13,072.60 | EMPLEADO FIJO |
| 6065 | PEDRO BERROA DE LA CRUZ | M | INSPECTOR/A | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 1,222.84 | 2,109.34 | 12,890.66 | EMPLEADO FIJO |
| 18829 | PEDRO ANTONIO SANTOS CRUZ | M | INSPECTOR/A | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 20116 | PEDRO DAMIAN REYES GUZMAN | M | ALCALDE PEDANEO | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.50 | 152.00 | 100.00 | 395.50 | 4,604.50 | EMPLEADO FIJO |
| 19204 | RADHAMES ALEJO ENCARNACION ENCARNAC | M | ALCALDE PEDANEO | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | EMPLEADO FIJO |
| 18930 | RAFAEL TOBIAS NUÑEZ RODRIGUEZ | M | INSPECTOR/A | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 850.00 | 1,441.00 | 8,559.00 | EMPLEADO FIJO |
| 20328 | RAMON ANTONIO TORO ESPINOSA | M | AUXILIAR 1 | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 20110 | RAMON HERMOGENES GONZALEZ | F | INSPECTOR/A | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 19415 | RICHARD REYES MOLINA | M | INSPECTOR/A | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19839 | ROBERTO ROMERO DEL ROSARIO | M | SUPERVISOR/A | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 18603 | ROBERTO CARLOS LOPEZ PATIÑO | M | DIRECTOR/A | 45,000.00 | 0.00 | 0.00 | 0.00 | 1,148.33 | 1,291.50 | 1,368.00 | 100.00 | 3,907.83 | 41,092.17 | EMPLEADO FIJO |
| 20349 | SADOK MANUEL FERRAND | M | AUXILIAR 1 | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 937 | SANTA ORQUIDEA MORETA MATEO | F | CAJERO/A | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 200.00 | 672.80 | 7,327.20 | EMPLEADO FIJO |

TESORERIA MUNICIPAL: AYUDANTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONALPROGRAMA: CLASIFICADOR: 211101MES DE: ABRIL DEL 2026

HOJA No.: 21

COMP. No.:2026-00826

PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|----------------------------------|--------|-------------------------|-------------------|-------------|-------------|-------------|------------------------------|------------------|------------------|-------------|------------------|-------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DEPARTAMENTO DE DELEGACIONES | | | | | | | | | | | | | | |
| 19466 | SANTOS FELIZ CUEVAS ESCANIO | M | AUXILIAR ADMINISTRATIVO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 19615 | SATURNINO HIDALGO RODRIGUEZ | M | INSPECTOR/A | 14,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 401.80 | 425.60 | 1,600.00 | 2,427.40 | 11,572.60 | EMPLEADO FIJO |
| 18450 | VANESSA DEL PILAR JIMENEZ DOÑE | F | INSPECTOR/A | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 18639 | VICTORIA BRAN DE LOS SANTOS | F | INSPECTOR/A | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 19412 | WINDER JESUS RONDON NINA | M | SUPERVISOR/A | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 18767 | YELISA CANELO AQUINO | F | SECRETARIA | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 1,350.00 | 1,941.00 | 8,059.00 | EMPLEADO FIJO |
| 18807 | YOCASTA ANTONIA SANTANA RAMIREZ | F | SUPERVISOR/A | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 19925 | YOVANNY MANUEL DE LA ROSA AQUINO | M | INSPECTOR/A | 11,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 315.70 | 334.40 | 100.00 | 750.10 | 10,249.90 | EMPLEADO FIJO |
| 54 Empleados del Departamento | | | | 709,501.00 | 0.00 | 0.00 | 0.00 | 1,590.98 | 20,362.68 | 21,568.83 | 0.00 | 61,910.11 | 647,590.89 | |
| 8 Pagos en Cheques | | | | 85,001.00 | | | | 46 Pagos Electronicos | | | | | 624,500.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONALPROGRAMA: CLASIFICADOR: 211101MES DE: ABRIL DEL 2026

HOJA No.: 22

COMP. No.:2026-00826

PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|-------------|--------|------------------|------------------|-------------|-------------|-------------|-------------|-----------------------------|---------------|-------------|---------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: <u>DEPARTAMENTO DE DRENAJE PLUVIAL</u> | | | | | | | | | | | | | | |
| 15349 | FLORES PEÑA | M | OBRERO MUNICIPAL | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 1 Empleados del Departamento | | | | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 0.00 | 986.50 | 14,013.50 | |
| 0 Pagos en Cheques | | | | 0.00 | | | | | 1 Pagos Electronicos | | | | 15,000.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: CLASIFICADOR: 211101

MES DE: ABRIL DEL 2026

HOJA No.: 23
COMP. No.:2026-00826
PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|----------------------|--------|----------------|------------------|-------------|-------------|-------------|-------------|-----------------------------|---------------|-------------|-----------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DEPARTAMENTO DE EDUCACION CIUDADANA | | | | | | | | | | | | | | |
| 19749 | DIANA ROSARIO GUZMAN | F | ENCARGADA | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 100.00 | 1,577.50 | 23,422.50 | EMPLEADO FIJO |
| 1 Empleados del Departamento | | | | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 0.00 | 1,577.50 | 23,422.50 | |
| 0 Pagos en Cheques | | | | 0.00 | | | | | 1 Pagos Electronicos | | | | 25,000.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONALPROGRAMA: CLASIFICADOR: 211101MES DE: ABRIL DEL 2026

HOJA No.: 24

COMP. No.:2026-00826

PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|--------------------------------|--------|---------------------------|-------------------|-------------|-------------|-------------|-------------|-----------------------------|-----------------|-------------|-----------------|-------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DEPARTAMENTO DE EJECUCION DE OBRAS - PERSONAL | | | | | | | | | | | | | | |
| 10952 | BENITA PERALTA RAMIREZ | F | AUXLIAR ADMINISTRATIVO | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 200.00 | 1,677.50 | 23,322.50 | EMPLEADO FIJO |
| 7577 | GABRIEL GERALDO | M | CHOFER III | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 200.00 | 1,973.00 | 28,027.00 | EMPLEADO FIJO |
| 10403 | GILBERTO JAVIER MEDINA | M | SUPERVISOR/A | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 200.00 | 909.20 | 11,090.80 | EMPLEADO FIJO |
| 11736 | JACINTO ARIAS DE LA CRUZ | M | CHOFER III | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 200.00 | 1,973.00 | 28,027.00 | EMPLEADO FIJO |
| 8188 | RAFAEL DOMINGO RAMIREZ BATISTA | M | SUPERVISOR/A | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 12183 | WELLINGTON BUSSI BURET | M | ENCARGADO/A DEPTO. DE EJE | 36,250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,040.38 | 1,102.00 | 250.00 | 2,392.38 | 33,857.62 | EMPLEADO FIJO |
| 6 Empleados del Departamento | | | | 145,250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,168.68 | 4,415.60 | 0.00 | 9,734.28 | 135,515.72 | |
| 0 Pagos en Cheques | | | | 0.00 | | | | | 6 Pagos Electronicos | | | | 145,250.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: CLASIFICADOR: 211101

MES DE: ABRIL DEL 2026

HOJA No.: 25
COMP. No.:2026-00826
PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|--------------------|--------|----------------|------------------|-----------------------------|-------------|-------------|-------------|-----------------|-----------------|-------------|-----------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DEPARTAMENTO DE ELABORACION Y DOCUMENTOS LEGALES | | | | | | | | | | | | | | |
| 232 | BERNARDINA HEREDIA | F | ENCARGADO/A | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 200.00 | 1,973.00 | 28,027.00 | EMPLEADO FIJO |
| 82 | ORFELINA POLANCO | F | ABOGADO/A | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 200.00 | 909.20 | 11,090.80 | EMPLEADO FIJO |
| 2 Empleados del Departamento | | | | 42,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,205.40 | 1,276.80 | 0.00 | 2,882.20 | 39,117.80 | |
| 0 Pagos en Cheques | | | | 0.00 | 2 Pagos Electronicos | | | | | | | | 42,000.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: CLASIFICADOR: 211101

MES DE: ABRIL DEL 2026

HOJA No.: 26
COMP. No.:2026-00826
PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|-----------------------|--------|---------------------------|------------------|-------------|-------------|-------------|-----------------------------|-----------------|-----------------|-------------|-----------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: <u>DEPARTAMENTO DE ESTUDIOS Y PROYECTOS</u> | | | | | | | | | | | | | | |
| 18542 | GLENNY TORRES MENDOZA | F | ENC. DE ESTUDIOS Y PROYEC | 40,000.00 | 0.00 | 0.00 | 0.00 | 442.65 | 1,148.00 | 1,216.00 | 100.00 | 2,906.65 | 37,093.35 | EMPLEADO FIJO |
| 1 Empleados del Departamento | | | | 40,000.00 | 0.00 | 0.00 | 0.00 | 442.65 | 1,148.00 | 1,216.00 | 0.00 | 2,906.65 | 37,093.35 | |
| 0 Pagos en Cheques | | | | 0.00 | | | | 1 Pagos Electronicos | | | | | 40,000.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: CLASIFICADOR: 211101

MES DE: ABRIL DEL 2026

HOJA No.: 27
COMP. No.:2026-00826
PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|----------------------------|--------|---------------------------|------------------|-----------------------------|-------------|-------------|-------------|-----------------|-----------------|-------------|-----------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DEPARTAMENTO DE ESTUDIOS Y PROYECTOS - PERSONAL | | | | | | | | | | | | | | |
| 16424 | ALEXANDER BARE CRUZ | M | ARQUITECTO/A | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 2,019.78 | 3,497.28 | 21,502.72 | EMPLEADO FIJO |
| 15339 | ELEUTERIO NUÑEZ MONTAÑO | M | SUPERVISOR/A | 21,250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 609.88 | 646.00 | 200.00 | 1,455.88 | 19,794.12 | EMPLEADO FIJO |
| 8180 | MARIA FERNANDA GOMEZ MATEO | F | ANALISTA DE PRESUPUESTO D | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 3 Empleados del Departamento | | | | 76,250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,188.38 | 2,318.00 | 0.00 | 6,826.16 | 69,423.84 | |
| 0 Pagos en Cheques | | | | 0.00 | 3 Pagos Electronicos | | | | | | | | 76,250.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: CLASIFICADOR: 211101

MES DE: ABRIL DEL 2026

HOJA No.: 28
COMP. No.:2026-00826
PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|--------------------------|--------|---------------------------|------------------|-----------------------------|-------------|-------------|-------------|-----------------|-----------------|-------------|-----------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DEPARTAMENTO DE FORMULACION, MONITOREO Y EVALUACION DE PLANES, PROGRAMAS Y PROYECTOS | | | | | | | | | | | | | | |
| 15319 | BARY HENRIQUEZ ASENCIO | M | ANALISTA | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 200.00 | 1,382.00 | 18,618.00 | EMPLEADO FIJO |
| 12407 | YOSCANDRA SANCHEZ FERMIN | F | ENCARGADA DEPARTAMENTO DE | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 1,750.00 | 3,523.00 | 26,477.00 | EMPLEADO FIJO |
| 2 Empleados del Departamento | | | | 50,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,435.00 | 1,520.00 | 0.00 | 4,905.00 | 45,095.00 | |
| 0 Pagos en Cheques | | | | 0.00 | 2 Pagos Electronicos | | | | | | | | 50,000.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONALPROGRAMA: CLASIFICADOR: 211101MES DE: ABRIL DEL 2026

HOJA No.: 29

COMP. No.:2026-00826

PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|---------------------------------|--------|---------------------------|-------------------|-------------|-------------|-------------|------------------------------|-----------------|------------------|-------------|------------------|-------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DEPARTAMENTO DE JUVENTUD Y DEPORTE | | | | | | | | | | | | | | |
| 18711 | ANA ISABEL UREÑA FLORENTINO | F | AUXILIAR DE JUVENTUD | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | EMPLEADO FIJO |
| 19790 | ANFEL YADIEL MARTINEZ | M | AUXILIAR 1 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 18556 | EDWIN JACOB VERAS ARAUJO | M | SUB-ENCARGADO/A | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 100.00 | 1,577.50 | 23,422.50 | EMPLEADO FIJO |
| 19789 | FRANKLIN VASQUEZ BORBON | M | AUXILIAR DE DEPORTE | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 19777 | JORGE LUIS CATALINO | M | AUXILIAR DE JUVENTUD | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 18558 | JOSE MANUEL LAURENCIO MUÑOZ | M | ENCARGADO/A | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 1,767.00 | 3,540.00 | 26,460.00 | EMPLEADO FIJO |
| 19450 | JUAN ADOLFO GUERRERO POZO | M | ASESOR/A EN DEPORTE | 40,000.00 | 0.00 | 0.00 | 0.00 | 442.65 | 1,148.00 | 1,216.00 | 100.00 | 2,906.65 | 37,093.35 | EMPLEADO FIJO |
| 20268 | JUAN SAMUEL SANTANA BURET | M | AUXILIAR DE JUVENTUD | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 275.52 | 291.84 | 100.00 | 667.36 | 17,332.64 | EMPLEADO FIJO |
| 19798 | JULIO ANGEL VASQUEZ ALCANTARA | M | AUXILIAR DE DEPORTE | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 17803 | JUNIOR DE LA CRUZ PUELLO | M | AUXILIAR DE DESARROLLO SO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 20343 | JUSTIN FERNANDO GOMEZ CORPORAN | M | SECRETARIO/A | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 0.00 | 886.50 | 14,113.50 | EMPLEADO FIJO |
| 18722 | KENLLY JULIO MORENO JIMENEZ | M | AUXILIAR DE DEPORTE | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 19402 | LIDIA ROSA DIAZ BAUTISTA | M | AUXILIAR DE JUVENTUD | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | EMPLEADO FIJO |
| 19222 | LUIS DAVID NINA LLUBERES | M | AUXILIAR DE JUVENTUD | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.60 | 547.20 | 100.00 | 1,163.80 | 16,836.20 | EMPLEADO FIJO |
| 19454 | MARIA ALONDRA FERRERAS PERALTA | F | AUXILIAR DE DEPORTE | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 18362 | MARIO DE LA CRUZ PICHARDO | M | AUXILIAR DE DEPORTE | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 3,216.00 | 4,398.00 | 15,602.00 | EMPLEADO FIJO |
| 18520 | PATRICIA IVETTE MERCEDES TEJADA | F | ENCARGADO/A | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 19807 | SAMUEL NOLASCO | M | AUXILIAR 1 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 18921 | STEFANY BAUTISTA | F | AUXILIAR DE JUVENTUD | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 969.00 | 1,500.90 | 7,499.10 | EMPLEADO FIJO |
| 18705 | YOMARIS DE LA ROSA JAVIER | F | AUXILIAR DE JUVENTUD | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 19692 | YOMARY DEL CARMEN MATIA PERALTA | F | AUXILIAR DE DEPORTE | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 21 Empleados del Departamento | | | | 342,000.00 | 0.00 | 0.00 | 0.00 | 442.65 | 9,574.32 | 10,141.44 | 0.00 | 27,810.41 | 314,189.59 | |
| 2 Pagos en Cheques | | | | 33,000.00 | | | | 19 Pagos Electronicos | | | | | 309,000.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: CLASIFICADOR: 211101

MES DE: ABRIL DEL 2026

HOJA No.: 30
COMP. No.:2026-00826
PRESUP. AÑO: 2026

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | VALORES EN RD\$ | | | | | TNETO | TIPO |
|---|--------------------------------|--------|----------------|------------------|-----------------------------|-------------|-------------|-----------------|-----------------|-----------------|-------------|-----------------|------------------|---------------|
| | | | | | | | | DESCUENTOS | | | | | | |
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DEPARTAMENTO DE LITIGIOS | | | | | | | | | | | | | | |
| 18441 | FRANCISCO FORTUNATO FIGUEROA | M | ENCARGADA | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 1,585.00 | 3,358.00 | 26,642.00 | EMPLEADO FIJO |
| 193 | LEONIDAS DE LOS SANTOS PINALES | M | ENCARGADO/A | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 250.00 | 2,023.00 | 27,977.00 | EMPLEADO FIJO |
| 11840 | RAFAEL ERIBEDI SANCHEZ ORTIZ | M | ABOGADO/A | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 373.10 | 395.20 | 200.00 | 968.30 | 12,031.70 | EMPLEADO FIJO |
| 3 Empleados del Departamento | | | | 73,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,095.10 | 2,219.20 | 0.00 | 6,349.30 | 66,650.70 | |
| 0 Pagos en Cheques | | | | 0.00 | 3 Pagos Electronicos | | | | | | | | 73,000.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: CLASIFICADOR: 211101

MES DE: ABRIL DEL 2026

HOJA No.: 31
COMP. No.:2026-00826
PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|------------------------------|--------|---------------------------|------------------|-----------------------------|-------------|-------------|---------------|-----------------|-----------------|-------------|-----------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DEPARTAMENTO DE MANTENIMIENTO VIAL - PERSONAL | | | | | | | | | | | | | | |
| 12841 | HECTOR MANUEL PEREZ GUERRERO | M | ENCARGADO/A DEPTO. MANTEN | 40,000.00 | 0.00 | 0.00 | 0.00 | 442.65 | 1,148.00 | 1,216.00 | 100.00 | 2,906.65 | 37,093.35 | EMPLEADO FIJO |
| 10904 | RAMON ANTONIO CORPORAN MEJIA | M | PINTOR | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 200.00 | 1,086.50 | 13,913.50 | EMPLEADO FIJO |
| 10905 | RAMON ANTONIO SANTOS | M | PINTOR | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 200.00 | 1,086.50 | 13,913.50 | EMPLEADO FIJO |
| 3 Empleados del Departamento | | | | 70,000.00 | 0.00 | 0.00 | 0.00 | 442.65 | 2,009.00 | 2,128.00 | 0.00 | 5,079.65 | 64,920.35 | |
| 0 Pagos en Cheques | | | | 0.00 | 3 Pagos Electronicos | | | | | | | | 70,000.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: CLASIFICADOR: 211101

MES DE: ABRIL DEL 2026

HOJA No.: 32
COMP. No.:2026-00826
PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|----------------------|--------|----------------------|------------------|-----------------------------|-------------|-------------|-------------|---------------|---------------|-------------|-----------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: <u>DEPARTAMENTO DE MERCADEO SOCIAL</u> | | | | | | | | | | | | | | |
| 19209 | STEPHANY GUZMAN BAEZ | F | AUXILIAR DE MERCADEO | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 100.00 | 1,577.50 | 23,422.50 | EMPLEADO FIJO |
| 1 Empleados del Departamento | | | | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 0.00 | 1,577.50 | 23,422.50 | |
| 1 Pagos en Cheques | | | | 25,000.00 | 0 Pagos Electronicos | | | | | | | | 0.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: CLASIFICADOR: 211101

MES DE: ABRIL DEL 2026

HOJA No.: 33
COMP. No.:2026-00826
PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|--------------------------|--------|---------------------------|------------------|-----------------------------|-------------|-------------|-------------|-----------------|-----------------|-------------|-----------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DEPARTAMENTO DE NOMINA | | | | | | | | | | | | | | |
| 18624 | ANABELIS CABRAL RUIZ | F | AUXILIAR ADMINISTRATIVO | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 824.00 | 2,301.50 | 22,698.50 | EMPLEADO FIJO |
| 17373 | ESTEFANY LIRANZO JIMENEZ | F | ANALISTA DE RECURSOS HUMA | 35,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,004.50 | 1,064.00 | 1,100.00 | 3,168.50 | 31,831.50 | EMPLEADO FIJO |
| 2 Empleados del Departamento | | | | 60,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,722.00 | 1,824.00 | 0.00 | 5,470.00 | 54,530.00 | |
| 0 Pagos en Cheques | | | | 0.00 | 2 Pagos Electronicos | | | | | | | | 60,000.00 | |

TESORERIA MUNICIPAL: AYUDAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: CLASIFICADOR: 211101

MES DE: ABRIL DEL 2026

HOJA No.: 34
COMP. No.:2026-00826
PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|-----------------------------------|--------|----------------|------------------|-----------------------------|-------------|-------------|-------------|-----------------|-----------------|-------------|-----------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DEPARTAMENTO DE PRENSA | | | | | | | | | | | | | | |
| 18428 | EMELY MERCEDES CUELLO FAMILIA | F | PERIODISTA | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 19735 | JUAN ANTONIO CAPELLAN ENCARNACION | M | PERIODISTA | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 18525 | YOELDY MICHEL URIBE SANCHEZ | M | PERIODISTA | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 3 Empleados del Departamento | | | | 80,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,296.00 | 2,432.00 | 0.00 | 5,028.00 | 74,972.00 | |
| 0 Pagos en Cheques | | | | 0.00 | 3 Pagos Electronicos | | | | | | | | 80,000.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: ABRIL DEL 2026

HOJA No.: 35
 COMP. No.:2026-00826
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|----------------------------------|--------|---------------------------|-------------------|-------------|-------------|-------------|-------------|------------------------------|-----------------|-------------|------------------|-------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DEPARTAMENTO DE PROTOCOLO Y CEREMONIAL | | | | | | | | | | | | | | |
| 19780 | ADAMILKI ACEVEDO CABRAL | F | AUXILIAR ADMINISTRATIVO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 20212 | CARMEN LIGIA CHECO BEATO | F | GESTOR DE PROTOCOLO Y CER | 35,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,004.50 | 1,064.00 | 100.00 | 2,168.50 | 32,831.50 | EMPLEADO FIJO |
| 18451 | CINDY ROSALIT HERRERA ECHAVARRIA | F | GESTOR DE PROTOCOLO Y CER | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 19823 | EDGAR ALEXANDER JAQUEZ RODRIGUEZ | M | AUXILIAR ADMINISTRATIVO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 18667 | JOSE MANUEL LIRIANO PEREZ | M | GESTOR DE PROTOCOLO Y CER | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 19630 | LUIS ENRIQUE MONTAS REYES | M | AUXILIAR ADMINISTRATIVO | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 100.00 | 1,577.50 | 23,422.50 | EMPLEADO FIJO |
| 10538 | PIO YNOSENCIO MERA CORALES | M | GESTOR DE PROTOCOLO Y CER | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 200.00 | 1,382.00 | 18,618.00 | EMPLEADO FIJO |
| 922 | RAMON ANTONIO TEJADA RODRIGUEZ | M | CAMARERO | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 172.20 | 182.40 | 100.00 | 454.60 | 5,545.40 | EMPLEADO FIJO |
| 19841 | TOMAS ADONI ORTEGA HEREDIA | M | AUXILIAR ADMINISTRATIVO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 18452 | WAIKA RUBI ROJAS RAMIREZ | F | ENCARGADO/A | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 1,934.00 | 3,707.00 | 26,293.00 | EMPLEADO FIJO |
| 18570 | YANOEL AMAURY ORTEGA VALDEZ | M | SONIDISTA | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 373.10 | 395.20 | 1,850.00 | 2,618.30 | 10,381.70 | EMPLEADO FIJO |
| 11 Empleados del Departamento | | | | 201,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,768.70 | 6,110.40 | 0.00 | 16,663.10 | 184,336.90 | |
| 1 Pagos en Cheques | | | | 10,000.00 | | | | | 10 Pagos Electronicos | | | | 191,000.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: CLASIFICADOR: 211101

MES DE: ABRIL DEL 2026

HOJA No.: 37
COMP. No.:2026-00826
PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|-------------------------------------|--------|--------------------------|-------------------|-------------|-------------|-------------|------------------------------|------------------|------------------|-------------|------------------|-------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DEPARTAMENTO DE RECAUDACIONES | | | | | | | | | | | | | | |
| 19819 | JUAN CARLOS ENCARNACION PEREZ | M | INSPECTOR/A | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 19737 | JUAN ERNESTO VILORIO TEJEDA | M | INSPECTOR/A | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 20057 | LEIDY STEPHANIE MARTINEZ DIAZ | F | CAJERO/A | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 18655 | MARGARET ZABALA TORRES | F | TECNICO DE RECUADACIONES | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19218 | MARIA EUGENIA BUSSI BEATO | F | AUXILIAR ADMINISTRATIVO | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 20104 | MARIA LUISA ESPINAL | F | CAJERO/A | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19781 | MARIA TERESA CABRAL DE PAULA DE ABR | F | CAJERO/A | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 1,567.00 | 2,453.50 | 12,546.50 | EMPLEADO FIJO |
| 19029 | MIGUEL NUÑEZ RODRIGUEZ | M | ANALISTA DE COBRANZA | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 19574 | OFELIA RODRIGUEZ TEJADA | F | INSPECTOR/A | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 1,900.00 | 2,786.50 | 12,213.50 | EMPLEADO FIJO |
| 19294 | OLIVER LORENZO GALVEZ | M | INSPECTOR/A | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 18664 | QUIRBIO ARON SANCHEZ | M | TECNICO DE RECUADACIONES | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 5839 | RAFAEL AQUINO DIAZ | M | SUPERVISOR/A | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 18519 | RICHARD INOCENCIO HERRERA GARCIA | M | ENCARGADO/A | 40,000.00 | 0.00 | 0.00 | 0.00 | 442.65 | 1,148.00 | 1,216.00 | 1,850.00 | 4,656.65 | 35,343.35 | EMPLEADO FIJO |
| 18665 | ROBERT MAIQUER ADON GARCIA | M | AUXILIAR ADMINISTRATIVO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19722 | ROMULA ELISA TERRERO GUTIERREZ | F | TECNICO | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 19070 | ROSA BERROA BRITO | F | INSPECTOR/A | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 16197 | SANDI SURUN LANTIGUA | M | MENSAJERO/A INTERNO/A | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19390 | WANDER DE JESUS TEJADA REYES | M | SUPERVISOR/A | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 19482 | YAHAYRA ELIZABETH RODRIGUEZ PEREZ | F | SUPERVISOR/A DE CAJA | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 19829 | YAILLIN FAJARDO PEÑA | F | INSPECTOR/A | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19901 | YASMIN ESTHER ANDUJAR MONTE DE OCA | F | CAJERO/A | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 44 Empleados del Departamento | | | | 806,000.00 | 0.00 | 0.00 | 0.00 | 885.30 | 23,132.20 | 24,502.40 | 0.00 | 64,086.90 | 741,913.10 | |
| 12 Pagos en Cheques | | | | 207,000.00 | | | | 32 Pagos Electronicos | | | | | 599,000.00 | |

TESORERIA MUNICIPAL: AYUDAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: ABRIL DEL 2026

HOJA No.: 38
 COMP. No.:2026-00826
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|----------------------------|--------|-------------------------|------------------|-----------------------------|-------------|-------------|-------------|-----------------|-----------------|-------------|-----------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DEPARTAMENTO DE RECLUTAMIENTO, SELECCION Y EVALUACION DEL DESEMPEÑO | | | | | | | | | | | | | | |
| 19533 | ANABEL VICTORIA PEÑA ROJAS | F | AUXILIAR ADMINISTRATIVO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19616 | ANNY DE LA ROSA VENTURA | F | ENCARGADA | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 2,100.00 | 3,873.00 | 26,127.00 | EMPLEADO FIJO |
| 2 Empleados del Departamento | | | | 45,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,291.50 | 1,368.00 | 0.00 | 4,859.50 | 40,140.50 | |
| 0 Pagos en Cheques | | | | 0.00 | 2 Pagos Electronicos | | | | | | | | 45,000.00 | |

TESORERIA MUNICIPAL: CONTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: ABRIL DEL 2026

HOJA No.: 39
 COMP. No.: 2026-00826
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|------------------------------------|--------|-------------------------|-------------------|-------------|-------------|-------------|------------------------------|------------------|------------------|-------------|------------------|-------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DEPARTAMENTO DE REGISTRO CIVIL Y CONSERVADURIA | | | | | | | | | | | | | | |
| 19943 | ALIANNY LISBETH MOREL ARIAS | F | ABOGADO/A | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 18587 | AMANDA AMERIX VALENZUELA PEGUERO | F | SECRETARIA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 18600 | ANA ROSA NUÑEZ | F | AUXILIAR 1 | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 19939 | AURELINA YSABEL ALMANZAR DISLA | F | ABOGADO/A | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 19017 | DILIA PAYANO BRAZOBAN | F | AUXILIAR ADMINISTRATIVO | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 19043 | ELIZABETH CASTILLO ABREU | F | CAJERO/A | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 18889 | ESTEBAN CABRERA PEÑALO | M | ABOGADO/A | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 100.00 | 8,900.00 | EMPLEADO FIJO |
| 19942 | INDHIRA LISSETTE PATRANO GUTIERREZ | F | AUXILIAR ADMINISTRATIVO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 18815 | JUAN CARLOS POLANCO RAMIREZ | M | ABOGADO/A | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.60 | 547.20 | 100.00 | 1,163.80 | 16,836.20 | EMPLEADO FIJO |
| 19472 | LEONARDO ANTONIO TAVERAS GALVAN | M | ABOGADO/A | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 20279 | LISSETTE ALTAGRACIA LARA GUZMAN | F | CAJERO/A | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 20267 | MARIBEL OTAÑO FAMILIA | F | ABOGADO/A | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 1,350.00 | 2,532.00 | 17,468.00 | EMPLEADO FIJO |
| 19754 | MARILIN VICIOSO OTAÑO | F | TECNICO | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 18528 | MARLYN SILVERIO CASTILLO | F | ENCARGADA | 45,000.00 | 0.00 | 0.00 | 0.00 | 1,148.33 | 1,291.50 | 1,368.00 | 100.00 | 3,907.83 | 41,092.17 | EMPLEADO FIJO |
| 18945 | MERCEDES MARIA SANCHEZ GONZALEZ | M | ABOGADO/A | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.60 | 547.20 | 2,019.78 | 3,083.58 | 14,916.42 | EMPLEADO FIJO |
| 17973 | NATHALY DE LOS SANTOS RODRIGUEZ | F | ABOGADO/A | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 19341 | SANTA CRISTINA PEÑA DE BIDO | M | ABOGADO/A | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 100.00 | 1,577.50 | 23,422.50 | EMPLEADO FIJO |
| 18596 | YRENE JIMENEZ CASTILLO | F | SECRETARIA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 18449 | YSABEL MORILLO NUÑEZ | F | SUB-ENCARGADO/A | 40,000.00 | 0.00 | 0.00 | 0.00 | 442.65 | 1,148.00 | 1,216.00 | 100.00 | 2,906.65 | 37,093.35 | EMPLEADO FIJO |
| 20294 | YSABEL PEREZ DE JESUS | F | CONSERJE | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 20 Empleados del Departamento | | | | 405,000.00 | 0.00 | 0.00 | 0.00 | 1,590.98 | 11,365.20 | 12,038.40 | 0.00 | 30,164.36 | 374,835.64 | |
| 4 Pagos en Cheques | | | | 69,000.00 | | | | 16 Pagos Electronicos | | | | | 336,000.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: ABRIL DEL 2026

HOJA No.: 40
 COMP. No.:2026-00826
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|-------------------------------|--------|---------------------------|------------------|-------------|-------------|-------------|-------------|-----------------------------|-----------------|-------------|-----------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DEPARTAMENTO DE REGISTRO Y CONTROL DE PERSONAL | | | | | | | | | | | | | | |
| 13990 | JHON KERLING DE JESUS PAULA | M | ENCARGADO DE REGISTRO Y C | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 2,100.00 | 3,873.00 | 26,127.00 | EMPLEADO FIJO |
| 19237 | MEUNIN VARGAS CUEVAS | F | AUXILIAR ADMINISTRATIVO | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 100.00 | 1,577.50 | 23,422.50 | EMPLEADO FIJO |
| 19804 | NICOLE DAGUSTINA VALDEZ LOPEZ | F | ANALISTA DE RECURSOS HUMA | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.60 | 547.20 | 100.00 | 1,163.80 | 16,836.20 | EMPLEADO FIJO |
| 19869 | PAOLA MASIEL MATEO DE PADILLA | F | SECRETARIA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 1,850.00 | 2,736.50 | 12,263.50 | EMPLEADO FIJO |
| 4 Empleados del Departamento | | | | 88,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,525.60 | 2,675.20 | 0.00 | 9,350.80 | 78,649.20 | |
| 0 Pagos en Cheques | | | | 0.00 | | | | | 4 Pagos Electronicos | | | | 88,000.00 | |

TESORERIA MUNICIPAL: CONTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: ABRIL DEL 2026

HOJA No.: 41
 COMP. No.:2026-00826
 PRESUP. AÑO: 2026

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|----------------------------|--------|---------------------------|------------------|-----------------------------|-------------|-------------|-------------|-----------------|-----------------|-------------|-----------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: <u>DEPARTAMENTO DE RELACIONES LABORABLES Y SEGURIDAD SOCIAL</u> | | | | | | | | | | | | | | |
| 18492 | AURIELISA CEDEÑO DE SIMONO | F | ENCARGADO DE RELACIONES L | 35,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,004.50 | 1,064.00 | 3,455.00 | 5,523.50 | 29,476.50 | EMPLEADO FIJO |
| 1 Empleados del Departamento | | | | 35,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,004.50 | 1,064.00 | 0.00 | 5,523.50 | 29,476.50 | |
| 0 Pagos en Cheques | | | | 0.00 | 1 Pagos Electronicos | | | | | | | | 35,000.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: ABRIL DEL 2026

HOJA No.: 42
 COMP. No.: 2026-00826
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|------------------------------------|--------|----------------|-------------------|-------------|-------------|-------------|-----------------|-----------------|-----------------|-------------|------------------|-------------------|-----------------------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DEPARTAMENTO DE REVISION Y CONTROL FINANCIERO | | | | | | | | | | | | | | |
| 20330 | CAROLINE GISSELLE FERNANDEZ DUVERG | F | AUDITOR/A | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 100.00 | 1,577.50 | 23,422.50 | EMPLEADO FIJO |
| 14585 | FLERIDA PEREZ DE MARTINEZ | F | AUDITOR/A | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 100.00 | 1,577.50 | 23,422.50 | EMPLEADO FIJO |
| 19948 | GABRIELA ESTRELLA MEDINA ALVARADO | F | SECRETARIA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19784 | JUPITER ALBERTO ALVAREZ RODRIGUEZ | M | TECNICO | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 19626 | KEVIN RAFAEL GALVEZ | M | AUDITOR/A | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 100.00 | 1,577.50 | 23,422.50 | EMPLEADO FIJO |
| 18795 | NIURKA CONCEPCION MEJIA | F | SECRETARIA | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 19276 | PATRIA IRASET MENDEZ RODRIGUEZ | F | AUDITOR/A | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 100.00 | 1,577.50 | 23,422.50 | EMPLEADO FIJO |
| 18416 | PEDRO JULIO MEDINA GARCIA | M | ENCARGADO/A | 45,000.00 | 0.00 | 0.00 | 0.00 | 1,148.33 | 1,291.50 | 1,368.00 | 100.00 | 3,907.83 | 41,092.17 | EMPLEADO FIJO |
| 8 Empleados del Departamento | | | | 192,000.00 | 0.00 | 0.00 | 0.00 | 1,148.33 | 5,510.40 | 5,836.80 | 0.00 | 13,295.53 | 178,704.47 | |
| 3 Pagos en Cheques | | | | 75,000.00 | | | | | | | | | | |
| | | | | | | | | | | | | | | 5 Pagos Electronicos |
| | | | | | | | | | | | | | | 117,000.00 |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: CLASIFICADOR: 211101

MES DE: ABRIL DEL 2026

HOJA No.: 43
COMP. No.:2026-00826
PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|-------------------------------|--------|----------------|------------------|-------------|-------------|-------------|-------------|-----------------------------|---------------|-------------|-----------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DEPARTAMENTO DE SEGURIDAD Y MONITOREO DE LAS TIC | | | | | | | | | | | | | | |
| 12846 | DAMIAN EVANGELISTA DE LA ROSA | M | ENCARGADO/A | 15,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 441.98 | 468.16 | 100.00 | 1,010.14 | 14,389.86 | EMPLEADO FIJO |
| 1 Empleados del Departamento | | | | 15,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 441.98 | 468.16 | 0.00 | 1,010.14 | 14,389.86 | |
| 0 Pagos en Cheques | | | | 0.00 | | | | | 1 Pagos Electronicos | | | | 15,400.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)**NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL****PROGRAMA: CLASIFICADOR: 211101****MES DE: ABRIL DEL 2026**

HOJA No.: 44

COMP. No.:2026-00826

PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|-----------------------------------|--------|---------------------------|-----------|-----------|------------|-----------|------------|----------|----------|----------|----------|-----------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DEPARTAMENTO DE SERVICIOS GENERALES | | | | | | | | | | | | | | |
| 19262 | ALEXANDER BATISTA PEÑA | M | AUXILIAR ADMINISTRATIVO | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 18697 | ANA DAYSI REYNOSO VASQUEZ | F | CONSERJE | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | EMPLEADO FIJO |
| 18659 | ANYELO GONZALEZ BELEN | M | SUB-ENCARGADO/A | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 1,934.00 | 3,116.00 | 16,884.00 | EMPLEADO FIJO |
| 18999 | CAROLINA FELIZ CABRAL | F | CONSERJE | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | EMPLEADO FIJO |
| 18723 | CESAR AUGUSTO FIGUEROA LAUREANO | M | ELECTRICISTA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 18627 | DARLENY TORIBIO CASTRO | F | SECRETARIA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 18578 | DAYERLIN GARDENIA ROA DE BRAND | F | ENC. DE MAYORDOMIA | 35,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,004.50 | 1,064.00 | 2,019.78 | 4,088.28 | 30,911.72 | EMPLEADO FIJO |
| 19116 | DOMINGO ANTONIO JIMENEZ | M | PINTOR | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 18812 | FELIX MARTINEZ FAJARDO | M | ELECTRICISTA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 18685 | HECTOR LUIS DE LOS SANTOS SANCHEZ | M | AUXILIAR DE REFRIGERACION | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.60 | 547.20 | 100.00 | 1,163.80 | 16,836.20 | EMPLEADO FIJO |
| 18455 | HIPOLITO GERONIMO | M | GOBERNADOR/A | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 100.00 | 1,577.50 | 23,422.50 | EMPLEADO FIJO |
| 18788 | JACQUELINE ORTIZ DURAN | F | CONSERJE | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | EMPLEADO FIJO |
| 20220 | JENDY LINARES | M | TECNICO EN REFRIGERACION | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 19009 | JOSEFINA MAÑON MARTINEZ | F | CONSERJE | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 1,600.00 | 2,072.80 | 5,927.20 | EMPLEADO FIJO |
| 19529 | JUAN DE DIOS VALDEZ PEÑA | M | ELECTRICISTA | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 18703 | JUBILO ORTEGA GUERRERO | F | SECRETARIA | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 18607 | LEONARDA MUÑOZ HEREDIA | F | CONSERJE | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | EMPLEADO FIJO |
| 18760 | LEONOR DE LA ROSA | F | CONSERJE | 6,133.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 100.00 | 6,033.30 | EMPLEADO FIJO |
| 18802 | LUCIANNY PEÑA MEDINA | F | CONSERJE | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | EMPLEADO FIJO |
| 19721 | LUZ KAREN BELTRAN SANCHEZ | F | AUXILIAR ADMINISTRATIVO | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | EMPLEADO FIJO |
| 19673 | MAXIMO BIENVENIDO MUSE DE LA CRUZ | M | ELECTRICISTA | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 17736 | MIRIAN RIVERA RAMIREZ | F | CONSERJE | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | EMPLEADO FIJO |
| 18748 | NATIVIDAD DE LA CRUZ HEREDIA | F | CONSERJE | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 1,350.00 | 1,822.80 | 6,177.20 | EMPLEADO FIJO |

TESORERIA MUNICIPAL: AJUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: ABRIL DEL 2026

HOJA No.: 45
 COMP. No.:2026-00826
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|--------------------------------|--------|----------------|-------------------|-------------|-------------|-------------|-------------|------------------------------|------------------|-------------|------------------|-------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DEPARTAMENTO DE SERVICIOS GENERALES | | | | | | | | | | | | | | |
| 18939 | RICHARD URBAEZ DE LA CRUZ | M | ELECTRICISTA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19400 | RUBEN SANTANA SANCHEZ | M | SUPERVISOR/A | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 100.00 | 1,577.50 | 23,422.50 | EMPLEADO FIJO |
| 18826 | SATURNINA OLIVARES BRAZOBAN | F | CONSERJE | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | EMPLEADO FIJO |
| 17270 | SORIBEL PUJOLS SANCHEZ | F | CONSERJE | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.90 | 212.80 | 100.00 | 513.70 | 6,486.30 | EMPLEADO FIJO |
| 19743 | VIRGILIO AQUINO FELIZ | M | PINTOR | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 19186 | WILLIAMS ALFONSO MENDOZA ULLOA | M | MECANICO | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 100.00 | 1,577.50 | 23,422.50 | EMPLEADO FIJO |
| 29 Empleados del Departamento | | | | 412,133.30 | 0.00 | 0.00 | 0.00 | 0.00 | 11,652.20 | 12,342.40 | 0.00 | 33,398.38 | 378,734.92 | |
| 5 Pagos en Cheques | | | | 72,133.30 | | | | | 24 Pagos Electronicos | | | | 340,000.00 | |

TESORERIA MUNICIPAL: AYUDANTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: ABRIL DEL 2026

HOJA No.: 46
 COMP. No.:2026-00826
 PRESUP. AÑO: 2026

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|---------------------------|--------|-----------------|------------------|-------------|-------------|-------------|-------------|-----------------------------|-----------------|-------------|-----------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DEPARTAMENTO DE SUPERVISION DE OBRAS | | | | | | | | | | | | | | |
| 12660 | ARLYN ELENA GARCIA GARCIA | F | INGENIERO CIVIL | 24,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 688.80 | 729.60 | 2,019.78 | 3,438.18 | 20,561.82 | EMPLEADO FIJO |
| 19628 | NESTOR ISAAC SOSA SIRI | M | SUPERVISOR/A | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 100.00 | 1,577.50 | 23,422.50 | EMPLEADO FIJO |
| 2 Empleados del Departamento | | | | 49,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,406.30 | 1,489.60 | 0.00 | 5,015.68 | 43,984.32 | |
| 0 Pagos en Cheques | | | | 0.00 | | | | | 2 Pagos Electronicos | | | | 49,000.00 | |

TESORERIA MUNICIPAL: AJUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: ABRIL DEL 2026

HOJA No.: 47
 COMP. No.:2026-00826
 PRESUP. AÑO: 2026

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|------------------------------|--------|---------------------------|-------------------|-------------|-------------|-------------|-----------------------------|-----------------|-----------------|-------------|------------------|-------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DEPARTAMENTO DE TESORERIA | | | | | | | | | | | | | | |
| 20160 | DEIVI YOGEL MESA NIVAR | M | MENSAJERO/A | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 19634 | DILEINY PEÑA ACEVEDO | F | TECNICO DE TESORERIA | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 1,350.00 | 2,827.50 | 22,172.50 | EMPLEADO FIJO |
| 13517 | GEORGIS RAYZMAR CHALAS | F | SECRETARIA/O | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 1,600.00 | 2,782.00 | 17,218.00 | EMPLEADO FIJO |
| 18608 | JOSE FAJARDO GARCIA | M | CHOFER | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 100.00 | 1,577.50 | 23,422.50 | EMPLEADO FIJO |
| 18420 | JOSE DEL CARMEN DOTEL PEÑA | M | ENC. DEPARTAMENTO DE TESO | 45,000.00 | 0.00 | 0.00 | 0.00 | 1,148.33 | 1,291.50 | 1,368.00 | 100.00 | 3,907.83 | 41,092.17 | EMPLEADO FIJO |
| 19629 | MARIELA ESTHER PEREZ CORDERO | M | TECNICO DE TESORERIA | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 100.00 | 1,577.50 | 23,422.50 | EMPLEADO FIJO |
| 19590 | MERCEDES COLON FERNANDEZ | F | CAJERO/A | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 13215 | YEIMI YAFREISI CARMEN MARTE | F | TECNICO DE TESORERIA | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 200.00 | 1,677.50 | 23,322.50 | EMPLEADO FIJO |
| 8 Empleados del Departamento | | | | 200,000.00 | 0.00 | 0.00 | 0.00 | 1,148.33 | 5,740.00 | 6,080.00 | 0.00 | 16,618.33 | 183,381.67 | |
| 1 Pagos en Cheques | | | | 25,000.00 | | | | 7 Pagos Electronicos | | | | | 175,000.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: ABRIL DEL 2026

HOJA No.: 48
 COMP. No.:2026-00826
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|--------------------------------|--------|--------------------------|-------------------|-------------|-------------|-------------|-----------------------------|-----------------|-----------------|-------------|-----------------|-------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DEPARTAMENTO DE URBANISMO Y CATASTRO | | | | | | | | | | | | | | |
| 19917 | EDWARD ALEXANDER PALMERO MOREL | M | ENCARGADO/A | 40,000.00 | 0.00 | 0.00 | 0.00 | 442.65 | 1,148.00 | 1,216.00 | 100.00 | 2,906.65 | 37,093.35 | EMPLEADO FIJO |
| 19248 | ENGELS FRIAS OVALLE | M | ANALISTA | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 15222 | JAIME DIOMAR MAÑON LAY | M | INSPECTOR TÉCNICO DE PLA | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 19923 | JOMARIF FERMIN FIGUEROA | F | ASESOR/A (HONORIFICO) | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.03 | 0.03 | 0.00 | 0.06 | 0.94 | EMPLEADO FIJO |
| 13963 | MARIELA PUELLO HERNANDEZ | F | ANALISTA DE PROYECTOS | 35,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,004.50 | 1,064.00 | 100.00 | 2,168.50 | 32,831.50 | EMPLEADO FIJO |
| 5 Empleados del Departamento | | | | 115,001.00 | 0.00 | 0.00 | 0.00 | 442.65 | 3,300.53 | 3,496.03 | 0.00 | 7,639.21 | 107,361.79 | |
| 1 Pagos en Cheques | | | | 1.00 | | | | 4 Pagos Electronicos | | | | | 115,000.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: ABRIL DEL 2026

HOJA No.: 50
 COMP. No.:2026-00826
 PRESUP. AÑO: 2026

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | VALORES EN RD\$ | | | | | TNETO | TIPO |
|---|--------------------------------|--------|----------------|------------------|-------------|-------------|-------------|-----------------|-----------------------------|---------------|-------------|---------------|------------------|---------------|
| | | | | | | | | DESCUENTOS | | | | | | |
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DEPARTAMENTO INSPECCION Y CONTROL URBANO | | | | | | | | | | | | | | |
| 15837 | MIGUEL ANTONIO JIMENEZ JIMENEZ | M | CHOFER I | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 1 Empleados del Departamento | | | | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 0.00 | 986.50 | 14,013.50 | |
| 0 Pagos en Cheques | | | | 0.00 | | | | | 1 Pagos Electronicos | | | | 15,000.00 | |

TESORERIA MUNICIPAL: AYUDAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: ABRIL DEL 2026

HOJA No.: 49
 COMP. No.:2026-00826
 PRESUP. AÑO: 2026

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | VALORES EN RD\$ | | | | | TNETO | TIPO |
|--|-----------------------|--------|---------------------------|------------------|-----------------------------|-------------|-------------|-----------------|---------------|---------------|-------------|-----------------|------------------|---------------|
| | | | | | | | | DESCUENTOS | | | | | | |
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DEPARTAMENTO DECUBICACIONES DE OBRAS | | | | | | | | | | | | | | |
| 7838 | RAMONA MORILLO SANTOS | F | ENCARGADO/A DEPTO. DE CUB | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 1 Empleados del Departamento | | | | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 0.00 | 1,873.00 | 28,127.00 | |
| 0 Pagos en Cheques | | | | 0.00 | 1 Pagos Electronicos | | | | | | | | 30,000.00 | |

TESORERIA MUNICIPAL: MUNICIPIO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: ABRIL DEL 2026

HOJA No.: 51
 COMP. No.:2026-00826
 PRESUP. AÑO: 2026

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | VALORES EN RD\$ | | | | | TNETO | TIPO |
|---|------------------------------------|--------|---------------------------|------------------|-------------|-------------|-------------|-----------------|-----------------------------|-----------------|-------------|-----------------|------------------|---------------|
| | | | | | | | | DESCUENTOS | | | | | | |
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DEPARTAMENTO LIBRE ACCESO A LA INFORMACION | | | | | | | | | | | | | | |
| 19284 | ALTAGRACIA NADIUSKA SABRINA DUARTE | F | OFICIAL DE ACCESO A LA IN | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 19028 | CLARINELSY DIAZ ABREU | F | AUXILIAR 1 | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 18853 | ODET RUDECINDO POLANCO | F | ENCARGADO/A | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 100.00 | 1,577.50 | 23,422.50 | EMPLEADO FIJO |
| 19167 | YEIMY DE LA CRUZ VIZCAINO | F | AUXILIAR ADMINISTRATIVO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 4 Empleados del Departamento | | | | 75,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,152.50 | 2,280.00 | 0.00 | 4,832.50 | 70,167.50 | |
| 0 Pagos en Cheques | | | | 0.00 | | | | | 4 Pagos Electronicos | | | | 75,000.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: ABRIL DEL 2026

HOJA No.: 52
 COMP. No.:2026-00826
 PRESUP. AÑO: 2026

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | VALORES EN RD\$ | | | | | TNETO | TIPO |
|---|-------------------------------------|--------|-------------------------|-------------------|-------------|-------------|-------------|-----------------------------|-----------------|-----------------|-------------|------------------|-------------------|---------------|
| | | | | | | | | DESCUENTOS | | | | | | |
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DESPACHO DEL ALCALDE | | | | | | | | | | | | | | |
| 19069 | ASHLEY CAROLINA PEREZ MARTE | F | ENC. DE PROYECTOS | 40,000.00 | 0.00 | 0.00 | 0.00 | 442.65 | 1,148.00 | 1,216.00 | 100.00 | 2,906.65 | 37,093.35 | EMPLEADO FIJO |
| 18540 | ENMANUEL ANTONIO TAVAREZ VERAS | M | MENSAJERO INTERNO | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 2,854.00 | 4,627.00 | 25,373.00 | EMPLEADO FIJO |
| 20332 | ESTRELLITA MAINELIN MOTA DE LOS SAN | F | SECRETARIA | 35,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,004.50 | 1,064.00 | 100.00 | 2,168.50 | 32,831.50 | EMPLEADO FIJO |
| 19958 | JONATHAN MEJIA FLORIAN | M | MENSAJERO/A | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19619 | MARIA CRISTINA DURAN FIGUEROE | F | AUXILIAR ADMINISTRATIVO | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 19449 | NELSO BURGOS DEL ROSARIO | M | COORDINADOR/A | 40,000.00 | 0.00 | 0.00 | 0.00 | 442.65 | 1,148.00 | 1,216.00 | 1,516.00 | 4,322.65 | 35,677.35 | EMPLEADO FIJO |
| 6 Empleados del Departamento | | | | 190,000.00 | 0.00 | 0.00 | 0.00 | 885.30 | 5,453.00 | 5,776.00 | 0.00 | 16,884.30 | 173,115.70 | |
| 1 Pagos en Cheques | | | | 35,000.00 | | | | 5 Pagos Electronicos | | | | | 155,000.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: ABRIL DEL 2026

HOJA No.: 53
COMP. No.: 2026-00826
PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|-------------------------------------|--------|-------------------------|-----------|-----------|------------|-----------|------------|--------|--------|----------|----------|-----------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DIRECCION ADMINISTRATIVA | | | | | | | | | | | | | | |
| 18810 | ALEXANDRA FERNANDEZ SALAZAR | F | AUXILIAR 1 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 19154 | ANABEL FELIZ YENTE | F | AUXILIAR ADMINISTRATIVO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 18771 | ANTONIA LORENZO LORENZO | F | AUXILIAR ADMINISTRATIVO | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 19008 | ANTONIO CIPRIAN ALMONTE | M | ELECTRICISTA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19315 | ASHLEY WISLEIDY LEONARDO SANCHEZ | F | TECNICO ADMINISTRATIVO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 1,850.00 | 2,736.50 | 12,263.50 | EMPLEADO FIJO |
| 18638 | BRENDA MARIA SOTO HEREDIA | F | SECRETARIA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 18845 | ELIA MARGARITA VICIOSO DE LOS SANTO | F | AUXILIAR ADMINISTRATIVO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 20277 | ELOISA PEREZ SIERRA | F | AUXILIAR ADMINISTRATIVO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 19310 | FRANKLIN ELIAS SUERO | F | CHOFER | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 20225 | GIANIR ENCARNACION | F | SECRETARIA | 17,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 487.90 | 516.80 | 100.00 | 1,104.70 | 15,895.30 | EMPLEADO FIJO |
| 20355 | JENNIFFER RAMIREZ REYES | M | TECNICO ADMINISTRATIVO | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 100.00 | 1,577.50 | 23,422.50 | EMPLEADO FIJO |
| 19060 | JOEL DE JESUS TEJADA MONTERO | M | MENSAJERO INTERNO | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.60 | 547.20 | 100.00 | 1,163.80 | 16,836.20 | EMPLEADO FIJO |
| 19479 | JOHANNY FIGUEROE SANTANA | F | AUXILIAR ADMINISTRATIVO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 18840 | JOSE ENRIQUE CARMONA BELEN | M | AUXILIAR ADMINISTRATIVO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 6924 | LEONEL ANDRES MOLINA FELIZ | M | CHOFER | 17,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 487.90 | 516.80 | 984.00 | 1,988.70 | 15,011.30 | EMPLEADO FIJO |
| 18716 | LUCIA AMADOR CORREA | F | AUXILIAR ADMINISTRATIVO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 18782 | MAOLY NICOL MORA PAULINO | M | AUXILIAR ADMINISTRATIVO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 18805 | MARIA ISABEL NUÑEZ BURGOS | F | AUXILIAR ADMINISTRATIVO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 18756 | MARIA ROSIER FELIZ RODRIGUEZ | F | AUXILIAR ADMINISTRATIVO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 18740 | MARY MARTE TAVERA | M | CAJERO/A | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 19434 | MODESTA HEREDIA DE JESUS | F | ENLACE COMUNITARIO | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 12683 | RAYMOND ISAAC ALCANTARA TAVARES | M | ANALISTA FINANCIERO | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 19385 | RUTH ESTHER MATOS FERRAND | F | AUXILIAR ADMINISTRATIVO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 1,332.00 | 1,923.00 | 8,077.00 | EMPLEADO FIJO |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: ABRIL DEL 2026

HOJA No.: 54
 COMP. No.:2026-00826
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|-----------------------------------|--------|-------------------------|-------------------|-------------|-------------|-------------|------------------------------|------------------|------------------|-------------|------------------|-------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DIRECCION ADMINISTRATIVA | | | | | | | | | | | | | | |
| 18630 | RUTH MAIRY AYBAR LOPEZ | F | AUXILIAR ADMINISTRATIVO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19245 | USINIO ESTEVEZ SANTANA | M | TECNICO ADMINISTRATIVO | 22,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 631.40 | 668.80 | 100.00 | 1,400.20 | 20,599.80 | EMPLEADO FIJO |
| 5743 | WENDY OSCAR FORTUNATO MARTINEZ | M | DIRECTOR/A | 45,000.00 | 0.00 | 0.00 | 0.00 | 1,148.33 | 1,291.50 | 1,368.00 | 100.00 | 3,907.83 | 41,092.17 | EMPLEADO FIJO |
| 249 | XIOMARA SOTO | F | SECRETARIA/O | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 18626 | YINAURIS MARIA MORENO ARIAS | F | AUXILIAR ADMINISTRATIVO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 18677 | YULEISY MICHEL TERRERO DE LA CRUZ | F | COORDINADOR/A | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 19329 | ZAIDA MELLA GOMEZ | F | AUXILIAR ADMINISTRATIVO | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 30 Empleados del Departamento | | | | 483,000.00 | 0.00 | 0.00 | 0.00 | 1,148.33 | 13,862.10 | 14,683.20 | 0.00 | 36,559.63 | 446,440.37 | |
| 2 Pagos en Cheques | | | | 55,000.00 | | | | 28 Pagos Electronicos | | | | | 428,000.00 | |

TESORERIA MUNICIPAL: ATENDIMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: CLASIFICADOR: 211101

MES DE: ABRIL DEL 2026

HOJA No.: 55
COMP. No.:2026-00826
PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|-------------------------------------|--------|---------------------------|-----------|-----------|------------|-----------|------------|----------|----------|----------|----------|-----------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DIRECCION DE COMUNICACIONES | | | | | | | | | | | | | | |
| 19557 | ARIEL VALDEZ SALAZAR | M | AUXILIAR ADMINISTRATIVO | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.60 | 547.20 | 100.00 | 1,163.80 | 16,836.20 | EMPLEADO FIJO |
| 19812 | CHRISTOPHER ALEXIS PEÑA JAVIER | M | PERIODISTA | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 100.00 | 1,577.50 | 23,422.50 | EMPLEADO FIJO |
| 19556 | DARIZA CANDIOR YNFANTE GONZALEZ | F | AUXILIAR ADMINISTRATIVO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 1,850.00 | 2,736.50 | 12,263.50 | EMPLEADO FIJO |
| 19584 | ELAINY MARTINEZ MATOS | F | SECRETARIA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19424 | ELANNY MABEL HERRERA BELLO | F | AUXILIAR ADMINISTRATIVO | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 20171 | FRIGIDA JOSEFINA TEJEDA DIAZ | F | MAESTRA/O DE CEREMONIA (H | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.03 | 0.03 | 0.00 | 0.06 | 0.94 | EMPLEADO FIJO |
| 18499 | GERMAN DELGADO REINOSO | M | FOTOGRAFO/A | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 19051 | HAROLIN JOHANA LINARES GONZALEZ | F | PERIODISTA | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 100.00 | 1,577.50 | 23,422.50 | EMPLEADO FIJO |
| 15156 | HECTOR RAFAEL CABREJA MARTINEZ | M | PERIODISTA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 18433 | JAN CARLOS SAPEG MEJIA | M | FOTOGRAFO | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 18438 | JOAN BOLIVAR PEREZ GERALDO | M | GESTOR DE REDES SOCIALES | 40,000.00 | 0.00 | 0.00 | 0.00 | 442.65 | 1,148.00 | 1,216.00 | 100.00 | 2,906.65 | 37,093.35 | EMPLEADO FIJO |
| 20363 | JOHAN NICOLAS FAJARDO GARCIA | M | AUXILIAR 1 | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19873 | KATHERINE GISSEL JIMENEZ GARCIA | F | AUXILIAR ADMINISTRATIVO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 18500 | KIMBERLYN CLISMEIRIN DE LA CRUZ | F | AUXILIAR ADMINISTRATIVO | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 19058 | LUIS EDUARDO MARTINEZ LALONDRIS | M | FOTOGRAFO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 1,850.00 | 2,736.50 | 12,263.50 | EMPLEADO FIJO |
| 19093 | MARIAN ANDREINA VASQUEZ PEÑA | F | COORDINADORA | 35,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,004.50 | 1,064.00 | 100.00 | 2,168.50 | 32,831.50 | EMPLEADO FIJO |
| 19951 | MIGUELA ALEXANDRA DE LA CRUZ FORTUN | F | AUXILIAR ADMINISTRATIVO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 14111 | MILCIADES RUIZ FABIAN | M | AUXILIAR ADMINISTRATIVO | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 100.00 | 1,577.50 | 23,422.50 | EMPLEADO FIJO |
| 18597 | MOISES NOVA DE LOS SANTOS | M | MAESTRO/A DE CEREMONIAS | 35,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,004.50 | 1,064.00 | 100.00 | 2,168.50 | 32,831.50 | EMPLEADO FIJO |
| 19384 | NARCISA MARIA BATISTA LOPEZ | F | AUXILIAR ADMINISTRATIVO | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 19959 | PEDRO LUIS ABREU GERMAN | M | DISEÑADOR GRAFICO | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 20229 | PEDRO MIGUEL SAPEG PEGUERO | M | CAMAROGRAFO (HONORIFICO) | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.03 | 0.03 | 0.00 | 0.06 | 0.94 | EMPLEADO FIJO |
| 19752 | RAFAEL ROSARIO MATOS | M | AUXILIAR ADMINISTRATIVO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: ABRIL DEL 2026

HOJA No.: 56
 COMP. No.:2026-00826
 PRESUP. AÑO: 2026

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | VALORES EN RD\$ | | | | | TNETO | TIPO |
|--|-------------------------------------|--------|--------------------------|-------------------|-------------|-------------|-------------|------------------------------|------------------|------------------|-------------|------------------|-------------------|---------------|
| | | | | | | | | DESCUENTOS | | | | | | |
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DIRECCION DE COMUNICACIONES | | | | | | | | | | | | | | |
| 20025 | RAMON EMILIO FRIAS ARIAS | M | FOTOGRAFO/A | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 19989 | REYNA SHANIA VARGAS CONCEPCION | F | AUXILIAR ADMINISTRATIVO | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.60 | 547.20 | 100.00 | 1,163.80 | 16,836.20 | EMPLEADO FIJO |
| 20032 | RICARDO JOSE LOPEZ VALDEZ | M | DISEÑADOR/A | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 100.00 | 1,577.50 | 23,422.50 | EMPLEADO FIJO |
| 20033 | RICHARD ARGENIS MENDEZ RODRIGUEZ | M | ENC. DE AUDIOVISUALES | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 1407 | ROBERTO GUSTAVO DIAZ FRANCISCO | M | FOTOGRAFO | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 200.00 | 1,382.00 | 18,618.00 | EMPLEADO FIJO |
| 18560 | SENALDO ANTONIO ESTEVEZ TAVERAS | M | AUXILIAR ADMINISTRATIVO | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 20223 | VERENICE MARLENNIE RODRIGUEZ DUVAL | F | GESTOR DE REDES SOCIALES | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 100.00 | 1,577.50 | 23,422.50 | EMPLEADO FIJO |
| 18430 | YAMIRIS ALTAGRACIA RODRIGUEZ FELIPE | F | SUB-DIRECTOR/A | 40,000.00 | 0.00 | 0.00 | 0.00 | 442.65 | 1,148.00 | 1,216.00 | 100.00 | 2,906.65 | 37,093.35 | EMPLEADO FIJO |
| 19778 | YULY MERCEDES CHALAS POLANCO | F | MAESTRO/A DE CEREMONIAS | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 32 Empleados del Departamento | | | | 706,002.00 | 0.00 | 0.00 | 0.00 | 885.30 | 20,262.26 | 21,462.46 | 0.00 | 49,210.02 | 656,791.98 | |
| 6 Pagos en Cheques | | | | 90,002.00 | | | | | | | | | | |
| | | | | | | | | 26 Pagos Electronicos | | | | | 616,000.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: ABRIL DEL 2026

HOJA No.: 57
 COMP. No.:2026-00826
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|-------------------------------------|--------|-------------------------|-------------------|-------------|-------------|-------------|-----------------------------|-----------------|-----------------|-------------|------------------|-------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DIRECCION DE DESARROLLO ECONOMICO LOCAL | | | | | | | | | | | | | | |
| 19536 | ALBANIA RAQUEL NUÑEZ CABRERA | F | AUXILIAR ADMINISTRATIVO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 1,200.00 | 2,086.50 | 12,913.50 | EMPLEADO FIJO |
| 18888 | ANA MARIA BLANCO GARCIA | F | AUXILIAR ADMINISTRATIVO | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.60 | 547.20 | 1,767.00 | 2,830.80 | 15,169.20 | EMPLEADO FIJO |
| 19875 | BIANNY STEISY CAROLINA CAPELLAN HER | F | AUXILIAR ADMINISTRATIVO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 18565 | CRESENCIO BRAZOBAN MARTINEZ | M | DIRECTOR/A | 45,000.00 | 0.00 | 0.00 | 0.00 | 1,148.33 | 1,291.50 | 1,368.00 | 1,850.00 | 5,657.83 | 39,342.17 | EMPLEADO FIJO |
| 19323 | LEYDA MERCEDES DE LA CRUZ MARTINEZ | F | ASISTENTE | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 1,300.00 | 2,482.00 | 17,518.00 | EMPLEADO FIJO |
| 19833 | LISSET LOPEZ MENDEZ | F | AUXILIAR ADMINISTRATIVO | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.60 | 547.20 | 100.00 | 1,163.80 | 16,836.20 | EMPLEADO FIJO |
| 19386 | MODESTO GONZALEZ LORENZO | M | COORDINADOR/A | 40,000.00 | 0.00 | 0.00 | 0.00 | 442.65 | 1,148.00 | 1,216.00 | 100.00 | 2,906.65 | 37,093.35 | EMPLEADO FIJO |
| 19473 | ROSA EDILIA MATEO OROSCO | F | CONSERJE | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 19013 | YOSIDANIA MARTINEZ JIMENEZ | F | SECRETARIA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 2,100.00 | 2,986.50 | 12,013.50 | EMPLEADO FIJO |
| 9 Empleados del Departamento | | | | 196,000.00 | 0.00 | 0.00 | 0.00 | 1,590.98 | 5,625.20 | 5,958.40 | 0.00 | 21,791.58 | 174,208.42 | |
| 3 Pagos en Cheques | | | | 73,000.00 | | | | 6 Pagos Electronicos | | | | | 123,000.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: CLASIFICADOR: 211101

MES DE: ABRIL DEL 2026

HOJA No.: 58
COMP. No.:2026-00826
PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|-------------------------------------|--------|---------------------------|-----------|-----------|------------|-----------|------------|----------|----------|----------|----------|-----------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DIRECCION DE DESARROLLO SOCIAL | | | | | | | | | | | | | | |
| 20030 | AGUSTINA CASTILLO ENCARNACION | F | ENLACE COMUNITARIO | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 100.00 | 1,577.50 | 23,422.50 | EMPLEADO FIJO |
| 19908 | ALAYN GUILLERMO CINTRON FIGUERO | M | ENLACE COMUNITARIO | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 100.00 | 1,577.50 | 23,422.50 | EMPLEADO FIJO |
| 19558 | ALDA ELENA VASQUEZ YNFANTE | F | AUXILIAR DE APOYO COMUNI | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 18516 | ALTAGRACIA DE LA CRUZ | F | ENLACE COMUNITARIO (HONOR | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | EMPLEADO FIJO |
| 19624 | AMAURI MEDINA ALCANTARA | M | AUXILIAR DE APOYO COMUNI | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19859 | AMERICA DE LOS SANTOS JAVIER | F | ENLACE COMUNITARIO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 18598 | ANA JOSELINE HERNANDEZ TAVAREZ | F | ENLACE | 40,000.00 | 0.00 | 0.00 | 0.00 | 442.65 | 1,148.00 | 1,216.00 | 100.00 | 2,906.65 | 37,093.35 | EMPLEADO FIJO |
| 19519 | ANDRES REYES BAEZ ABREU | M | ASESOR/A (HONORIFICO) | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | EMPLEADO FIJO |
| 19696 | ANGEL FAJARDO HEREDIA | M | AUXILIAR DE APOYO COMUNI | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 20219 | ANGEL MIGUEL MARTINEZ | M | AUXILIAR DE APOYO COMUNIT | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 18875 | ANGELA DESIRE CAPOIS BAUTISTA | F | ENLACE COMUNITARIO | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | EMPLEADO FIJO |
| 18803 | ANGELICA ESTHER ASENCIO FELIZ | F | AUXILIAR 1 | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 2,019.78 | 2,551.68 | 6,448.32 | EMPLEADO FIJO |
| 18960 | ANTONI ALGENI SANCHEZ ERAZO | M | ENLACE COMUNITARIO | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | EMPLEADO FIJO |
| 18963 | AURA ELIZABETH GRULLON MEDRANO | F | ENLACE COMUNITARIO | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | EMPLEADO FIJO |
| 19430 | BENJAMIN JIMENEZ JIMENEZ | M | ENLACE COMUNITARIO | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 19825 | BERTHA MILAGROS CEPEDA CAMILO | F | ENLACE COMUNITARIO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19525 | BLAS FRIAS ROSARIO | M | AUXILIAR DE APOYO COMUNI | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 19083 | CAMELIA DEL CARMEN CABRERA ARIAS | F | ENLACE COMUNITARIO | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 19334 | CARLOS ALFONSO PALACIN RAMIREZ | M | ENLACE COMUNITARIO | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 13388 | CARLOS ALFREDO CASTILLO CASTILLO | M | AUXILIAR DE APOYO COMUNI | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 19088 | CARLOS JAVIER PEREZ | M | AUXILIAR DE APOYO COMUNI | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.60 | 547.20 | 100.00 | 1,163.80 | 16,836.20 | EMPLEADO FIJO |
| 18690 | CARMEN ENEROLIZA ROSARIO DE DE LA R | F | SUPERVISOR/A DE JUNTAS DE | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 19246 | CARMEN LUISA QUEZADA CABADA | F | AUXILIAR ADMINISTRATIVO | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.60 | 547.20 | 1,850.00 | 2,913.80 | 15,086.20 | EMPLEADO FIJO |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: ABRIL DEL 2026

HOJA No.: 59
COMP. No.:2026-00826
PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|----------------------------------|--------|---------------------------|-----------|-----------|------------|-----------|------------|----------|----------|--------|----------|-----------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DIRECCION DE DESARROLLO SOCIAL | | | | | | | | | | | | | | |
| 19680 | CARMEN MAXIMINA SANTANA | F | ENLACE COMUNITARIO | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 19115 | CAROLL NOEMI JIMENEZ DE TAVERAS | F | COORDINADOR/A | 35,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,004.50 | 1,064.00 | 100.00 | 2,168.50 | 32,831.50 | EMPLEADO FIJO |
| 20183 | CEFERINA REYES VASQUEZ | F | PROMOTOR MUNICIPAL | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19877 | CHARINA HERNANDEZ HERNANDEZ | F | SECRETARIA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 18632 | CLAUDY LINETTE BAEZ ESPINOSA | F | AUXILIAR DE APOYO COMUNI | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 20180 | CRISMEIDY GONZALEZ LOUIS | F | ENLACE COMUNITARIO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19072 | CRISTAL ANYELIN OLIVERO FERRERAS | F | ENLACE COMUNITARIO | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 18648 | CRISTINA FIGUEROO BURET | F | ENLACE COMUNITARIO | 40,000.00 | 0.00 | 0.00 | 0.00 | 442.65 | 1,148.00 | 1,216.00 | 100.00 | 2,906.65 | 37,093.35 | EMPLEADO FIJO |
| 19623 | CUSTODIO DE LEON RODRIGUEZ | M | AUXILIAR DE APOYO COMUNI | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19444 | DANNY GARCIA CRUZ | F | ANALISTA DE INNOVACION Y | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 19786 | DANNY JOSE CASTILLO CUSTODIO | M | ENLACE COMUNITARIO | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.60 | 547.20 | 100.00 | 1,163.80 | 16,836.20 | EMPLEADO FIJO |
| 20053 | DARIS GERALDINA HERNANDEZ LOPEZ | F | AUXILIAR DE APOYO COMUNIT | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 18750 | DARLYN RAFAEL JIMENEZ MATEO | M | ENLACE COMUNITARIO | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | EMPLEADO FIJO |
| 18743 | DAUNY MENDEZ CABRERA | M | AUXILIAR DE DEPORTE | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 18969 | DENNY NOEL REYES RODRIGUEZ | M | SUPERVISOR/A DE JUNTAS DE | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 20204 | DIONICIA HERNANDEZ ROSARIO | F | AUXILIAR DE APOYO COMUNI | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19610 | DOMINGO DEL ROSARIO MARTINEZ | M | ENLACE COMUNITARIO | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | EMPLEADO FIJO |
| 19506 | DORKA REMIGIO MARTE DE FRANCO | F | ENLACE COMUNITARIO | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 18426 | EDRI ELOAISA DIAZ DE LA CRUZ | F | COORDINADOR/A DE DESARROL | 45,000.00 | 0.00 | 0.00 | 0.00 | 1,148.33 | 1,291.50 | 1,368.00 | 100.00 | 3,907.83 | 41,092.17 | EMPLEADO FIJO |
| 20342 | EFREN AYENDY SANCHEZ | F | PROMOTOR/A MUNICIPAL | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 0.00 | 531.90 | 8,468.10 | EMPLEADO FIJO |
| 19882 | ELIZABETH VALENTIN LORENZO | F | ENLACE COMUNITARIO | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 373.10 | 395.20 | 100.00 | 868.30 | 12,131.70 | EMPLEADO FIJO |
| 19113 | ELOY DE LA ROSA VASQUEZ | M | AUXILIAR DE APOYO COMUNIT | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19633 | ELSA JULIA TINEO | F | ENLACE COMUNITARIO | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |

TESORERIA MUNICIPAL: ALCANTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: ABRIL DEL 2026

HOJA No.: 60
 COMP. No.:2026-00826
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|-------------------------------------|--------|---------------------------|-----------|-----------|------------|-----------|------------|----------|----------|----------|----------|-----------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DIRECCION DE DESARROLLO SOCIAL | | | | | | | | | | | | | | |
| 19774 | EVELIN MAHOLY VENTURA SANCHEZ | F | TRABAJADOR/A SOCIAL | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.60 | 547.20 | 3,600.00 | 4,663.80 | 13,336.20 | EMPLEADO FIJO |
| 19555 | EVELING ESTHER ECHAVARRIA RIVERA DE | F | ENLACE COMUNITARIO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 19709 | FELICIA POLANCO DE JESUS | F | ENLACE COMUNITARIO | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 19855 | FRANKLIN ANTONIO GARCIA MUESES | M | CHOFER | 17,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 487.90 | 516.80 | 1,300.00 | 2,304.70 | 14,695.30 | EMPLEADO FIJO |
| 19984 | FRANKLIN AUGUSTO SEGURA BATISTA | M | AUXILIAR ADMINISTRATIVO | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 19622 | GABRIEL CUELLO GARCIA | M | AUXILIAR DE APOYO COMUNI | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19710 | GABRIELA PAREDES DIAZ | F | AUXILIAR DE APOYO COMUNI | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 19895 | GENRY FERNANDO RODRIGUEZ MATOS | M | AUXILIAR DE APOYO COMUNI | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 20113 | GEOVANNY JOSE ESPINOSA WALLACE | M | ASESOR/A | 35,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,004.50 | 1,064.00 | 100.00 | 2,168.50 | 32,831.50 | EMPLEADO FIJO |
| 19404 | GEUDY LEON TEJEDA | M | SUPERVISOR/A | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 19771 | GRENY GUZMAN | M | AUXILIAR DE APOYO COMUNI | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 19087 | HAYLE UREÑA FLORENTINO | F | ENLACE COMUNITARIO | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 20001 | HIPOLITA PEREZ MANZANILLO | F | AUXILIAR DE APOYO COMUNIT | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 19870 | ILSA MATEO DE SUAREZ | F | ENLACE COMUNITARIO | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 20084 | INES VERONICA GARCIA | F | AUXILIAR DE APOYO COMUNIT | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | EMPLEADO FIJO |
| 20036 | INGRID FIGUEROO RODRIGUEZ | F | AUXILIAR 1 | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 18778 | ISABEL CABRAL SAMUEL | F | ENLACE COMUNITARIO | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | EMPLEADO FIJO |
| 20213 | JABIEL UREÑA | M | ENLACE COMUNITARIO | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 19667 | JAZMIN LOPEZ MARTE | F | AUXILIAR DE APOYO COMUNI | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.60 | 547.20 | 100.00 | 1,163.80 | 16,836.20 | EMPLEADO FIJO |
| 19489 | JEAMY KATIUSCA VIERA DIPRE | F | ENLACE COMUNITARIO | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 13069 | JHON DENI SELMO | M | AUXILIAR DE DESARROLLO SO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 200.00 | 791.00 | 9,209.00 | EMPLEADO FIJO |
| 19996 | JOELY CABRERA ABREU | F | ENLACE COMUNITARIO | 40,000.00 | 0.00 | 0.00 | 0.00 | 442.65 | 1,148.00 | 1,216.00 | 100.00 | 2,906.65 | 37,093.35 | EMPLEADO FIJO |
| 19101 | JOHANNY NICOLE FIGUEROA DE LA CRUZ | F | AUXILIAR DE APOYO COMUNI | 35,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,004.50 | 1,064.00 | 100.00 | 2,168.50 | 32,831.50 | EMPLEADO FIJO |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)**NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL****PROGRAMA: CLASIFICADOR: 211101****MES DE: ABRIL DEL 2026**

HOJA No.: 61

COMP. No.:2026-00826

PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|------------------------------------|--------|---------------------------|-----------|-----------|------------|-----------|------------|----------|----------|----------|----------|-----------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DIRECCION DE DESARROLLO SOCIAL | | | | | | | | | | | | | | |
| 19730 | JOHNNY RAFAEL MATOS ORTIZ | M | ENLACE COMUNITARIO (HONOR | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.03 | 0.03 | 0.00 | 0.06 | 0.94 | EMPLEADO FIJO |
| 18916 | JOSE DEL CARMEN SOTO DE LOS SANTOS | M | ENLACE COMUNITARIO | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | EMPLEADO FIJO |
| 19894 | JOSE LUIS BATISTA FLORIAN | M | ENLACE COMUNITARIO | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 18984 | JOSE MANUEL HERRERA DE LOS SANTOS | M | SUPERVISOR/A | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 19719 | JOSE MARIA UREÑA BUENO | M | AUXILIAR DE APOYO COMUNI | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | EMPLEADO FIJO |
| 19535 | JUAN ERISONI CORDERO MATOS | M | AUXILIAR ADMINISTRATIVO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19391 | JUAN FRANCISCO MONTERO CHAVEZ | M | SUPERVISOR/A | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 100.00 | 1,577.50 | 23,422.50 | EMPLEADO FIJO |
| 19797 | JUANA GRECIA PASCUAL | F | AUXILIAR DE APOYO COMUNI | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 18754 | JULIAN TEJADA MARTE | M | AUXILIAR DE APOYO COMUNI | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | EMPLEADO FIJO |
| 19082 | JULIANA ALTAGRACIA MARTINEZ | F | ENLACE COMUNITARIO | 40,000.00 | 0.00 | 0.00 | 0.00 | 442.65 | 1,148.00 | 1,216.00 | 100.00 | 2,906.65 | 37,093.35 | EMPLEADO FIJO |
| 19055 | JULIO ANGEL VICIOSO MARTE | M | ASESOR/A | 40,000.00 | 0.00 | 0.00 | 0.00 | 442.65 | 1,148.00 | 1,216.00 | 100.00 | 2,906.65 | 37,093.35 | EMPLEADO FIJO |
| 19685 | JULIO CESAR FELIZ FELIZ | M | AUXILIAR ADMINISTRATIVO | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.50 | 152.00 | 100.00 | 395.50 | 4,604.50 | EMPLEADO FIJO |
| 20274 | JULIO CESAR GOMEZ BELTRE | M | ENLACE COMUNITARIO | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 19720 | JULIO CESAR MORLA FELIZ | M | TRABAJADOR/A SOCIAL | 14,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 401.80 | 425.60 | 100.00 | 927.40 | 13,072.60 | EMPLEADO FIJO |
| 19897 | JUNEIDY FAJARDO JAVIER | F | ENLACE COMUNITARIO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19842 | KATTY GALVA SUERO | F | TRABAJADOR/A SOCIAL | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.60 | 547.20 | 100.00 | 1,163.80 | 16,836.20 | EMPLEADO FIJO |
| 11459 | KENDALL BASILIO HERNANDEZ SABA | M | AUXILIAR DE APOYO COMUNIT | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 200.00 | 672.80 | 7,327.20 | EMPLEADO FIJO |
| 18860 | LAINIER PACHEECO | M | AUXILIAR DE JUVENTUD | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 1,700.00 | 2,231.90 | 6,768.10 | EMPLEADO FIJO |
| 20335 | LAURA MARIEL PAREDES DITREN | F | ENLACE COMUNITARIO | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 18636 | LEIDY JOELINA DOÑE GARCIA | F | SECRETARIA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 1,800.00 | 2,686.50 | 12,313.50 | EMPLEADO FIJO |
| 20228 | LEONIDAS DELGADO CARABALLO | F | AUXILIAR DE APOYO COMUNI | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19333 | LESLIE NICOLE PEREZ SORIANO | F | AUXILIAR ADMINISTRATIVO | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 1,767.00 | 2,476.20 | 9,523.80 | EMPLEADO FIJO |
| 20004 | LILY ALTAGRACIA FERRERAS | F | ENLACE COMUNITARIO | 35,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,004.50 | 1,064.00 | 100.00 | 2,168.50 | 32,831.50 | EMPLEADO FIJO |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: ABRIL DEL 2026

HOJA No.: 62
COMP. No.:2026-00826
PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|-----------------------------------|--------|---------------------------|-----------|-----------|------------|-----------|------------|----------|----------|----------|----------|-----------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DIRECCION DE DESARROLLO SOCIAL | | | | | | | | | | | | | | |
| 18635 | LUCAS UREÑA PERALTA | M | AUXILIAR DE APOYO COMUNI | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 2,889.00 | 4,366.50 | 20,633.50 | EMPLEADO FIJO |
| 7950 | LUCIO LAUREANO | M | VIGILANTE | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.50 | 152.00 | 200.00 | 495.50 | 4,504.50 | EMPLEADO FIJO |
| 19086 | LUZ MARIA FAÑA TORIBIO DE MEDINA | F | ENLACE COMUNITARIO | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 18995 | MANUEL GONZALEZ VALDEZ | M | ENLACE COMUNITARIO | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 19041 | MARIA ALTAGRACIA LIZ | F | AUXILIAR DE APOYO COMUNI | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19067 | MARIA CATALINA DE JESUS MARTINEZ | F | AUXILIAR DE APOYO COMUNI | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 100.00 | 1,577.50 | 23,422.50 | EMPLEADO FIJO |
| 19861 | MARIA MERCEDES HERNANDEZ DURAN | F | ENLACE COMUNITARIO | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.60 | 547.20 | 100.00 | 1,163.80 | 16,836.20 | EMPLEADO FIJO |
| 18966 | MARIBEL DE ABENICIO DE JESUS | F | ENLACE COMUNITARIO | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 1,350.00 | 1,881.90 | 7,118.10 | EMPLEADO FIJO |
| 20055 | MARINA LEDESMA MEDINA | F | SECRETARIA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 18530 | MARIO TOMAS ESTEVEZ BOBADILLA | M | ENC. DPTO. JUNTA DE VECIN | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 18411 | MARTA FERRER RIVERA | F | DIRECTOR | 45,000.00 | 0.00 | 0.00 | 0.00 | 1,148.33 | 1,291.50 | 1,368.00 | 4,100.00 | 7,907.83 | 37,092.17 | EMPLEADO FIJO |
| 18927 | MASSIEL BORGES PERDOMO | F | AUXILIAR DE DEPORTE | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 19068 | MERCEDES GUZMAN MENDOZA | F | ENLACE COMUNITARIO | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 2,100.00 | 3,873.00 | 26,127.00 | EMPLEADO FIJO |
| 19527 | MERCEDES DEL PILAR ARIAS DE VELOZ | F | AUXILIAR DE APOYO COMUNI | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | EMPLEADO FIJO |
| 18628 | MILAGROS PAULINO HEREDIA | F | AUXILIAR DE APOYO COMUNI | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19862 | MILAGROS ALTAGRACIA PEREZ MENDEZ | F | AUXILIAR DE APOYO COMUNI | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | EMPLEADO FIJO |
| 18417 | NATANAEL MARIA ROSARIO | M | ENCARGADO DEPTO. CULTO | 35,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,004.50 | 1,064.00 | 100.00 | 2,168.50 | 32,831.50 | EMPLEADO FIJO |
| 19208 | NATHALI JIMENEZ PEREZ | F | AUXILIAR DE APOYO COMUNI | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.60 | 547.20 | 1,350.00 | 2,413.80 | 15,586.20 | EMPLEADO FIJO |
| 19426 | NILSA ENCARNACION ENCARNACION | F | ENLACE COMUNITARIO | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 19601 | OANDA MARIANELA MENDEZ DOMINGUEZ | F | TRABAJADOR/A SOCIAL | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 14080 | OLGA NATIVIDAD ARACENA GOMEZ | F | AUXILIAR 1 | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 19053 | OSCAR ADOLFO PEREZ MORENO | M | AUXILIAR DE APOYO COMUNI | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 19682 | PATRICIA RAMIREZ COCO | F | ANALISTA | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 100.00 | 1,577.50 | 23,422.50 | EMPLEADO FIJO |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: ABRIL DEL 2026

HOJA No.: 63
COMP. No.:2026-00826
PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|-------------------------------------|--------|---------------------------|-----------|-----------|------------|-----------|------------|----------|----------|----------|----------|-----------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DIRECCION DE DESARROLLO SOCIAL | | | | | | | | | | | | | | |
| 18649 | PEDRO PAULINO HERRERA | M | ENLACE COMUNITARIO | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 18617 | PEDRO ANTONIO DE LA CRUZ | M | ENLACE COMUNITARIO | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 19867 | PEDRO ROLANDO DISLA | M | ENLACE COMUNITARIO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 18867 | PERCULARIO VIZCAINO GIRON | M | ENLACE COMUNITARIO | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | EMPLEADO FIJO |
| 20154 | RAMON PEREZ PEREZ | M | AUXILIAR DE APOYO COMUNI | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 19502 | RAMON ALEXANDER CARMONA | M | PROMOTOR DE SALUD | 35,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,004.50 | 1,064.00 | 1,850.00 | 3,918.50 | 31,081.50 | EMPLEADO FIJO |
| 19791 | RAMON ANTONIO NUÑEZ TABERA | M | ENLACE COMUNITARIO | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 18989 | RAMON YNTERVENIDO PEREZ MEDINA | M | SUPERVISOR/A | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 1,600.00 | 2,191.00 | 7,809.00 | EMPLEADO FIJO |
| 20035 | RAQUEL HICIANO | F | ENLACE COMUNITARIO | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 19949 | RAUL NUÑEZ | M | AUXILIAR DE APOYO COMUNIT | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 18919 | RAYNER MANUEL ENCARNACION FERRERAS | M | ENLACE COMUNITARIO | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | EMPLEADO FIJO |
| 19064 | REIMEL ANTONIO ABAD NUÑEZ | M | ENLACE COMUNITARIO | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 19224 | ROSA YRIS CRUZ MOREL | F | AUXILIAR DE APOYO COMUNI | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 1,200.00 | 1,791.00 | 8,209.00 | EMPLEADO FIJO |
| 19800 | RUBEN OSCAR DE LA CRUZ BOCIO | F | AUXILIAR DE APOYO COMUNIT | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | EMPLEADO FIJO |
| 18702 | RUFINA ESPINAL HENRIQUEZ | F | ENLACE COMUNITARIO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 20005 | SANDY JOEL CORDERO PAYANO | M | ENLACE COMUNITARIO | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 100.00 | 1,577.50 | 23,422.50 | EMPLEADO FIJO |
| 19688 | SANTA SURIEL PAULINO | F | AUXILIAR ADMINISTRATIVO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 19921 | SANTA MALAQUIAS TAPIA BERROA | F | SECRETARIA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 1,200.00 | 2,086.50 | 12,913.50 | EMPLEADO FIJO |
| 18799 | SILVIA BERROA DE JESUS | F | ENLACE COMUNITARIO | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | EMPLEADO FIJO |
| 19511 | TOMAS IVAN OGANDO PAULINO | M | ENLACE COMUNITARIO | 40,000.00 | 0.00 | 0.00 | 0.00 | 442.65 | 1,148.00 | 1,216.00 | 100.00 | 2,906.65 | 37,093.35 | EMPLEADO FIJO |
| 19856 | VIRGILIO CORDERO LINARES | M | AUXILIAR DE APOYO COMUNI | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 172.20 | 182.40 | 100.00 | 454.60 | 5,545.40 | EMPLEADO FIJO |
| 19711 | VIVIANA GERTRUDIS VASQUEZ CAMPUSANO | F | ENLACE COMUNITARIO | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 18291 | WANDA SANCHEZ ANDUJAR | F | PROMOTOR/A | 17,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 487.90 | 516.80 | 100.00 | 1,104.70 | 15,895.30 | EMPLEADO FIJO |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: ABRIL DEL 2026

HOJA No.: 64
COMP. No.:2026-00826
PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|--------------------------------|--------|--------------------------|---------------------|-------------|-------------|-------------|------------------------------|------------------|------------------|-------------|-------------------|---------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DIRECCION DE DESARROLLO SOCIAL | | | | | | | | | | | | | | |
| 20184 | WILL BIENVENIDO PUJOLS KING | M | PROMOTOR MUNICIPAL | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 20098 | WILLIS STARLING GRULLON VARGAS | M | ENLACE COMUNITARIO | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | EMPLEADO FIJO |
| 19414 | WILMARIS MINIER SORIANO SILFA | F | AUXILIAR DE JUVENTUD | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 1,767.00 | 2,298.90 | 6,701.10 | EMPLEADO FIJO |
| 18712 | YAIRY NAVIDAD CUELLO MARTINEZ | F | SECRETARIA | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 20293 | YAJAIRA BIDO | F | ENLACE COMUNITARIO | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 19509 | YANIRIS ISABEL JIMENEZ ALBA | M | ENLACE COMUNITARIO | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 18873 | YANNA MARIA CANDELARIO MONTAÑO | F | AUXILIAR DE JUVENTUD | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | EMPLEADO FIJO |
| 19826 | YARINA TIRADO MARTINEZ | F | AUXILIAR DE APOYO COMUNI | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 18881 | YOHANNA RAMIREZ FERRER | F | AUXILIAR DE DEPORTE | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 19267 | YOSANNY DEL ROSARIO MAMBRU | F | AUXILIAR ADMINISTRATIVO | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 373.10 | 395.20 | 100.00 | 868.30 | 12,131.70 | EMPLEADO FIJO |
| 18779 | ZOILA ESTIMADA MANUEL | F | ENLACE COMUNITARIO | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | EMPLEADO FIJO |
| 149 Empleados del Departamento | | | | 2,742,003.00 | 0.00 | 0.00 | 0.00 | 4,952.56 | 78,695.43 | 83,356.83 | 0.00 | 213,547.60 | 2,528,455.40 | |
| 51 Pagos en Cheques | | | | 1,122,003.00 | | | | 98 Pagos Electronicos | | | | | 1,620,000.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: ABRIL DEL 2026

HOJA No.: 65
COMP. No.:2026-00826
PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|----------------------------------|--------|-------------------------|-----------|-----------|------------|-----------|------------|----------|----------|----------|----------|-----------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DIRECCION DE OBRAS PUBLICAS MUNICIPALES | | | | | | | | | | | | | | |
| 15891 | ALEXANDER LEBRON HIRALDO | M | PINTOR | 16,650.00 | 0.00 | 0.00 | 0.00 | 0.00 | 477.86 | 506.16 | 100.00 | 1,084.02 | 15,565.98 | EMPLEADO FIJO |
| 15881 | ALFONSO JAVIER ROBLES ESCARRAMAN | M | ALBAÑIL | 18,750.00 | 0.00 | 0.00 | 0.00 | 0.00 | 538.13 | 570.00 | 100.00 | 1,208.13 | 17,541.87 | EMPLEADO FIJO |
| 18548 | ANDRES RUDECINDO SOTO | M | CHOFER | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 4,313.00 | 5,790.50 | 19,209.50 | EMPLEADO FIJO |
| 18552 | ANYELINA SANCHEZ SERRANO | F | ARQUITECTO(A) | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 100.00 | 1,577.50 | 23,422.50 | EMPLEADO FIJO |
| 18997 | BREILYN MARTINEZ BAEZ | F | SUPERVISOR/A | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 15519 | CLAUDIO ALEXANDER TAPIA PERALTA | F | SUPERVISOR/A | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 20218 | DANIEL ORTEGA VASQUEZ | M | SUPERVISOR/A | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 12615 | DEMETRIO GUERRERO | M | ALBAÑIL | 16,650.00 | 0.00 | 0.00 | 0.00 | 0.00 | 477.86 | 506.16 | 150.00 | 1,134.02 | 15,515.98 | EMPLEADO FIJO |
| 10874 | JORGE ADALBERTO CUEVAS FERRERAS | M | ENLACE | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 2,000.00 | 3,773.00 | 26,227.00 | EMPLEADO FIJO |
| 18549 | JOSE DAIRON PEÑALO PEÑA | M | ENCARGADO/A | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 2,019.78 | 3,201.78 | 16,798.22 | EMPLEADO FIJO |
| 18545 | JOSE MANUEL DIAZ BATISTA | M | SUPERVISOR/A | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 19240 | JOSE MARIA RIVAS CARPIO | M | ELECTRICISTA | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 1,850.00 | 3,327.50 | 21,672.50 | EMPLEADO FIJO |
| 19198 | JOSUE GOMEZ SEGURA | M | ELECTRICISTA | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 14186 | JOVANNY MELGEN | M | OBRERO MUNICIPAL | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 150.00 | 859.20 | 11,140.80 | EMPLEADO FIJO |
| 18505 | LUIS ALEJANDRO HILARIO HIDALGO | M | DIRECTOR/A | 45,000.00 | 0.00 | 0.00 | 0.00 | 1,148.33 | 1,291.50 | 1,368.00 | 100.00 | 3,907.83 | 41,092.17 | EMPLEADO FIJO |
| 19295 | MAICOL SOTO | M | AUXILIAR ADMINISTRATIVO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 18551 | MARGARITO JAQUEZ MARTINEZ | M | ALBAÑIL | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 18547 | MAXIMO DIAZ BATISTA | M | PINTOR | 16,650.00 | 0.00 | 0.00 | 0.00 | 0.00 | 477.86 | 506.16 | 100.00 | 1,084.02 | 15,565.98 | EMPLEADO FIJO |
| 19293 | MELVIN ROSARIO DIAZ | M | AUXILIAR ADMINISTRATIVO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 5830 | MINERVA FELIZ | F | AUXILIAR ADMINISTRATIVO | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.50 | 152.00 | 200.00 | 495.50 | 4,504.50 | EMPLEADO FIJO |
| 18653 | OMAR NIVIADES DE LA CRUZ VILLAR | M | ELECTRICISTA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 12612 | OSCAR RAMON ROSARIO | M | PINTOR | 16,650.00 | 0.00 | 0.00 | 0.00 | 0.00 | 477.86 | 506.16 | 200.00 | 1,184.02 | 15,465.98 | EMPLEADO FIJO |
| 9656 | RAMON DE LA CRUZ | M | PLOMERO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 150.00 | 1,036.50 | 13,963.50 | EMPLEADO FIJO |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: ABRIL DEL 2026

HOJA No.: 66
COMP. No.:2026-00826
PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|-----------------------------------|--------|-----------------|-------------------|-------------|-------------|-------------|------------------------------|------------------|------------------|-------------|------------------|-------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DIRECCION DE OBRAS PUBLICAS MUNICIPALES | | | | | | | | | | | | | | |
| 15390 | ROMARDO MARTINEZ HERNANDEZ | M | ELECTRICISTA | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 150.00 | 1,332.00 | 18,668.00 | EMPLEADO FIJO |
| 18543 | ROSA JULIA NICASIO CABRERA | F | ENCARGADA | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 4,763.00 | 6,536.00 | 23,464.00 | EMPLEADO FIJO |
| 20312 | SANDY RODRIGUEZ FRIAS | M | OBREO/A | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 17572 | TIBURCIO DE LA CRUZ | M | PINTOR | 16,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 473.55 | 501.60 | 100.00 | 1,075.15 | 15,424.85 | EMPLEADO FIJO |
| 18641 | WILLIAN MARTINEZ GARCIA | M | SUPERVISOR/A | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 18564 | YEIMY MAYROBIS MEJIA URBAEZ | F | SECRETARIA | 22,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 631.40 | 668.80 | 4,676.00 | 5,976.20 | 16,023.80 | EMPLEADO FIJO |
| 20240 | YOEL POLANCO GONZALEZ | M | CHOFER III | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 15827 | YONATHAN RAFAEL MONTERO LEREBOURS | M | INGENIERO CIVIL | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 100.00 | 1,577.50 | 23,422.50 | EMPLEADO FIJO |
| 31 Empleados del Departamento | | | | 625,850.00 | 0.00 | 0.00 | 0.00 | 1,148.33 | 17,961.92 | 19,025.84 | 0.00 | 60,657.87 | 565,192.13 | |
| 3 Pagos en Cheques | | | | 60,000.00 | | | | 28 Pagos Electronicos | | | | | 565,850.00 | |

TESORERIA MUNICIPAL: ALCANTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: ABRIL DEL 2026

HOJA No.: 67
 COMP. No.:2026-00826
 PRESUP. AÑO: 2026

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | VALORES EN RD\$ | | | | | TNETO | TIPO |
|---|-------------------------------------|--------|---------------------------|-----------|-----------|------------|-----------|-----------------|----------|----------|----------|----------|-----------|---------------|
| | | | | | | | | DESCUENTOS | | | | | | |
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DIRECCION DE PLANEAMIENTO URBANO | | | | | | | | | | | | | | |
| 20296 | ALEJANDRO GABINO FERNANDEZ CAPELLAN | M | CHOFER | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 100.00 | 1,577.50 | 23,422.50 | EMPLEADO FIJO |
| 20020 | ALGENIS MIGUEL FERNANDEZ ZAPATA | M | SUPERVISOR/A | 35,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,004.50 | 1,064.00 | 100.00 | 2,168.50 | 32,831.50 | EMPLEADO FIJO |
| 15842 | ANGELA MARIA RODRIGUEZ MOGENA | F | ENCARGADO DE INSPECCION Y | 40,000.00 | 0.00 | 0.00 | 0.00 | 442.65 | 1,148.00 | 1,216.00 | 100.00 | 2,906.65 | 37,093.35 | EMPLEADO FIJO |
| 19788 | ANGELIS ALTAGRACIA ACOSTA DURAN | F | TECNICO | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.60 | 547.20 | 100.00 | 1,163.80 | 16,836.20 | EMPLEADO FIJO |
| 15894 | ANTONIA SUERO SANCHEZ | F | ARQUITECTO(A) | 40,000.00 | 0.00 | 0.00 | 0.00 | 442.65 | 1,148.00 | 1,216.00 | 100.00 | 2,906.65 | 37,093.35 | EMPLEADO FIJO |
| 20017 | ASTRID DANIELA SIMO | F | ANALISTA | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 17413 | CLARA PAMELA MORALES POLANCO | F | INSPECTOR TÉCNICO DE PLA | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 100.00 | 9,900.00 | EMPLEADO FIJO |
| 10558 | DAYRON AMAURYS CABRAL ROJAS | M | INSPECTOR TÉCNICO DE PLA | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 200.00 | 1,382.00 | 18,618.00 | EMPLEADO FIJO |
| 20021 | DIOSELIN SKY SOSA JAVIER | F | ANALISTA DE PROYECTOS | 35,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,004.50 | 1,064.00 | 100.00 | 2,168.50 | 32,831.50 | EMPLEADO FIJO |
| 19954 | GILSIA PAOLA FORTUNA POLANCO | F | DIRECTOR/A | 45,000.00 | 0.00 | 0.00 | 0.00 | 1,148.33 | 1,291.50 | 1,368.00 | 100.00 | 3,907.83 | 41,092.17 | EMPLEADO FIJO |
| 20236 | JAVIER FRANCISCO DEL ROSARIO | M | SUPERVISOR/A | 40,000.00 | 0.00 | 0.00 | 0.00 | 442.65 | 1,148.00 | 1,216.00 | 1,850.00 | 4,656.65 | 35,343.35 | EMPLEADO FIJO |
| 20018 | JILLIANA FRANCISCA SALAS MARTINEZ | F | ARQUITECTO(A) | 35,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,004.50 | 1,064.00 | 100.00 | 2,168.50 | 32,831.50 | EMPLEADO FIJO |
| 19568 | JOLANNY MILAGROS RODRIGUEZ AGUERO | F | INSPECTOR TÉCNICO DE PLA | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 18678 | JONATHAN CABRERA BADIA | M | COORDINADOR/A (HONORIFIC | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.03 | 0.03 | 0.00 | 0.06 | 0.94 | EMPLEADO FIJO |
| 17779 | LAURA MARIEL REYNOSO ORTIZ | F | ARQUITECTO | 35,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,004.50 | 1,064.00 | 100.00 | 2,168.50 | 32,831.50 | EMPLEADO FIJO |
| 20019 | LAURY ESTHER SANCHEZ SANTANA | F | ANALISTA DE EXPEDIENTES D | 35,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,004.50 | 1,064.00 | 100.00 | 2,168.50 | 32,831.50 | EMPLEADO FIJO |
| 18073 | LOURDES MARIA ALTAGRACIA OLIVERO CA | F | CONSERJE | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.50 | 152.00 | 100.00 | 395.50 | 4,604.50 | EMPLEADO FIJO |
| 16419 | LUIS HENOC CARPIO ORTIZ | M | ENC. DE TRAMITES | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 15362 | LUZ DIVINA ADAMS CASTRO DE GOMEZ | F | ARQUITECTO/ANALISTA DE EX | 40,000.00 | 0.00 | 0.00 | 0.00 | 442.65 | 1,148.00 | 1,216.00 | 200.00 | 3,006.65 | 36,993.35 | EMPLEADO FIJO |
| 18820 | MABEL ALEJANDRA FLORENTINO FERNAND | F | TECNICO ADMINISTRATIVO | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.60 | 547.20 | 100.00 | 1,163.80 | 16,836.20 | EMPLEADO FIJO |
| 17711 | MANUEL GILBERTO PERDOMO ENCARNACION | M | ANALISTA DE EXPEDIENTES D | 40,000.00 | 0.00 | 0.00 | 0.00 | 442.65 | 1,148.00 | 1,216.00 | 100.00 | 2,906.65 | 37,093.35 | EMPLEADO FIJO |
| 17113 | MARIA LINARES ASENCIO | F | INSPECTOR TÉCNICO DE PLA | 40,000.00 | 0.00 | 0.00 | 0.00 | 442.65 | 1,148.00 | 1,216.00 | 100.00 | 2,906.65 | 37,093.35 | EMPLEADO FIJO |
| 538 | MARIELA PEÑA RIVERA | F | SECRETARIA/O | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 200.00 | 1,382.00 | 18,618.00 | EMPLEADO FIJO |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: ABRIL DEL 2026

HOJA No.: 68
 COMP. No.:2026-00826
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|-------------------------------|--------|-------------------------|-------------------|-------------|-------------|-------------|------------------------------|------------------|------------------|-------------|------------------|-------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DIRECCION DE PLANEAMIENTO URBANO | | | | | | | | | | | | | | |
| 16417 | MARIO EZEQUIEL FRIAS DE PAULA | M | ARQUITECTO | 40,000.00 | 0.00 | 0.00 | 0.00 | 442.65 | 1,148.00 | 1,216.00 | 100.00 | 2,906.65 | 37,093.35 | EMPLEADO FIJO |
| 15845 | REYNALDO MUESES AQUINO | M | AUXILIAR ADMINISTRATIVO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19944 | VLADIMIL ENRIQUE MATOS MATOS | M | INSPECTOR TECNICO | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 20015 | YOSMERY ALEXANDRA CRUZ SANTOS | F | INSPECTOR TECNICO | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 27 Empleados del Departamento | | | | 771,001.00 | 0.00 | 0.00 | 0.00 | 4,246.88 | 21,840.73 | 23,134.43 | 0.00 | 53,872.04 | 717,128.96 | |
| 7 Pagos en Cheques | | | | 130,001.00 | | | | 20 Pagos Electronicos | | | | | 641,000.00 | |

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

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

PROGRAMA: CLASIFICADOR: **211101**

MES DE: **ABRIL DEL 2026**

HOJA No.: 69
COMP. No.:2026-00826
PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|------------------------------------|--------|---------------------------|-------------------|-------------|-------------|-------------|------------------------------|-----------------|------------------|-------------|------------------|-------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DIRECCION DE PLANIFICACION Y DESARROLLO INSTITUCIONAL | | | | | | | | | | | | | | |
| 14597 | AGUSTIN HOLGUIN HENRIQUEZ | M | TECNICO ADMINISTRATIVO | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 200.00 | 1,382.00 | 18,618.00 | EMPLEADO FIJO |
| 6352 | ANA DIRCIA DE LA CRUZ MARTINEZ | F | AUXILIAR ADMINISTRATIVO | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.90 | 212.80 | 100.00 | 513.70 | 6,486.30 | EMPLEADO FIJO |
| 19803 | ANA ESTHER FELIZ PERDOMO | M | AUXILIAR ADMINISTRATIVO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 18591 | ANA MIRIAM DE JESUS ECHAVARRIA | F | AUXILIAR ADMINISTRATIVO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19799 | ANDROSKY DIAZ GOMEZ | M | CHOFER | 17,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 487.90 | 516.80 | 1,684.00 | 2,688.70 | 14,311.30 | EMPLEADO FIJO |
| 19256 | BENIGNA MARTINEZ MAÑON | F | TECNICO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19189 | CARLOS ALBERTO PADILLA DURAN | M | ASESOR/A | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | EMPLEADO FIJO |
| 18583 | CRISTHAINY LUCIA ORTIZ HUBIERES | F | COORDINADOR/A | 35,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,004.50 | 1,064.00 | 2,100.00 | 4,168.50 | 30,831.50 | EMPLEADO FIJO |
| 8252 | ELIEZER RAMIREZ TEJEDA | M | AUXILIAR ADMINISTRATIVO | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | EMPLEADO FIJO |
| 20095 | ESTEBANIA BERROA LINA | F | AUXILIAR 1 | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 1,600.00 | 2,486.50 | 12,513.50 | EMPLEADO FIJO |
| 5879 | FACUNDA BERNABE MELO | F | AUXILIAR ADMINISTRATIVO | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.90 | 212.80 | 200.00 | 613.70 | 6,386.30 | EMPLEADO FIJO |
| 19496 | GENESIS JAVIER FIGUEROA | F | AUXILIAR ADMINISTRATIVO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 2,019.78 | 2,906.28 | 12,093.72 | EMPLEADO FIJO |
| 7865 | IRIS JANET BELTRE | F | ANALISTA | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 200.00 | 1,382.00 | 18,618.00 | EMPLEADO FIJO |
| 19888 | JUAN ERNESTO HERRERA MEDINA | M | ASESOR/A (HONORIFICO) | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.03 | 0.03 | 0.00 | 0.06 | 0.94 | EMPLEADO FIJO |
| 18623 | LEONARDA MORENO ABREU | F | COORDINADOR/A (HONORIFIC) | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | EMPLEADO FIJO |
| 18580 | MARIEL NATACHA RAMIREZ BRITO | F | DIRECTOR/A | 45,000.00 | 0.00 | 0.00 | 0.00 | 1,148.33 | 1,291.50 | 1,368.00 | 3,183.00 | 6,990.83 | 38,009.17 | EMPLEADO FIJO |
| 19279 | NAYELIN ORIANNY REYES ABREU | F | TECNICO | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 18422 | SAMUEL ALBERTO MARTINEZ AGRAMONTE | M | COORDINADOR/A GENERAL | 45,000.00 | 0.00 | 0.00 | 0.00 | 1,148.33 | 1,291.50 | 1,368.00 | 100.00 | 3,907.83 | 41,092.17 | EMPLEADO FIJO |
| 6834 | WILSON NATHANAEL OZUNA MAMBRU | M | TECNICO ADMINISTRATIVO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 200.00 | 791.00 | 9,209.00 | EMPLEADO FIJO |
| 18776 | YAFREISY PIANNE | F | SECRETARIA | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 18848 | YUDITH ALTAGRACIA BLANCO RODRIGUEZ | F | AUXILIAR DE APOYO COMUNI | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.60 | 547.20 | 2,000.00 | 3,063.80 | 14,936.20 | EMPLEADO FIJO |
| 21 Empleados del Departamento | | | | 340,003.00 | 0.00 | 0.00 | 0.00 | 2,296.66 | 9,758.03 | 10,336.03 | 0.00 | 36,577.50 | 303,425.50 | |
| 3 Pagos en Cheques | | | | 3.00 | | | | 18 Pagos Electronicos | | | | | 340,000.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: ABRIL DEL 2026

HOJA No.: 70
COMP. No.:2026-00826
PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|----------------------------------|--------|---------------------------|-------------------|-------------|-------------|-------------|------------------------------|------------------|------------------|-------------|------------------|-------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DIRECCION DE RECURSOS HUMANOS | | | | | | | | | | | | | | |
| 19213 | DORCA ENCARNACION PEÑA | F | ANALISTA DE RELACIONES LA | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 19233 | ELIZABETH ORTIZ GONZALEZ | F | SECRETARIA | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 20266 | INGRID MASSIEL TEJEDA DE LEON | F | RECEPCIONISTA | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.60 | 547.20 | 100.00 | 1,163.80 | 16,836.20 | EMPLEADO FIJO |
| 19891 | JUANA CAROLY CUELLO ALCANTARA | F | RECEPCIONISTA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 17118 | LAURA LISBET FRANCO ESQUEA | F | ANALISTA DE RECURSOS HUMA | 35,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,004.50 | 1,064.00 | 100.00 | 2,168.50 | 32,831.50 | EMPLEADO FIJO |
| 17356 | LEIDY RAMIREZ TORRES | F | ANALISTA DE RECURSOS HUMA | 40,000.00 | 0.00 | 0.00 | 0.00 | 442.65 | 1,148.00 | 1,216.00 | 1,100.00 | 3,906.65 | 36,093.35 | EMPLEADO FIJO |
| 19406 | LIZ ALANNAH BIRKHOOLD RIVERA | F | RECEPCIONISTA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 18483 | LOREN ANYERIS ROSARIO CASTRO | F | ANALISTA DE RECURSOS HUMA | 40,000.00 | 0.00 | 0.00 | 0.00 | 442.65 | 1,148.00 | 1,216.00 | 1,975.00 | 4,781.65 | 35,218.35 | EMPLEADO FIJO |
| 18791 | MIGUEL ANDUJAR | M | MENSAJERO/A | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19423 | MILAGROS ESTHER TAVERAS AMPARO | F | ANALISTA | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 19182 | NANDI DE LA CRUZ | F | RECEPCIONISTA | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 19764 | NAYEURIS BATISTA DE LA CRUZ | F | RECEPCIONISTA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19945 | RANGELI MARIU WALLACE DE LA CRUZ | F | ANALISTA DE RECURSOS HUMA | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 18413 | SANYA BERENICE VALDEZ PERAL | F | DIRECTOR/A | 45,000.00 | 0.00 | 0.00 | 0.00 | 1,148.33 | 1,291.50 | 1,368.00 | 4,767.00 | 8,574.83 | 36,425.17 | EMPLEADO FIJO |
| 19171 | THARA STEPHANNE NINA TEJEDA | F | RECEPCIONISTA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19486 | YITSY FULCAR MOSQUEA | F | SECRETARIA/O | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 100.00 | 1,577.50 | 23,422.50 | EMPLEADO FIJO |
| 16 Empleados del Departamento | | | | 392,000.00 | 0.00 | 0.00 | 0.00 | 2,033.63 | 11,250.40 | 11,916.80 | 0.00 | 34,342.83 | 357,657.17 | |
| 1 Pagos en Cheques | | | | 30,000.00 | | | | 15 Pagos Electronicos | | | | | 362,000.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: CLASIFICADOR: 211101

MES DE: ABRIL DEL 2026

HOJA No.: 71
COMP. No.:2026-00826
PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|---------------------------------|--------|---------------------------|-------------------|-------------|-------------|-------------|-----------------------------|-----------------|-----------------|-------------|------------------|-------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DIRECCION DE SUPERVISION Y FISCALIZACION DE OBRAS | | | | | | | | | | | | | | |
| 19046 | ADONIS EMMANUEL DE JESUS MADE | M | ENCARGADO/A | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 12618 | AGUSTIN LOPEZ | M | SUPERVISOR/A | 16,650.00 | 0.00 | 0.00 | 0.00 | 0.00 | 477.86 | 506.16 | 150.00 | 1,134.02 | 15,515.98 | EMPLEADO FIJO |
| 18550 | ANA CAROLINA RODRIGUEZ ALVARADO | F | SECRETARIA | 22,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 631.40 | 668.80 | 100.00 | 1,400.20 | 20,599.80 | EMPLEADO FIJO |
| 18453 | ANTONIO MARTINEZ HERNANDEZ | M | DIRECTOR/A | 45,000.00 | 0.00 | 0.00 | 0.00 | 1,148.33 | 1,291.50 | 1,368.00 | 100.00 | 3,907.83 | 41,092.17 | EMPLEADO FIJO |
| 19035 | DARLIN DE PAULA TENA | M | AUXILIAR ADMINISTRATIVO | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.60 | 547.20 | 1,767.00 | 2,830.80 | 15,169.20 | EMPLEADO FIJO |
| 18553 | EULOGIO ESPINAL | M | INGENIERO SUPERVISOR DE O | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 100.00 | 1,577.50 | 23,422.50 | EMPLEADO FIJO |
| 6 Empleados del Departamento | | | | 156,650.00 | 0.00 | 0.00 | 0.00 | 1,148.33 | 4,495.86 | 4,762.16 | 0.00 | 12,723.35 | 143,926.65 | |
| 0 Pagos en Cheques | | | | 0.00 | | | | 6 Pagos Electronicos | | | | | 156,650.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: ABRIL DEL 2026

HOJA No.: 72
COMP. No.:2026-00826
PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|-------------------------------------|--------|---------------------------|-------------------|-------------|-------------|-------------|------------------------------|------------------|------------------|-------------|------------------|-------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DIRECCION DE TECNOLOGIAS DE LA INFORMACION Y COMUNICACION (TIC) | | | | | | | | | | | | | | |
| 19806 | AMBIORIX MAGALLANES ORTIZ | M | AUXILIAR ADMINISTRATIVO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 20237 | ANGELA BRIGIDA PALMERO AMPARO | M | AUXILIAR 1 | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 373.10 | 395.20 | 100.00 | 868.30 | 12,131.70 | EMPLEADO FIJO |
| 19874 | EDWIN GONZALEZ VENTURA | M | TECNICO | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 19175 | IORELIS BRITO JIMENEZ | F | AUXILIAR ADMINISTRATIVO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19331 | GABRIEL AQUINO SANCHEZ | M | ADMINISTRADOR/A TECNICO | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 100.00 | 1,577.50 | 23,422.50 | EMPLEADO FIJO |
| 20329 | GERMAN ANTONIO PEREZ PEÑA | M | TECNICO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19636 | GREGORY TAILON MORALES MARTINEZ | M | TECNICO | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 19408 | JEREMY ENGELS DE LOS SANTOS JOAQUIN | M | SOPORTE TECNICO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19639 | JOELINA DEL ORBE | F | ANALISTA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19383 | JOVANNY FRANCISCO DE LA CRUZ ALMANZ | M | ANALISTA | 35,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,004.50 | 1,064.00 | 100.00 | 2,168.50 | 32,831.50 | EMPLEADO FIJO |
| 19808 | KIRMAN ALBERTO PEGUERO NADAL | F | TECNICO ADMINISTRATIVO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 18442 | LUIS ALFREDO OVALLE GOMEZ | M | ADMINISTRADOR DE SEGURIDA | 40,000.00 | 0.00 | 0.00 | 0.00 | 442.65 | 1,148.00 | 1,216.00 | 100.00 | 2,906.65 | 37,093.35 | EMPLEADO FIJO |
| 20331 | LUIS JIMMY FELIZ HERNANDEZ | M | TECNICO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 20271 | MANUEL EMILIO VENTURA SANTANA | M | DISEÑADOR/A | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 373.10 | 395.20 | 100.00 | 868.30 | 12,131.70 | EMPLEADO FIJO |
| 19505 | MARCIA RAFAELINA FERRERAS MEDINA DE | F | ASESOR/A | 40,000.00 | 0.00 | 0.00 | 0.00 | 442.65 | 1,148.00 | 1,216.00 | 100.00 | 2,906.65 | 37,093.35 | EMPLEADO FIJO |
| 18470 | MICHAEL MOTA BATISTA | M | SOPORTE TECNICO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19184 | NACOR HENRIQUEZ DE LA CRUZ | M | DIRECTOR/A HONORIFICO | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | EMPLEADO FIJO |
| 19463 | ORESTE YORJELI SUERO FAVIAN | M | AUXILIAR ADMINISTRATIVO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 2659 | PEDRO PABLO FELIX SORIANO | M | TECNICO DE PROGRAMACION | 19,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 545.30 | 577.60 | 200.00 | 1,322.90 | 17,677.10 | EMPLEADO FIJO |
| 18431 | TALHIA FRIAS ACOSTA | F | ASISTENTE | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 1,767.00 | 3,540.00 | 26,460.00 | EMPLEADO FIJO |
| 18487 | VLADIMIR MARTINEZ MENA | M | COORDINADOR/A | 40,000.00 | 0.00 | 0.00 | 0.00 | 442.65 | 1,148.00 | 1,216.00 | 1,850.00 | 4,656.65 | 35,343.35 | EMPLEADO FIJO |
| 21 Empleados del Departamento | | | | 440,001.00 | 0.00 | 0.00 | 0.00 | 1,327.95 | 12,628.00 | 13,376.00 | 0.00 | 32,848.95 | 407,152.05 | |
| 7 Pagos en Cheques | | | | 175,001.00 | | | | 14 Pagos Electronicos | | | | | 265,000.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: ABRIL DEL 2026

HOJA No.: 73
 COMP. No.: 2026-00826
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|----------------------------------|--------|-------------------------|-----------|-----------|------------|-----------|------------|----------|----------|----------|----------|-----------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DIRECCION DEL PATRIMONIO HISTORICO Y CULTURAL DEL MUNICIPIO | | | | | | | | | | | | | | |
| 19226 | ADRIANA MARTINEZ | F | PROMOTOR CULTURAL | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19202 | ALTAGRACIA GARCIA ROBLES | F | FACILITADOR/A | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.90 | 212.80 | 100.00 | 513.70 | 6,486.30 | EMPLEADO FIJO |
| 18958 | ANA JULIA CARELA | F | FACILITADOR/A | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.90 | 212.80 | 100.00 | 513.70 | 6,486.30 | EMPLEADO FIJO |
| 19042 | ANA KELIN FABIAN ROSEMBERG | F | SECRETARIA/O | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19100 | ANA ROSA MARTINEZ JIMENEZ | F | ENLACE COMUNITARIO | 40,000.00 | 0.00 | 0.00 | 0.00 | 442.65 | 1,148.00 | 1,216.00 | 100.00 | 2,906.65 | 37,093.35 | EMPLEADO FIJO |
| 20361 | ANABEL REGALADO MORALES | F | AUXILIAR 1 | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19236 | ARISMILKI BERROA BERROA | F | PROMOTOR/A CULTURAL | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | EMPLEADO FIJO |
| 18913 | ARLETTE NUÑEZ BARRIS | F | AUXILIAR ADMINISTRATIVO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 18955 | BARBARA MILEYDI VALDEZ VIZCAINO | F | PROMOTOR/A MUNICIPAL | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | EMPLEADO FIJO |
| 19260 | BLANCA ROSA MENDEZ VASQUEZ | F | FACILITADOR/A | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 3,883.00 | 4,769.50 | 10,230.50 | EMPLEADO FIJO |
| 19253 | BRYAN DALNES MARTINEZ DE LA CRUZ | M | PROMOTOR CULTURAL | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 19211 | CARLOS JOSE CASTILLO BRITO | M | PROMOTOR CULTURAL | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 18585 | CARLOS MANUEL PEREZ ADAME | M | PROMOTOR MUNICIPAL | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 1,549.00 | 2,435.50 | 12,564.50 | EMPLEADO FIJO |
| 19007 | CATHERIN REYES GIL | F | SECRETARIA | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 1,684.00 | 2,393.20 | 9,606.80 | EMPLEADO FIJO |
| 19004 | CECILIA MOYA CRUZ | F | PROMOTOR/A | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | EMPLEADO FIJO |
| 20308 | CLARIBEL DE OLEO FERREIRAS | F | PROMOTOR CULTURAL | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | EMPLEADO FIJO |
| 17631 | DAISY MARIA QUEZADA | F | FACILITADOR/A | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.90 | 212.80 | 100.00 | 513.70 | 6,486.30 | EMPLEADO FIJO |
| 18861 | DANIELA DE LOS SANTOS CAMPUSANO | F | AUXILIAR DE JUVENTUD | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | EMPLEADO FIJO |
| 19010 | DULCE MARIA MORENO GALVEZ | F | PROMOTOR MUNICIPAL | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | EMPLEADO FIJO |
| 18651 | EDDY RAFAEL BAUTISTA VALERIO | M | ENLACE COMUNITARIO | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 20297 | ELISA CALZADO ABAD | F | PROMOTOR MUNICIPAL | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 18910 | ELIZABETH SUAREZ CASTRO | F | PROMOTOR MUNICIPAL | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | EMPLEADO FIJO |
| 19586 | FATIMA MATOS ARIAS DE REYES | F | ENLACE CULTURAL | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: ABRIL DEL 2026

HOJA No.: 74
 COMP. No.:2026-00826
 PRESUP. AÑO: 2026

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | VALORES EN RD\$ | | | | | TNETO | TIPO |
|--|------------------------|--------|-------------------|-------------------|-------------|-------------|-------------|------------------------------|-----------------|-----------------|-------------|------------------|-------------------|---------------|
| | | | | | | | | DESCUENTOS | | | | | | |
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: <u>DIRECCION DEL PATRIMONIO HISTORICO Y CULTURAL DEL MUNICIPIO</u> | | | | | | | | | | | | | | |
| 18877 | FAUSTINA LINARES NUÑEZ | F | PROMOTOR CULTURAL | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | EMPLEADO FIJO |
| 24 Empleados del Departamento | | | | 325,000.00 | 0.00 | 0.00 | 0.00 | 442.65 | 9,327.50 | 9,880.00 | 0.00 | 28,866.15 | 296,133.85 | |
| 4 Pagos en Cheques | | | | 69,000.00 | | | | 20 Pagos Electronicos | | | | | 256,000.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: ABRIL DEL 2026

HOJA No.: 75
 COMP. No.: 2026-00826
 PRESUP. AÑO: 2026

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | VALORES EN RD\$ | | | | | TNETO | TIPO |
|--|--------------------------------|--------|---------------------|------------------|-----------------------------|-------------|-------------|-----------------|---------------|---------------|-------------|------------------|------------------|---------------|
| | | | | | | | | DESCUENTOS | | | | | | |
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: <u>DIRECCION DEL PATRIMONIO HISTORICO Y CULTURAL DEL MUNICIPIO</u> | | | | | | | | | | | | | | |
| 19501 | FIOR DALIZA MARIA BAEZ POLANCO | F | PROMOTOR/A CULTURAL | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 1 Empleados del Departamento | | | | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 0.00 | 809.20 | 11,190.80 | |
| 0 Pagos en Cheques | | | | 0.00 | 1 Pagos Electronicos | | | | | | | 12,000.00 | | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: ABRIL DEL 2026

HOJA No.: 76
 COMP. No.:2026-00826
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|--------------------------------|--------|-------------------------|-------------------|-----------------------------|-------------|-------------|-------------|-----------------|-----------------|-------------|-------------------|-------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DIRECCION DEL PATRIMONIO HISTORICO Y CULTURAL DEL MUNICIPIO | | | | | | | | | | | | | | |
| 19763 | FRANCIS MICHAEL LAUREANO MARTE | M | PROMOTOR CULTURAL | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.60 | 547.20 | 100.00 | 1,163.80 | 16,836.20 | EMPLEADO FIJO |
| 18825 | FREDY CANDELARIO DE LA CRUZ | M | PROMOTOR CULTURAL | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 1,796.00 | 2,327.90 | 6,672.10 | EMPLEADO FIJO |
| 19075 | GINET GEORGINA ROJAS PALMO | F | PROMOTOR CULTURAL | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 19922 | HILDA ROSA HERNANDEZ TAVERAS | F | ENC. DE ESCUELA LABORAL | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 19000 | IVELISSE MARTINEZ PEÑA | F | PROMOTOR/A CULTURAL | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 19014 | IVON DENISSE FELIZ AGRAMONTE | F | PROMOTOR CULTURAL | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 1,684.00 | 2,866.00 | 17,134.00 | EMPLEADO FIJO |
| 18909 | JADIEL SORIANO ALCANTARA | F | PROMOTOR MUNICIPAL | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | EMPLEADO FIJO |
| 7 Empleados del Departamento | | | | 116,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,329.20 | 3,526.40 | 0.00 | 10,835.60 | 105,164.40 | |
| 0 Pagos en Cheques | | | | 0.00 | 7 Pagos Electronicos | | | | | | | 116,000.00 | | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: CLASIFICADOR: 211101

MES DE: ABRIL DEL 2026

HOJA No.: 77
COMP. No.:2026-00826
PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|---------------------------------|--------|----------------|------------------|-----------------------------|-------------|-------------|-------------|---------------|---------------|-------------|---------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: <u>DIRECCION DEL PATRIMONIO HISTORICO Y CULTURAL DEL MUNICIPIO</u> | | | | | | | | | | | | | | |
| 19265 | JENNIFER ALBANIA MARTE MARTINEZ | F | SECRETARIA | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 373.10 | 395.20 | 100.00 | 868.30 | 12,131.70 | EMPLEADO FIJO |
| 1 Empleados del Departamento | | | | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 373.10 | 395.20 | 0.00 | 868.30 | 12,131.70 | |
| 0 Pagos en Cheques | | | | 0.00 | 1 Pagos Electronicos | | | | | | | | 13,000.00 | |

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

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

PROGRAMA: **CLASIFICADOR: 211101**

MES DE: **ABRIL DEL 2026**

HOJA No.: 78
COMP. No.:2026-00826
PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|-------------------------------------|--------|--------------------------|-------------------|-------------|-------------|-------------|-------------|------------------------------|-----------------|-------------|------------------|-------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DIRECCION DEL PATRIMONIO HISTORICO Y CULTURAL DEL MUNICIPIO | | | | | | | | | | | | | | |
| 18908 | JOHANNA DEL CARMEN REYES CAMACHO | F | SECRETARIA/O | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 18911 | JOHANNI ENCARNACION DE MARTE | F | SECRETARIA/O | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 19779 | JOSE MANUEL CASTILLO BARBI | M | PROMOTOR CULTURAL | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 18768 | JUAN BAUTISTA MARTINEZ | M | PROMOTOR CULTURAL | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 18644 | JUAN JOSE GARCIA TAVAREZ | M | MURALISTA | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 19049 | JUAN SALVADOR PEREZ GUZMAN | M | AUXILIAR DE APOYO COMUNI | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 19429 | JUANA ARELIS VALDEZ RIVAS DE RIVERA | F | ENLACE COMUNITARIO | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 19002 | JUBILE BATISTA GUZMAN | F | FACILITADOR/A | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.90 | 212.80 | 100.00 | 513.70 | 6,486.30 | EMPLEADO FIJO |
| 19892 | JULIO EVANGELISTA GONZALEZ LOPEZ | M | ENLACE COMUNITARIO | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 18781 | JUNIOR ALEXANDER CUEVAS GARCIA | F | PROMOTOR MUNICIPAL | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | EMPLEADO FIJO |
| 18631 | KATHERINE TODD JIMINIAN | F | ENLACE CULTURAL | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19451 | LAURA VIRGINIA DE LA ROSA HERRERA | F | TECNICO ADMINISTRATIVO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19210 | LEOPOLDO URBAEZ MONTES DE OCA | M | PROMOTOR CULTURAL | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 1,850.00 | 3,327.50 | 21,672.50 | EMPLEADO FIJO |
| 18915 | LORENZA CRISOSTOMO MILIANO | F | AUXILIAR ADMINISTRATIVO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 19821 | LUCIA ROSARIO SOLIS | F | PROMOTOR MUNICIPAL | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 15 Empleados del Departamento | | | | 227,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,514.90 | 6,900.80 | 0.00 | 16,665.70 | 210,334.30 | |
| 4 Pagos en Cheques | | | | 72,000.00 | | | | | 11 Pagos Electronicos | | | | 155,000.00 | |

TESORERIA MUNICIPAL: AYUDAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: ABRIL DEL 2026

HOJA No.: 79
 COMP. No.:2026-00826
 PRESUP. AÑO: 2026

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | VALORES EN RD\$ | | | | | TNETO | TIPO |
|--|--------------------------|--------|-------------------|------------------|-----------------------------|-------------|-------------|-----------------|---------------|---------------|-------------|------------------|------------------|---------------|
| | | | | | | | | DESCUENTOS | | | | | | |
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DIRECCION DEL PATRIMONIO HISTORICO Y CULTURAL DEL MUNICIPIO | | | | | | | | | | | | | | |
| 18973 | LUCIA ALTAGRACIA CORDERO | F | PROMOTOR CULTURAL | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 1 Empleados del Departamento | | | | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 0.00 | 809.20 | 11,190.80 | |
| 0 Pagos en Cheques | | | | 0.00 | 1 Pagos Electronicos | | | | | | | 12,000.00 | | |

TESORERIA MUNICIPAL: AYUDAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: ABRIL DEL 2026

HOJA No.: 80
 COMP. No.:2026-00826
 PRESUP. AÑO: 2026

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|-------------------------------------|--------|-------------------------|-------------------|-------------|-------------|-------------|-------------|-----------------------------|-----------------|-------------|------------------|-------------------|-------------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DIRECCION DEL PATRIMONIO HISTORICO Y CULTURAL DEL MUNICIPIO | | | | | | | | | | | | | | |
| 19109 | LUZ DIVINA DEL CARMEN LEYBA PINALES | F | ENLACE CULTURAL | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 19104 | MANUEL DE JESUS RUMALDO COLON | M | COORDINADOR/A | 35,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,004.50 | 1,064.00 | 100.00 | 2,168.50 | 32,831.50 | EMPLEADO FIJO |
| 19395 | MARIA ALTAGRACIA CABA SEVERINO | F | AUXILIAR ADMINISTRATIVO | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.60 | 547.20 | 100.00 | 1,163.80 | 16,836.20 | EMPLEADO FIJO |
| 18629 | MARIA ESTHEFANI GONZALEZ DE GARCIA | F | PROMOTOR CULTURAL | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 18906 | MARIAN GERALDO PINEDA | F | SECRETARIA | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 19258 | MARIANA MARTINEZ | F | PROMOTOR MUNICIPAL | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 19411 | MARTIN JESUS NAZARET GONZALEZ DE LA | M | PROMOTOR CULTURAL | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 2,100.00 | 3,282.00 | 16,718.00 | EMPLEADO FIJO |
| 20085 | MIGUEL ANGEL AQUINO CUEVAS | M | PROMOTOR CULTURAL | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 19640 | MIGUELINA ALTAGRACIA SIERRA GUZMAN | F | FACILITADOR/A | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 9 Empleados del Departamento | | | | 172,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,936.40 | 5,228.80 | 0.00 | 13,065.20 | 158,934.80 | |
| 1 Pagos en Cheques | | | | 35,000.00 | | | | | 8 Pagos Electronicos | | | | | 137,000.00 |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: ABRIL DEL 2026

HOJA No.: 81
 COMP. No.: 2026-00826
 PRESUP. AÑO: 2026

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | VALORES EN RD\$ | | | | | TNETO | TIPO |
|--|-------------------------------------|--------|----------------|------------------|-------------|-------------|-------------|-----------------|-----------------------------|---------------|-------------|-----------------|------------------|---------------|
| | | | | | | | | DESCUENTOS | | | | | | |
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: <u>DIRECCION DEL PATRIMONIO HISTORICO Y CULTURAL DEL MUNICIPIO</u> | | | | | | | | | | | | | | |
| 19360 | MILAGRO ALTAGRACIA DE LA CRUZ SUARE | F | FACILITADOR/A | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 1 Empleados del Departamento | | | | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 0.00 | 1,282.00 | 18,718.00 | |
| 0 Pagos en Cheques | | | | 0.00 | | | | | 1 Pagos Electronicos | | | | 20,000.00 | |

TESORERIA MUNICIPAL: AYUDAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: CLASIFICADOR: 211101

MES DE: ABRIL DEL 2026

HOJA No.: 82
COMP. No.:2026-00826
PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|-------------------------------------|--------|-------------------------|-----------|-----------|------------|-----------|------------|----------|----------|----------|----------|-----------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DIRECCION DEL PATRIMONIO HISTORICO Y CULTURAL DEL MUNICIPIO | | | | | | | | | | | | | | |
| 18918 | MILDRED ISABEL DE LA ROSA LUCIANO | F | AUXILIAR ADMINISTRATIVO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 18797 | MILY YECANIA MARTINEZ | F | PROMOTOR MUNICIPAL | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | EMPLEADO FIJO |
| 19746 | NARCISA AMANCIO | F | PROMOTOR CULTURAL | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 1,350.00 | 2,059.20 | 9,940.80 | EMPLEADO FIJO |
| 18928 | NAYELIN OZUNA | F | CONSERJE | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | EMPLEADO FIJO |
| 19235 | NELSIDA CAMILO DE LA CRUZ | F | PROMOTOR CULTURAL | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 1,350.00 | 1,881.90 | 7,118.10 | EMPLEADO FIJO |
| 19048 | NORBERTO ULLOA RODRIGUEZ | M | ENLACE COMUNITARIO | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 19802 | ODRI ESTHER TORRES COCO | M | SECRETARIA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 1,850.00 | 2,736.50 | 12,263.50 | EMPLEADO FIJO |
| 19251 | PABLO JULIAN PEREZ PEREZ | M | PROMOTOR/A CULTURAL | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 18599 | PAOLA HICIANO GARCIA | F | SECRETARIA | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 1,850.00 | 2,559.20 | 9,440.80 | EMPLEADO FIJO |
| 18851 | PAOLA NATHALIA MARTINEZ MONTAÑO | F | FACILITADOR/A | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.90 | 212.80 | 100.00 | 513.70 | 6,486.30 | EMPLEADO FIJO |
| 19946 | RAMONA LOPEZ | F | ENLACE CULTURAL | 40,000.00 | 0.00 | 0.00 | 0.00 | 442.65 | 1,148.00 | 1,216.00 | 100.00 | 2,906.65 | 37,093.35 | EMPLEADO FIJO |
| 18775 | RAMONA TUSEN BONE | F | PROMOTOR MUNICIPAL | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | EMPLEADO FIJO |
| 18998 | RAYSA DE LA CRUZ ARIAS | F | COORDINADOR/A | 35,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,004.50 | 1,064.00 | 2,894.00 | 4,962.50 | 30,037.50 | EMPLEADO FIJO |
| 19288 | SANDRA MARGARITA OLIVERO VALDESPINA | F | AUXILIAR ADMINISTRATIVO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19296 | SANTA ELENA JIMENEZ SANTOS | F | ENLACE COMUNITARIO | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | EMPLEADO FIJO |
| 18761 | SILVIA ESTENDELY VALDEZ | F | PROMOTOR MUNICIPAL | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | EMPLEADO FIJO |
| 19158 | SUGEIRY CUELLO PEÑA | F | PROMOTOR CULTURAL | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | EMPLEADO FIJO |
| 19605 | VICENTE MARTINEZ MAÑON | F | ENLACE CULTURAL | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 19602 | WANDA ORQUIDEA VERAS VILORIO | F | PROMOTOR/A | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 18689 | WILFRIDO CIRITO CARMELA | M | FACILITADOR/A | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 19212 | WILSON CLAUDIO CHACON | M | ENLACE CULTURAL | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 18926 | YAMALYS FELIZ OLIVERO | F | CONSERJE | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | EMPLEADO FIJO |
| 18907 | YAMILKA VIZCAINO AMPARO | F | FACILITADOR/A | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.90 | 212.80 | 100.00 | 513.70 | 6,486.30 | EMPLEADO FIJO |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: ABRIL DEL 2026

HOJA No.: 83
 COMP. No.:2026-00826
 PRESUP. AÑO: 2026

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|-------------------------|--------|----------------|-------------------|-------------|-------------|-------------|------------------------------|------------------|------------------|-------------|------------------|-------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: <u>DIRECCION DEL PATRIMONIO HISTORICO Y CULTURAL DEL MUNICIPIO</u> | | | | | | | | | | | | | | |
| 18465 | ZORIBEL VICTORIO GUZMAN | F | SECRETARIA | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 24 Empleados del Departamento | | | | 372,000.00 | 0.00 | 0.00 | 0.00 | 442.65 | 10,676.40 | 11,308.80 | 0.00 | 33,621.85 | 338,378.15 | |
| 3 Pagos en Cheques | | | | 100,000.00 | | | | 21 Pagos Electronicos | | | | | 272,000.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: ABRIL DEL 2026

HOJA No.: 84
 COMP. No.:2026-00826
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|-------------------------------------|--------|-------------------------|-------------------|-------------|-------------|-------------|-----------------------------|-----------------|-----------------|-------------|------------------|-------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DIRECCION FINANCIERA | | | | | | | | | | | | | | |
| 19767 | GERALDO OROZCO COLON | M | ANALISTA FINANCIERO | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 18582 | GRISELY DE JESUS | F | SECRETARIA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 18412 | HILDA JEOVANI ROSADO VICIOSO DE GON | F | DIRECTOR/A | 45,000.00 | 0.00 | 0.00 | 0.00 | 1,148.33 | 1,291.50 | 1,368.00 | 100.00 | 3,907.83 | 41,092.17 | EMPLEADO FIJO |
| 19551 | LUIS DAVID MENDEZ AMADOR | M | ANALISTA FINANCIERO | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 19336 | LUZ MARIA NUÑEZ DE MENDEZ | F | ANALISTA FINANCIERO | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 19317 | MARCELINA HENRIQUEZ DE JESUS | F | AUXILIAR ADMINISTRATIVO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19227 | MARIA MILAGROS DE JESUS DE JESUS | F | CONTADOR/A | 27,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 774.90 | 820.80 | 100.00 | 1,695.70 | 25,304.30 | EMPLEADO FIJO |
| 7 Empleados del Departamento | | | | 172,000.00 | 0.00 | 0.00 | 0.00 | 1,148.33 | 4,936.40 | 5,228.80 | 0.00 | 12,013.53 | 159,986.47 | |
| 0 Pagos en Cheques | | | | 0.00 | | | | 7 Pagos Electronicos | | | | | 172,000.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: CLASIFICADOR: 211101

MES DE: ABRIL DEL 2026

HOJA No.: 85
COMP. No.:2026-00826
PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|-------------------------------------|--------|-------------------------|-----------|-----------|------------|-----------|------------|----------|----------|----------|----------|-----------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DIRECCION JURIDICA | | | | | | | | | | | | | | |
| 19045 | ABNER DAVID DOTEI CHALAS | M | DIGITADOR/A | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19846 | ANA ARACELI MARTE SANCHEZ | F | DIGITADOR/A | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.60 | 547.20 | 100.00 | 1,163.80 | 16,836.20 | EMPLEADO FIJO |
| 19161 | ANICETA DE LA CRUZ MARTINEZ | F | ABOGADO/A | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 17358 | ANTONIO MANUEL FELIX GARCIA | M | DIGITADOR/A | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 19854 | AQUILINO LORENZO RAMIREZ | M | ALGUACIL | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 19056 | ARGELIA MARIA RODRIGUEZ CABRERA | F | ANALISTA | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 100.00 | 1,577.50 | 23,422.50 | EMPLEADO FIJO |
| 18579 | ARICEL ANTONIO MEREJO VICENTE | M | AUXILIAR ADMINISTRATIVO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19165 | BERENICE MANZANILLO RIVAS | F | AUXILIAR ADMINISTRATIVO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 18592 | CARMEN BANESA SUAZO BRUNO | F | SECRETARIA | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 19822 | CINTHIA PAOLA LARA LIZ DE ARREDONDO | F | DIGITADOR/A | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.60 | 547.20 | 100.00 | 1,163.80 | 16,836.20 | EMPLEADO FIJO |
| 19037 | CLAUDIO RODRIGUEZ PEGUERO | M | CONSULTOR/A TECNICO | 40,000.00 | 0.00 | 0.00 | 0.00 | 442.65 | 1,148.00 | 1,216.00 | 100.00 | 2,906.65 | 37,093.35 | EMPLEADO FIJO |
| 19621 | DAIRENY ISABEL MONTILLA BELTRE | F | AUXILIAR ADMINISTRATIVO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19698 | DAYSIA MASSIEL CUETO | F | DIGITADOR/A | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 1,684.00 | 2,866.00 | 17,134.00 | EMPLEADO FIJO |
| 18643 | EFRAIN ANTONIO GUERRERO NINA | M | ABOGADO/A | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 100.00 | 1,577.50 | 23,422.50 | EMPLEADO FIJO |
| 19813 | ESCOLASTICA MAÑON BERROA | F | ABOGADO/A | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 18569 | ESTEBAN MELLA GOMEZ | M | CONSULTOR/A JURIDICO | 45,000.00 | 0.00 | 0.00 | 0.00 | 1,148.33 | 1,291.50 | 1,368.00 | 100.00 | 3,907.83 | 41,092.17 | EMPLEADO FIJO |
| 18934 | EZEQUIEL RINCON | M | ABOGADO/A | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 1,850.00 | 3,032.00 | 16,968.00 | EMPLEADO FIJO |
| 19815 | FRANKLIN DARIO MONEGRO MATEO | M | ABOGADO/A | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 1,850.00 | 3,032.00 | 16,968.00 | EMPLEADO FIJO |
| 11634 | GISELA DE LOS SANTOS SEVERINO | F | PSICOLOGO/A | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 200.00 | 1,382.00 | 18,618.00 | EMPLEADO FIJO |
| 19828 | JORGE DE LOS SANTOS DE JESUS | M | AUXILIAR ADMINISTRATIVO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19033 | JOSE LUIS PAYANO NUÑEZ | M | ABOGADO/A | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 18739 | KARY PATRICIA FERRAND LINARES | F | ASESOR/A | 40,000.00 | 0.00 | 0.00 | 0.00 | 442.65 | 1,148.00 | 1,216.00 | 100.00 | 2,906.65 | 37,093.35 | EMPLEADO FIJO |
| 18546 | LINARES SOMON AGRAMONTE | M | CONSULTOR/A TECNICO | 40,000.00 | 0.00 | 0.00 | 0.00 | 442.65 | 1,148.00 | 1,216.00 | 100.00 | 2,906.65 | 37,093.35 | EMPLEADO FIJO |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: CLASIFICADOR: 211101

MES DE: ABRIL DEL 2026

HOJA No.: 86
COMP. No.:2026-00826
PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|-----------------------------------|--------|-------------------------|-------------------|-------------|-------------|-------------|------------------------------|------------------|------------------|-------------|------------------|-------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DIRECCION JURIDICA | | | | | | | | | | | | | | |
| 18683 | OLFA AMARILIS LORENZO ASENCIO | F | COORDINADORA | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 19592 | RONALDO SANTOS OZUNA | M | ABOGADO/A | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 18794 | ROSA HERMINIA PEREYRA RAMIREZ | F | SECRETARIA | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 19440 | RUBEN DARIO RAMOS DE LA PAZ | M | COORDINADOR/A | 35,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,004.50 | 1,064.00 | 100.00 | 2,168.50 | 32,831.50 | EMPLEADO FIJO |
| 18443 | SANTA VIVIANA TERRERO DE CORPORAN | F | ABOGADO/A | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 100.00 | 1,577.50 | 23,422.50 | EMPLEADO FIJO |
| 17272 | SILVESTRE DE LA ROSA REYES | M | AGRIMENSOR/A | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 100.00 | 1,577.50 | 23,422.50 | EMPLEADO FIJO |
| 19775 | SOBEYDA CASTILLO VINICIO | M | AUXILIAR ADMINISTRATIVO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19844 | SUCRE LUIS ROJAS DOMINGUEZ | M | ALGUACIL | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 19031 | TITO RODRIGUEZ | M | ABOGADO/A | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 19456 | WENDY DALILA CELESTIN MORALES | F | ABOGADO/A | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 2,019.78 | 3,201.78 | 16,798.22 | EMPLEADO FIJO |
| 33 Empleados del Departamento | | | | 723,000.00 | 0.00 | 0.00 | 0.00 | 2,476.28 | 20,750.10 | 21,979.20 | 0.00 | 55,609.36 | 667,390.64 | |
| 5 Pagos en Cheques | | | | 130,000.00 | | | | 28 Pagos Electronicos | | | | | 593,000.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: CLASIFICADOR: 211101

MES DE: ABRIL DEL 2026

HOJA No.: 87
COMP. No.:2026-00826
PRESUP. AÑO: 2026

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | VALORES EN RD\$ | | | | | TNETO | TIPO | |
|---|-------------------------------------|--------|----------------|------------------|-------------|-------------|-------------|-----------------|---------------|---------------|-------------|-----------------|-----------------------------|------------------|--|
| | | | | | | | | DESCUENTOS | | | | | | | |
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>DIVISION DE ADMINISTRACION MESA DE AYUDA</u> | | | | | | | | | | | | | | | |
| 18590 | ASHLEY ANTHONEYI RODRIGUEZ DE PAULI | F | ENCARGADA | 17,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 496.51 | 525.92 | 100.00 | 1,122.43 | 16,177.57 | EMPLEADO FIJO | |
| 1 Empleados del Departamento | | | | 17,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 496.51 | 525.92 | 0.00 | 1,122.43 | 16,177.57 | | |
| 0 Pagos en Cheques | | | | 0.00 | | | | | | | | | 1 Pagos Electronicos | 17,300.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: ABRIL DEL 2026

HOJA No.: 88
 COMP. No.:2026-00826
 PRESUP. AÑO: 2026

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | VALORES EN RD\$ | | | | | TNETO | TIPO | |
|--|------------------------------------|--------|----------------|------------------|-------------|-------------|-------------|-----------------|-----------------------------|---------------|-------------|-----------------|------------------|------------------|--|
| | | | | | | | | DESCUENTOS | | | | | | | |
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>DIVISION DE COBRANZAS</u> | | | | | | | | | | | | | | | |
| 19268 | IVELISSE ALTAGRACIA NUÑEZ BENCOSME | F | SUPERVISOR/A | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO | |
| 1 Empleados del Departamento | | | | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 0.00 | 1,282.00 | 18,718.00 | | |
| 0 Pagos en Cheques | | | | 0.00 | | | | | 1 Pagos Electronicos | | | | | 20,000.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: CLASIFICADOR: 211101

MES DE: ABRIL DEL 2026

HOJA No.: 89
COMP. No.:2026-00826
PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|--------------------|--------|-------------------|------------------|-------------|-------------|-------------|-------------|---------------|---------------|-------------|-----------------|-----------------------------|------------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DIVISION DE DISEÑO Y AUDIOVISUALES | | | | | | | | | | | | | | |
| 6359 | GARY LORENZO NUÑEZ | M | DISEÑADOR GRAFICO | 22,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 631.40 | 668.80 | 200.00 | 1,500.20 | 20,499.80 | EMPLEADO FIJO |
| 1 Empleados del Departamento | | | | 22,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 631.40 | 668.80 | 0.00 | 1,500.20 | 20,499.80 | |
| 0 Pagos en Cheques | | | | 0.00 | | | | | | | | | 1 Pagos Electronicos | 22,000.00 |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: ABRIL DEL 2026

HOJA No.: 90
 COMP. No.:2026-00826
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|----------------------------------|--------|-------------------------|------------------|-----------------------------|-------------|-------------|-------------|-----------------|-----------------|-------------|-----------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DIVISION DE ESCUELAS TECNICO LABORAL | | | | | | | | | | | | | | |
| 6256 | DIGNA TEJADA GUZMAN | F | PROMOTOR/A CULTURAL | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 1,600.00 | 2,191.00 | 7,809.00 | EMPLEADO FIJO |
| 10996 | GLENNY INMACULADA RODRIGUEZ BENS | F | PROMOTOR/A CULTURAL | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | EMPLEADO FIJO |
| 19264 | MARIA ELIZA ROSARIO DE MARTINEZ | F | FACILITADOR/A | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 20091 | MAYELINE ERNESTINA ROBLES PEREZ | F | PROMOTOR/A | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | EMPLEADO FIJO |
| 18932 | NANCY SOSA MENDEZ | F | RECEPCIONISTA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 18979 | NOERKIS ALTAGRACIA MENDEZ NUÑEZ | F | RECEPCIONISTA | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 11893 | SMAYLYN POLANCO JIMENEZ | M | AUXILIAR ADMINISTRATIVO | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 172.20 | 182.40 | 200.00 | 554.60 | 5,445.40 | EMPLEADO FIJO |
| 7 Empleados del Departamento | | | | 72,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,066.40 | 2,188.80 | 0.00 | 6,555.20 | 65,444.80 | |
| 0 Pagos en Cheques | | | | 0.00 | 7 Pagos Electronicos | | | | | | | | 72,000.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL

PROGRAMA: CLASIFICADOR: 211101

MES DE: ABRIL DEL 2026

HOJA No.: 91
COMP. No.:2026-00826
PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|------------------------------|--------|--------------------------|-------------------|-------------|-------------|-------------|-------------|------------------------------|-----------------|-------------|------------------|-------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DIVISION DE MANTENIMIENTO | | | | | | | | | | | | | | |
| 19853 | ANTONIO GUZMAN SANTANA | M | AYUDANTE | 14,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 401.80 | 425.60 | 100.00 | 927.40 | 13,072.60 | EMPLEADO FIJO |
| 19216 | FELIX MANUEL BOYER LORENZO | M | EBANISTA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 1,850.00 | 2,736.50 | 12,263.50 | EMPLEADO FIJO |
| 18012 | JESUS ANTONIO CUEVAS ROSARIO | M | PINTOR | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 19312 | JOSE FRANCISCO GIL | M | ELECTRICISTA | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.60 | 547.20 | 100.00 | 1,163.80 | 16,836.20 | EMPLEADO FIJO |
| 2145 | JOSE RAFAEL BALDERA CRUZ | M | PLOMERO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 150.00 | 741.00 | 9,259.00 | EMPLEADO FIJO |
| 19849 | JUAN JOSE VALDEZ ALCANTARA | M | AUXILIAR 1 | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 20350 | KENNEDY FLORENTINO CASTILLO | M | PLOMERO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19465 | MAXIMO SURIEL REYES | M | TECNICO EN REFRIGERACION | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 19407 | MIGUEL BRITO GARCIA | M | AYUDANTE | 14,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 401.80 | 425.60 | 100.00 | 927.40 | 13,072.60 | EMPLEADO FIJO |
| 19820 | MOISES DE LA CRUZ VALDEZ | M | AYUDANTE | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 17120 | SECUNDINO FIGUEROA | M | ENCARGADO/A | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 2,999.00 | 4,476.50 | 20,523.50 | EMPLEADO FIJO |
| 11 Empleados del Departamento | | | | 173,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,965.10 | 5,259.20 | 0.00 | 16,023.30 | 156,976.70 | |
| 1 Pagos en Cheques | | | | 15,000.00 | | | | | 10 Pagos Electronicos | | | | 158,000.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: ABRIL DEL 2026

HOJA No.: 92
 COMP. No.:2026-00826
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|-------------------------------------|--------|---------------------------|-----------|-----------|------------|-----------|------------|--------|--------|----------|----------|-----------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DIVISION DE MAYORDOMIA | | | | | | | | | | | | | | |
| 20264 | ALBIRIANNY ENCARNACION PEÑA | F | CONSERJE | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 20043 | ALTAGRACIA RAMONA MEJIA ARIAS | F | CONSERJE | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | EMPLEADO FIJO |
| 20158 | AMPARO MEJIA DE LOS SANTOS | F | CONSERJE | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 19858 | ANA AURELIA FRIAS SILVERIO | F | CONSERJE | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | EMPLEADO FIJO |
| 19672 | BENITA DE LA CRUZ POLO | F | SUPERVISOR/A | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 1114 | CELIA DE LOS SANTOS | F | CONSERJE | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 1,250.00 | 1,841.00 | 8,159.00 | EMPLEADO FIJO |
| 19347 | EMILIA VASQUEZ DE CRESPO | F | CONSERJE | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | EMPLEADO FIJO |
| 19155 | FRANKLIN GEOVANNY CUSTODIO MINYETY | M | CONSERJE | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | EMPLEADO FIJO |
| 15608 | GRECIA MONTERO MONTERO | F | CONSERJE | 11,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 315.70 | 334.40 | 100.00 | 750.10 | 10,249.90 | EMPLEADO FIJO |
| 19346 | ISIDRA MARTINEZ | F | CONSERJE | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 14354 | JOSEFINA DE LA CRUZ RUDECINDO | F | CONSERJE | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.50 | 152.00 | 200.00 | 495.50 | 4,504.50 | EMPLEADO FIJO |
| 18814 | JUANA CASTILLO | F | SUPERVISOR/A DE MAYORDOMI | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.60 | 547.20 | 1,100.00 | 2,163.80 | 15,836.20 | EMPLEADO FIJO |
| 19292 | KATY GALVEZ | F | CONSERJE | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 1,300.00 | 1,772.80 | 6,227.20 | EMPLEADO FIJO |
| 16326 | LESVI MARIA DE LOS SANTOS PAULINO | F | CONSERJE | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.90 | 212.80 | 100.00 | 513.70 | 6,486.30 | EMPLEADO FIJO |
| 13926 | MARIA ADELA CONTRERAS CONTRERAS | F | CONSERJE | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.50 | 152.00 | 150.00 | 445.50 | 4,554.50 | EMPLEADO FIJO |
| 19762 | MARILENNY BAUTISTA OGANDO | F | CONSERJE | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 12592 | MARITZA NOLASCO MARTINEZ | F | CONSERJE | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.90 | 212.80 | 100.00 | 513.70 | 6,486.30 | EMPLEADO FIJO |
| 17419 | MIGUELINA GIL FERRER | F | CONSERJE | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.90 | 212.80 | 1,800.00 | 2,213.70 | 4,786.30 | EMPLEADO FIJO |
| 20056 | MIGUELINA LINARES FIGUEROA | F | CONSERJE | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 19413 | MIGUELINA ALTAGRACIA CHECO CRUZ | M | CONSERJE | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | EMPLEADO FIJO |
| 19863 | MONICA MABEL FERNANDEZ DE FLORENTIN | F | CONSERJE | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19831 | RAMONA MARIA DOMINGUEZ | F | CONSERJE | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 1,100.00 | 1,572.80 | 6,427.20 | EMPLEADO FIJO |
| 18813 | RAQUEL ALCANTARA | F | SUPERVISOR/A DE MAYORDOMI | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.60 | 547.20 | 100.00 | 1,163.80 | 16,836.20 | EMPLEADO FIJO |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: ABRIL DEL 2026

HOJA No.: 93
 COMP. No.: 2026-00826
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|----------------------------------|--------|---------------------------|-------------------|-------------|-------------|-------------|-------------|------------------------------|-----------------|-------------|------------------|-------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DIVISION DE MAYORDOMIA | | | | | | | | | | | | | | |
| 19988 | ROSA ELVIRA DE LA ROSA VILLAMAN | F | CONSERJE | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 3846 | ROSELIA DEL ROSARIO DE BRAZOBAN | F | CONSERJE | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.90 | 212.80 | 150.00 | 563.70 | 6,436.30 | EMPLEADO FIJO |
| 19476 | SANTA BAUTISTA CARO CASTILLO | F | CONSERJE | 11,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 315.70 | 334.40 | 100.00 | 750.10 | 10,249.90 | EMPLEADO FIJO |
| 19668 | SOFIA REYES HERNANDEZ | F | CONSERJE | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 19305 | VIVIAN PAREDES CABRAL | F | SUPERVISOR/A DE MAYORDOMI | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.60 | 547.20 | 100.00 | 1,163.80 | 16,836.20 | EMPLEADO FIJO |
| 19905 | YSELSA ALTAGRACIA GARCIA REYNOSO | F | CONSERJE | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | EMPLEADO FIJO |
| 29 Empleados del Departamento | | | | 293,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,409.10 | 8,907.20 | 0.00 | 26,466.30 | 266,533.70 | |
| 6 Pagos en Cheques | | | | 67,000.00 | | | | | 23 Pagos Electronicos | | | | 226,000.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: ABRIL DEL 2026

HOJA No.: 94
 COMP. No.:2026-00826
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|------------------------------|--------|---------------------------|------------------|-------------|-------------|-------------|-------------|-----------------------------|-----------------|-------------|-----------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DIVISION DE PATRIMONIO Y ACTIVOS FIJOS | | | | | | | | | | | | | | |
| 20304 | ISRAEL MEDINA MORA | M | AUXILIAR ADMINISTRATIVO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 18414 | LEONEL CORNELIO ROSARIO COCO | M | ENCARGADO/A | 35,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,004.50 | 1,064.00 | 100.00 | 2,168.50 | 32,831.50 | EMPLEADO FIJO |
| 10336 | MATILDE MAMBRU MANZANILLO | F | TECNICO DE CONTROL DE BIE | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 200.00 | 1,382.00 | 18,618.00 | EMPLEADO FIJO |
| 3 Empleados del Departamento | | | | 70,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,009.00 | 2,128.00 | 0.00 | 4,537.00 | 65,463.00 | |
| 1 Pagos en Cheques | | | | 15,000.00 | | | | | 2 Pagos Electronicos | | | | 55,000.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: ABRIL DEL 2026

HOJA No.: 95
 COMP. No.:2026-00826
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|---------------------------------|--------|----------------|------------------|-------------|-------------|-------------|-------------|-----------------------------|---------------|-------------|-----------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: <u>DIVISION DE SOPORTE TECNICO</u> | | | | | | | | | | | | | | |
| 18687 | ANGEL ESTHEBAN SANCHEZ MARTINEZ | M | ENCARGADO/A | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 1 Empleados del Departamento | | | | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 0.00 | 1,873.00 | 28,127.00 | |
| 0 Pagos en Cheques | | | | 0.00 | | | | | 1 Pagos Electronicos | | | | 30,000.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: ABRIL DEL 2026

HOJA No.: 96
 COMP. No.:2026-00826
 PRESUP. AÑO: 2026

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|-------------------------------|--------|----------------|------------------|-------------|-------------|-------------|-------------|-----------------------------|---------------|-------------|-----------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DPTO. DE RECAUDACIONES | | | | | | | | | | | | | | |
| 18158 | KELLY ALTAGRACIA ROJAS GUZMAN | F | SECRETARIA | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 373.10 | 395.20 | 100.00 | 868.30 | 12,131.70 | EMPLEADO FIJO |
| 5479 | MIRANDA PEREZ VASQUEZ | M | SUPERVISOR/A | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 2 Empleados del Departamento | | | | 28,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 803.60 | 851.20 | 0.00 | 1,854.80 | 26,145.20 | |
| 0 Pagos en Cheques | | | | 0.00 | | | | | 2 Pagos Electronicos | | | | 28,000.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: ABRIL DEL 2026

HOJA No.: 97
 COMP. No.: 2026-00826
 PRESUP. AÑO: 2026

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | VALORES EN RD\$ | | | | | TNETO | TIPO |
|---|-----------------------|--------|----------------|-----------------|-----------------------------|-------------|-------------|-----------------|---------------|---------------|-------------|---------------|-----------------|---------------|
| | | | | | | | | DESCUENTOS | | | | | | |
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: <u>SECCION DE ARCHIVO</u> | | | | | | | | | | | | | | |
| 18715 | MARIA DE LEON LORENZO | F | AUXILIAR 1 | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | EMPLEADO FIJO |
| 1 Empleados del Departamento | | | | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 0.00 | 572.80 | 7,427.20 | |
| 0 Pagos en Cheques | | | | 0.00 | 1 Pagos Electronicos | | | | | | | | 8,000.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: ABRIL DEL 2026

HOJA No.: 98
 COMP. No.: 2026-00826
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|-------------------------------------|--------|---------------------------|-----------|-----------|------------|-----------|------------|----------|----------|----------|-----------|-----------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: SECRETARIA GENERAL | | | | | | | | | | | | | | |
| 20034 | ADHELIN LUCERO RODRIGUEZ JIMENEZ | F | SECRETARIA | 14,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 401.80 | 425.60 | 1,850.00 | 2,677.40 | 11,322.60 | EMPLEADO FIJO |
| 6167 | ALEXANDER VARGAS MONTES DE OCA | M | ENLACE | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 19018 | ALFIDA CLUNIS MERCEDES ARACENA | F | AUXILIAR DE APOYO COMUNIT | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.60 | 547.20 | 100.00 | 1,163.80 | 16,836.20 | EMPLEADO FIJO |
| 19585 | CECILIA TAVERAS | F | AUXILIAR ADMINISTRATIVO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19926 | DARLIN MILAGROS UREÑA CEDANO | F | AUXILIAR ADMINISTRATIVO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19381 | DIOGENES NINA ORTIZ | M | ASESOR/A | 35,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,004.50 | 1,064.00 | 100.00 | 2,168.50 | 32,831.50 | EMPLEADO FIJO |
| 19052 | DORIANNY MARIBEL MORA ALCANTARA | F | AUXILIAR 1 | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 1,300.00 | 2,482.00 | 17,518.00 | EMPLEADO FIJO |
| 14602 | ERNESTO MANZUETA GIL | M | TECNICO ADMINISTRATIVO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 200.00 | 1,086.50 | 13,913.50 | EMPLEADO FIJO |
| 19282 | ISAMAR DE LEON ORTIZ | F | AUXILIAR ADMINISTRATIVO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 18567 | JENIFFER XHODALIS GUZMAN | F | AUXILIAR ADMINISTRATIVO | 35,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,004.50 | 1,064.00 | 6,684.00 | 8,752.50 | 26,247.50 | EMPLEADO FIJO |
| 18419 | JOEL ANTONIO CABRERA NUÑEZ | M | SECRETARIO GENERAL | 55,000.00 | 0.00 | 0.00 | 0.00 | 2,559.68 | 1,578.50 | 1,672.00 | 8,100.00 | 13,910.18 | 41,089.82 | EMPLEADO FIJO |
| 19106 | JOSELINE ESTHER SOTO MEJIA | F | ASESOR/A | 35,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,004.50 | 1,064.00 | 100.00 | 2,168.50 | 32,831.50 | EMPLEADO FIJO |
| 18828 | KATHERINE SALVADOR DE LEON | F | AUXILIAR ADMINISTRATIVO | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | EMPLEADO FIJO |
| 20366 | LEIDY JOSEFINA DE LA ROSA BELLO | F | ASESOR/A | 40,000.00 | 0.00 | 0.00 | 0.00 | 442.65 | 1,148.00 | 1,216.00 | 100.00 | 2,906.65 | 37,093.35 | EMPLEADO FIJO |
| 19103 | LEONELA MEDINA MEDINA | F | ASESOR/A | 35,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,004.50 | 1,064.00 | 100.00 | 2,168.50 | 32,831.50 | EMPLEADO FIJO |
| 19285 | LLISMER VICTORIA FELIZ RODRIGUEZ | F | AUXILIAR ADMINISTRATIVO | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.60 | 547.20 | 100.00 | 1,163.80 | 16,836.20 | EMPLEADO FIJO |
| 19999 | LUZ SCARLIN ARAUJO PASCUAL | F | AUXILIAR ADMINISTRATIVO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 18523 | MABEL CASTILLO NUÑEZ | F | COORDINADOR/A | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 19372 | MABEL SANCHEZ ORTEGA | F | ENLACE COMUNITARIO | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 20214 | MARCOS MICHEL DE LA NUEZ MARTINEZ | M | AUXILIAR ADMINISTRATIVO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19947 | MARLENY HEIDY DE JESUS CABRERA | F | AUXILIAR ADMINISTRATIVO | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 19110 | MIRIAM LIBANESA ENCARNACION DE LEDE | F | ASESOR/A | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 20333 | NICOLS STEPHANY NUÑEZ MARTINEZ | F | AUXILIAR ADMINISTRATIVO | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 0.00 | 472.80 | 7,527.20 | EMPLEADO FIJO |

TESORERIA MUNICIPAL: ATENTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: ABRIL DEL 2026

HOJA No.: 99
 COMP. No.:2026-00826
 PRESUP. AÑO: 2026

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | VALORES EN RD\$ | | | | | TNETO | TIPO |
|---|------------------------------|--------|-------------------------|-------------------|-------------|-------------|-------------|------------------------------|------------------|------------------|-------------|------------------|-------------------|---------------|
| | | | | | | | | DESCUENTOS | | | | | | |
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: SECRETARIA GENERAL | | | | | | | | | | | | | | |
| 20348 | PAMELA YESSIKA BAUTISTA MATA | F | AUXILIAR ADMINISTRATIVO | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.90 | 212.80 | 0.00 | 413.70 | 6,586.30 | EMPLEADO FIJO |
| 19263 | RAQUEL DELGADO | F | AUXILIAR ADMINISTRATIVO | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.60 | 547.20 | 100.00 | 1,163.80 | 16,836.20 | EMPLEADO FIJO |
| 19428 | ROSANNY KAMIL MORENO ABAD | F | ENLACE COMUNITARIO | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 19271 | SAHONY DEL ROSARIO HELENA | F | SECRETARIA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19611 | SUGEIDY MARIA ORBE HERNANDEZ | F | AUXILIAR ADMINISTRATIVO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19618 | VALERIA FELIZ CELESTINO | F | RECEPCIONISTA | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 18707 | YOBANY MARTE DE LA CRUZ | M | AUXILIAR ADMINISTRATIVO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 19044 | YULEIDY NUÑEZ DISLA | F | RECEPCIONISTA | 35,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,004.50 | 1,064.00 | 100.00 | 2,168.50 | 32,831.50 | EMPLEADO FIJO |
| 19286 | YULEISY MONTERO ENCARNACION | F | SECRETARIA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 32 Empleados del Departamento | | | | 722,000.00 | 0.00 | 0.00 | 0.00 | 3,002.33 | 20,721.40 | 21,948.80 | 0.00 | 66,306.53 | 655,693.47 | |
| 15 Pagos en Cheques | | | | 399,000.00 | | | | 17 Pagos Electronicos | | | | | 323,000.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: ABRIL DEL 2026

HOJA No.: 100
 COMP. No.: 2026-00826
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--------------------------------------|---------------------------------|--------|--------------------------|----------------------|-------------|-------------|-------------|-----------------------------|------------------|----------------------|-------------------|---------------------|----------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: VICE ALCALDE | | | | | | | | | | | | | | |
| 18403 | ABRAHAN MERCEDES BIDO | M | ASISTENTE | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 19102 | DEISI SANTANA DE PEREZ | F | TECNICO ADMINISTRATIVO | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 20066 | DOMINGO ANTONIO ARIAS ROSARIO | M | AUXILIAR ADMINISTRATIVO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 19517 | EZEQUIEL REYNOSO TINEO | M | TECNICO ADMINISTRATIVO | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 19457 | JACQUELINE ROMERO ROMERO | F | TECNICO ADMINISTRATIVO | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 19518 | JOSE MIGUEL SANCHEZ BAEZ | M | TECNICO ADMINISTRATIVO | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 18399 | JUAN FRANCISCO MONTERO MARTE | M | AUXILIAR ADMINISTRATIVO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 19934 | KILVIO MIGUEL SALAZAR RODRIGUEZ | M | CHOFER | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 18396 | LEANDRO RAFAEL GONZALEZ MEJIA | M | VICE ALCALDE | 135,000.00 | 0.00 | 0.00 | 0.00 | 20,338.31 | 3,874.50 | 4,104.00 | 0.00 | 28,316.81 | 106,683.19 | EMPLEADO FIJO |
| 19932 | LUMINADA PEREZ DE LOS SANTOS | F | AUXILIAR ADMINISTRATIVO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 18405 | MARILIS BORGE SEGURA | F | CONSERJE | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 4,089.00 | 4,975.50 | 10,024.50 | EMPLEADO FIJO |
| 19091 | MASIEL VERANIS CRUZ CASTRO | F | TECNICO ADMINISTRATIVO | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 19744 | MAYCOL MIGUEL MOREL GARCIA | M | GESTOR DE REDES SOCIALES | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 19726 | RUTH ESMIRNA JOSE PEREZ | F | SECRETARIA | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 100.00 | 1,577.50 | 23,422.50 | EMPLEADO FIJO |
| 20303 | SELINET VALDEZ GARCIA | F | ASISTENTE | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.00 | 912.00 | 100.00 | 1,873.00 | 28,127.00 | EMPLEADO FIJO |
| 19727 | SONIA PADILLA URBAEZ | F | GESTOR DE REDES SOCIALES | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 19090 | SUSANA SANCHEZ BAEZ | F | TECNICO ADMINISTRATIVO | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 17 Empleados del Departamento | | | | 455,000.00 | 0.00 | 0.00 | 0.00 | 20,338.31 | 13,058.50 | 13,832.00 | 0.00 | 52,817.81 | 402,182.19 | |
| 1 Pagos en Cheques | | | | 30,000.00 | | | | 0 Pagos Electronicos | | | | | 425,000.00 | |
| 958 Empleados de la Nomina | | | | 17,860,550.30 | 0.00 | 0.00 | 0.00 | 107,881.17 | 11,394.13 | 13,081,062.24 | 353,966.42 | 1,513,772.84 | 16,346,777.46 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: ABRIL DEL 2026

HOJA No.: 101
COMP. No.: 2026-00826
PRESUP. AÑO: 2026

VALORES EN RD\$

| | | | | | | | | | | |
|---------------------------|---------------|------|------|------|------------|------------|------|------------|--------------|---------------|
| 958 Empleados del Periodo | 17,860,550.30 | 0.00 | 0.00 | 0.00 | 107,881.17 | 511,394.13 | 0.00 | 353,966.42 | 1,513,772.84 | 16,346,777.46 |
|---------------------------|---------------|------|------|------|------------|------------|------|------------|--------------|---------------|

Certifico que esta n?mina de pago consta de 100 hojas, est? 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 per?odo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta n?mina es pagada por per?odo de ausencia con exceso del que concede la Ley.

ALCALDESA MUNICIPAL

CONTRALOR(A) MUNICIPAL

Aprobado: _____

Fecha: _____

ENC. DE NOMINA

TESORERO MUNICIPAL

DIR. RECURSOS HUMANOS

