

AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: DICIEMBRE, 2022 CUENTA: SERVICIOS MUNICIPALES

| COD                                 | NOMBRE<br>CARGO                       | CÉDULA      | SUELDO BRUTO | PRESTAMOS | ISR  | AFP<br>ARS       | ADICIONAL<br>P. COMPLEM. | SERV. PUBLICO<br>BASURA | DEPENDIENTES<br>OTROS DESC. | TOTAL DESC.<br>TOTAL COMP. | TOTAL<br>NETO | TIPO<br>PAGO |
|-------------------------------------|---------------------------------------|-------------|--------------|-----------|------|------------------|--------------------------|-------------------------|-----------------------------|----------------------------|---------------|--------------|
| DEPARTAMENTO: POLÍGONO DE GUARICANO |                                       |             |              |           |      |                  |                          |                         |                             |                            |               |              |
| 2856                                | JUAN BAUTISTA TAVERA<br>INSPECTOR/A   | 00102666898 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00             | 0.00<br>0.00            | 0.00<br>0.00                | 709.20<br>0.00             | 11,290.80     | 165755 ✓     |
| 5575                                | JUAN PIO HENRIQUEZ ASENCIO<br>CAPITAN | 00112969506 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00             | 50.00<br>0.00           | 0.00<br>0.00                | 641.00<br>0.00             | 9,359.00      | 165756 ✓     |
| 2 EMPLEADOS POR CHEQUE              |                                       |             | 22,000.00    | 0.00      | 0.00 | 631.40<br>668.80 | 0.00<br>0.00             | 50.00<br>0.00           | 0.00<br>0.00                | 1,350.20<br>0.00           | 20,649.80     |              |
| 0 EMPLEADOS POR PAGO ELECTRÓNICO    |                                       |             | 0.00         | 0.00      | 0.00 | 0.00<br>0.00     | 0.00<br>0.00             | 0.00<br>0.00            | 0.00<br>0.00                | 0.00<br>0.00               | 0.00          |              |
| 2 EMPLEADOS DEL DEPARTAMENTO        |                                       |             | 22,000.00    | 0.00      | 0.00 | 631.40<br>668.80 | 0.00<br>0.00             | 50.00<br>0.00           | 0.00<br>0.00                | 1,350.20<br>0.00           | 20,649.80     |              |

|                                    |  |             |           |      |      |                  |              |                |              |                |           |                  |
|------------------------------------|--|-------------|-----------|------|------|------------------|--------------|----------------|--------------|----------------|-----------|------------------|
| DEPARTAMENTO: DPTO. DE ASEO URBANO |  |             |           |      |      |                  |              |                |              |                |           |                  |
| 15867                              | ALBERTO VALLEJO SOLIS<br>CHOFER 1              | 00111850251 | 10,000.00 | 0.00 | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 591.00<br>0.00 | 9,409.00  | PAGO ELECTRÓNICO |
| 16076                              | DAVID FRANCO<br>SUPERVISOR/A                   | 00109188219 | 15,000.00 | 0.00 | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 886.50<br>0.00 | 14,113.50 | PAGO ELECTRÓNICO |
| 15937                              | ESNEMENCIO REINOSO BELEN<br>SUPERVISOR/A       | 04900656044 | 12,000.00 | 0.00 | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 709.20<br>0.00 | 11,290.80 | PAGO ELECTRÓNICO |
| 9708                               | FRANCISCA DE PAULA CUELLO<br>OBRERO DE CUNETEO | 22500681709 | 8,000.00  | 0.00 | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 572.80<br>0.00 | 7,427.20  | 165757 ✓         |
| 16075                              | JOSE GABRIEL RODRIGUEZ MATOS<br>SUPERVISOR/A   | 40242341952 | 9,000.00  | 0.00 | 0.00 | 258.30<br>273.60 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 531.90<br>0.00 | 8,468.10  | PAGO ELECTRÓNICO |
| 15942                              | JOSE LUIS ARIAS RODRIGUEZ<br>CHOFER I          | 22500048636 | 10,000.00 | 0.00 | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 591.00<br>0.00 | 9,409.00  | PAGO ELECTRÓNICO |
| 16073                              | JOSE MANUEL ENCARNACION<br>OBRERO/A            | 00109703579 | 8,000.00  | 0.00 | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 472.80<br>0.00 | 7,527.20  | PAGO ELECTRÓNICO |
| 10377                              | JUAN DE DIOS DE LA CRUZ LINARES<br>OBRERO/A    | 00111610184 | 15,000.00 | 0.00 | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 886.50<br>0.00 | 14,113.50 | PAGO ELECTRÓNICO |
| 13848                              | MARGARITA MUESES NUÑEZ<br>SUPERVISOR/A         | 22500357938 | 10,000.00 | 0.00 | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 591.00<br>0.00 | 9,409.00  | PAGO ELECTRÓNICO |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: DICIEMBRE, 2022 CUENTA: SERVICIOS MUNICIPALES

| COD  | NOMBRE<br>CARGO                                 | CÉDULA      | SUELDO BRUTO | PRESTAMOS | ISR  | AFP<br>ARS           | ADICIONAL<br>P. COMPLEM. | SERV. PUBLICO<br>BASURA | DEPENDIENTES<br>OTROS DESC. | TOTAL DESC.<br>TOTAL COMP. | TOTAL<br>NETO | TIPO<br>PAGO        |
|--|---|-------------|--------------|-----------|------|----------------------|--------------------------|-------------------------|-----------------------------|----------------------------|---------------|---------------------|
| DEPARTAMENTO: DPTO. DE ASEO URBANO         |   |             |              |           |      |                      |                          |                         |                             |                            |               |                     |
| 15945                                      | OLIVO PACHECO<br>OBRERO/A                       | 00106142300 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20     | 0.00<br>0.00             | 0.00<br>0.00            | 0.00<br>0.00                | 472.80<br>0.00             | 7,527.20      | PAGO<br>ELECTRÓNICO |
| 16072                                      | RAFAEL JIMENEZ BAEZ<br>OBRERO/A                 | 00116180571 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20     | 0.00<br>0.00             | 0.00<br>3.00            | 0.00<br>0.00                | 472.80<br>0.00             | 7,527.20      | PAGO<br>ELECTRÓNICO |
| 15948                                      | SANTO LEBRON JIMENEZ<br>CHOFER                  | 40226279202 | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00     | 0.00<br>0.00             | 0.00<br>0.00            | 0.00<br>0.00                | 1,182.00<br>0.00           | 18,818.00     | 165758 ✓            |
| 3943                                       | SANTO VICTOR AQUINO JOSEFA<br>OBRERO/A          | 00500338264 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00     | 0.00<br>0.00             | 0.00<br>0.00            | 0.00<br>0.00                | 886.50<br>0.00             | 14,113.50     | 165759 ✓            |
| 3 EMPLEADOS POR CHEQUE                     |   |             | 43,000.00    | 0.00      | 0.00 | 1,234.10<br>1,307.20 | 0.00<br>0.00             | 50.00<br>50.00          | 0.00<br>0.00                | 2,641.30<br>0.00           | 40,358.70     |                     |
| 10 EMPLEADOS POR PAGO ELECTRÓNICO          |   |             | 105,000.00   | 0.00      | 0.00 | 3,013.50<br>3,192.00 | 0.00<br>0.00             | 0.00<br>0.00            | 0.00<br>0.00                | 6,205.50<br>0.00           | 98,794.50     |                     |
| 13 EMPLEADOS DEL DEPARTAMENTO              |   |             | 148,000.00   | 0.00      | 0.00 | 4,247.60<br>4,499.20 | 0.00<br>0.00             | 50.00<br>50.00          | 0.00<br>0.00                | 8,846.80<br>0.00           | 139,153.20    |                     |
| DEPARTAMENTO: POLIGONO VILLA MELLA SURESTE |   |             |              |           |      |                      |                          |                         |                             |                            |               |                     |
| 17205                                      | JENNY REYES LORENZO<br>SUPERVISOR/A             | 22500547322 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00     | 0.00<br>0.00             | 0.00<br>0.00            | 0.00<br>0.00                | 591.00<br>0.00             | 9,409.00      | PAGO<br>ELECTRÓNICO |
| 17206                                      | LAURA ALEXANDRA BATISTA SANTANA<br>SUPERVISOR/A | 40221774033 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00     | 0.00<br>0.00             | 0.00<br>0.00            | 0.00<br>0.00                | 591.00<br>0.00             | 9,409.00      | PAGO<br>ELECTRÓNICO |
| 0 EMPLEADOS POR CHEQUE                     |   |             | 0.00         | 0.00      | 0.00 | 0.00<br>0.00         | 0.00<br>0.00             | 0.00<br>0.00            | 0.00<br>0.00                | 0.00<br>0.00               | 0.00          |                     |
| 2 EMPLEADOS POR PAGO ELECTRÓNICO           |   |             | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00     | 0.00<br>0.00             | 0.00<br>0.00            | 0.00<br>0.00                | 1,182.00<br>0.00           | 18,818.00     |                     |
| 2 EMPLEADOS DEL DEPARTAMENTO               |   |             | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00     | 0.00<br>0.00             | 0.00<br>0.00            | 0.00<br>0.00                | 1,182.00<br>0.00           | 18,818.00     |                     |



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

**DIRECCIÓN DE RECURSOS HUMANOS**

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

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **DICIEMBRE, 2022** CUENTA: **SERVICIOS MUNICIPALES**

| COD   | NOMBRE<br>CARGO  | CÉDULA      | SUELDO BRUTO | PRESTAMOS | ISR  | AFP              | ADICIONAL    | SERV. PUBLICO  | DEPENDIENTES | TOTAL DESC.      | TOTAL<br>NETO | TIPO<br>PAGO        |
|---|--|-------------|--------------|-----------|------|------------------|--------------|----------------|--------------|------------------|---------------|---------------------|
|   |  |             |              |           |      | ARS              | P. COMPLEM.  | BASURA         | OTROS DESC.  | TOTAL COMP.      |               |                     |
| DEPARTAMENTO: <b>DIRECCION DE ASEO URBANO</b> |  |             |              |           |      |                  |              |                |              |                  |               |                     |
| 14148   | ADALBERTO ABAD ZAMORA<br>OBRERO/A RECOLECTOR/A         | 40227909492 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 522.80<br>0.00   | 7,477.20      | PAGO<br>ELECTRÓNICO |
| 14157   | ADRIANA PEÑA CORREA<br>SECRETARIA/O                    | 40245115775 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 936.50<br>0.00   | 14,063.50     | PAGO<br>ELECTRÓNICO |
| 16980   | ALBERTO FERRAND<br>OBRERO/A RECOLECTOR/A               | 40241903737 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 886.50<br>0.00   | 14,113.50     | 165760 ✓            |
| 6372  | ALBERTO FRANCISCO MANCHESTER<br>GOMERO                 | 00103584611 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 641.00<br>0.00   | 9,359.00      | PAGO<br>ELECTRÓNICO |
| 17471   | ALEJANDRO LORENZO FLORENTINO<br>OBRERO/A               | 40237344532 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 472.80<br>0.00   | 7,527.20      | 165761 ✓            |
| 14453   | ALEXANDER NUÑEZ<br>OBRERO/A RECOLECTOR/A               | 40239350867 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 522.80<br>0.00   | 7,477.20      | 165762 ✓            |
| 14671   | ALEXANDER RAFAEL PEÑA ROSARIO<br>OBRERO/A RECOLECTOR/A | 04800654065 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 986.50<br>0.00   | 14,013.50     | PAGO<br>ELECTRÓNICO |
| 17219   | ALFREDO TEJADA URENA<br>CHOFER                         | 00118626670 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | PAGO<br>ELECTRÓNICO |
| 9205  | AMADO SANTANA PAREDES<br>AYUDANTE                      | 22500319151 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 986.50<br>0.00   | 14,013.50     | 165763 ✓            |
| 17237   | AMALFIS TEJADA DEL CARMEN<br>SECRETARIA/O              | 40225175435 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | PAGO<br>ELECTRÓNICO |
| 16081   | ANA JULIA SUERO TORRES<br>SUPERVISOR/A                 | 00116873944 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | PAGO<br>ELECTRÓNICO |
| 9684  | ANA LUISA BERIGUETE FLORIAN<br>OBRERO/A                | 00103525770 | 5,000.00     | 0.00      | 0.00 | 146.86<br>155.56 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 402.42<br>0.00   | 4,597.58      | PAGO<br>ELECTRÓNICO |
| 8625  | ANA LUISA PACHECO BELLO<br>SUPERVISOR/A                | 00105935399 | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 1,182.00<br>0.00 | 18,818.00     | PAGO<br>ELECTRÓNICO |
| 17011   | ANDRES BERROA RICHARDSON<br>OBRERO/A RECOLECTOR/A      | 22400475368 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 472.80<br>0.00   | 7,527.20      | 165764 ✓            |
| 10506   | ANDRES DEL ROSARIO<br>SUPERVISOR(A) GENERAL            | 00400080222 | 1.00         | 0.00      | 0.00 | 0.00<br>0.00     | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 0.00<br>0.00     | 1.00          | 165765 ✓            |
| 13885   | ANGEL ALBERTO MONSANTO<br>OBRERO/A RECOLECTOR/A        | 00106183833 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 472.80<br>0.00   | 7,527.20      | PAGO<br>ELECTRÓNICO |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: DICIEMBRE, 2022 CUENTA: SERVICIOS MUNICIPALES

| COD                                    | NOMBRE<br>CARGO  | CÉDULA                   | SUELDO BRUTO | PRESTAMOS | ISR  | AFP              | ADICIONAL    | SERV. PUBLICO   | DEPENDIENTES | TOTAL DESC.      | TOTAL<br>NETO | TIPO<br>PAGO        |
|--|--|--------------------------|--------------|-----------|------|------------------|--------------|-----------------|--------------|------------------|---------------|---------------------|
|  |  |                          |              |           |      | ARS              | P. COMPLEM.  | BASURA          | OTROS DESC.  | TOTAL COMP.      |               |                     |
| DEPARTAMENTO: DIRECCION DE ASEO URBANO |  |                          |              |           |      |                  |              |                 |              |                  |               |                     |
| 10867                                  | ANGEL LEONEL RAMIREZ<br>MENSAJERO/A                      | 22500911403              | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>50.00   | 0.00<br>0.00 | 641.00<br>0.00   | 9,359.00      | PAGO<br>ELECTRÓNICO |
| 15345                                  | ANGELYS MAYBETH HERRERA MARTE<br>SECRETARIA/O            | 40229167461              | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | 165766 ✓            |
| 15252                                  | ANTONIO ALEXANDRO BELTRE<br>OBRERO/A RECOLECTOR/A        | CONSUEGRA<br>40200954473 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>50.00   | 0.00<br>0.00 | 936.50<br>0.00   | 14,063.50     | PAGO<br>ELECTRÓNICO |
| 17337                                  | ANTONIO JIMENEZ ABAD<br>CHOFER                           | 00110388865              | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | PAGO<br>ELECTRÓNICO |
| 15344                                  | ANTONIO RAMON PAULINO MARTINEZ<br>SUPERVISOR/A           | 00115743783              | 17,000.00    | 0.00      | 0.00 | 487.90<br>516.80 | 0.00<br>0.00 | 0.00<br>50.00   | 0.00<br>0.00 | 1,054.70<br>0.00 | 15,945.30     | PAGO<br>ELECTRÓNICO |
| 11405                                  | ARAMI VALDEZ<br>OBRERO/A RECOLECTOR/A                    | 40228357048              | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 886.50<br>0.00   | 14,113.50     | PAGO<br>ELECTRÓNICO |
| 11394                                  | ARISMENDY GARCIA RODRIGUEZ<br>OBRERO/A RECOLECTOR/A      | 04900806235              | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 472.80<br>0.00   | 7,527.20      | PAGO<br>ELECTRÓNICO |
| 17221                                  | AURELIO MARTINEZ<br>CHOFER                               | 22500750447              | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | PAGO<br>ELECTRÓNICO |
| 15319                                  | BARY HENRIQUEZ ASENCIO<br>ENC. MOTO BASURAS              | 00111946174              | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00 | 0.00<br>0.00 | 0.00<br>100.00  | 0.00<br>0.00 | 1,282.00<br>0.00 | 18,718.00     | PAGO<br>ELECTRÓNICO |
| 15284                                  | BELLA RAMIREZ MONTERO<br>SUPERVISOR/A                    | 10800091026              | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | 165767 ✓            |
| 11826                                  | BLAS JOAQUIN<br>SUPERVISOR/A                             | 00100706712              | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80     | PAGO<br>ELECTRÓNICO |
| 11407                                  | BONIFACIO MARTINEZ PEREYRA<br>OBRERO/A RECOLECTOR/A      | 00117084327              | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 50.00<br>100.00 | 0.00<br>0.00 | 1,036.50<br>0.00 | 13,963.50     | PAGO<br>ELECTRÓNICO |
| 16078                                  | BRIGIDA BERROA DE MARTE<br>SUPERVISOR/A                  | 22301099465              | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | PAGO<br>ELECTRÓNICO |
| 13818                                  | CALLETANO DE LOS SANTOS TEJADA<br>CHOFER                 | 00111788071              | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | PAGO<br>ELECTRÓNICO |
| 13702                                  | CANDIDO ARMANDO MORILLO SANCHEZ<br>ENC. POLIGONO INDUST. | 00116373788              | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00 | 0.00<br>0.00 | 0.00<br>50.00   | 0.00<br>0.00 | 1,232.00<br>0.00 | 18,768.00     | PAGO<br>ELECTRÓNICO |
| 17398                                  | CARLITO FORTUNA CONTRERAS<br>LAVADOR                     | 22500768480              | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80     | PAGO<br>ELECTRÓNICO |



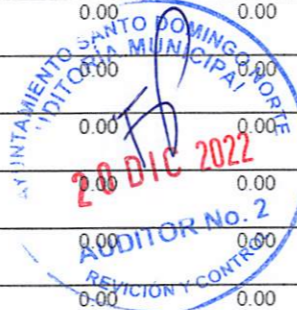
AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: DICIEMBRE, 2022 CUENTA: SERVICIOS MUNICIPALES

| COD                                    | NOMBRE<br>CARGO                                       | CÉDULA      | SUELDO BRUTO | PRESTAMOS | ISR  | AFP              | ADICIONAL    | SERV. PUBLICO  | DEPENDIENTES | TOTAL DESC.      | TOTAL     | TIPO<br>PAGO        |
|--|---|-------------|--------------|-----------|------|------------------|--------------|----------------|--------------|------------------|-----------|---------------------|
|  |   |             |              |           |      | ARS              | P. COMPLEM.  | BASURA         | OTROS DESC.  | TOTAL COMP.      | NETO      |                     |
| DEPARTAMENTO: DIRECCION DE ASEO URBANO |   |             |              |           |      |                  |              |                |              |                  |           |                     |
| 9212                                   | CARLOS MANUEL VERAS<br>AYUDANTE                       | 22500620772 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 986.50<br>0.00   | 14,013.50 | PAGO<br>ELECTRÓNICO |
| 10344                                  | CARLOS ALBERTO GARCIA<br>SUPERVISOR/A                 | 22500062983 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 809.20<br>0.00   | 11,190.80 | PAGO<br>ELECTRÓNICO |
| 17391                                  | CARLOS ALEXANDER DE LOS SANTOS DE LA CRUZ<br>CHOFER   | 00112250444 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00  | PAGO<br>ELECTRÓNICO |
| 17394                                  | CARLOS GILBERTO DE LA CRUZ<br>OBRERO/A                | 40234587521 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 472.80<br>0.00   | 7,527.20  | PAGO<br>ELECTRÓNICO |
| 15947                                  | CARLOS JAVIER BEATO<br>OBRERO/A                       | 40229498684 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 886.50<br>0.00   | 14,113.50 | PAGO<br>ELECTRÓNICO |
| 14455                                  | CARLOS SANCHEZ ARACENA<br>OBRERO/A RECOLECTOR/A       | 00109841841 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 522.80<br>0.00   | 7,477.20  | PAGO<br>ELECTRÓNICO |
| 13385                                  | CECILIO ESTEVEZ GUANTE<br>SUPERVISOR/A                | 00106044233 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 572.80<br>0.00   | 7,427.20  | 165768 ✓            |
| 7492                                   | CENOVIA MIESES ACOSTA<br>CONSERJE                     | 00111629663 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 641.00<br>0.00   | 9,359.00  | PAGO<br>ELECTRÓNICO |
| 15401                                  | CINDY NEPOMUCENO GONZALEZ<br>OBRERO/A                 | 22500340298 | 5,000.00     | 0.00      | 0.00 | 146.86<br>155.56 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 302.42<br>0.00   | 4,697.58  | PAGO<br>ELECTRÓNICO |
| 3816                                   | CLEOTILDE BELEN DE DIAZ<br>OBRERO/A                   | 00108597725 | 5,000.00     | 0.00      | 0.00 | 146.86<br>155.56 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 402.42<br>0.00   | 4,597.58  | PAGO<br>ELECTRÓNICO |
| 2826                                   | CLEOTILDO DE LA CRUZ HENRIQUEZ<br>CAPATAZ             | 00107850125 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>100.00 | 0.00<br>0.00 | 691.00<br>0.00   | 9,309.00  | PAGO<br>ELECTRÓNICO |
| 16546                                  | CORNELIO HENRRRIQUEZ CASTILLO<br>SUPERVISOR/A         | 00109274647 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80 | PAGO<br>ELECTRÓNICO |
| 8675                                   | CORNELIO MARTINEZ DE MORLA<br>SUPERVISOR/A            | 00106162308 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80 | PAGO<br>ELECTRÓNICO |
| 16345                                  | CRISTIAN ALBERTO TEJEDA ROSARIO<br>SUPERVISOR/A       | 01300341045 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80 | 165769 ✓            |
| 2601                                   | CRISTIAN ESTEBAN LOPEZ RUIZ<br>ANALISTA DE RUTA Y FRE | 40220356790 | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 1,232.00<br>0.00 | 18,768.00 | PAGO<br>ELECTRÓNICO |
| 11408                                  | CRISTIAN GUZMAN MERCEDES<br>OBRERO/A RECOLECTOR/A     | 22500146000 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 572.80<br>0.00   | 7,427.20  | PAGO<br>ELECTRÓNICO |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: DICIEMBRE, 2022 CUENTA: SERVICIOS MUNICIPALES

| COD   | NOMBRE<br>CARGO   | CÉDULA      | SUELDO BRUTO | PRESTAMOS | ISR  | AFP                  | ADICIONAL    | SERV. PUBLICO  | DEPENDIENTES | TOTAL DESC.      | TOTAL     | TIPO<br>PAGO        |
|---|---|-------------|--------------|-----------|------|----------------------|--------------|----------------|--------------|------------------|-----------|---------------------|
|   |   |             |              |           |      | ARS                  | P. COMPLEM.  | BASURA         | OTROS DESC.  | TOTAL COMP.      | NETO      |                     |
| DEPARTAMENTO: <u>DIRECCION DE ASEO URBANO</u> |   |             |              |           |      |                      |              |                |              |                  |           |                     |
| 17224   | CRISTIAN URENA DE JESUS<br>OBRERO/A                         | 40213152917 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20     | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 472.80<br>0.00   | 7,527.20  | PAGO<br>ELECTRÓNICO |
| 7717  | CRISTINA SEVERINO MENDOSA<br>CONSERJE                       | 00115890550 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20     | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 572.80<br>0.00   | 7,427.20  | PAGO<br>ELECTRÓNICO |
| 17225   | DAURIS OGANDO NOLASCO<br>OBRERO/A                           | 40219726912 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20     | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 472.80<br>0.00   | 7,527.20  | PAGO<br>ELECTRÓNICO |
| 12274   | DAVID RODRIGUEZ SANTOS<br>ENCARGADO DE RUTA Y F             | 00113442834 | 25,000.00    | 0.00      | 0.00 | 717.50<br>760.00     | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 1,527.50<br>0.00 | 23,472.50 | PAGO<br>ELECTRÓNICO |
| 16079   | DENILEDIS REYNOSO SERRANO<br>SUPERVISOR/A                   | 40235945025 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00     | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00  | PAGO<br>ELECTRÓNICO |
| 6000  | DESIREE BRAND FORTUNATO<br>SUPERVISOR/A                     | 22500896133 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80     | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 809.20<br>0.00   | 11,190.80 | 165770 ✓            |
| 15375   | DIOMEDES LORENZO AMADOR<br>CAPATAZ                          | 01100182359 | 7,000.00     | 0.00      | 0.00 | 200.90<br>212.80     | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 463.70<br>0.00   | 6,536.30  | PAGO<br>ELECTRÓNICO |
| 15673   | DOMINGO CATUAN LUCIANO<br>OBRERO/A RECOLECTOR/A             | 00105098958 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00     | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 886.50<br>0.00   | 14,113.50 | PAGO<br>ELECTRÓNICO |
| 15332   | DOMINGO GIRON TAPIA<br>OBRERO/A RECOLECTOR/A                | 00106051675 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00     | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 936.50<br>0.00   | 14,063.50 | PAGO<br>ELECTRÓNICO |
| 17255   | EBONY ISMAEL SEVERINO ULERIO<br>ANALISTA                    | 40230170637 | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00     | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 1,182.00<br>0.00 | 18,818.00 | PAGO<br>ELECTRÓNICO |
| 17190   | EDDY SANCHEZ TEJADA<br>SUPERVISOR/A DE RUTA Y               | 00100463447 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80     | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80 | 165771 ✓            |
| 9612  | EDIPO PUELLO ENCARNACION<br>OBRERO/A                        | 00107383259 | 5,000.00     | 0.00      | 0.00 | 146.86<br>155.56     | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 302.42<br>0.00   | 4,697.58  | PAGO<br>ELECTRÓNICO |
| 11573   | EDISON ANTONIO RAMIREZ REYES<br>INSPECTOR TECNICO           | 00112326871 | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00     | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 1,182.00<br>0.00 | 18,818.00 | 165772 ✓            |
| 16994   | EDUARDO CANO VALDEZ<br>OBRERO/A RECOLECTOR/A                | 00113631162 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00     | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 886.50<br>0.00   | 14,113.50 | 165773 ✓            |
| 17226   | EDWAL MIGUELITO CIPRIAN BELTRE<br>OBRERO/A                  | 10600073943 | 7,000.00     | 0.00      | 0.00 | 200.90<br>212.80     | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 413.70<br>0.00   | 6,586.30  | PAGO<br>ELECTRÓNICO |
| 13950   | ELVIS DE LOS ANGELES GRULLON INFANTE<br>CONSULTOR/A TECNICO | 00107710980 | 35,000.00    | 0.00      | 0.00 | 1,004.50<br>1,064.00 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 2,118.50<br>0.00 | 32,881.50 | PAGO<br>ELECTRÓNICO |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: DICIEMBRE, 2022 CUENTA: SERVICIOS MUNICIPALES

| COD                                    | NOMBRE<br>CARGO  | CÉDULA      | SUELDO BRUTO | PRESTAMOS | ISR  | AFP              | ADICIONAL    | SERV. PUBLICO  | DEPENDIENTES | TOTAL DESC.      | TOTAL     | TIPO<br>PAGO        |
|--|--|-------------|--------------|-----------|------|------------------|--------------|----------------|--------------|------------------|-----------|---------------------|
|  |  |             |              |           |      | ARS              | P. COMPLEM.  | BASURA         | OTROS DESC.  | TOTAL COMP.      | NETO      |                     |
| DEPARTAMENTO: DIRECCION DE ASEO URBANO |  |             |              |           |      |                  |              |                |              |                  |           |                     |
| 16255                                  | ENRIQUE AMADO GONZALEZ<br>CHOFER                           | 00113052161 | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 1,182.00<br>0.00 | 18,818.00 | 165774 ✓            |
| 16080                                  | ENRIQUE SUERO GARCIA<br>SUPERVISOR/A                       | 00104403241 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80 | PAGO<br>ELECTRÓNICO |
| 11358                                  | EPIFANIO GARCIA HURTADO<br>OBRERO/A RECOLECTOR/A           | 00107528804 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 572.80<br>0.00   | 7,427.20  | PAGO<br>ELECTRÓNICO |
| 13798                                  | ERICKA ROSAURY REYNOSO BUENO<br>SUPERVISOR/A               | 40229355322 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 691.00<br>0.00   | 9,309.00  | PAGO<br>ELECTRÓNICO |
| 16561                                  | ERIKA ELIZABETH MENDEZ CRUZ<br>SUPERVISOR/A                | 40212405654 | 16,000.00    | 0.00      | 0.00 | 459.20<br>486.40 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 945.60<br>0.00   | 15,054.40 | PAGO<br>ELECTRÓNICO |
| 16996                                  | ERNESTO MONTERO<br>OBRERO/A RECOLECTOR/A                   | 01001029097 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 886.50<br>0.00   | 14,113.50 | 165775 ✓            |
| 11028                                  | ERODIA DE LOS SANTOS DE LEON<br>OBRERO/A                   | 22500389279 | 5,000.00     | 0.00      | 0.00 | 146.86<br>155.56 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 402.42<br>0.00   | 4,597.58  | PAGO<br>ELECTRÓNICO |
| 16969                                  | ESEQUIEL ARAUJO MERCEDES<br>OBRERO/A RECOLECTOR/A          | 00116529934 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 472.80<br>0.00   | 7,527.20  | 165776 ✓            |
| 17390                                  | ESTEBAN MALDONADO<br>CHOFER                                | 40219715915 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00  | PAGO<br>ELECTRÓNICO |
| 9657                                   | ESTERVINA MOREL REYES<br>CONSERJE                          | 00110526084 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 522.80<br>0.00   | 7,477.20  | PAGO<br>ELECTRÓNICO |
| 15287                                  | EVELYN MILAGROS MARTINEZ PEREZ<br>OBRERO/A                 | 22500171313 | 5,000.00     | 0.00      | 0.00 | 146.86<br>155.56 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 302.42<br>0.00   | 4,697.58  | PAGO<br>ELECTRÓNICO |
| 8709                                   | FEIRA MILANY SEGURA GUILLERMO<br>SUPERVISOR/A              | 00107731267 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80 | PAGO<br>ELECTRÓNICO |
| 9753                                   | FELIX ANTONIO BOBADILLA CAPROSA<br>SUPERVISOR/A            | 00113906762 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 936.50<br>0.00   | 14,063.50 | PAGO<br>ELECTRÓNICO |
| 17327                                  | FELIX MANUEL MELLA FERRERAS<br>OBRERO/A                    | 40212970897 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 472.80<br>0.00   | 7,527.20  | PAGO<br>ELECTRÓNICO |
| 15255                                  | FELIX NUÑEZ JAVIER<br>OBRERO/A RECOLECTOR/A                | 40229528068 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 936.50<br>0.00   | 14,063.50 | PAGO<br>ELECTRÓNICO |
| 15651                                  | FELIX PORFIRIO CASTILLO GUERRERO<br>COORDINADOR/A DE SUPER | 00106236441 | 30,000.00    | 0.00      | 0.00 | 861.00<br>912.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 1,773.00<br>0.00 | 28,227.00 | PAGO<br>ELECTRÓNICO |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: DICIEMBRE, 2022 CUENTA: SERVICIOS MUNICIPALES

| COD   | NOMBRE<br>CARGO                                    | CÉDULA      | SUELDO BRUTO | PRESTAMOS | ISR  | AFP              | ADICIONAL    | SERV. PUBLICO   | DEPENDIENTES | TOTAL DESC.      | TOTAL     | TIPO<br>PAGO     |
|---|--|-------------|--------------|-----------|------|------------------|--------------|-----------------|--------------|------------------|-----------|------------------|
|   |  |             |              |           |      | ARS              | P. COMPLEM.  | BASURA          | OTROS DESC.  | TOTAL COMP.      | NETO      |                  |
| DEPARTAMENTO: <u>DIRECCION DE ASEO URBANO</u> |  |             |              |           |      |                  |              |                 |              |                  |           |                  |
| 17393   | FELIX REYNALDO PEREZ SUPERVISOR/A                  | 22500843580 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80 | PAGO ELECTRÓNICO |
| 16313   | FIOR D ALIZA MARTE MELENDEZ SUPERVISOR/A           | 04701505796 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 886.50<br>0.00   | 14,113.50 | PAGO ELECTRÓNICO |
| 11876   | FRANCHESCA YAMILE NUÑEZ BELTRE SECRETARIA/O        | 40228116899 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>50.00   | 0.00<br>0.00 | 759.20<br>0.00   | 11,240.80 | PAGO ELECTRÓNICO |
| 2036  | FRANCISCA FLORES OBRERO/A                          | 00106060247 | 5,000.00     | 0.00      | 0.00 | 146.86<br>155.56 | 0.00<br>0.00 | 0.00<br>50.00   | 0.00<br>0.00 | 352.42<br>0.00   | 4,647.58  | PAGO ELECTRÓNICO |
| 6718  | FRANCISCO ROBINSON ACOSTA ACOSTA SUPERVISOR/A      | 00112253612 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 50.00<br>50.00  | 0.00<br>0.00 | 809.20<br>0.00   | 11,190.80 | PAGO ELECTRÓNICO |
| 12110   | GENY MEJIA MEJIA OBRERO/A RECOLECTOR/A             | 40243291917 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 50.00<br>50.00  | 0.00<br>0.00 | 572.80<br>0.00   | 7,427.20  | PAGO ELECTRÓNICO |
| 15940   | GEORGE MARTIN VENTURA RAMOS SOLDADOR               | 22500184506 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00  | PAGO ELECTRÓNICO |
| 16357   | GIAN ALEXANDRO PEREZ LOPEZ SUPERVISOR/A NOCTURNO   | 00117127134 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80 | 165777 ✓         |
| 6926  | GIL ANTONIO MODESTA ENCARGADO/A                    | 00103133740 | 30,000.00    | 0.00      | 0.00 | 861.00<br>912.00 | 0.00<br>0.00 | 50.00<br>50.00  | 0.00<br>0.00 | 1,873.00<br>0.00 | 28,127.00 | PAGO ELECTRÓNICO |
| 13851   | GRABIELA RAMIREZ ENCARNACION SUPERVISOR/A          | 22900156351 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 50.00<br>50.00  | 0.00<br>0.00 | 691.00<br>0.00   | 9,309.00  | PAGO ELECTRÓNICO |
| 14680   | GREGORI MELO FELIZ SUPERVISOR(A) GENERAL           | 40214361632 | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00 | 0.00<br>0.00 | 50.00<br>0.00   | 0.00<br>0.00 | 1,232.00<br>0.00 | 18,768.00 | 165778 ✓         |
| 6273  | GREGORY FRANCISCO VEGUERIZA COORD. DE RUTA Y FRECU | 22500257377 | 22,000.00    | 0.00      | 0.00 | 631.40<br>668.80 | 0.00<br>0.00 | 50.00<br>150.00 | 0.00<br>0.00 | 1,500.20<br>0.00 | 20,499.80 | PAGO ELECTRÓNICO |
| 7531  | GUILLERMINA MARIA SUERO OBRERO/A                   | 00111995973 | 5,000.00     | 0.00      | 0.00 | 146.86<br>155.56 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 302.42<br>0.00   | 4,697.58  | PAGO ELECTRÓNICO |
| 16545   | GUILLERMO MORENO SUPERVISOR/A                      | 00106148372 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80 | PAGO ELECTRÓNICO |
| 12637   | HANDY WILLIAMS GIL JIMENEZ SUPERVISOR/A            | 00115916728 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80 | 165779 ✓         |
| 11454   | HANSEL SELMO OBRERO/A RECOLECTOR/A                 | 40244006462 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>50.00   | 0.00<br>0.00 | 936.50<br>0.00   | 14,063.50 | PAGO ELECTRÓNICO |





AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: DICIEMBRE, 2022 CUENTA: SERVICIOS MUNICIPALES

| COD                                    | NOMBRE<br>CARGO                                  | CÉDULA      | SUELDO BRUTO | PRESTAMOS | ISR  | AFP              | ADICIONAL    | SERV. PUBLICO   | DEPENDIENTES | TOTAL DESC.      | TOTAL     | TIPO<br>PAGO        |
|--|--|-------------|--------------|-----------|------|------------------|--------------|-----------------|--------------|------------------|-----------|---------------------|
|  |  |             |              |           |      | ARS              | P. COMPLEM.  | BASURA          | OTROS DESC.  | TOTAL COMP.      | NETO      |                     |
| DEPARTAMENTO: DIRECCION DE ASEO URBANO |  |             |              |           |      |                  |              |                 |              |                  |           |                     |
| 17002                                  | HECTOR ISRAEL VILORIO<br>OBRERO/A RECOLECTOR/A   | 00107825051 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 886.50<br>0.00   | 14,113.50 | 165780 ✓            |
| 14133                                  | HECTOR MARTINEZ BRAND<br>SUPERVISOR/A            | 22500068501 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00  | PAGO<br>ELECTRÓNICO |
| 17268                                  | HENRY SEVERINO AQUINO<br>ANALISTA HONORIFICO     | 00109066589 | 1.00         | 0.00      | 0.00 | 0.00<br>0.00     | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 0.00<br>0.00     | 1.00      | 165781 ✓            |
| 9209                                   | HILARIO ADAMES BELEN<br>AYUDANTE                 | 00109426841 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 50.00<br>0.00   | 0.00<br>0.00 | 522.80<br>0.00   | 7,477.20  | PAGO<br>ELECTRÓNICO |
| 13823                                  | ISIDRO LAURENCIO DE JESUS<br>SUPERVISOR/A        | 22500177591 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 50.00<br>50.00  | 0.00<br>0.00 | 691.00<br>0.00   | 9,309.00  | PAGO<br>ELECTRÓNICO |
| 11415                                  | JABIEL SANCHEZ PICHARDO<br>OBRERO/A RECOLECTOR/A | 00112919303 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 50.00<br>100.00 | 0.00<br>0.00 | 1,036.50<br>0.00 | 13,963.50 | PAGO<br>ELECTRÓNICO |
| 15325                                  | JAHAIRA STEPHANI CAPELLAN<br>SECRETARIA/O        | 40236756017 | 18,000.00    | 0.00      | 0.00 | 516.60<br>547.20 | 0.00<br>0.00 | 0.00<br>50.00   | 0.00<br>0.00 | 1,113.80<br>0.00 | 16,886.20 | PAGO<br>ELECTRÓNICO |
| 17474                                  | JANCER JOAN BUSI MATOS<br>CHOFER                 | 40218582209 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00  | 165782 ✓            |
| 17342                                  | JAVIER ISAAC UREÑA MADE<br>SUPERVISOR/A          | 40215712536 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00  | PAGO<br>ELECTRÓNICO |
| 13412                                  | JHADERIS BALDWIN FERRAND<br>OBRERO/A             | 02301677031 | 5,000.00     | 0.00      | 0.00 | 146.86<br>155.56 | 0.00<br>0.00 | 50.00<br>0.00   | 0.00<br>0.00 | 352.42<br>0.00   | 4,647.58  | PAGO<br>ELECTRÓNICO |
| 15683                                  | JOEL JAQUEZ<br>OBRERO/A RECOLECTOR/A             | 40246346130 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 472.80<br>0.00   | 7,527.20  | PAGO<br>ELECTRÓNICO |
| 12201                                  | JOEL POLANCO SANTANA<br>OBRERO/A RECOLECTOR/A    | 40229143934 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 472.80<br>0.00   | 7,527.20  | PAGO<br>ELECTRÓNICO |
| 16391                                  | JONAHTAN RAMON NUÑEZ PAULINO<br>COORDINADOR/A    | 22500149012 | 30,000.00    | 0.00      | 0.00 | 861.00<br>912.00 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 1,773.00<br>0.00 | 28,227.00 | 165783 ✓            |
| 17330                                  | JONNY MANUEL DEL ROSARIO SELMO<br>CHOFER         | 22500920511 | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 1,182.00<br>0.00 | 18,818.00 | PAGO<br>ELECTRÓNICO |
| 12680                                  | JORGE ROBINSON ORTIZ<br>COORDINADOR(A) DE POLI   | 00102601879 | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00 | 0.00<br>0.00 | 50.00<br>50.00  | 0.00<br>0.00 | 1,282.00<br>0.00 | 18,718.00 | 165784 ✓            |
| 11621                                  | JOSE ALBERTO GARCIA<br>OBRERO/A RECOLECTOR/A     | 22500820802 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 472.80<br>0.00   | 7,527.20  | 165785 ✓            |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: DICIEMBRE, 2022 CUENTA: SERVICIOS MUNICIPALES

| COD                                    | NOMBRE<br>CARGO  | CÉDULA      | SUELDO BRUTO | PRESTAMOS | ISR      | AFP                  | ADICIONAL    | SERV. PUBLICO  | DEPENDIENTES | TOTAL DESC.      | TOTAL<br>NETO | TIPO<br>PAGO        |
|--|--|-------------|--------------|-----------|----------|----------------------|--------------|----------------|--------------|------------------|---------------|---------------------|
|  |  |             |              |           |          | ARS                  | P. COMPLEM.  | BASURA         | OTROS DESC.  | TOTAL COMP.      |               |                     |
| DEPARTAMENTO: DIRECCION DE ASEO URBANO |  |             |              |           |          |                      |              |                |              |                  |               |                     |
| 17250                                  | JOSE ALEJANDRO MEDINA GUEVARRA<br>SUPERVISOR/A           | 40209795687 | 12,000.00    | 0.00      | 0.00     | 344.40<br>364.80     | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80     | PAGO<br>ELECTRÓNICO |
| 15374                                  | JOSE ANDRES MONTAS HIDALGO<br>SUPERVISOR/A               | 00113743629 | 9,000.00     | 0.00      | 0.00     | 258.30<br>273.60     | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 581.90<br>0.00   | 8,418.10      | PAGO<br>ELECTRÓNICO |
| 16091                                  | JOSE BLADIMIR ESTEVEZ VALDERA<br>SUPERVISOR(A) GENERAL   | 40221283423 | 15,000.00    | 0.00      | 0.00     | 430.50<br>456.00     | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 886.50<br>0.00   | 14,113.50     | PAGO<br>ELECTRÓNICO |
| 12207                                  | JOSE ENRIQUE VENTURA TEJADA<br>REPR. ASDN EN VERTEDER    | 00101195931 | 45,000.00    | 0.00      | 1,148.33 | 1,291.50<br>1,368.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 3,807.83<br>0.00 | 41,192.17     | PAGO<br>ELECTRÓNICO |
| 17286                                  | JOSE GABRIEL TRINIDAD HERNANDEZ<br>SUPERVISOR(A) GENERAL | 40241778089 | 25,000.00    | 0.00      | 0.00     | 717.50<br>760.00     | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 1,477.50<br>0.00 | 23,522.50     | PAGO<br>ELECTRÓNICO |
| 11497                                  | JOSE MANUEL MAGALLANES MARTINEZ<br>OBRERO/A RECOLECTOR/A | 40221246719 | 8,000.00     | 0.00      | 0.00     | 229.60<br>243.20     | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 472.80<br>0.00   | 7,527.20      | PAGO<br>ELECTRÓNICO |
| 15383                                  | JOSE MIGUEL ESTEVEZ<br>SUPERVISOR/A                      | 22500432731 | 12,000.00    | 0.00      | 0.00     | 344.40<br>364.80     | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 759.20<br>0.00   | 11,240.80     | PAGO<br>ELECTRÓNICO |
| 14637                                  | JOSE RAFAEL BELTRE LUNA<br>DIRECTOR/A                    | 00111080347 | 45,000.00    | 0.00      | 1,148.33 | 1,291.50<br>1,368.00 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 3,857.83<br>0.00 | 41,142.17     | 165786 ✓            |
| 15277                                  | JOSE RICARDO URIBE<br>COORD. DE ALMACEN                  | 00102719655 | 15,000.00    | 0.00      | 0.00     | 430.50<br>456.00     | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 936.50<br>0.00   | 14,063.50     | PAGO<br>ELECTRÓNICO |
| 17397                                  | JOSE ROLANDO PERALTA DE LA ROSA<br>SUPERVISOR/A          | 22500018696 | 12,000.00    | 0.00      | 0.00     | 344.40<br>364.80     | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80     | PAGO<br>ELECTRÓNICO |
| 9311                                   | JOSE SANTOS HERNANDEZ PERALTA<br>ENCARGADO/A             | 00108207713 | 27,600.00    | 0.00      | 0.00     | 792.12<br>839.04     | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 1,631.16<br>0.00 | 25,968.84     | PAGO<br>ELECTRÓNICO |
| 17230                                  | JOSELITO ALEJO<br>OBRERO/A                               | 22500731272 | 8,000.00     | 0.00      | 0.00     | 229.60<br>243.20     | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 472.80<br>0.00   | 7,527.20      | PAGO<br>ELECTRÓNICO |
| 14156                                  | JUAN CARLOS DE JESUS NUÑEZ<br>OBRERO/A RECOLECTOR/A      | 22500763465 | 8,000.00     | 0.00      | 0.00     | 229.60<br>243.20     | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 472.80<br>0.00   | 7,527.20      | PAGO<br>ELECTRÓNICO |
| 8264                                   | JUAN CARLOS LIZARDO ALVAREZ<br>SUPERVISOR/A              | 00112479340 | 1.00         | 0.00      | 0.00     | 0.00<br>0.00         | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 0.00<br>0.00     | 1.00          | 165787 ✓            |
| 8201                                   | JUAN DE JESUS MARTINEZ MUESES<br>SUPERVISOR/A            | 00109114066 | 9,000.00     | 0.00      | 0.00     | 258.30<br>273.60     | 0.00<br>0.00 | 0.00<br>100.00 | 0.00<br>0.00 | 631.90<br>0.00   | 8,368.10      | PAGO<br>ELECTRÓNICO |
| 15208                                  | JUAN EVANGELISTA DE PAULA<br>OBRERO/A RECOLECTOR/A       | 00112381140 | 8,000.00     | 0.00      | 0.00     | 229.60<br>243.20     | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 522.80<br>0.00   | 7,477.20      | PAGO<br>ELECTRÓNICO |



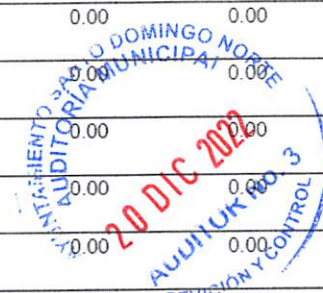
AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: DICIEMBRE, 2022 CUENTA: SERVICIOS MUNICIPALES

| COD                                    | NOMBRE<br>CARGO   | CÉDULA      | SUELDO BRUTO | PRESTAMOS | ISR  | AFP              | ADICIONAL    | SERV. PUBLICO  | DEPENDIENTES | TOTAL DESC.      | TOTAL<br>NETO | TIPO<br>PAGO        |
|--|---|-------------|--------------|-----------|------|------------------|--------------|----------------|--------------|------------------|---------------|---------------------|
|  |   |             |              |           |      | ARS              | P. COMPLEM.  | BASURA         | OTROS DESC.  | TOTAL COMP.      |               |                     |
| DEPARTAMENTO: DIRECCION DE ASEO URBANO |   |             |              |           |      |                  |              |                |              |                  |               |                     |
| 15251                                  | JUAN FIGUEROA DE LOS SANTOS<br>OBRERO/A RECOLECTOR/A        | 00500175047 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 936.50<br>0.00   | 14,063.50     | PAGO<br>ELECTRÓNICO |
| 11498                                  | JUAN MARTINEZ FERRAND<br>OBRERO/A RECOLECTOR/A              | 00115206567 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 50.00<br>0.00  | 0.00<br>0.00 | 522.80<br>0.00   | 7,477.20      | 165788 ✓            |
| 13916                                  | JUAN PEREZ RUIZ<br>CUSTODIA CAJA CHICA                      | 00104979711 | 30,000.00    | 0.00      | 0.00 | 861.00<br>912.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 1,773.00<br>0.00 | 28,227.00     | PAGO<br>ELECTRÓNICO |
| 7512                                   | JUAN VIOLA REYES<br>OBRERO/A                                | 00108356759 | 5,000.00     | 0.00      | 0.00 | 146.86<br>155.56 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 402.42<br>0.00   | 4,597.58      | PAGO<br>ELECTRÓNICO |
| 15379                                  | JUANA CECILIA FIGUEROA<br>OBRERO/A                          | 00107725954 | 5,000.00     | 0.00      | 0.00 | 146.86<br>155.56 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 352.42<br>0.00   | 4,647.58      | PAGO<br>ELECTRÓNICO |
| 16041                                  | JUANA FIGUEROA<br>SUPERVISOR/A                              | 00110417326 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | PAGO<br>ELECTRÓNICO |
| 3455                                   | JUANA SOTO SALA<br>OBRERO/A                                 | 00107533903 | 5,000.00     | 0.00      | 0.00 | 146.86<br>155.56 | 0.00<br>0.00 | 50.00<br>0.00  | 0.00<br>0.00 | 352.42<br>0.00   | 4,647.58      | PAGO<br>ELECTRÓNICO |
| 6064                                   | JULIO FRANCISCO ACEVEDO MONTAN<br>AUXILIAR                  | 02300952401 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 691.00<br>0.00   | 9,309.00      | PAGO<br>ELECTRÓNICO |
| 13894                                  | JULIO NUÑEZ<br>SUPERVISOR/A                                 | 40235366487 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 691.00<br>0.00   | 9,309.00      | PAGO<br>ELECTRÓNICO |
| 17231                                  | JULIO NUNEZ SELMO<br>OBRERO/A                               | 00116688946 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 472.80<br>0.00   | 7,527.20      | PAGO<br>ELECTRÓNICO |
| 16547                                  | JULIO OLIVARES REYNOSO<br>CHOFER                            | 00113790950 | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00 | 0.00<br>0.00 | 50.00<br>0.00  | 0.00<br>0.00 | 1,232.00<br>0.00 | 18,768.00     | 165790 ✓            |
| 17249                                  | KEILA ISABEL MEJIA MARTE<br>SUPERVISOR/A                    | 00116634288 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80     | PAGO<br>ELECTRÓNICO |
| 17331                                  | KENIA MERCADO ESCOLASTICO<br>SECRETARIA/O                   | 22500598606 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80     | PAGO<br>ELECTRÓNICO |
| 16556                                  | LADISLAO TIMOTEO GONZALEZ MARTINEZ<br>OBRERO/A RECOLECTOR/A | 00300219169 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 886.50<br>0.00   | 14,113.50     | PAGO<br>ELECTRÓNICO |
| 8632                                   | LEONSA GUZMAN SEVERINO<br>SUPERVISOR/A                      | 00108577669 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80     | PAGO<br>ELECTRÓNICO |
| 14460                                  | LEOPOLDO PARREDO TIBREY<br>OBRERO/A RECOLECTOR/A            | 00109788794 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 522.80<br>0.00   | 7,477.20      | PAGO<br>ELECTRÓNICO |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

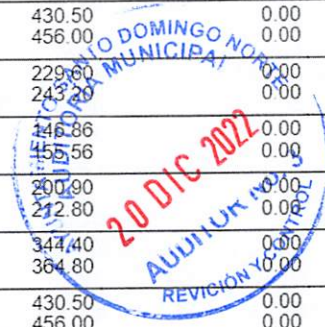
DIRECCIÓN DE RECURSOS HUMANOS

VALORES EN RDS  
HOJA No.: 12/41  
COMP. No.: 2022-00925  
PRESUP. AÑO: 2022

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

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: DICIEMBRE, 2022 CUENTA: SERVICIOS MUNICIPALES

| COD                                    | NOMBRE<br>CARGO   | CÉDULA      | SUELDO BRUTO | PRESTAMOS | ISR  | AFP              | ADICIONAL    | SERV. PUBLICO  | DEPENDIENTES | TOTAL DESC.      | TOTAL     | TIPO<br>PAGO        |
|--|---|-------------|--------------|-----------|------|------------------|--------------|----------------|--------------|------------------|-----------|---------------------|
|  |   |             |              |           |      | ARS              | P. COMPLEM.  | BASURA         | OTROS DESC.  | TOTAL COMP.      | NETO      |                     |
| DEPARTAMENTO: DIRECCION DE ASEO URBANO |   |             |              |           |      |                  |              |                |              |                  |           |                     |
| 10291                                  | LINARES FIGUEROA<br>OBRERO/A                            | 00117510230 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 522.80<br>0.00   | 7,477.20  | PAGO<br>ELECTRÓNICO |
| 14462                                  | LUIS ENRIQUE MONTILLA BRAZOBAN<br>OBRERO/A RECOLECTOR/A | 00119459873 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>100.00 | 0.00<br>0.00 | 986.50<br>0.00   | 14,013.50 | PAGO<br>ELECTRÓNICO |
| 17336                                  | LUIS ENRIQUE RODRIGUEZ ENCARNACION<br>OBRERO/A          | 22500241595 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 472.80<br>0.00   | 7,527.20  | PAGO<br>ELECTRÓNICO |
| 13253                                  | LUIS FRANCISCO ROSARIO<br>SUPERVISOR/A                  | 00102122397 | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 1,282.00<br>0.00 | 18,718.00 | PAGO<br>ELECTRÓNICO |
| 17232                                  | LUIS GONZALEZ MEJIA LORA<br>SUPERVISOR/A                | 40221929231 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 886.50<br>0.00   | 14,113.50 | PAGO<br>ELECTRÓNICO |
| 16373                                  | LUIS KEYSI MOLA DIAZ<br>OBRERO/A RECOLECTOR/A           | 40223543923 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 472.80<br>0.00   | 7,527.20  | 165791              |
| 7496                                   | LUZ FRANCISCA CARRASCO OLIVERO<br>OBRERO/A              | 00108772682 | 5,000.00     | 0.00      | 0.00 | 146.86<br>155.56 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 402.42<br>0.00   | 4,597.58  | PAGO<br>ELECTRÓNICO |
| 10409                                  | MANUEL ANTONIO DIAZ PUELLO<br>PLOMERO                   | 00103870812 | 7,000.00     | 0.00      | 0.00 | 200.90<br>212.80 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 513.70<br>0.00   | 6,486.30  | PAGO<br>ELECTRÓNICO |
| 16367                                  | MARCELLY AMANCIO<br>SUPERVISOR/A                        | 40242808893 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80 | PAGO<br>ELECTRÓNICO |
| 10136                                  | MARIA CRISTINA SIGOLLEN ANTONIO<br>ASISTENTE            | 00113535066 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 986.50<br>0.00   | 14,013.50 | PAGO<br>ELECTRÓNICO |
| 9648                                   | MARIANELA EUSEBIA PEREZ<br>OBRERO/A                     | 00108117045 | 5,000.00     | 0.00      | 0.00 | 146.86<br>155.56 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 402.42<br>0.00   | 4,597.58  | PAGO<br>ELECTRÓNICO |
| 16256                                  | MARTERE UVAN BERROA<br>CHOFER                           | 22300869736 | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 1,182.00<br>0.00 | 18,818.00 | 165792              |
| 6844                                   | MARTIRES RAMIREZ PINEDA<br>OBRERO/A                     | 00102158706 | 5,000.00     | 0.00      | 0.00 | 146.86<br>155.56 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 302.42<br>0.00   | 4,697.58  | PAGO<br>ELECTRÓNICO |
| 15323                                  | MASSIEL CAROLINA MATEO AQUINO<br>SECRETARIA/O           | 00114056567 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 759.20<br>0.00   | 11,240.80 | PAGO<br>ELECTRÓNICO |
| 14184                                  | MAXIMINO SANCHEZ BELEN<br>CONSULTOR/A TECNICO HO        | 00103075081 | 1.00         | 0.00      | 0.00 | 0.00<br>0.00     | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 0.00<br>0.00     | 1.00      | 165793              |
| 17332                                  | MAXIMO EMILIO ZAPATA<br>CHOFER                          | 01700013939 | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 1,182.00<br>0.00 | 18,818.00 | PAGO<br>ELECTRÓNICO |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: DICIEMBRE, 2022 CUENTA: SERVICIOS MUNICIPALES

| COD                                    | NOMBRE<br>CARGO   | CÉDULA      | SUELDO BRUTO | PRESTAMOS | ISR  | AFP                  | ADICIONAL    | SERV. PUBLICO   | DEPENDIENTES | TOTAL DESC.      | TOTAL<br>NETO | TIPO<br>PAGO        |
|--|---|-------------|--------------|-----------|------|----------------------|--------------|-----------------|--------------|------------------|---------------|---------------------|
|  |   |             |              |           |      | ARS                  | P. COMPLEM.  | BASURA          | OTROS DESC.  | TOTAL COMP.      |               |                     |
| DEPARTAMENTO: DIRECCION DE ASEO URBANO |   |             |              |           |      |                      |              |                 |              |                  |               |                     |
| 11436                                  | MAXIMO FAMILIA BONIFACIO<br>SUPERVISOR/A                | 00115590218 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20     | 0.00<br>0.00 | 50.00<br>50.00  | 0.00<br>0.00 | 572.80<br>0.00   | 7,427.20      | PAGO<br>ELECTRÓNICO |
| 6060                                   | MAXIMO GUZMAN<br>CHOFER                                 | 00111727616 | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00     | 0.00<br>0.00 | 50.00<br>50.00  | 0.00<br>0.00 | 1,282.00<br>0.00 | 18,718.00     | PAGO<br>ELECTRÓNICO |
| 10975                                  | MAXIMO PEÑA LORENZO<br>TRIMISTA                         | 40222511913 | 5,000.00     | 0.00      | 0.00 | 146.86<br>155.56     | 0.00<br>0.00 | 50.00<br>100.00 | 0.00<br>0.00 | 452.42<br>0.00   | 4,547.58      | PAGO<br>ELECTRÓNICO |
| 16557                                  | MAXIMO SANCHEZ REYES<br>OBRERO DE CUNETEO               | 40222630002 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20     | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 472.80<br>0.00   | 7,527.20      | PAGO<br>ELECTRÓNICO |
| 15565                                  | MELANIA NUÑEZ FORTUNATO<br>SUPERVISOR/A                 | 00106142086 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80     | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80     | PAGO<br>ELECTRÓNICO |
| 8692                                   | MERCEDES DE LA ROSA CABRAL<br>SUPERVISOR/A              | 00106145832 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80     | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80     | PAGO<br>ELECTRÓNICO |
| 15295                                  | MIGUEL ANGEL JIMENEZ BRITO<br>AUXILIAR                  | 00116687831 | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00     | 0.00<br>0.00 | 0.00<br>50.00   | 0.00<br>0.00 | 1,232.00<br>0.00 | 18,768.00     | PAGO<br>ELECTRÓNICO |
| 12947                                  | MIGUEL ANTONIO FIGUEROA ROJAS<br>SUB-DIRECTOR OPERATIVO | 22500101195 | 35,000.00    | 0.00      | 0.00 | 1,004.50<br>1,064.00 | 0.00<br>0.00 | 50.00<br>0.00   | 0.00<br>0.00 | 2,118.50<br>0.00 | 32,881.50     | PAGO<br>ELECTRÓNICO |
| 17344                                  | MIGUEL ANTONIO GARCIA MARTINEZ<br>CHOFER                | 22500237718 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00     | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | PAGO<br>ELECTRÓNICO |
| 14111                                  | MILCIADES RUIZ FABIAN<br>SUPERVISOR(A) (HONORIF         | 00108355405 | 1.00         | 0.00      | 0.00 | 0.00<br>0.00         | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 0.00<br>0.00     | 1.00          | 165794 ✓            |
| 16553                                  | NAYELIN MASSIEL BERSON LUNA<br>SUPERVISOR/A             | 40211811456 | 7,000.00     | 0.00      | 0.00 | 200.90<br>212.80     | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 413.70<br>0.00   | 6,586.30      | PAGO<br>ELECTRÓNICO |
| 17252                                  | NELSON ANDRES DIAZ MENDEZ<br>CONTADOR/A                 | 00118893510 | 30,000.00    | 0.00      | 0.00 | 861.00<br>912.00     | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 1,773.00<br>0.00 | 28,227.00     | PAGO<br>ELECTRÓNICO |
| 3942                                   | NELSON MOREL MOSQUEA<br>OBRERO/A RECOLECTOR/A           | 00116118464 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20     | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 472.80<br>0.00   | 7,527.20      | PAGO<br>ELECTRÓNICO |
| 11370                                  | OSIAS MARTINEZ BOCIO<br>OBRERO/A RECOLECTOR/A           | 40220961391 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20     | 0.00<br>0.00 | 0.00<br>50.00   | 0.00<br>0.00 | 522.80<br>0.00   | 7,477.20      | PAGO<br>ELECTRÓNICO |
| 14517                                  | OVIEDO DIAZ ZABALA<br>OBRERO/A RECOLECTOR/A             | 00106195308 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20     | 0.00<br>0.00 | 0.00<br>50.00   | 0.00<br>0.00 | 522.80<br>0.00   | 7,477.20      | PAGO<br>ELECTRÓNICO |
| 1161                                   | PALMEN CORNELIO TEJEDA MEDINA<br>SUPERVISOR/A           | 22500128362 | 30,000.00    | 0.00      | 0.00 | 861.00<br>912.00     | 0.00<br>0.00 | 50.00<br>50.00  | 0.00<br>0.00 | 1,873.00<br>0.00 | 28,127.00     | 165795 ✓            |



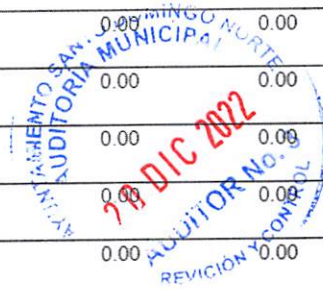
AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: DICIEMBRE, 2022 CUENTA: SERVICIOS MUNICIPALES

| COD                                    | NOMBRE<br>CARGO   | CÉDULA      | SUELDO BRUTO | PRESTAMOS | ISR  | AFP              | ADICIONAL    | SERV. PUBLICO  | DEPENDIENTES | TOTAL DESC.      | TOTAL<br>NETO | TIPO<br>PAGO        |
|--|---|-------------|--------------|-----------|------|------------------|--------------|----------------|--------------|------------------|---------------|---------------------|
|  |   |             |              |           |      | ARS              | P. COMPLEM.  | BASURA         | OTROS DESC.  | TOTAL COMP.      |               |                     |
| DEPARTAMENTO: DIRECCION DE ASEO URBANO |   |             |              |           |      |                  |              |                |              |                  |               |                     |
| 8618                                   | PASCUAL HERRERA SANTANA<br>SUPERVISOR/A                       | 00108147406 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80     | PAGO<br>ELECTRÓNICO |
| 13771                                  | PATRICIO DE JESUS HERNANDEZ FERREIRA<br>OBRERO/A RECOLECTOR/A | 12200043151 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 986.50<br>0.00   | 14,013.50     | PAGO<br>ELECTRÓNICO |
| 3042                                   | PEDRO EVANGELISTA ESTEVEZ REYES<br>CONSULTOR/A TECNICO HO     | 00107437410 | 1.00         | 0.00      | 0.00 | 0.00<br>0.00     | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 0.00<br>0.00     | 1.00          | 165796 ✓            |
| 17346                                  | PETER BAUTISTA TORRES<br>OBRERO/A RECOLECTOR/A                | 05900135426 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 886.50<br>0.00   | 14,113.50     | PAGO<br>ELECTRÓNICO |
| 5425                                   | RAFAEL SORIANO MONTERO<br>ENC. DE POLIGONO                    | 00103704540 | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 1,282.00<br>0.00 | 18,718.00     | PAGO<br>ELECTRÓNICO |
| 3594                                   | RAFELITO ROJAS RUSSELL<br>OBRERO/A                            | 22500437185 | 5,000.00     | 0.00      | 0.00 | 146.86<br>155.56 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 402.42<br>0.00   | 4,597.58      | PAGO<br>ELECTRÓNICO |
| 16955                                  | RAMON ALBERTO GARCIA<br>OBRERO/A RECOLECTOR/A                 | 13600078391 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 886.50<br>0.00   | 14,113.50     | 165797 ✓            |
| 16347                                  | RAMON ANTONIO PERALTA LORA<br>AUXILIAR                        | 12100101166 | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 1,182.00<br>0.00 | 18,818.00     | 165798 ✓            |
| 13808                                  | RAMON CORSINO<br>OBRERO/A RECOLECTOR/A                        | 00104334198 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 986.50<br>0.00   | 14,013.50     | PAGO<br>ELECTRÓNICO |
| 17324                                  | RAMON CRUZ<br>CHOFER  | 06800340520 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | PAGO<br>ELECTRÓNICO |
| 10368                                  | RAMON EDUARDO MANCEBO MARTINEZ<br>OBRERO/A                    | 00103332516 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 986.50<br>0.00   | 14,013.50     | PAGO<br>ELECTRÓNICO |
| 16558                                  | RAMON EMILIO MORA<br>OBRERO/A RECOLECTOR/A                    | 00107924771 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 886.50<br>0.00   | 14,113.50     | PAGO<br>ELECTRÓNICO |
| 16293                                  | RAMON ZABALA MATEO<br>OBRERO/A RECOLECTOR/A                   | 01700175266 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 472.80<br>0.00   | 7,527.20      | 165799 ✓            |
| 8627                                   | RAMONA EMILIANO VICTORINO<br>INSPECTOR/A                      | 00107715344 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 759.20<br>0.00   | 11,240.80     | PAGO<br>ELECTRÓNICO |
| 17325                                  | RANDEL OMAR CONCEPCION SIRI<br>CHOFER                         | 40232239190 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | PAGO<br>ELECTRÓNICO |
| 17395                                  | RANSEL MARTINEZ DE LEON<br>OBRERO/A                           | 40215456076 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 472.80<br>0.00   | 7,527.20      | PAGO<br>ELECTRÓNICO |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: DICIEMBRE, 2022 CUENTA: SERVICIOS MUNICIPALES

| COD                                    | NOMBRE<br>CARGO  | CÉDULA      | SUELDO BRUTO | PRESTAMOS | ISR  | AFP              | ADICIONAL    | SERV. PUBLICO  | DEPENDIENTES | TOTAL DESC.      | TOTAL<br>NETO | TIPO<br>PAGO        |
|--|--|-------------|--------------|-----------|------|------------------|--------------|----------------|--------------|------------------|---------------|---------------------|
|  |  |             |              |           |      | ARS              | P. COMPLEM.  | BASURA         | OTROS DESC.  | TOTAL COMP.      |               |                     |
| DEPARTAMENTO: DIRECCION DE ASEO URBANO |  |             |              |           |      |                  |              |                |              |                  |               |                     |
| 15946                                  | RAUL ANTONIO GARCIA GONZALEZ<br>CHOFER 1                   | 22500461417 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | PAGO<br>ELECTRÓNICO |
| 11430                                  | RAYMUNDO FERRAND DEL ROSARIO<br>LAVADOR                    | 40227368277 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 641.00<br>0.00   | 9,359.00      | PAGO<br>ELECTRÓNICO |
| 17392                                  | REYNOL CUEVA GIMENEZ<br>OBRERO/A                           | 40243216393 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 472.80<br>0.00   | 7,527.20      | PAGO<br>ELECTRÓNICO |
| 6247                                   | RICHARD COLOME<br>SUPERVISOR(A) GENERAL                    | 00117265694 | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 1,232.00<br>0.00 | 18,768.00     | PAGO<br>ELECTRÓNICO |
| 15279                                  | RICHY ANTONIO GERMAN GOMEZ<br>OBRERO/A RECOLECTOR/A        | 00119221745 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 936.50<br>0.00   | 14,063.50     | 165800 ✓            |
| 8647                                   | ROGELIO VALDEZ CUEVAS<br>SUPERVISOR/A                      | 00108118506 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80     | PAGO<br>ELECTRÓNICO |
| 7480                                   | ROSA EMILIA SANCHEZ<br>OBRERO/A                            | 00109525527 | 5,000.00     | 0.00      | 0.00 | 146.86<br>155.56 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 402.42<br>0.00   | 4,597.58      | PAGO<br>ELECTRÓNICO |
| 8713                                   | ROSA GARCIA ARIAS<br>SUPERVISOR/A                          | 00108408543 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80     | 165801 ✓            |
| 15090                                  | RUBEN DARIO HERNANDEZ ENRRRIQUEZ<br>SUPERVISOR/A DE RUTA Y | 22500458926 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 886.50<br>0.00   | 14,113.50     | PAGO<br>ELECTRÓNICO |
| 5686                                   | SANTIAGO BRIOSO VICTORIANO<br>AUXILIAR                     | 06800267566 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 759.20<br>0.00   | 11,240.80     | PAGO<br>ELECTRÓNICO |
| 11146                                  | SANTIAGO FERRAND<br>OBRERO/A                               | 00110409141 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 986.50<br>0.00   | 14,013.50     | PAGO<br>ELECTRÓNICO |
| 13896                                  | SANTIAGO HERNANDEZ DE LA CRUZ<br>SUPERVISOR/A              | 00106203508 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 691.00<br>0.00   | 9,309.00      | PAGO<br>ELECTRÓNICO |
| 12702                                  | SATURNINO TAPIA BEATO<br>OBRERO/A                          | 00106243447 | 5,000.00     | 0.00      | 0.00 | 146.86<br>155.56 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 302.42<br>0.00   | 4,697.58      | 165802 ✓            |
| 14129                                  | SEVERINA DE PAULA VIZCAINO<br>OBRERO/A                     | 00500343470 | 5,000.00     | 0.00      | 0.00 | 146.86<br>155.56 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 302.42<br>0.00   | 4,697.58      | PAGO<br>ELECTRÓNICO |
| 12898                                  | SILVERIA MARTES GUZMAN<br>OBRERO/A                         | 00110475001 | 5,000.00     | 0.00      | 0.00 | 146.86<br>155.56 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 302.42<br>0.00   | 4,697.58      | PAGO<br>ELECTRÓNICO |
| 16569                                  | STALIN ENMANUEL SANCHEZ GARCIA<br>ANALISTA DE RUTA Y FRE   | 00116464454 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 886.50<br>0.00   | 14,113.50     | 165803 ✓            |



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

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

PROGRAMA: **VARIOS**      CLASIFICADOR: **211208**      MES DE: **DICIEMBRE, 2022**      CUENTA: **SERVICIOS MUNICIPALES**

| COD   | NOMBRE<br>CARGO   | CÉDULA      | SUELDO BRUTO        | PRESTAMOS   | ISR             | AFP                                  | ADICIONAL                  | SERV. PUBLICO                      | DEPENDIENTES               | TOTAL DESC.                      | TOTAL<br>NETO       | TIPO<br>PAGO        |
|---|---|-------------|---------------------|-------------|-----------------|--------------------------------------|----------------------------|------------------------------------|----------------------------|----------------------------------|---------------------|---------------------|
|   |   |             |                     |             |                 | ARS                                  | P. COMPLEM.                | BASURA                             | OTROS DESC.                | TOTAL COMP.                      |                     |                     |
| DEPARTAMENTO: <b>DIRECCION DE ASEO URBANO</b> |   |             |                     |             |                 |                                      |                            |                                    |                            |                                  |                     |                     |
| 14975   | STARLYN JAVIER ABAD RODRIGUEZ<br>ASISTENTE                  | 40209965595 | 25,000.00           | 0.00        | 0.00            | 717.50<br>760.00                     | 0.00<br>0.00               | 0.00<br>50.00                      | 0.00<br>0.00               | 1,527.50<br>0.00                 | 23,472.50           | PAGO<br>ELECTRÓNICO |
| 13282   | TEODULO CUEVAS CUEVA<br>ENC. DE POLIGONO                    | 00107376725 | 30,000.00           | 0.00        | 0.00            | 861.00<br>912.00                     | 0.00<br>0.00               | 50.00<br>50.00                     | 0.00<br>0.00               | 1,873.00<br>0.00                 | 28,127.00           | PAGO<br>ELECTRÓNICO |
| 8629  | THELMA MONTERO MONTERO<br>SUPERVISOR/A                      | 00106212202 | 12,000.00           | 0.00        | 0.00            | 344.40<br>364.80                     | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00<br>0.00               | 709.20<br>0.00                   | 11,290.80           | PAGO<br>ELECTRÓNICO |
| 9276  | VICENTE DAVID MARTINEZ<br>SUPERVISOR(A) GENERAL             | 00114345382 | 15,000.00           | 0.00        | 0.00            | 430.50<br>456.00                     | 0.00<br>0.00               | 0.00<br>50.00                      | 0.00<br>0.00               | 936.50<br>0.00                   | 14,063.50           | 165804 ✓            |
| 13928   | VIRGILIO SOLANO BRITO<br>SUPERVISOR/A                       | 00112990130 | 10,000.00           | 0.00        | 0.00            | 287.00<br>304.00                     | 0.00<br>0.00               | 50.00<br>50.00                     | 0.00<br>0.00               | 691.00<br>0.00                   | 9,309.00            | 165805 ✓            |
| 16967   | VLADIMIR LINARES MARTINEZ<br>OBRERO/A RECOLECTOR/A          | 22500657311 | 8,000.00            | 0.00        | 0.00            | 229.60<br>243.20                     | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00<br>0.00               | 472.80<br>0.00                   | 7,527.20            | PAGO<br>ELECTRÓNICO |
| 15488   | WILLY DE LOS SANTOS<br>OBRERO/A                             | 22500624758 | 15,000.00           | 0.00        | 0.00            | 430.50<br>456.00                     | 0.00<br>0.00               | 0.00<br>50.00                      | 0.00<br>0.00               | 936.50<br>0.00                   | 14,063.50           | PAGO<br>ELECTRÓNICO |
| 11367   | WILSON PEÑA<br>OBRERO/A RECOLECTOR/A                        | 22500521111 | 15,000.00           | 0.00        | 0.00            | 430.50<br>456.00                     | 0.00<br>0.00               | 50.00<br>50.00                     | 0.00<br>0.00               | 986.50<br>0.00                   | 14,013.50           | 165806 ✓            |
| 14676   | YANOLYS DEL CARMEN PERALTA ESTEVEZ<br>SUPERVISOR(A) GENERAL | 00112437934 | 30,000.00           | 0.00        | 0.00            | 861.00<br>912.00                     | 0.00<br>0.00               | 0.00<br>0.00                       | 0.00<br>0.00               | 1,823.00<br>0.00                 | 28,177.00           | 165807 ✓            |
| 15574   | YERRY ALEXANDER ALCANTARA ENCARNACION<br>COORDINADOR/A      | 40225169792 | 25,000.00           | 0.00        | 0.00            | 717.50<br>760.00                     | 0.00<br>0.00               | 0.00<br>50.00                      | 0.00<br>0.00               | 1,527.50<br>0.00                 | 23,472.50           | PAGO<br>ELECTRÓNICO |
| 10985   | YOEL HERNANDEZ<br>ENC. DE ALMACEN                           | 22500316660 | 10,000.00           | 0.00        | 0.00            | 287.00<br>304.00                     | 0.00<br>0.00               | 50.00<br>50.00                     | 0.00<br>0.00               | 691.00<br>0.00                   | 9,309.00            | PAGO<br>ELECTRÓNICO |
| 10181   | YSIDRO LANTIGUA CLETO<br>SUPERVISOR/A                       | 00105909741 | 12,000.00           | 0.00        | 0.00            | 344.40<br>364.80                     | 0.00<br>0.00               | 50.00<br>50.00                     | 0.00<br>0.00               | 809.20<br>0.00                   | 11,190.80           | PAGO<br>ELECTRÓNICO |
| 15102   | YUBERKIS ALEXANDRA ISABEL CABRAL<br>SECRETARIA/O            | 00119002608 | 10,350.00           | 0.00        | 0.00            | 297.05<br>314.64                     | 0.00<br>0.00               | 0.00<br>50.00                      | 0.00<br>0.00               | 661.69<br>0.00                   | 9,688.31            | 165808 ✓            |
| <b>48 EMPLEADOS POR CHEQUE</b>                |   |             | <b>624,356.00</b>   | <b>0.00</b> | <b>1,148.33</b> | <b>17,922.21</b><br><b>18,983.80</b> | <b>0.00</b><br><b>0.00</b> | <b>600.00</b><br><b>550.00</b>     | <b>0.00</b><br><b>0.00</b> | <b>39,204.34</b><br><b>0.00</b>  | <b>585,151.66</b>   |                     |
| <b>173 EMPLEADOS POR PAGO ELECTRÓNICO</b>     |   |             | <b>2,166,600.00</b> | <b>0.00</b> | <b>1,148.33</b> | <b>62,248.62</b><br><b>65,935.84</b> | <b>0.00</b><br><b>0.00</b> | <b>2,200.00</b><br><b>4,650.00</b> | <b>0.00</b><br><b>0.00</b> | <b>136,182.79</b><br><b>0.00</b> | <b>2,030,417.21</b> |                     |
| <b>221 EMPLEADOS DEL DEPARTAMENTO</b>         |   |             | <b>2,790,956.00</b> | <b>0.00</b> | <b>2,296.66</b> | <b>80,170.83</b><br><b>84,919.64</b> | <b>0.00</b><br><b>0.00</b> | <b>2,800.00</b><br><b>5,200.00</b> | <b>0.00</b><br><b>0.00</b> | <b>175,387.13</b><br><b>0.00</b> | <b>2,615,568.87</b> |                     |





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

**DIRECCIÓN DE RECURSOS HUMANOS**

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

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **DICIEMBRE, 2022** CUENTA: **SERVICIOS MUNICIPALES**

| COD  | NOMBRE<br>CARGO   | CÉDULA      | SUELDO BRUTO | PRESTAMOS | ISR  | AFP              | ADICIONAL    | SERV. PUBLICO  | DEPENDIENTES | TOTAL DESC.    | TOTAL<br>NETO | TIPO<br>PAGO |
|--|---|-------------|--------------|-----------|------|------------------|--------------|----------------|--------------|----------------|---------------|--------------|
|  |   |             |              |           |      | ARS              | P. COMPLEM.  | BASURA         | OTROS DESC.  | TOTAL COMP.    |               |              |
| DEPARTAMENTO: <b>DEPARTAMENTO DE TRATAMIENTO Y DISPOSICION FINAL DE RESIDUOS SOLIDOS</b> |   |             |              |           |      |                  |              |                |              |                |               |              |
| 15027  | ADALBERTO VARGAS DE LA CRUZ<br>AUXILIAR                   | 22500407741 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 591.00<br>0.00 | 9,409.00      | 165809 ✓     |
| 6096   | ADRIANA AQUINO VALLEJO<br>SUPERVISOR/A                    | 22500295310 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 50.00<br>0.00  | 0.00<br>0.00 | 641.00<br>0.00 | 9,359.00      | 165810 ✓     |
| 15960  | ALEXA MARIA SALDIVAR BENITO<br>AUXILIAR                   | 40233517537 | 7,500.00     | 0.00      | 0.00 | 215.25<br>228.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 443.25<br>0.00 | 7,056.75      | 165811 ✓     |
| 6857   | ALEXANDRA NAVARRO FELIZ<br>OBRERO/A                       | 01000486637 | 5,000.00     | 0.00      | 0.00 | 146.86<br>155.56 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 302.42<br>0.00 | 4,697.58      | 165812 ✓     |
| 14755  | ALIDANIA RODRIGUEZ RODRIGUEZ<br>CAPATAZ                   | 00116451014 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 50.00<br>0.00  | 0.00<br>0.00 | 522.80<br>0.00 | 7,477.20      | 165813 ✓     |
| 16318  | ANACLETO CRUZ RODRIGUEZ<br>OBRERO/A                       | 05500034748 | 4,000.00     | 0.00      | 0.00 | 146.86<br>155.56 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 302.42<br>0.00 | 3,697.58      | 165814 ✓     |
| 14747  | ANGELA MASCIMINA GARCIA UREÑA<br>SUPERVISOR/A             | 04600200184 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 50.00<br>0.00  | 0.00<br>0.00 | 641.00<br>0.00 | 9,359.00      | 165815 ✓     |
| 12225  | ANTONIO MARTINEZ DE LA ROSA<br>CHOFER                     | 00106170012 | 5,000.00     | 0.00      | 0.00 | 146.86<br>155.56 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 302.42<br>0.00 | 4,697.58      | 165816 ✓     |
| 15955  | ANYELINA ALTAGRACIA HERNANDEZ SANTANA<br>SUPERVISOR/A     | 00111944781 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 472.80<br>0.00 | 7,527.20      | 165817 ✓     |
| 14139  | ARIEL JOSE SUAREZ ESPINAL<br>SEGURIDAD                    | 22500093574 | 5,000.00     | 0.00      | 0.00 | 146.86<br>155.56 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 302.42<br>0.00 | 4,697.58      | 165818 ✓     |
| 16065  | ARIS MARIA DE LA CRUZ MONTERO<br>SUPERVISOR/A             | 01400174445 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 591.00<br>0.00 | 9,409.00      | 165819 ✓     |
| 15895  | BASILIA SIERRA MARTINEZ<br>SUPERVISOR/A                   | 00104243324 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 591.00<br>0.00 | 9,409.00      | 165820 ✓     |
| 13388  | CARLOS ALFREDO CASTILLO CASTILLO<br>SUPERVISOR(A) GENERAL | 06600247008 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 591.00<br>0.00 | 9,409.00      | 165821 ✓     |
| 14757  | CARLOS DAVID CANDELARIO PEÑA<br>OBRERO/A                  | 22301310813 | 6,000.00     | 0.00      | 0.00 | 172.20<br>182.40 | 0.00<br>0.00 | 50.00<br>0.00  | 0.00<br>0.00 | 404.60<br>0.00 | 5,595.40      | 165822 ✓     |
| 11748  | CRISAIRI MARTINEZ DE LA CRUZ<br>CAPATAZ                   | 40223053956 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 691.00<br>0.00 | 9,309.00      | 165823 ✓     |
| 16559  | DANERYS ALBELYS TEJEDA RAMIREZ<br>SUPERVISOR/A            | 40234262679 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 591.00<br>0.00 | 9,409.00      | 165824 ✓     |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: DICIEMBRE, 2022 CUENTA: SERVICIOS MUNICIPALES

| COD   | NOMBRE<br>CARGO  | CÉDULA      | SUELDO BRUTO | PRESTAMOS | ISR  | AFP              | ADICIONAL    | SERV. PUBLICO | DEPENDIENTES | TOTAL DESC.      | TOTAL     | TIPO<br>PAGO        |
|---|--|-------------|--------------|-----------|------|------------------|--------------|---------------|--------------|------------------|-----------|---------------------|
|   |  |             |              |           |      | ARS              | P. COMPLEM.  | BASURA        | OTROS DESC.  | TOTAL COMP.      | NETO      |                     |
| DEPARTAMENTO: DEPARTAMENTO DE TRATAMIENTO Y DISPOSICION FINAL DE RESIDUOS SOLIDOS |  |             |              |           |      |                  |              |               |              |                  |           |                     |
| 11083   | DANIEL ELISEO RAMOS ANTIGUA<br>SUPERVISOR/A                          | 00114269475 | 28,000.00    | 0.00      | 0.00 | 803.60<br>851.20 | 0.00<br>0.00 | 50.00<br>0.00 | 0.00<br>0.00 | 1,704.80<br>0.00 | 26,295.20 | PAGO<br>ELECTRÓNICO |
| 15962   | DEIRYS DAMELY FELIZ FELIZ<br>AUXILIAR                                | 40230490039 | 7,500.00     | 0.00      | 0.00 | 215.25<br>228.00 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>0.00 | 443.25<br>0.00   | 7,056.75  | 165825 ✓            |
| 611   | DIOSARIS MARRERO<br>AUXILIAR   | 01000584076 | 5,000.00     | 0.00      | 0.00 | 146.86<br>155.56 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>0.00 | 302.42<br>0.00   | 4,697.58  | 165826 ✓            |
| 12233   | EDWARD JOSE ROBLES SOLANO<br>CHOFER                                  | 22500433846 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00  | 165827 ✓            |
| 13710   | EGBERTO ALEJANDRO UREÑA CRUZ<br>SUPERVISOR(A) GENERAL                | 00116451147 | 19,000.00    | 0.00      | 0.00 | 545.30<br>577.60 | 0.00<br>0.00 | 50.00<br>0.00 | 0.00<br>0.00 | 1,172.90<br>0.00 | 17,827.10 | 165828 ✓            |
| 17204   | ENMANUEL ANTONIO PAULINO RECIO<br>SUPERVISOR/A                       | 40218345276 | 16,000.00    | 0.00      | 0.00 | 459.20<br>486.40 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>0.00 | 945.60<br>0.00   | 15,054.40 | 165829 ✓            |
| 1713  | EUGENIO ESCOLASTICO CORREA CLAUDIO<br>CHOFER                         | 00115747875 | 25,000.00    | 0.00      | 0.00 | 717.50<br>760.00 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>0.00 | 1,477.50<br>0.00 | 23,522.50 | 165830 ✓            |
| 12537   | FRANCELLY MICHELLE PEGUERO TRINIDAD<br>SUPERVISOR/A                  | 40210108771 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00  | 165831 ✓            |
| 12  | GENEROSO TAVERAS BUSSI<br>SUPERVISOR/A                               | 00106048408 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 50.00<br>0.00 | 0.00<br>0.00 | 641.00<br>0.00   | 9,359.00  | 165832 ✓            |
| 17251   | HECTOR LUIS JIMENEZ HIDALGO<br>AUXILIAR                              | 22500082627 | 6,000.00     | 0.00      | 0.00 | 172.20<br>182.40 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>0.00 | 354.60<br>0.00   | 5,645.40  | 165833 ✓            |
| 12219   | HENRY AMAURY ABAD DE LA CRUZ<br>CHOFER                               | 22500041615 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>0.00 | 472.80<br>0.00   | 7,527.20  | 165834 ✓            |
| 14749   | HILSA SANDRA HERNANDEZ ANTIGUA<br>SUPERVISOR/A                       | 00110472990 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 50.00<br>0.00 | 0.00<br>0.00 | 641.00<br>0.00   | 9,359.00  | 165835 ✓            |
| 15885   | ISAAC BRAZOBAN<br>SUPERVISOR/A                                       | 22500730167 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00  | 165836 ✓            |
| 12234   | ISABEL CAROLINA VALDEZ HENRIQUE<br>SECRETARIA/O                      | 40226348452 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00  | 165837 ✓            |
| 16568   | JELENA ALTAGRACIA DE LOS SANTOS DE LA NIEVE<br>SUPERVISOR(A) GENERAL | 40210501918 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00  | PAGO<br>ELECTRÓNICO |
| 12222   | JENNIFER ELAINY UREÑA DEL JESUS<br>SUPERVISOR(A) GENERAL             | 40209476965 | 19,000.00    | 0.00      | 0.00 | 545.30<br>577.60 | 0.00<br>0.00 | 50.00<br>0.00 | 0.00<br>0.00 | 1,172.90<br>0.00 | 17,827.10 | 165838 ✓            |



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

**DIRECCIÓN DE RECURSOS HUMANOS**

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

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **DICIEMBRE, 2022** CUENTA: **SERVICIOS MUNICIPALES**

| COD   | NOMBRE<br>CARGO  | CÉDULA      | SUELDO BRUTO | PRESTAMOS | ISR  | AFP              | ADICIONAL    | SERV. PUBLICO  | DEPENDIENTES | TOTAL DESC.      | TOTAL     | TIPO<br>PAGO        |
|---|--|-------------|--------------|-----------|------|------------------|--------------|----------------|--------------|------------------|-----------|---------------------|
|   |  |             |              |           |      | ARS              | P. COMPLEM.  | BASURA         | OTROS DESC.  | TOTAL COMP.      | NETO      |                     |
| DEPARTAMENTO: DEPARTAMENTO DE TRATAMIENTO Y DISPOSICION FINAL DE RESIDUOS SOLIDOS |  |             |              |           |      |                  |              |                |              |                  |           |                     |
| 16312   | JESSIKA JIMENEZ BATISTA<br>AUXILIAR                    | 22500636992 | 4,000.00     | 0.00      | 0.00 | 146.86<br>155.56 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 302.42<br>0.00   | 3,697.58  | 165839              |
| 10535   | JOSE ANTONIO ESPINO GIL<br>AUXILIAR                    | 40214535102 | 4,000.00     | 0.00      | 0.00 | 146.86<br>155.56 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 302.42<br>0.00   | 3,697.58  | 165840              |
| 16317   | JOSE EMILIO CRUZ ALMANZAR<br>OBRERO/A                  | 00111564316 | 5,000.00     | 0.00      | 0.00 | 146.86<br>155.56 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 302.42<br>0.00   | 4,697.58  | 165841              |
| 15836   | JOSE MANUEL MERCEDES<br>CHOFER                         | 40213429703 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80 | 165842              |
| 12224   | JOSEFINA TAVERAS VIZCAINO<br>SECRETARIA/O              | 00111188637 | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00 | 0.00<br>0.00 | 0.00<br>100.00 | 0.00<br>0.00 | 1,282.00<br>0.00 | 18,718.00 | 165843              |
| 289   | JUAN TORRES ALVARADO<br>SUPERVISOR/A                   | 00112338504 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 809.20<br>0.00   | 11,190.80 | 165844              |
| 15645   | KATHERINE MASIEL DE OLEO MONTERO<br>SUPERVISOR/A       | 40212893818 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00  | PAGO<br>ELECTRÓNICO |
| 11056   | KATIUSKA MICHELLE BONILLA PEREZ<br>AUXILIAR            | 00117069575 | 5,000.00     | 0.00      | 0.00 | 146.86<br>155.56 | 0.00<br>0.00 | 50.00<br>0.00  | 0.00<br>0.00 | 352.42<br>0.00   | 4,647.58  | 165845              |
| 16560   | KELVYN DOMINGO RONDON JOSE<br>SUPERVISOR/A             | 40222148385 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00  | 165846              |
| 12218   | KISMAIRIS ALEJANDRA MUÑOZ SANCHEZ<br>SUPERVISOR/A      | 40224693255 | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00 | 0.00<br>0.00 | 50.00<br>0.00  | 0.00<br>0.00 | 1,232.00<br>0.00 | 18,768.00 | 165847              |
| 12220   | LEIDY ANDREINA ROSA LANTIGUA<br>SUPERVISOR(A) GENERAL  | 40225441092 | 19,000.00    | 0.00      | 0.00 | 545.30<br>577.60 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 1,122.90<br>0.00 | 17,877.10 | 165848              |
| 12235   | LEIDY GIRON CLAUDIO<br>AUXILIAR                        | 22500336130 | 3,000.00     | 0.00      | 0.00 | 146.86<br>155.56 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 302.42<br>0.00   | 2,697.58  | 165849              |
| 11192   | LEONIDAS RAMIREZ<br>SUPERVISOR/A                       | 00108411430 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00  | 165850              |
| 12227   | LUIS FERNANDO DE OLEO MONTERO<br>SUPERVISOR(A) GENERAL | 40223642907 | 17,000.00    | 0.00      | 0.00 | 487.90<br>516.80 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 1,004.70<br>0.00 | 15,995.30 | 165851              |
| 13705   | LUIS REYNALDO MERAN SANCHEZ<br>SUPERVISOR/A            | 40235989312 | 6,000.00     | 0.00      | 0.00 | 172.20<br>182.40 | 0.00<br>0.00 | 50.00<br>0.00  | 0.00<br>0.00 | 404.60<br>0.00   | 5,595.40  | 165852              |
| 11999   | LUISA HERRERA<br>SUPERVISOR/A                          | 01700244211 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00  | 165853              |



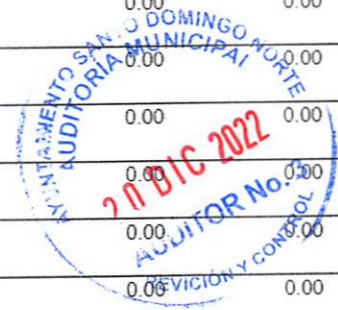
AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: DICIEMBRE, 2022 CUENTA: SERVICIOS MUNICIPALES

| COD   | NOMBRE<br>CARGO                                  | CÉDULA                  | SUELDO BRUTO | PRESTAMOS | ISR  | AFP              | ADICIONAL    | SERV. PUBLICO | DEPENDIENTES | TOTAL DESC.      | TOTAL<br>NETO | TIPO<br>PAGO |
|---|--|-------------------------|--------------|-----------|------|------------------|--------------|---------------|--------------|------------------|---------------|--------------|
|   |  |                         |              |           |      | ARS              | P. COMPLEM.  | BASURA        | OTROS DESC.  | TOTAL COMP.      |               |              |
| DEPARTAMENTO: DEPARTAMENTO DE TRATAMIENTO Y DISPOSICION FINAL DE RESIDUOS SOLIDOS |  |                         |              |           |      |                  |              |               |              |                  |               |              |
| 14752   | MABEL MARTINEZ MARTINEZ<br>SUPERVISOR/A          | 22500523661             | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 50.00<br>0.00 | 0.00<br>0.00 | 641.00<br>0.00   | 9,359.00      | 165854 ✓     |
| 16063   | MAGALYS ALVAREZ FIGUEROA<br>AUXILIAR             | 00116592627             | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>0.00 | 472.80<br>0.00   | 7,527.20      | 165855 ✓     |
| 6361  | MANUEL ALEJANDRO ROBLES<br>AUXILIAR              | CORPORAN<br>22500086636 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 50.00<br>0.00 | 0.00<br>0.00 | 641.00<br>0.00   | 9,359.00      | 165856 ✓     |
| 14766   | MANUEL ARGENIS VICTORIANO<br>SUPERVISOR/A        | GIL<br>00115678526      | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 50.00<br>0.00 | 0.00<br>0.00 | 641.00<br>0.00   | 9,359.00      | 165857 ✓     |
| 15959   | MANUEL GILBERTO PERDOMO<br>SUPERVISOR(A) GENERAL | PAULINO<br>40210384125  | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>0.00 | 1,182.00<br>0.00 | 18,818.00     | 165858 ✓     |
| 13739   | MARIA PELAEZ SANCHEZ<br>AUXILIAR                 | 00114503311             | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00 | 0.00<br>0.00 | 50.00<br>0.00 | 0.00<br>0.00 | 1,232.00<br>0.00 | 18,768.00     | 165859 ✓     |
| 12250   | MARISOL HERRERA PEREZ<br>SUPERVISOR/A            | 00113041107             | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 50.00<br>0.00 | 0.00<br>0.00 | 641.00<br>0.00   | 9,359.00      | 165860 ✓     |
| 16551   | MARTIN MARTINEZ MARTINEZ<br>AUXILIAR             | 00110960341             | 6,000.00     | 0.00      | 0.00 | 172.20<br>182.40 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>0.00 | 354.60<br>0.00   | 5,645.40      | 165861 ✓     |
| 14763   | MIGUEL ANGEL PEGUERO REYNOSO<br>SUPERVISOR/A     | 04100214396             | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 50.00<br>0.00 | 0.00<br>0.00 | 641.00<br>0.00   | 9,359.00      | 165862 ✓     |
| 5479  | MIRANDA PEREZ VASQUEZ<br>SEGURIDAD               | 00108580408             | 6,000.00     | 0.00      | 0.00 | 172.20<br>182.40 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>0.00 | 354.60<br>0.00   | 5,645.40      | 165863 ✓     |
| 6360  | NELSON MANNAURY ACOSTA DIAZ<br>AUXILIAR          | 22500030139             | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | 165864 ✓     |
| 15884   | NIDIA CHAREDY LLUBERES BRAZOBAN<br>SUPERVISOR/A  | 22500376326             | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | 165865 ✓     |
| 15957   | PEDRO LUIS VALERIO GONZALEZ<br>AUXILIAR          | 40222422228             | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>0.00 | 886.50<br>0.00   | 14,113.50     | 165866 ✓     |
| 14748   | RAMON ANTONIO GARCIA BAEZ<br>SUPERVISOR/A        | 04600200143             | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 50.00<br>0.00 | 0.00<br>0.00 | 641.00<br>0.00   | 9,359.00      | 165867 ✓     |
| 11081   | RAMON ANTONIO PAULINO LUGO<br>SUPERVISOR/A       | 00100111335             | 6,000.00     | 0.00      | 0.00 | 172.20<br>182.40 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>0.00 | 354.60<br>0.00   | 5,645.40      | 165868 ✓     |
| 12239   | RAMON HENRIQUEZ ACENCIO<br>CHOFER                | 00102358520             | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | 165869 ✓     |



# AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

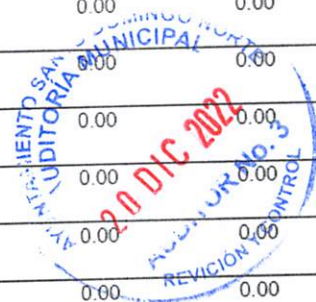
## DIRECCIÓN DE RECURSOS HUMANOS

VALORES EN RDS  
HOJA No.: 21/41  
COMP. No.: 2022-00925  
PRESUP. AÑO: 2022

NOMINA PARA EL PAGO DEL PERSONAL DE:

ASEO URBANO - SERVICIOS

| PROGRAMA: VARIOS  |   |             | CLASIFICADOR: 211208 |           |      | MES DE: DICIEMBRE, 2022 |                          |                         | CUENTA: SERVICIOS MUNICIPALES |                            |           | TOTAL  | TIPO |
|---|---|-------------|----------------------|-----------|------|-------------------------|--------------------------|-------------------------|-------------------------------|----------------------------|-----------|--------|------|
| COD   | NOMBRE<br>CARGO   | CÉDULA      | SUELDO BRUTO         | PRESTAMOS | ISR  | AFP<br>ARS              | ADICIONAL<br>P. COMPLEM. | SERV. PUBLICO<br>BASURA | DEPENDIENTES<br>OTROS DESC.   | TOTAL DESC.<br>TOTAL COMP. | NETO      | PAGO   | PAGO |
| DEPARTAMENTO: DEPARTAMENTO DE TRATAMIENTO Y DISPOSICION FINAL DE RESIDUOS SOLIDOS |   |             |                      |           |      |                         |                          |                         |                               |                            |           |        |      |
| 6839  | RAMON HIPOLITO VERAS<br>AUXILIAR                            | 00106065097 | 5,000.00             | 0.00      | 0.00 | 146.86<br>155.56        | 0.00<br>0.00             | 0.00<br>0.00            | 0.00<br>0.00                  | 302.42<br>0.00             | 4,697.58  | 165870 | ✓    |
| 14751   | ROBINSON OSVALDO GARCIA MARTINEZ<br>SUPERVISOR/A            | 00106195837 | 10,000.00            | 0.00      | 0.00 | 287.00<br>304.00        | 0.00<br>0.00             | 50.00<br>0.00           | 0.00<br>0.00                  | 641.00<br>0.00             | 9,359.00  | 165871 | ✓    |
| 12217   | ROCIO MARGARITA MANCEBO ALVAREZ<br>SUPERVISOR(A) GENERAL    | 00400157749 | 16,000.00            | 0.00      | 0.00 | 459.20<br>486.40        | 0.00<br>0.00             | 0.00<br>0.00            | 0.00<br>0.00                  | 945.60<br>0.00             | 15,054.40 | 165872 | ✓    |
| 12237   | ROJANMIS MARUBELIS ENCARNACION MINYETY<br>INSPECTOR/A       | 40221930916 | 10,000.00            | 0.00      | 0.00 | 287.00<br>304.00        | 0.00<br>0.00             | 0.00<br>0.00            | 0.00<br>0.00                  | 591.00<br>0.00             | 9,409.00  | 165873 | ✓    |
| 15648   | ROSA VILLAR BAUTISTA<br>AUXILIAR                            | 04900832041 | 15,000.00            | 0.00      | 0.00 | 430.50<br>456.00        | 0.00<br>0.00             | 0.00<br>0.00            | 0.00<br>0.00                  | 886.50<br>0.00             | 14,113.50 | 165874 | ✓    |
| 15886   | ROSALIA ROMERO RAMIREZ<br>SUPERVISOR/A                      | 22500033794 | 6,000.00             | 0.00      | 0.00 | 172.20<br>182.40        | 0.00<br>0.00             | 0.00<br>0.00            | 0.00<br>0.00                  | 354.60<br>0.00             | 5,645.40  | 165875 | ✓    |
| 12231   | RUDDY GREGORIO GONZALEZ FAÑA<br>SUPERVISOR(A) GENERAL       | 22500078427 | 20,000.00            | 0.00      | 0.00 | 574.00<br>608.00        | 0.00<br>0.00             | 0.00<br>0.00            | 0.00<br>0.00                  | 1,182.00<br>0.00           | 18,818.00 | 165876 | ✓    |
| 12249   | RUDDY LORENZO SUERO JAVIER<br>CHOFER                        | 00114429574 | 15,000.00            | 0.00      | 0.00 | 430.50<br>456.00        | 0.00<br>0.00             | 0.00<br>0.00            | 0.00<br>0.00                  | 886.50<br>0.00             | 14,113.50 | 165877 | ✓    |
| 12241   | SAMUEL DAVID COVAR SABATER<br>CHOFER                        | 40208875431 | 10,000.00            | 0.00      | 0.00 | 287.00<br>304.00        | 0.00<br>0.00             | 0.00<br>0.00            | 0.00<br>0.00                  | 591.00<br>0.00             | 9,409.00  | 165878 | ✓    |
| 12254   | SANTIAGO CAMILO DE LA CRUZ<br>CHOFER                        | 00106144892 | 6,000.00             | 0.00      | 0.00 | 172.20<br>182.40        | 0.00<br>0.00             | 0.00<br>0.00            | 0.00<br>0.00                  | 354.60<br>0.00             | 5,645.40  | 165879 | ✓    |
| 12232   | SANTOS HEREDIA<br>AUXILIAR                                  | 00110036126 | 4,000.00             | 0.00      | 0.00 | 146.86<br>155.56        | 0.00<br>0.00             | 0.00<br>0.00            | 0.00<br>0.00                  | 302.42<br>0.00             | 3,697.58  | 165880 | ✓    |
| 12228   | TITO VALDEZ DE LA CRUZ<br>CHOFER                            | 00103278826 | 12,000.00            | 0.00      | 0.00 | 344.40<br>364.80        | 0.00<br>0.00             | 0.00<br>0.00            | 0.00<br>0.00                  | 709.20<br>0.00             | 11,290.80 | 165881 | ✓    |
| 12253   | VALENTINA ALTAGRACIA GARCIA GARCIA<br>SUPERVISOR(A) GENERAL | 03300330242 | 15,000.00            | 0.00      | 0.00 | 430.50<br>456.00        | 0.00<br>0.00             | 0.00<br>0.00            | 0.00<br>0.00                  | 886.50<br>0.00             | 14,113.50 | 165882 | ✓    |
| 14746   | VICTOR ASENCIO DE LA CRUZ<br>SUPERVISOR/A                   | 00115393647 | 10,000.00            | 0.00      | 0.00 | 287.00<br>304.00        | 0.00<br>0.00             | 50.00<br>0.00           | 0.00<br>0.00                  | 641.00<br>0.00             | 9,359.00  | 165883 | ✓    |
| 13204   | WILMER GONZALEZ VASQUEZ<br>CHOFER                           | 22500522143 | 15,000.00            | 0.00      | 0.00 | 430.50<br>456.00        | 0.00<br>0.00             | 50.00<br>0.00           | 0.00<br>0.00                  | 936.50<br>0.00             | 14,063.50 | 165884 | ✓    |
| 12247   | YARILYS BAUTISTA MEJIA<br>AUXILIAR                          | 01100363850 | 10,000.00            | 0.00      | 0.00 | 287.00<br>304.00        | 0.00<br>0.00             | 0.00<br>0.00            | 0.00<br>0.00                  | 591.00<br>0.00             | 9,409.00  | 165885 | ✓    |



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

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

PROGRAMA: **VARIOS**      CLASIFICADOR: **211208**      MES DE: **DICIEMBRE, 2022**      CUENTA: **SERVICIOS MUNICIPALES**

| COD  | NOMBRE CARGO                                 | CÉDULA      | SUELDO BRUTO      | PRESTAMOS   | ISR         | AFP                                  | ADICIONAL                  | SERV. PUBLICO                    | DEPENDIENTES               | TOTAL DESC.                     | TOTAL NETO        | TIPO PAGO        |
|--|--|-------------|-------------------|-------------|-------------|--------------------------------------|----------------------------|----------------------------------|----------------------------|---------------------------------|-------------------|------------------|
|  |  |             |                   |             |             | ARS                                  | P. COMPLEM.                | BASURA                           | OTROS DESC.                | TOTAL COMP.                     |                   |                  |
| <b>DEPARTAMENTO: DEPARTAMENTO DE TRATAMIENTO Y DISPOSICION FINAL DE RESIDUOS SOLIDOS</b> |  |             |                   |             |             |                                      |                            |                                  |                            |                                 |                   |                  |
| 15964  | YUKLENIA NIKAURY UREÑA POLANCO AUXILIAR      | 00116725532 | 9,000.00          | 0.00        | 0.00        | 258.30<br>273.60                     | 0.00<br>0.00               | 0.00<br>0.00                     | 0.00<br>0.00               | 531.90<br>0.00                  | 8,468.10          | 165886           |
| <b>78 EMPLEADOS POR CHEQUE</b>   |  |             | <b>810,000.00</b> | <b>0.00</b> | <b>0.00</b> | <b>23,459.52</b><br><b>24,849.12</b> | <b>0.00</b><br><b>0.00</b> | <b>1,100.00</b><br><b>250.00</b> | <b>0.00</b><br><b>0.00</b> | <b>49,658.64</b><br><b>0.00</b> | <b>760,341.36</b> |                  |
| <b>3 EMPLEADOS POR PAGO ELECTRÓNICO</b>  |  |             | <b>48,000.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>1,377.60</b><br><b>1,459.20</b>   | <b>0.00</b><br><b>0.00</b> | <b>50.00</b><br><b>0.00</b>      | <b>0.00</b><br><b>0.00</b> | <b>2,886.80</b><br><b>0.00</b>  | <b>45,113.20</b>  |                  |
| <b>81 EMPLEADOS DEL DEPARTAMENTO</b>   |  |             | <b>858,000.00</b> | <b>0.00</b> | <b>0.00</b> | <b>24,837.12</b><br><b>26,308.32</b> | <b>0.00</b><br><b>0.00</b> | <b>1,150.00</b><br><b>250.00</b> | <b>0.00</b><br><b>0.00</b> | <b>52,545.44</b><br><b>0.00</b> | <b>805,454.56</b> |                  |
| <b>DEPARTAMENTO: DEPARTAMENTO DE RECOGIDA DE RESIDUOS SOLIDOS</b>                        |  |             |                   |             |             |                                      |                            |                                  |                            |                                 |                   |                  |
| 11555  | JOSE JUNIOR GUZMAN JIMENEZ OBRERO DE CUNETEO | 22500786474 | 8,000.00          | 0.00        | 0.00        | 229.60<br>243.20                     | 0.00<br>0.00               | 0.00<br>0.00                     | 0.00<br>0.00               | 472.80<br>0.00                  | 7,527.20          | 165887           |
| 14635  | TITO JORGE DE JESUS SUPERVISOR/A             | 00108490970 | 12,000.00         | 0.00        | 0.00        | 344.40<br>364.80                     | 0.00<br>0.00               | 0.00<br>0.00                     | 0.00<br>0.00               | 709.20<br>0.00                  | 11,290.80         | 165888           |
| 14069  | WALASCO NUÑEZ BERROA OBRERO/A                | 40242272348 | 5,000.00          | 0.00        | 0.00        | 146.86<br>155.56                     | 0.00<br>0.00               | 0.00<br>0.00                     | 0.00<br>0.00               | 302.42<br>0.00                  | 4,697.58          | PAGO ELECTRÓNICO |
| <b>2 EMPLEADOS POR CHEQUE</b>  |  |             | <b>20,000.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>574.00</b><br><b>608.00</b>       | <b>0.00</b><br><b>0.00</b> | <b>0.00</b><br><b>0.00</b>       | <b>0.00</b><br><b>0.00</b> | <b>1,182.00</b><br><b>0.00</b>  | <b>18,818.00</b>  |                  |
| <b>1 EMPLEADOS POR PAGO ELECTRÓNICO</b>  |  |             | <b>5,000.00</b>   | <b>0.00</b> | <b>0.00</b> | <b>146.86</b><br><b>155.56</b>       | <b>0.00</b><br><b>0.00</b> | <b>0.00</b><br><b>0.00</b>       | <b>0.00</b><br><b>0.00</b> | <b>302.42</b><br><b>0.00</b>    | <b>4,697.58</b>   |                  |
| <b>3 EMPLEADOS DEL DEPARTAMENTO</b>  |  |             | <b>25,000.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>720.86</b><br><b>763.56</b>       | <b>0.00</b><br><b>0.00</b> | <b>0.00</b><br><b>0.00</b>       | <b>0.00</b><br><b>0.00</b> | <b>1,484.42</b><br><b>0.00</b>  | <b>23,515.58</b>  |                  |
| <b>DEPARTAMENTO: P- SABANA NORTE- DEPARTAMENTO</b>                                       |  |             |                   |             |             |                                      |                            |                                  |                            |                                 |                   |                  |
| 9613   | ANDRES PAYANO DISLA SUPERVISOR/A             | 00105712657 | 12,000.00         | 0.00        | 0.00        | 344.40<br>364.80                     | 0.00<br>0.00               | 50.00<br>50.00                   | 0.00<br>0.00               | 809.20<br>0.00                  | 11,190.80         | PAGO ELECTRÓNICO |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

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

| PROGRAMA: VARIOS                            |  |             | CLASIFICADOR: 211208 |           |      | MES DE: DICIEMBRE, 2022 |              |                | CUENTA: SERVICIOS MUNICIPALES |                  |             | TOTAL     | TIPO PAGO        |
|---|--|-------------|----------------------|-----------|------|-------------------------|--------------|----------------|-------------------------------|------------------|-------------|-----------|------------------|
| COD   | NOMBRE CARGO   | CÉDULA      | SUELDO BRUTO         | PRESTAMOS | ISR  | AFP                     | ADICIONAL    | SERV. PUBLICO  | DEPENDIENTES                  | TOTAL DESC.      | TOTAL COMP. |           |                  |
|   |  |             |                      |           |      | ARS                     | P. COMPLEM.  | BASURA         | OTROS DESC.                   |                  |             |           |                  |
| DEPARTAMENTO: P- SABANA NORTE- DEPARTAMENTO |  |             |                      |           |      |                         |              |                |                               |                  |             |           |                  |
| 5409  | CRISTAL PAMELA MATOS HATTON DE ALVAREZ SUPERVISOR/A  | 00118673714 | 10,000.00            | 0.00      | 0.00 | 287.00<br>304.00        | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00                  | 591.00<br>0.00   |             | 9,409.00  | PAGO ELECTRÓNICO |
| 7565  | DIANA CAROLINA GONZALEZ MATEO SUPERVISOR/A           | 22500567544 | 12,000.00            | 0.00      | 0.00 | 344.40<br>364.80        | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00                  | 759.20<br>0.00   |             | 11,240.80 | PAGO ELECTRÓNICO |
| 15936                                       | ELIBEL PAOLA NIVAR BATISTA SUPERVISOR/A              | 40212996751 | 10,000.00            | 0.00      | 0.00 | 287.00<br>304.00        | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00                  | 591.00<br>0.00   |             | 9,409.00  | PAGO ELECTRÓNICO |
| 5426  | EUCLIDES BIENVENIDO ACOSTA DIAZ SUPERVISOR/A         | 00116550559 | 12,000.00            | 0.00      | 0.00 | 344.40<br>364.80        | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00                  | 809.20<br>0.00   |             | 11,190.80 | PAGO ELECTRÓNICO |
| 15679                                       | FELIPE GIL ROSARIO SUPERVISOR/A                      | 00116756131 | 12,000.00            | 0.00      | 0.00 | 344.40<br>364.80        | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00                  | 709.20<br>0.00   |             | 11,290.80 | PAGO ELECTRÓNICO |
| 13752                                       | FRANCISCO DEL ROSARIO SANCHEZ DURAN ENC. DE POLIGONO | 22900041264 | 30,000.00            | 0.00      | 0.00 | 861.00<br>912.00        | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00                  | 1,873.00<br>0.00 |             | 28,127.00 | PAGO ELECTRÓNICO |
| 2908  | FRANKLIN DOMINGO OVALLES LIRIANO SUPERVISOR/A        | 00100552850 | 12,000.00            | 0.00      | 0.00 | 344.40<br>364.80        | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00                  | 809.20<br>0.00   |             | 11,190.80 | PAGO ELECTRÓNICO |
| 13471                                       | GABRIELA MONTERO VALDEZ SUPERVISOR/A                 | 22500242700 | 12,000.00            | 0.00      | 0.00 | 344.40<br>364.80        | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00                  | 709.20<br>0.00   |             | 11,290.80 | PAGO ELECTRÓNICO |
| 15686                                       | JUAN CARLOS ALCANTARA MELO SUPERVISOR/A              | 00110424322 | 12,000.00            | 0.00      | 0.00 | 344.40<br>364.80        | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00                  | 709.20<br>0.00   |             | 11,290.80 | PAGO ELECTRÓNICO |
| 16366                                       | JULIO CESAR BONILLA SUPERVISOR/A                     | 00104884580 | 10,000.00            | 0.00      | 0.00 | 287.00<br>304.00        | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00                  | 591.00<br>0.00   |             | 9,409.00  | 165889           |
| 9278  | MARGARITA GARCIA MARTINEZ SUPERVISOR/A               | 00115915480 | 12,000.00            | 0.00      | 0.00 | 344.40<br>364.80        | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00                  | 709.20<br>0.00   |             | 11,290.80 | PAGO ELECTRÓNICO |
| 9755  | MARIA JOHANNA BENCOSME GARCIA SUPERVISOR/A           | 00114096662 | 12,000.00            | 0.00      | 0.00 | 344.40<br>364.80        | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00                  | 809.20<br>0.00   |             | 11,190.80 | PAGO ELECTRÓNICO |
| 5433  | MARIBEL ALTAGRACIA RODRIGUEZ SUPERVISOR/A            | 00104707153 | 12,000.00            | 0.00      | 0.00 | 344.40<br>364.80        | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00                  | 809.20<br>0.00   |             | 11,190.80 | PAGO ELECTRÓNICO |
| 11773                                       | NELSON MANUEL DE LOS SANTOS MATEO SUPERVISOR/A       | 00101861409 | 12,000.00            | 0.00      | 0.00 | 344.40<br>364.80        | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00                  | 809.20<br>0.00   |             | 11,190.80 | PAGO ELECTRÓNICO |
| 9687  | RAFAEL ABREU SUPERVISOR/A                            | 00103505640 | 10,000.00            | 0.00      | 0.00 | 287.00<br>304.00        | 0.00<br>0.00 | 50.00<br>0.00  | 0.00<br>0.00                  | 641.00<br>0.00   |             | 9,359.00  | PAGO ELECTRÓNICO |
| 16083                                       | RAFAELA MARIA CORDERO DE LA CRUZ SECRETARIA/O        | 02900102514 | 12,000.00            | 0.00      | 0.00 | 344.40<br>364.80        | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00                  | 709.20<br>0.00   |             | 11,290.80 | PAGO ELECTRÓNICO |

AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE  
AUDITORIA MUNICIPAL  
20 DIC 2022  
REVISION Y COMP.

# AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

## DIRECCIÓN DE RECURSOS HUMANOS

VALORES EN RDS  
HOJA No.: 24/41  
COMP. No.: 2022-00925  
PRESUP. AÑO: 2022

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

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **DICIEMBRE, 2022** CUENTA: **SERVICIOS MUNICIPALES**

| COD  | NOMBRE<br>CARGO                          | CÉDULA      | SUELDO BRUTO | PRESTAMOS | ISR  | AFP                  | ADICIONAL    | SERV. PUBLICO    | DEPENDIENTES | TOTAL DESC.       | TOTAL<br>NETO | TIPO<br>PAGO        |
|--|--|-------------|--------------|-----------|------|----------------------|--------------|------------------|--------------|-------------------|---------------|---------------------|
|  |  |             |              |           |      | ARS                  | P. COMPLEM.  | BASURA           | OTROS DESC.  | TOTAL COMP.       |               |                     |
| DEPARTAMENTO: <b>P- SABANA NORTE- DEPARTAMENTO</b> |  |             |              |           |      |                      |              |                  |              |                   |               |                     |
| 10182  | SILVERIA HERNANDEZ BUTEN<br>SUPERVISOR/A | 00800151235 | 9,000.00     | 0.00      | 0.00 | 258.30<br>273.60     | 0.00<br>0.00 | 50.00<br>50.00   | 0.00<br>0.00 | 631.90<br>0.00    | 8,368.10      | 165890              |
| 15816  | SMERLIN FRIAS<br>SUPERVISOR(A) GENERAL   | 22500693530 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00     | 0.00<br>0.00 | 0.00<br>0.00     | 0.00<br>0.00 | 886.50<br>0.00    | 14,113.50     | PAGO<br>ELECTRÓNICO |
| 7493   | VIRGINIA BATISTA MATOS<br>SUPERVISOR/A   | 40221814623 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80     | 0.00<br>0.00 | 50.00<br>50.00   | 0.00<br>0.00 | 809.20<br>0.00    | 11,190.80     | PAGO<br>ELECTRÓNICO |
| 17189  | WENCESLAO CRUZ<br>SUPERVISOR/A           | 00112148283 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00     | 0.00<br>0.00 | 0.00<br>0.00     | 0.00<br>0.00 | 591.00<br>0.00    | 9,409.00      | PAGO<br>ELECTRÓNICO |
| <b>2 EMPLEADOS POR CHEQUE</b>                      |  |             | 19,000.00    | 0.00      | 0.00 | 545.30<br>577.60     | 0.00<br>0.00 | 50.00<br>50.00   | 0.00<br>0.00 | 1,222.90<br>0.00  | 17,777.10     |                     |
| <b>19 EMPLEADOS POR PAGO ELECTRÓNICO</b>           |  |             | 241,000.00   | 0.00      | 0.00 | 6,916.70<br>7,326.40 | 0.00<br>0.00 | 450.00<br>450.00 | 0.00<br>0.00 | 15,143.10<br>0.00 | 225,856.90    |                     |
| <b>21 EMPLEADOS DEL DEPARTAMENTO</b>               |  |             | 260,000.00   | 0.00      | 0.00 | 7,462.00<br>7,904.00 | 0.00<br>0.00 | 500.00<br>500.00 | 0.00<br>0.00 | 16,366.00<br>0.00 | 243,634.00    |                     |

DEPARTAMENTO: **P- SABANA SUR- DEPARTAMENTO**

|       |   |             |           |      |      |                  |              |                |              |                  |           |                     |
|-------|---|-------------|-----------|------|------|------------------|--------------|----------------|--------------|------------------|-----------|---------------------|
| 15146 | AMANDA MASSIEL MORILLO ABREU<br>SUPERVISOR/A    | 40218385496 | 12,000.00 | 0.00 | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>100.00 | 0.00<br>0.00 | 809.20<br>0.00   | 11,190.80 | 165891              |
| 15368 | CAROLINA CASTRO GUZMAN<br>SUPERVISOR/A          | 00115873820 | 12,000.00 | 0.00 | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 759.20<br>0.00   | 11,240.80 | PAGO<br>ELECTRÓNICO |
| 5980  | CECILIA NOEMI MARTINEZ LANTIGUA<br>SUPERVISOR/A | 22500274604 | 12,000.00 | 0.00 | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 809.20<br>0.00   | 11,190.80 | PAGO<br>ELECTRÓNICO |
| 10139 | DAHIANA MERCEDES ACOSTA LAJARA<br>SECRETARIA/O  | 00117312884 | 13,800.00 | 0.00 | 0.00 | 396.06<br>419.52 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 915.58<br>0.00   | 12,884.42 | PAGO<br>ELECTRÓNICO |
| 13289 | DANIEL JAVIER LAMARCHE<br>SUPERVISOR/A          | 40229870767 | 12,000.00 | 0.00 | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 809.20<br>0.00   | 11,190.80 | PAGO<br>ELECTRÓNICO |
| 5993  | DOLORES SANTOS REGALADO<br>SUPERVISOR/A         | 00112359716 | 10,000.00 | 0.00 | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 50.00<br>0.00  | 0.00<br>0.00 | 641.00<br>0.00   | 9,359.00  | PAGO<br>ELECTRÓNICO |
| 12699 | EDUARD MERAN MENDEZ<br>SUPERVISOR/A             | 00500464474 | 30,000.00 | 0.00 | 0.00 | 861.00<br>912.00 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 1,873.00<br>0.00 | 28,127.00 | PAGO<br>ELECTRÓNICO |





# AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

## DIRECCIÓN DE RECURSOS HUMANOS

VALORES EN RD\$  
HOJA No.: 25/41  
COMP. No.: 2022-00925  
PRESUP. AÑO: 2022

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

| PROGRAMA: <b>VARIOS</b>                          |   |             | CLASIFICADOR: <b>211208</b> |           |      | MES DE: <b>DICIEMBRE, 2022</b> |                       |                      | CUENTA: <b>SERVICIOS MUNICIPALES</b> |                         |           | TOTAL NETO       | TIPO PAGO |
|--|---|-------------|-----------------------------|-----------|------|--------------------------------|-----------------------|----------------------|--------------------------------------|-------------------------|-----------|------------------|-----------|
| COD  | NOMBRE CARGO                                      | CÉDULA      | SUELDO BRUTO                | PRESTAMOS | ISR  | AFP ARS                        | ADICIONAL P. COMPLEM. | SERV. PUBLICO BASURA | DEPENDIENTES OTROS DESC.             | TOTAL DESC. TOTAL COMP. |           |                  |           |
| DEPARTAMENTO: <b>P- SABANA SUR- DEPARTAMENTO</b> |   |             |                             |           |      |                                |                       |                      |                                      |                         |           |                  |           |
| 5408   | ELBA ODALIS TAVERAS RAMIREZ SUPERVISOR/A          | 00117425454 | 12,000.00                   | 0.00      | 0.00 | 344.40<br>364.80               | 0.00<br>0.00          | 50.00<br>50.00       | 0.00<br>0.00                         | 809.20<br>0.00          | 11,190.80 | PAGO ELECTRÓNICO |           |
| 15677  | ERICKA MONTERO CABRERA SUPERVISOR/A               | 22500645555 | 12,000.00                   | 0.00      | 0.00 | 344.40<br>364.80               | 0.00<br>0.00          | 0.00<br>0.00         | 0.00<br>0.00                         | 709.20<br>0.00          | 11,290.80 | PAGO ELECTRÓNICO |           |
| 17133  | FREDDY AVILA SUPERVISOR/A                         | 02300727035 | 12,000.00                   | 0.00      | 0.00 | 344.40<br>364.80               | 0.00<br>0.00          | 0.00<br>0.00         | 0.00<br>0.00                         | 709.20<br>0.00          | 11,290.80 | PAGO ELECTRÓNICO |           |
| 15145  | ISAIAS BRITO SUPERVISOR/A                         | 00110295375 | 12,000.00                   | 0.00      | 0.00 | 344.40<br>364.80               | 0.00<br>0.00          | 0.00<br>100.00       | 0.00<br>0.00                         | 809.20<br>0.00          | 11,190.80 | 165892           |           |
| 15122  | JESUS CRISTIAN LOPEZ VENTURA SUPERVISOR/A         | 00105056352 | 12,000.00                   | 0.00      | 0.00 | 344.40<br>364.80               | 0.00<br>0.00          | 0.00<br>50.00        | 0.00<br>0.00                         | 759.20<br>0.00          | 11,240.80 | 165893           |           |
| 5410   | JESUS POCHE NOVAS SUPERVISOR(A) GENERAL           | 00111020947 | 12,000.00                   | 0.00      | 0.00 | 344.40<br>364.80               | 0.00<br>0.00          | 50.00<br>50.00       | 0.00<br>0.00                         | 809.20<br>0.00          | 11,190.80 | PAGO ELECTRÓNICO |           |
| 16090  | JOAN MANUEL PEREZ CABRERA SUPERVISOR/A            | 00104157417 | 12,000.00                   | 0.00      | 0.00 | 344.40<br>364.80               | 0.00<br>0.00          | 0.00<br>0.00         | 0.00<br>0.00                         | 709.20<br>0.00          | 11,290.80 | PAGO ELECTRÓNICO |           |
| 2824   | JUSTINIANO DIAZ SUPERVISOR/A                      | 04900521974 | 12,000.00                   | 0.00      | 0.00 | 344.40<br>364.80               | 0.00<br>0.00          | 50.00<br>50.00       | 0.00<br>0.00                         | 809.20<br>0.00          | 11,190.80 | PAGO ELECTRÓNICO |           |
| 4319   | LETICIA CABRERA PEGUERO SUPERVISOR/A              | 00104370317 | 12,000.00                   | 0.00      | 0.00 | 344.40<br>364.80               | 0.00<br>0.00          | 0.00<br>100.00       | 0.00<br>0.00                         | 809.20<br>0.00          | 11,190.80 | 165894           |           |
| 12393  | MASSIEL GARCIA DE LA CRUZ SECRETARIA/O            | 40200757298 | 12,000.00                   | 0.00      | 0.00 | 344.40<br>364.80               | 0.00<br>0.00          | 0.00<br>50.00        | 0.00<br>0.00                         | 759.20<br>0.00          | 11,240.80 | PAGO ELECTRÓNICO |           |
| 16363  | NATHALIE ROSARIO QUEZADA SUPERVISOR/A             | 40226115166 | 10,000.00                   | 0.00      | 0.00 | 287.00<br>304.00               | 0.00<br>0.00          | 0.00<br>0.00         | 0.00<br>0.00                         | 591.00<br>0.00          | 9,409.00  | PAGO ELECTRÓNICO |           |
| 5987   | NICOLAS RAFAEL ROSA MARTINEZ SUPERVISOR/A         | 22500357219 | 12,000.00                   | 0.00      | 0.00 | 344.40<br>364.80               | 0.00<br>0.00          | 50.00<br>0.00        | 0.00<br>0.00                         | 759.20<br>0.00          | 11,240.80 | PAGO ELECTRÓNICO |           |
| 16555  | ODALIS GUARDARRAMOS TAVERAS SUPERVISOR(A) GENERAL | 22500046390 | 20,000.00                   | 0.00      | 0.00 | 574.00<br>608.00               | 0.00<br>0.00          | 0.00<br>0.00         | 0.00<br>0.00                         | 1,182.00<br>0.00        | 18,818.00 | PAGO ELECTRÓNICO |           |
| 14575  | SENEIDO D OLIO VICENTE SUPERVISOR/A               | 09900005175 | 12,000.00                   | 0.00      | 0.00 | 344.40<br>364.80               | 0.00<br>0.00          | 0.00<br>50.00        | 0.00<br>0.00                         | 759.20<br>0.00          | 11,240.80 | PAGO ELECTRÓNICO |           |
| 15872  | TEOFILO ANTONIO LEONARDO FERNANDEZ SUPERVISOR/A   | 04700500038 | 10,000.00                   | 0.00      | 0.00 | 287.00<br>304.00               | 0.00<br>0.00          | 0.00<br>0.00         | 0.00<br>0.00                         | 591.00<br>0.00          | 9,409.00  | PAGO ELECTRÓNICO |           |
| 15165  | YERIDA MERCEDES ZAPATA RIVERA SUPERVISOR/A        | 22500216894 | 10,000.00                   | 0.00      | 0.00 | 287.00<br>304.00               | 0.00<br>0.00          | 0.00<br>50.00        | 0.00<br>0.00                         | 641.00<br>0.00          | 9,359.00  | 165895           |           |



# AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

## DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **DICIEMBRE, 2022** CUENTA: **SERVICIOS MUNICIPALES**

| COD  | NOMBRE<br>CARGO                      | CÉDULA      | SUELDO BRUTO | PRESTAMOS | ISR  | AFP                  | ADICIONAL    | SERV. PUBLICO    | DEPENDIENTES | TOTAL DESC.       | TOTAL<br>NETO | TIPO<br>PAGO        |
|--|--------------------------------------|-------------|--------------|-----------|------|----------------------|--------------|------------------|--------------|-------------------|---------------|---------------------|
|  |                                      |             |              |           |      | ARS                  | P. COMPLEM.  | BASURA           | OTROS DESC.  | TOTAL COMP.       |               |                     |
| DEPARTAMENTO: <b>P- SABANA SUR- DEPARTAMENTO</b> |                                      |             |              |           |      |                      |              |                  |              |                   |               |                     |
| 9746   | ZULEIKA DIAZ MONTAÑO<br>SUPERVISOR/A | 00114182207 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80     | 0.00<br>0.00 | 50.00<br>50.00   | 0.00<br>0.00 | 809.20<br>0.00    | 11,190.80     | PAGO<br>ELECTRÓNICO |
| 5 EMPLEADOS POR CHEQUE                           |                                      |             | 58,000.00    | 0.00      | 0.00 | 1,664.60<br>1,763.20 | 0.00<br>0.00 | 0.00<br>400.00   | 0.00<br>0.00 | 3,827.80<br>0.00  | 54,172.20     |                     |
| 19 EMPLEADOS POR PAGO ELECTRÓNICO                |                                      |             | 249,800.00   | 0.00      | 0.00 | 7,169.26<br>7,593.92 | 0.00<br>0.00 | 500.00<br>550.00 | 0.00<br>0.00 | 15,813.18<br>0.00 | 233,986.82    |                     |
| 24 EMPLEADOS DEL DEPARTAMENTO                    |                                      |             | 307,800.00   | 0.00      | 0.00 | 8,833.86<br>9,357.12 | 0.00<br>0.00 | 500.00<br>950.00 | 0.00<br>0.00 | 19,640.98<br>0.00 | 288,159.02    |                     |

|  |   |             |           |      |      |                  |              |                 |              |                  |           |                     |
|--|---|-------------|-----------|------|------|------------------|--------------|-----------------|--------------|------------------|-----------|---------------------|
| DEPARTAMENTO: <b>P- DE GUARICANOS - DEPARTAMENTO</b> |   |             |           |      |      |                  |              |                 |              |                  |           |                     |
| 12781  | ALBERTINA SANTOS DE LOS SANTOS<br>SECRETARIA/O    | 01200979886 | 12,000.00 | 0.00 | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 50.00<br>100.00 | 0.00<br>0.00 | 859.20<br>0.00   | 11,140.80 | PAGO<br>ELECTRÓNICO |
| 11544  | ANA ESPERANZA ROSARIO PICHARDO<br>SUPERVISOR/A    | 00111586061 | 12,000.00 | 0.00 | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 50.00<br>50.00  | 0.00<br>0.00 | 809.20<br>0.00   | 11,190.80 | PAGO<br>ELECTRÓNICO |
| 15667  | CARI FLORES<br>SUPERVISOR/A                       | 40237827718 | 10,000.00 | 0.00 | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00  | PAGO<br>ELECTRÓNICO |
| 3362   | CARLOS DE JESUS SELMO<br>SUPERVISOR/A             | 00117319400 | 12,000.00 | 0.00 | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 50.00<br>50.00  | 0.00<br>0.00 | 809.20<br>0.00   | 11,190.80 | PAGO<br>ELECTRÓNICO |
| 7559   | CHARISMEL FELIZ ALTAGRACIA<br>SUPERVISOR/A        | 22500798503 | 12,000.00 | 0.00 | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 50.00<br>50.00  | 0.00<br>0.00 | 809.20<br>0.00   | 11,190.80 | PAGO<br>ELECTRÓNICO |
| 2360   | DAMARIS BAUTISTA SANCHEZ<br>ENC. DE POLIGONO      | 00112381371 | 30,000.00 | 0.00 | 0.00 | 861.00<br>912.00 | 0.00<br>0.00 | 50.00<br>50.00  | 0.00<br>0.00 | 1,873.00<br>0.00 | 28,127.00 | PAGO<br>ELECTRÓNICO |
| 9622   | DOMINGO ANTONIO TAVAREZ FERNANDEZ<br>SUPERVISOR/A | 22500304732 | 12,000.00 | 0.00 | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80 | PAGO<br>ELECTRÓNICO |
| 9724   | EUSEBIA REYES HERNANDEZ<br>SUPERVISOR/A           | 00114913338 | 12,000.00 | 0.00 | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 50.00<br>50.00  | 0.00<br>0.00 | 809.20<br>0.00   | 11,190.80 | PAGO<br>ELECTRÓNICO |
| 9267   | FELIX SOSA PIE<br>CAPATAZ                         | 00112358452 | 10,000.00 | 0.00 | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 50.00<br>50.00  | 0.00<br>0.00 | 641.00<br>0.00   | 9,359.00  | PAGO<br>ELECTRÓNICO |
| 14532  | FRANCIS HENRIQUEZ<br>SUPERVISOR/A                 | 22500572791 | 12,000.00 | 0.00 | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>100.00  | 0.00<br>0.00 | 809.20<br>0.00   | 11,190.80 | PAGO<br>ELECTRÓNICO |



# AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

## DIRECCIÓN DE RECURSOS HUMANOS

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

| PROGRAMA: <b>VARIOS</b>                              |  |             | CLASIFICADOR: <b>211208</b> |           |      | MES DE: <b>DICIEMBRE, 2022</b> |                       |                      | CUENTA: <b>SERVICIOS MUNICIPALES</b> |                         |           | TOTAL NETO       | TIPO PAGO |
|--|--|-------------|-----------------------------|-----------|------|--------------------------------|-----------------------|----------------------|--------------------------------------|-------------------------|-----------|------------------|-----------|
| COD  | NOMBRE CARGO                                     | CÉDULA      | SUELDO BRUTO                | PRESTAMOS | ISR  | AFP ARS                        | ADICIONAL P. COMPLEM. | SERV. PUBLICO BASURA | DEPENDIENTES OTROS DESC.             | TOTAL DESC. TOTAL COMP. |           |                  |           |
| DEPARTAMENTO: <b>P- DE GUARICANOS - DEPARTAMENTO</b> |  |             |                             |           |      |                                |                       |                      |                                      |                         |           |                  |           |
| 9286   | FRANCISCA MAGALLANES ASENCIO SUPERVISOR/A        | 22500455492 | 12,000.00                   | 0.00      | 0.00 | 344.40<br>364.80               | 0.00<br>0.00          | 50.00<br>50.00       | 0.00<br>0.00                         | 809.20<br>0.00          | 11,190.80 | PAGO ELECTRÓNICO |           |
| 10186  | JESUS VIZCAINO JIMENEZ SUPERVISOR/A              | 00102152162 | 12,000.00                   | 0.00      | 0.00 | 344.40<br>364.80               | 0.00<br>0.00          | 0.00<br>100.00       | 0.00<br>0.00                         | 809.20<br>0.00          | 11,190.80 | PAGO ELECTRÓNICO |           |
| 11685  | JORGE NATHANAEL LIZARDO NAVARRO SUPERVISOR/A     | 40244170698 | 12,000.00                   | 0.00      | 0.00 | 344.40<br>364.80               | 0.00<br>0.00          | 0.00<br>0.00         | 0.00<br>0.00                         | 709.20<br>0.00          | 11,290.80 | 165896           |           |
| 12792  | JOSE AVENICIO MARTINEZ SUPERVISOR/A              | 00115713125 | 10,000.00                   | 0.00      | 0.00 | 287.00<br>304.00               | 0.00<br>0.00          | 50.00<br>50.00       | 0.00<br>0.00                         | 691.00<br>0.00          | 9,309.00  | PAGO ELECTRÓNICO |           |
| 7779   | JOSE MARIA MEJIA DEL JESUS SUPERVISOR DE RODAJE  | 00102712262 | 10,000.00                   | 0.00      | 0.00 | 287.00<br>304.00               | 0.00<br>0.00          | 50.00<br>100.00      | 0.00<br>0.00                         | 741.00<br>0.00          | 9,259.00  | PAGO ELECTRÓNICO |           |
| 17247  | JOSELIN BELTRE MOREL SUPERVISOR/A                | 22500687516 | 10,000.00                   | 0.00      | 0.00 | 287.00<br>304.00               | 0.00<br>0.00          | 0.00<br>0.00         | 0.00<br>0.00                         | 591.00<br>0.00          | 9,409.00  | PAGO ELECTRÓNICO |           |
| 13889  | KATIUSKA FRANCISCO SUPERVISOR/A                  | 00108569153 | 12,000.00                   | 0.00      | 0.00 | 344.40<br>364.80               | 0.00<br>0.00          | 50.00<br>100.00      | 0.00<br>0.00                         | 859.20<br>0.00          | 11,140.80 | PAGO ELECTRÓNICO |           |
| 9777   | LEIDY LAURA MARTINEZ VILLAMAN SUPERVISOR/A       | 22500145630 | 12,000.00                   | 0.00      | 0.00 | 344.40<br>364.80               | 0.00<br>0.00          | 50.00<br>50.00       | 0.00<br>0.00                         | 809.20<br>0.00          | 11,190.80 | PAGO ELECTRÓNICO |           |
| 9266   | LISSETTE ALTAGRACIA MORENO CARRERAS SUPERVISOR/A | 00800219800 | 12,000.00                   | 0.00      | 0.00 | 344.40<br>364.80               | 0.00<br>0.00          | 50.00<br>50.00       | 0.00<br>0.00                         | 809.20<br>0.00          | 11,190.80 | PAGO ELECTRÓNICO |           |
| 15086  | LUIS ERNESTO MENDEZ SUPERVISOR/A NOCTURNO        | 00102209970 | 12,000.00                   | 0.00      | 0.00 | 344.40<br>364.80               | 0.00<br>0.00          | 0.00<br>50.00        | 0.00<br>0.00                         | 759.20<br>0.00          | 11,240.80 | PAGO ELECTRÓNICO |           |
| 2864   | MIOSOTIS OSBURGA ROMERO SUPERVISOR/A             | 00108319682 | 12,000.00                   | 0.00      | 0.00 | 344.40<br>364.80               | 0.00<br>0.00          | 50.00<br>50.00       | 0.00<br>0.00                         | 809.20<br>0.00          | 11,190.80 | 165897           |           |
| 15116  | NELSON FERRERAS FURCAL SUPERVISOR/A NOCTURNO     | 22500729573 | 12,000.00                   | 0.00      | 0.00 | 344.40<br>364.80               | 0.00<br>0.00          | 0.00<br>100.00       | 0.00<br>0.00                         | 809.20<br>0.00          | 11,190.80 | PAGO ELECTRÓNICO |           |
| 474  | NICOLAS HENRIQUEZ ASENCIO SUPERVISOR/A           | 00115394579 | 12,000.00                   | 0.00      | 0.00 | 344.40<br>364.80               | 0.00<br>0.00          | 50.00<br>50.00       | 0.00<br>0.00                         | 809.20<br>0.00          | 11,190.80 | PAGO ELECTRÓNICO |           |
| 14232  | ODRIZ JUANSITO MORENO LUNA SUPERVISOR(A) GENERAL | 22500680933 | 12,000.00                   | 0.00      | 0.00 | 344.40<br>364.80               | 0.00<br>0.00          | 0.00<br>50.00        | 0.00<br>0.00                         | 759.20<br>0.00          | 11,240.80 | PAGO ELECTRÓNICO |           |
| 15324  | RAFAEL CASTILLO SUPERVISOR/A                     | 06800297894 | 10,000.00                   | 0.00      | 0.00 | 287.00<br>304.00               | 0.00<br>0.00          | 0.00<br>0.00         | 0.00<br>0.00                         | 591.00<br>0.00          | 9,409.00  | PAGO ELECTRÓNICO |           |
| 9758   | RAMON SENATIS PIESABEL SUPERVISOR/A              | 00116973520 | 12,000.00                   | 0.00      | 0.00 | 344.40<br>364.80               | 0.00<br>0.00          | 0.00<br>50.00        | 0.00<br>0.00                         | 759.20<br>0.00          | 11,240.80 | PAGO ELECTRÓNICO |           |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: DICIEMBRE, 2022 CUENTA: SERVICIOS MUNICIPALES

| COD   | NOMBRE<br>CARGO                               | CÉDULA      | SUELDO BRUTO | PRESTAMOS | ISR  | AFP                   | ADICIONAL    | SERV. PUBLICO      | DEPENDIENTES | TOTAL DESC.       | TOTAL<br>NETO | TIPO<br>PAGO        |
|---|---|-------------|--------------|-----------|------|-----------------------|--------------|--------------------|--------------|-------------------|---------------|---------------------|
|   |   |             |              |           |      | ARS                   | P. COMPLEM.  | BASURA             | OTROS DESC.  | TOTAL COMP.       |               |                     |
| DEPARTAMENTO: P- DE GUARICANOS - DEPARTAMENTO |   |             |              |           |      |                       |              |                    |              |                   |               |                     |
| 9736  | TELO FENELON STIVER<br>SUPERVISOR/A           | 00111071361 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80      | 0.00<br>0.00 | 50.00<br>50.00     | 0.00<br>0.00 | 809.20<br>0.00    | 11,190.80     | PAGO<br>ELECTRÓNICO |
| 9646  | YOLANDA ALTAGRACIA HERRERA GUZMAN<br>CONSERJE | 00107819310 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20      | 0.00<br>0.00 | 50.00<br>50.00     | 0.00<br>0.00 | 572.80<br>0.00    | 7,427.20      | PAGO<br>ELECTRÓNICO |
| 2 EMPLEADOS POR CHEQUE                        |   |             | 24,000.00    | 0.00      | 0.00 | 688.80<br>729.60      | 0.00<br>0.00 | 0.00<br>100.00     | 0.00<br>0.00 | 1,518.40<br>0.00  | 22,481.60     |                     |
| 26 EMPLEADOS POR PAGO ELECTRÓNICO             |   |             | 314,000.00   | 0.00      | 0.00 | 9,011.80<br>9,545.60  | 0.00<br>0.00 | 800.00<br>1,350.00 | 0.00<br>0.00 | 20,707.40<br>0.00 | 293,292.60    |                     |
| 28 EMPLEADOS DEL DEPARTAMENTO                 |   |             | 338,000.00   | 0.00      | 0.00 | 9,700.60<br>10,275.20 | 0.00<br>0.00 | 800.00<br>1,450.00 | 0.00<br>0.00 | 22,225.80<br>0.00 | 315,774.20    |                     |

DEPARTAMENTO: P- JACOBO MAJLUTA- DEPARTAMENTO

|       |  |             |           |      |      |                  |              |                |              |                  |           |                     |
|-------|--|-------------|-----------|------|------|------------------|--------------|----------------|--------------|------------------|-----------|---------------------|
| 11662 | ANIBAL DE JESUS UREÑA ALEJO<br>SUPERVISOR/A            | 00109696187 | 12,000.00 | 0.00 | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 809.20<br>0.00   | 11,190.80 | PAGO<br>ELECTRÓNICO |
| 15365 | CAROLINA RODRIGUEZ MAMBRU<br>SUPERVISOR/A              | 22500169481 | 12,000.00 | 0.00 | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 759.20<br>0.00   | 11,240.80 | PAGO<br>ELECTRÓNICO |
| 17240 | CELENIA TINEO GUZMAN<br>SUPERVISOR/A                   | 40227911985 | 12,000.00 | 0.00 | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80 | 165898              |
| 14076 | DIONICIA GUANTE AQUINO<br>SUPERVISOR/A                 | 40200374516 | 12,000.00 | 0.00 | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 759.20<br>0.00   | 11,240.80 | PAGO<br>ELECTRÓNICO |
| 9775  | ELI ALFREDO NINA PERCIBAL<br>SUPERVISOR/A              | 22500052331 | 10,000.00 | 0.00 | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 641.00<br>0.00   | 9,359.00  | PAGO<br>ELECTRÓNICO |
| 9282  | GLENNY MARIA ARNAUT CABRERA<br>ENC. DE POLIGONO        | 22500111095 | 30,000.00 | 0.00 | 0.00 | 861.00<br>912.00 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 1,823.00<br>0.00 | 28,177.00 | PAGO<br>ELECTRÓNICO |
| 5995  | MILAGRO SIRI TORRES<br>SUPERVISOR/A                    | 22300297888 | 12,000.00 | 0.00 | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 50.00<br>0.00  | 0.00<br>0.00 | 759.20<br>0.00   | 11,240.80 | PAGO<br>ELECTRÓNICO |
| 14080 | OLGA NATIVIDAD ARACENA GOMEZ<br>SUPERVISOR DE POLIGONO | 04400118396 | 12,000.00 | 0.00 | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80 | PAGO<br>ELECTRÓNICO |
| 16087 | SAMUEL SILVESTRE ORTIZ MUÑOZ<br>SUPERVISOR(A) GENERAL  | 22500280932 | 12,000.00 | 0.00 | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80 | PAGO<br>ELECTRÓNICO |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

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

| PROGRAMA: VARIOS                              |                                     |             | CLASIFICADOR: 211208 |           |      | MES DE: DICIEMBRE, 2022 |                       |                      | CUENTA: SERVICIOS MUNICIPALES |                         |            |        | TOTAL            | TIPO |
|---|-------------------------------------|-------------|----------------------|-----------|------|-------------------------|-----------------------|----------------------|-------------------------------|-------------------------|------------|--------|------------------|------|
| COD   | NOMBRE CARGO                        | CÉDULA      | SUELDO BRUTO         | PRESTAMOS | ISR  | AFP ARS                 | ADICIONAL P. COMPLEM. | SERV. PUBLICO BASURA | DEPENDIENTES OTROS DESC.      | TOTAL DESC. TOTAL COMP. | TOTAL NETO |        | PAGO             |      |
| DEPARTAMENTO: P- JACOBO MAJLUTA- DEPARTAMENTO |                                     |             |                      |           |      |                         |                       |                      |                               |                         |            |        |                  |      |
| 16552   | SOLANYI DE LEON GARCIA SUPERVISOR/A | 22500807148 | 10,000.00            | 0.00      | 0.00 | 287.00<br>304.00        | 0.00<br>0.00          | 0.00<br>0.00         | 0.00<br>0.00                  | 591.00<br>0.00          | 9,409.00   |        | PAGO ELECTRÓNICO |      |
| 16336   | STARLIN MONJE SUPERVISOR(A) GENERAL | 00119650060 | 15,000.00            | 0.00      | 0.00 | 430.50<br>456.00        | 0.00<br>0.00          | 0.00<br>0.00         | 0.00<br>0.00                  | 886.50<br>0.00          | 14,113.50  | 165900 | ✓                |      |
| 3 EMPLEADOS POR CHEQUE                        |                                     |             | 39,000.00            | 0.00      | 0.00 | 1,119.30<br>1,185.60    | 0.00<br>0.00          | 0.00<br>0.00         | 0.00<br>0.00                  | 2,304.90<br>0.00        | 36,695.10  |        |                  |      |
| 8 EMPLEADOS POR PAGO ELECTRÓNICO              |                                     |             | 110,000.00           | 0.00      | 0.00 | 3,157.00<br>3,344.00    | 0.00<br>0.00          | 100.00<br>250.00     | 0.00<br>0.00                  | 6,851.00<br>0.00        | 103,149.00 |        |                  |      |
| 11 EMPLEADOS DEL DEPARTAMENTO                 |                                     |             | 149,000.00           | 0.00      | 0.00 | 4,276.30<br>4,529.60    | 0.00<br>0.00          | 100.00<br>250.00     | 0.00<br>0.00                  | 9,155.90<br>0.00        | 139,844.10 |        |                  |      |

|  |   |             |            |      |      |                      |              |                  |              |                  |            |  |                  |  |
|--|---|-------------|------------|------|------|----------------------|--------------|------------------|--------------|------------------|------------|--|------------------|--|
| DEPARTAMENTO: P- ECOLOGICA- DEPARTAMENTO |   |             |            |      |      |                      |              |                  |              |                  |            |  |                  |  |
| 17236                                    | CHANEL TALIA LINARES HENRIQUEZ SUPERVISOR/A | 40238378349 | 12,000.00  | 0.00 | 0.00 | 344.40<br>364.80     | 0.00<br>0.00 | 0.00<br>0.00     | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80  |  | PAGO ELECTRÓNICO |  |
| 13800                                    | CORINA GONZALEZ NUNEZ SUPERVISOR/A          | 22500378280 | 12,000.00  | 0.00 | 0.00 | 344.40<br>364.80     | 0.00<br>0.00 | 50.00<br>50.00   | 0.00<br>0.00 | 809.20<br>0.00   | 11,190.80  |  | PAGO ELECTRÓNICO |  |
| 17246                                    | JEIMY GONZALEZ PACHECO SUPERVISOR/A         | 15500050420 | 10,000.00  | 0.00 | 0.00 | 287.00<br>304.00     | 0.00<br>0.00 | 0.00<br>0.00     | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00   |  | PAGO ELECTRÓNICO |  |
| 13274                                    | MARILENNY MARTINEZ SANCHEZ ENCARGADO/A      | 00111887048 | 18,000.00  | 0.00 | 0.00 | 516.60<br>547.20     | 0.00<br>0.00 | 50.00<br>50.00   | 0.00<br>0.00 | 1,163.80<br>0.00 | 16,836.20  |  | PAGO ELECTRÓNICO |  |
| 12697                                    | MIGUEL ANGEL HERNANDEZ ENC. DE POLIGONO     | 40244602781 | 30,000.00  | 0.00 | 0.00 | 861.00<br>912.00     | 0.00<br>0.00 | 50.00<br>0.00    | 0.00<br>0.00 | 1,823.00<br>0.00 | 28,177.00  |  | PAGO ELECTRÓNICO |  |
| 14745                                    | MIGUEL ANTONIO GUZMAN BRITO SUPERVISOR/A    | 22500250182 | 10,000.00  | 0.00 | 0.00 | 287.00<br>304.00     | 0.00<br>0.00 | 0.00<br>0.00     | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00   |  | PAGO ELECTRÓNICO |  |
| 15263                                    | RAFAEL FRIAS ACEVEDO SUPERVISOR/A           | 40226732291 | 12,000.00  | 0.00 | 0.00 | 344.40<br>364.80     | 0.00<br>0.00 | 0.00<br>0.00     | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80  |  | PAGO ELECTRÓNICO |  |
| 9243                                     | YAMILE RIVAS BELTRE SUPERVISOR/A            | 40225589247 | 12,000.00  | 0.00 | 0.00 | 344.40<br>364.80     | 0.00<br>0.00 | 0.00<br>50.00    | 0.00<br>0.00 | 759.20<br>0.00   | 11,240.80  |  | PAGO ELECTRÓNICO |  |
| 0 EMPLEADOS POR CHEQUE                   |   |             | 0.00       | 0.00 | 0.00 | 0.00<br>0.00         | 0.00<br>0.00 | 0.00<br>0.00     | 0.00<br>0.00 | 0.00<br>0.00     | 0.00       |  |                  |  |
| 8 EMPLEADOS POR PAGO ELECTRÓNICO         |   |             | 116,000.00 | 0.00 | 0.00 | 3,329.20<br>3,526.40 | 0.00<br>0.00 | 150.00<br>150.00 | 0.00<br>0.00 | 7,155.60<br>0.00 | 108,844.40 |  |                  |  |
| 8 EMPLEADOS DEL DEPARTAMENTO             |   |             | 116,000.00 | 0.00 | 0.00 | 3,329.20<br>3,526.40 | 0.00<br>0.00 | 150.00<br>150.00 | 0.00<br>0.00 | 7,155.60<br>0.00 | 108,844.40 |  |                  |  |



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

**DIRECCIÓN DE RECURSOS HUMANOS**

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

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **DICIEMBRE, 2022** CUENTA: **SERVICIOS MUNICIPALES**

| COD  | NOMBRE<br>CARGO                                   | CÉDULA      | SUELDO BRUTO | PRESTAMOS | ISR  | AFP              | ADICIONAL    | SERV. PUBLICO  | DEPENDIENTES | TOTAL DESC.      | TOTAL<br>NETO | TIPO<br>PAGO        |
|--|---|-------------|--------------|-----------|------|------------------|--------------|----------------|--------------|------------------|---------------|---------------------|
|  |   |             |              |           |      | ARS              | P. COMPLEM.  | BASURA         | OTROS DESC.  | TOTAL COMP.      |               |                     |
| DEPARTAMENTO: <b>P- VILLA MELLA SUR - DEPARTAMENTO</b> |   |             |              |           |      |                  |              |                |              |                  |               |                     |
| 12645  | ALEYDA MARTINEZ REYES<br>SUPERVISOR/A             | 00115157877 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 691.00<br>0.00   | 9,309.00      | PAGO<br>ELECTRÓNICO |
| 15250  | ANEYDA PAYANO TRINIDAD<br>SECRETARIA/O            | 40220907998 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | PAGO<br>ELECTRÓNICO |
| 15267  | ANTONIO NUÑEZ TAPIA<br>SUPERVISOR/A               | 00111619656 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 759.20<br>0.00   | 11,240.80     | PAGO<br>ELECTRÓNICO |
| 16086  | ASHLEY MACIEL MARTE SALAZAR<br>SECRETARIA/O       | 40231331568 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80     | PAGO<br>ELECTRÓNICO |
| 14535  | BERNARDO SANTOS MARTINEZ<br>SUPERVISOR(A) GENERAL | 00118413186 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 936.50<br>0.00   | 14,063.50     | PAGO<br>ELECTRÓNICO |
| 15384  | CINTHIA MARIA OLIVO<br>SUPERVISOR/A               | 00400261293 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 641.00<br>0.00   | 9,359.00      | PAGO<br>ELECTRÓNICO |
| 15264  | DIANA ROSARIO UREÑA<br>SUPERVISOR/A               | 22301720946 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 759.20<br>0.00   | 11,240.80     | PAGO<br>ELECTRÓNICO |
| 12531  | DIONIS DE LA CRUZ<br>JEFE DE POLIGONO             | 40238246686 | 30,000.00    | 0.00      | 0.00 | 861.00<br>912.00 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 1,873.00<br>0.00 | 28,127.00     | PAGO<br>ELECTRÓNICO |
| 15676  | ELIZABETH UREÑA MARTINEZ<br>SUPERVISOR/A          | 00116836206 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | PAGO<br>ELECTRÓNICO |
| 16085  | HUMBERTO PIMENTEL<br>SUPERVISOR/A                 | 00106063167 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | PAGO<br>ELECTRÓNICO |
| 15340  | JOAN PADILLA VELEZ<br>SUPERVISOR/A                | 22500626852 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 759.20<br>0.00   | 11,240.80     | PAGO<br>ELECTRÓNICO |
| 14092  | JOSE LUIS MARTINEZ<br>SUPERVISOR/A                | 00116011024 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>100.00 | 0.00<br>0.00 | 809.20<br>0.00   | 11,190.80     | PAGO<br>ELECTRÓNICO |
| 14730  | JOSE OSVALDO NUÑEZ RODRIGUEZ<br>SUPERVISOR/A      | 40231604022 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | PAGO<br>ELECTRÓNICO |
| 17244  | JULIO ANTONIO MARCANO ARVELO<br>SUPERVISOR/A      | 40226547707 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80     | PAGO<br>ELECTRÓNICO |
| 17191  | KIARA FRINNETTE PEREZ URBANO<br>SUPERVISOR/A      | 40224998456 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80     | PAGO<br>ELECTRÓNICO |
| 15366  | LAZARO DE LA CRUZ DE PAULA<br>SUPERVISOR/A        | 00111095709 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 759.20<br>0.00   | 11,240.80     | PAGO<br>ELECTRÓNICO |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

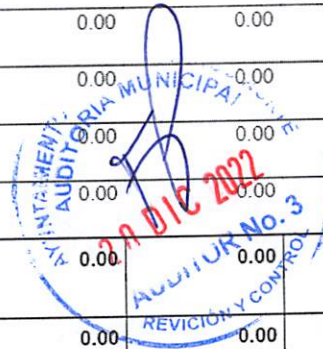
DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: DICIEMBRE, 2022 CUENTA: SERVICIOS MUNICIPALES

| COD   | NOMBRE<br>CARGO                                   | CÉDULA                | SUELDO BRUTO | PRETAMOS | ISR  | AFP                  | ADICIONAL    | SERV. PUBLICO    | DEPENDIENTES | TOTAL DESC.       | TOTAL<br>NETO | TIPO<br>PAGO        |
|---|---|-----------------------|--------------|----------|------|----------------------|--------------|------------------|--------------|-------------------|---------------|---------------------|
|   |   |                       |              |          |      | ARS                  | P. COMPLEM.  | BASURA           | OTROS DESC.  | TOTAL COMP.       |               |                     |
| DEPARTAMENTO: P- VILLA MELLA SUR - DEPARTAMENTO |   |                       |              |          |      |                      |              |                  |              |                   |               |                     |
| 15245   | LISBETH ALTAGRACIA NUÑEZ MATEO<br>SUPERVISOR/A    | 40225883467           | 12,000.00    | 0.00     | 0.00 | 344.40<br>364.80     | 0.00<br>0.00 | 0.00<br>50.00    | 0.00<br>0.00 | 759.20<br>0.00    | 11,240.80     | PAGO<br>ELECTRÓNICO |
| 16361   | LISBETH MORENO SELMO<br>SUPERVISOR/A              | 40235404668           | 10,000.00    | 0.00     | 0.00 | 287.00<br>304.00     | 0.00<br>0.00 | 0.00<br>0.00     | 0.00<br>0.00 | 591.00<br>0.00    | 9,409.00      | PAGO<br>ELECTRÓNICO |
| 15326   | MARLENIA ALTAGRACIA COSME OZUNA<br>SUPERVISOR/A   | 22500181791           | 12,000.00    | 0.00     | 0.00 | 344.40<br>364.80     | 0.00<br>0.00 | 0.00<br>50.00    | 0.00<br>0.00 | 759.20<br>0.00    | 11,240.80     | PAGO<br>ELECTRÓNICO |
| 15246   | MERCEDES MARTINEZ<br>SUPERVISOR/A                 | 00111396966           | 12,000.00    | 0.00     | 0.00 | 344.40<br>364.80     | 0.00<br>0.00 | 0.00<br>50.00    | 0.00<br>0.00 | 759.20<br>0.00    | 11,240.80     | PAGO<br>ELECTRÓNICO |
| 15248   | NAOMY VELAZQUEZ MUESES<br>SUPERVISOR/A            | 40212942326           | 12,000.00    | 0.00     | 0.00 | 344.40<br>364.80     | 0.00<br>0.00 | 0.00<br>50.00    | 0.00<br>0.00 | 759.20<br>0.00    | 11,240.80     | PAGO<br>ELECTRÓNICO |
| 17256   | NOELIA NATHALY VELAZQUEZ<br>SUPERVISOR/A          | MUESES<br>40212119479 | 10,000.00    | 0.00     | 0.00 | 287.00<br>304.00     | 0.00<br>0.00 | 0.00<br>0.00     | 0.00<br>0.00 | 591.00<br>0.00    | 9,409.00      | PAGO<br>ELECTRÓNICO |
| 5886  | ORLANDO BATISTA<br>SUPERVISOR/A                   | 00100916592           | 12,000.00    | 0.00     | 0.00 | 344.40<br>364.80     | 0.00<br>0.00 | 0.00<br>0.00     | 0.00<br>0.00 | 709.20<br>0.00    | 11,290.80     | PAGO<br>ELECTRÓNICO |
| 15262   | PEDRO LUIS SALAZAR TINEO<br>SUPERVISOR(A) GENERAL | 00117149922           | 15,000.00    | 0.00     | 0.00 | 430.50<br>456.00     | 0.00<br>0.00 | 0.00<br>50.00    | 0.00<br>0.00 | 936.50<br>0.00    | 14,063.50     | PAGO<br>ELECTRÓNICO |
| 15696   | YUDILVA MONTERO FRIAS<br>SUPERVISOR/A             | 40221728914           | 12,000.00    | 0.00     | 0.00 | 344.40<br>364.80     | 0.00<br>0.00 | 0.00<br>0.00     | 0.00<br>0.00 | 709.20<br>0.00    | 11,290.80     | PAGO<br>ELECTRÓNICO |
| 0 EMPLEADOS POR CHEQUE                          |   |                       | 0.00         | 0.00     | 0.00 | 0.00                 | 0.00         | 0.00             | 0.00         | 0.00              | 0.00          |                     |
| 25 EMPLEADOS POR PAGO ELECTRÓNICO               |   |                       | 308,000.00   | 0.00     | 0.00 | 8,839.60<br>9,363.20 | 0.00<br>0.00 | 100.00<br>750.00 | 0.00<br>0.00 | 19,052.80<br>0.00 | 288,947.20    |                     |
| 25 EMPLEADOS DEL DEPARTAMENTO                   |   |                       | 308,000.00   | 0.00     | 0.00 | 8,839.60<br>9,363.20 | 0.00<br>0.00 | 100.00<br>750.00 | 0.00<br>0.00 | 19,052.80<br>0.00 | 288,947.20    |                     |

|  |  |             |           |      |      |                  |              |                |              |                |           |                     |
|--|--|-------------|-----------|------|------|------------------|--------------|----------------|--------------|----------------|-----------|---------------------|
| DEPARTAMENTO: P- VILLA MELLA NORTE- DEPARTAMENTO |  |             |           |      |      |                  |              |                |              |                |           |                     |
| 4017   | ADALGISA ANTONIA GUZMAN BERROA<br>SUPERVISOR/A | 22500678549 | 10,000.00 | 0.00 | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 691.00<br>0.00 | 9,309.00  | PAGO<br>ELECTRÓNICO |
| 12629  | ALBA ROSSIRIS GONZALEZ JAVIER<br>SUPERVISOR/A  | 40226101521 | 12,000.00 | 0.00 | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 709.20<br>0.00 | 11,290.80 | PAGO<br>ELECTRÓNICO |



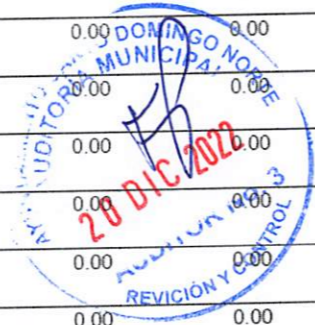
AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: DICIEMBRE, 2022 CUENTA: SERVICIOS MUNICIPALES

| COD  | NOMBRE<br>CARGO                                  | CÉDULA      | SUELDO BRUTO | PRESTAMOS | ISR  | AFP              | ADICIONAL    | SERV. PUBLICO   | DEPENDIENTES | TOTAL DESC.      | TOTAL<br>NETO | TIPO<br>PAGO        |
|--|--|-------------|--------------|-----------|------|------------------|--------------|-----------------|--------------|------------------|---------------|---------------------|
|  |  |             |              |           |      | ARS              | P. COMPLEM.  | BASURA          | OTROS DESC.  | TOTAL COMP.      |               |                     |
| DEPARTAMENTO: P- VILLA MELLA NORTE- DEPARTAMENTO |  |             |              |           |      |                  |              |                 |              |                  |               |                     |
| 12366  | ALICIA GONZALEZ DEL ROSARIO<br>SUPERVISOR/A      | 22500891399 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>50.00   | 0.00<br>0.00 | 641.00<br>0.00   | 9,359.00      | PAGO<br>ELECTRÓNICO |
| 13901  | ANA EMILIA DIAZ MARTINEZ<br>SECRETARIA/O         | 22500295656 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 50.00<br>50.00  | 0.00<br>0.00 | 691.00<br>0.00   | 9,309.00      | PAGO<br>ELECTRÓNICO |
| 13897  | ANDREITA MARGARITA PEREZ RAMIREZ<br>SUPERVISOR/A | 02500277740 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80     | PAGO<br>ELECTRÓNICO |
| 12912  | AUSTRALIA FERNANDEZ REYES<br>SUPERVISOR/A        | 03105215846 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 50.00<br>50.00  | 0.00<br>0.00 | 809.20<br>0.00   | 11,190.80     | PAGO<br>ELECTRÓNICO |
| 10550  | BRUNILDA LEOMARYS REYNOSO LUNA<br>SECRETARIA/O   | 05500313993 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 50.00<br>50.00  | 0.00<br>0.00 | 809.20<br>0.00   | 11,190.80     | PAGO<br>ELECTRÓNICO |
| 13890  | CARLOS BRITO MONEGRO<br>CAPATAZ                  | 00500253141 | 7,000.00     | 0.00      | 0.00 | 200.90<br>212.80 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 413.70<br>0.00   | 6,586.30      | PAGO<br>ELECTRÓNICO |
| 13925  | EDUARDO REYES<br>SUPERVISOR/A NOCTURNO           | 00102135373 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 50.00<br>100.00 | 0.00<br>0.00 | 859.20<br>0.00   | 11,140.80     | PAGO<br>ELECTRÓNICO |
| 13921  | FATIMA ALTAGRACIA PAYANO CACERES<br>SUPERVISOR/A | 00114892656 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 50.00<br>50.00  | 0.00<br>0.00 | 691.00<br>0.00   | 9,309.00      | PAGO<br>ELECTRÓNICO |
| 13293  | FELIX ROSARIO ANTIGUA CLETO<br>SUPERVISOR/A      | 00110022605 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>50.00   | 0.00<br>0.00 | 641.00<br>0.00   | 9,359.00      | PAGO<br>ELECTRÓNICO |
| 15870  | FRANCISCO ANTONIO REYES<br>SUPERVISOR(A) GENERAL | 22500477132 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80     | 165901              |
| 13807  | JHOANNY REINOSO BELEN<br>ENC. DE POLIGONO        | 22500454214 | 30,000.00    | 0.00      | 0.00 | 861.00<br>912.00 | 0.00<br>0.00 | 50.00<br>50.00  | 0.00<br>0.00 | 1,873.00<br>0.00 | 28,127.00     | PAGO<br>ELECTRÓNICO |
| 15877  | JOSE BASILIO ROSADO MARTE<br>SUPERVISOR/A        | 05300293148 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | 165902              |
| 12335  | JUSTO ELIAS MORENO GERALDO<br>SUPERVISOR/A       | 00111302154 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>50.00   | 0.00<br>0.00 | 759.20<br>0.00   | 11,240.80     | PAGO<br>ELECTRÓNICO |
| 15363  | LESLY BELENI MARTE<br>SUPERVISOR/A               | 40248496156 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>50.00   | 0.00<br>0.00 | 759.20<br>0.00   | 11,240.80     | PAGO<br>ELECTRÓNICO |
| 15869  | MARCIA RAQUEL CABRERA GERMAN<br>CONSERJE         | 00103096160 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 472.80<br>0.00   | 7,527.20      | PAGO<br>ELECTRÓNICO |
| 9757   | MARGARITA CLETO PAREDES<br>SUPERVISOR/A          | 00115756652 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 50.00<br>100.00 | 0.00<br>0.00 | 741.00<br>0.00   | 9,259.00      | PAGO<br>ELECTRÓNICO |





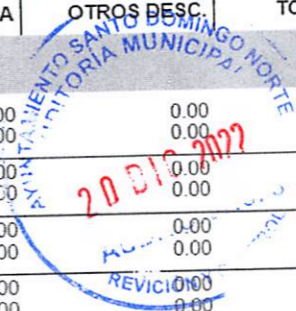
**AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)**  
**DIRECCIÓN DE RECURSOS HUMANOS**

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

PROGRAMA: **VARIOS**      CLASIFICADOR: **211208**      MES DE: **DICIEMBRE, 2022**      CUENTA: **SERVICIOS MUNICIPALES**

| COD   | NOMBRE<br>CARGO  | CÉDULA      | SUELDO BRUTO      | PRESTAMOS   | ISR         | AFP                                | ADICIONAL                  | SERV. PUBLICO                  | DEPENDIENTES               | TOTAL DESC.                     | TOTAL<br>NETO     | TIPO<br>PAGO        |
|---|--|-------------|-------------------|-------------|-------------|------------------------------------|----------------------------|--------------------------------|----------------------------|---------------------------------|-------------------|---------------------|
|   |  |             |                   |             |             | ARS                                | P. COMPLEM.                | BASURA                         | OTROS DESC.                | TOTAL COMP.                     |                   |                     |
| DEPARTAMENTO: <b>P- VILLA MELLA NORTE- DEPARTAMENTO</b> |  |             |                   |             |             |                                    |                            |                                |                            |                                 |                   |                     |
| 13882   | MARIA ESTHER PEÑA PERDOMO<br>SUPERVISOR/A                | 00113865091 | 12,000.00         | 0.00        | 0.00        | 344.40<br>364.80                   | 0.00<br>0.00               | 50.00<br>50.00                 | 0.00<br>0.00               | 809.20<br>0.00                  | 11,190.80         | PAGO<br>ELECTRÓNICO |
| 9044  | MARIA VILLAR REYES<br>SUPERVISOR/A                       | 05200137999 | 10,000.00         | 0.00        | 0.00        | 287.00<br>304.00                   | 0.00<br>0.00               | 0.00<br>0.00                   | 0.00<br>0.00               | 591.00<br>0.00                  | 9,409.00          | PAGO<br>ELECTRÓNICO |
| 13790   | NIEVE DE LOS SANTOS MAGALLANES<br>SUPERVISOR/A           | 00109208421 | 12,000.00         | 0.00        | 0.00        | 344.40<br>364.80                   | 0.00<br>0.00               | 50.00<br>50.00                 | 0.00<br>0.00               | 809.20<br>0.00                  | 11,190.80         | PAGO<br>ELECTRÓNICO |
| 11444   | ÓBISPO QUEZADA CRUZ<br>SUPERVISOR/A                      | 00500131578 | 10,000.00         | 0.00        | 0.00        | 287.00<br>304.00                   | 0.00<br>0.00               | 0.00<br>0.00                   | 0.00<br>0.00               | 591.00<br>0.00                  | 9,409.00          | PAGO<br>ELECTRÓNICO |
| 9268  | PABLO ENRIQUE DE LA CRUZ MENDEZ<br>SUPERVISOR(A) GENERAL | 00111381844 | 15,000.00         | 0.00        | 0.00        | 430.50<br>456.00                   | 0.00<br>0.00               | 50.00<br>50.00                 | 0.00<br>0.00               | 986.50<br>0.00                  | 14,013.50         | PAGO<br>ELECTRÓNICO |
| 16082   | RAFAELA SORIANO ROJÁS<br>SUPERVISOR/A                    | 00116522194 | 10,000.00         | 0.00        | 0.00        | 287.00<br>304.00                   | 0.00<br>0.00               | 0.00<br>0.00                   | 0.00<br>0.00               | 591.00<br>0.00                  | 9,409.00          | PAGO<br>ELECTRÓNICO |
| 15910   | RAMON RAMIREZ GALVAN<br>SUPERVISOR/A                     | 00115483455 | 12,000.00         | 0.00        | 0.00        | 344.40<br>364.80                   | 0.00<br>0.00               | 0.00<br>0.00                   | 0.00<br>0.00               | 709.20<br>0.00                  | 11,290.80         | PAGO<br>ELECTRÓNICO |
| 4004  | RUBILANDIA VALERA MARTINEZ<br>SUPERVISOR/A               | 22500242239 | 10,000.00         | 0.00        | 0.00        | 287.00<br>304.00                   | 0.00<br>0.00               | 0.00<br>50.00                  | 0.00<br>0.00               | 641.00<br>0.00                  | 9,359.00          | PAGO<br>ELECTRÓNICO |
| <b>2 EMPLEADOS POR CHEQUE</b>                           |  |             | <b>22,000.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>631.40</b><br><b>668.80</b>     | <b>0.00</b><br><b>0.00</b> | <b>0.00</b><br><b>0.00</b>     | <b>0.00</b><br><b>0.00</b> | <b>1,300.20</b><br><b>0.00</b>  | <b>20,699.80</b>  |                     |
| <b>24 EMPLEADOS POR PAGO ELECTRÓNICO</b>                |  |             | <b>280,000.00</b> | <b>0.00</b> | <b>0.00</b> | <b>8,036.00</b><br><b>8,512.00</b> | <b>0.00</b><br><b>0.00</b> | <b>550.00</b><br><b>900.00</b> | <b>0.00</b><br><b>0.00</b> | <b>17,998.00</b><br><b>0.00</b> | <b>262,002.00</b> |                     |
| <b>26 EMPLEADOS DEL DEPARTAMENTO</b>                    |  |             | <b>302,000.00</b> | <b>0.00</b> | <b>0.00</b> | <b>8,667.40</b><br><b>9,180.80</b> | <b>0.00</b><br><b>0.00</b> | <b>550.00</b><br><b>900.00</b> | <b>0.00</b><br><b>0.00</b> | <b>19,298.20</b><br><b>0.00</b> | <b>282,701.80</b> |                     |

|   |   |             |           |      |      |                  |              |               |              |                |           |                     |
|---|---|-------------|-----------|------|------|------------------|--------------|---------------|--------------|----------------|-----------|---------------------|
| DEPARTAMENTO: <b>P- VILLA MELLA SURESTE- DEPARTAMENTO</b> |   |             |           |      |      |                  |              |               |              |                |           |                     |
| 16084   | AGRIPINA BRAZOBAN<br>SUPERVISOR/A                 | 00104922349 | 10,000.00 | 0.00 | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>0.00 | 591.00<br>0.00 | 9,409.00  | PAGO<br>ELECTRÓNICO |
| 11143   | ALEJANDRO ANTONIO SORIANO MARTE<br>SUPERVISOR/A   | 00117401919 | 10,000.00 | 0.00 | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 50.00<br>0.00 | 0.00<br>0.00 | 641.00<br>0.00 | 9,359.00  | PAGO<br>ELECTRÓNICO |
| 15664   | ANDERSON ROGELIO HERRERA<br>SUPERVISOR(A) GENERAL | 22500638725 | 15,000.00 | 0.00 | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>0.00 | 886.50<br>0.00 | 14,113.50 | PAGO<br>ELECTRÓNICO |



# AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

## DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: DICIEMBRE, 2022 CUENTA: SERVICIOS MUNICIPALES

| COD   | NOMBRE<br>CARGO                                    | CÉDULA      | SUELDO BRUTO      | PRESTAMOS   | ISR         | AFP                                | ADICIONAL                  | SERV. PUBLICO                  | DEPENDIENTES               | TOTAL DESC.                     | TOTAL<br>NETO     | TIPO<br>PAGO        |
|---|--|-------------|-------------------|-------------|-------------|------------------------------------|----------------------------|--------------------------------|----------------------------|---------------------------------|-------------------|---------------------|
|   |  |             |                   |             |             | ARS                                | P. COMPLEM.                | BASURA                         | OTROS DESC.                | TOTAL COMP.                     |                   |                     |
| DEPARTAMENTO: <u>P- VILLA MELLA SURESTE- DEPARTAMENTO</u> |  |             |                   |             |             |                                    |                            |                                |                            |                                 |                   |                     |
| 15866   | CATALINA TURBI<br>SUPERVISOR/A                     | 01200281879 | 12,000.00         | 0.00        | 0.00        | 344.40<br>364.80                   | 0.00<br>0.00               | 0.00<br>0.00                   | 0.00<br>0.00               | 709.20<br>0.00                  | 11,290.80         | PAGO<br>ELECTRÓNICO |
| 13304   | CRISTINA HERNANDEZ FERRAND<br>SUPERVISOR/A         | 00111265989 | 12,000.00         | 0.00        | 0.00        | 344.40<br>364.80                   | 0.00<br>0.00               | 0.00<br>0.00                   | 0.00<br>0.00               | 709.20<br>0.00                  | 11,290.80         | PAGO<br>ELECTRÓNICO |
| 13094   | DANIEL MOSQUEA<br>ENCARGADO/A                      | 00113000285 | 15,000.00         | 0.00        | 0.00        | 430.50<br>456.00                   | 0.00<br>0.00               | 50.00<br>50.00                 | 0.00<br>0.00               | 986.50<br>0.00                  | 14,013.50         | PAGO<br>ELECTRÓNICO |
| 14475   | ELVA NUÑEZ VASQUEZ<br>CONSERJE                     | 00112381595 | 8,000.00          | 0.00        | 0.00        | 229.60<br>243.20                   | 0.00<br>0.00               | 0.00<br>50.00                  | 0.00<br>0.00               | 522.80<br>0.00                  | 7,477.20          | PAGO<br>ELECTRÓNICO |
| 17243   | ESPERANZA GONZALEZ BERROA<br>SUPERVISOR/A          | 00114682487 | 12,000.00         | 0.00        | 0.00        | 344.40<br>364.80                   | 0.00<br>0.00               | 0.00<br>0.00                   | 0.00<br>0.00               | 709.20<br>0.00                  | 11,290.80         | PAGO<br>ELECTRÓNICO |
| 15265   | JOSEFINA GARCIA MATOS<br>SUPERVISOR/A              | 40239157312 | 12,000.00         | 0.00        | 0.00        | 344.40<br>364.80                   | 0.00<br>0.00               | 0.00<br>0.00                   | 0.00<br>0.00               | 709.20<br>0.00                  | 11,290.80         | PAGO<br>ELECTRÓNICO |
| 9274  | LIDIA BENITE DE PAULA<br>SUPERVISOR/A              | 22500015254 | 20,000.00         | 0.00        | 0.00        | 574.00<br>608.00                   | 0.00<br>0.00               | 0.00<br>50.00                  | 0.00<br>0.00               | 1,232.00<br>0.00                | 18,768.00         | PAGO<br>ELECTRÓNICO |
| 16371   | MASSIEL VARGAS<br>SUPERVISOR/A                     | 40236771602 | 10,000.00         | 0.00        | 0.00        | 287.00<br>304.00                   | 0.00<br>0.00               | 0.00<br>0.00                   | 0.00<br>0.00               | 591.00<br>0.00                  | 9,409.00          | 165903 ✓            |
| 11390   | ROBERTINA RECIO<br>SUPERVISOR/A                    | 22500673367 | 12,000.00         | 0.00        | 0.00        | 344.40<br>364.80                   | 0.00<br>0.00               | 0.00<br>50.00                  | 0.00<br>0.00               | 759.20<br>0.00                  | 11,240.80         | PAGO<br>ELECTRÓNICO |
| 5989  | ROSA ANGELICA CONTRERAS DE LA CRUZ<br>SECRETARIA/O | 40223163714 | 12,000.00         | 0.00        | 0.00        | 344.40<br>364.80                   | 0.00<br>0.00               | 50.00<br>50.00                 | 0.00<br>0.00               | 809.20<br>0.00                  | 11,190.80         | PAGO<br>ELECTRÓNICO |
| 15335   | RUBI MERCEDES JAVIER CUBILETE<br>SECRETARIA/O      | 40228015133 | 10,000.00         | 0.00        | 0.00        | 287.00<br>304.00                   | 0.00<br>0.00               | 0.00<br>50.00                  | 0.00<br>0.00               | 641.00<br>0.00                  | 9,359.00          | PAGO<br>ELECTRÓNICO |
| 14375   | SANTO LUIS VALVERDE<br>SUPERVISOR(A) GENERAL       | 00114969249 | 12,000.00         | 0.00        | 0.00        | 344.40<br>364.80                   | 0.00<br>0.00               | 50.00<br>50.00                 | 0.00<br>0.00               | 809.20<br>0.00                  | 11,190.80         | PAGO<br>ELECTRÓNICO |
| 3958  | VICENTA SUERO DE BRAZOBAN<br>SECRETARIA/O          | 01200918991 | 12,000.00         | 0.00        | 0.00        | 344.40<br>364.80                   | 0.00<br>0.00               | 0.00<br>50.00                  | 0.00<br>0.00               | 759.20<br>0.00                  | 11,240.80         | PAGO<br>ELECTRÓNICO |
| 14507   | YEDY DEL ROSARIO VALDEZ LIRIAS<br>SECRETARIA/O     | 00115816738 | 10,000.00         | 0.00        | 0.00        | 287.00<br>304.00                   | 0.00<br>0.00               | 0.00<br>50.00                  | 0.00<br>0.00               | 641.00<br>0.00                  | 9,359.00          | PAGO<br>ELECTRÓNICO |
| 15911   | YOSELIN CONTRERAS DE LA CRUZ<br>SUPERVISOR/A       | 40226227615 | 12,000.00         | 0.00        | 0.00        | 344.40<br>364.80                   | 0.00<br>0.00               | 0.00<br>0.00                   | 0.00<br>0.00               | 709.20<br>0.00                  | 11,290.80         | PAGO<br>ELECTRÓNICO |
| 15387   | YULISSA MOSQUEA VILLAR<br>SUPERVISOR/A             | 22500381235 | 12,000.00         | 0.00        | 0.00        | 344.40<br>364.80                   | 0.00<br>0.00               | 0.00<br>50.00                  | 0.00<br>0.00               | 759.20<br>0.00                  | 11,240.80         | PAGO<br>ELECTRÓNICO |
| <b>1 EMPLEADOS POR CHEQUE</b>                             |  |             | <b>10,000.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>287.00</b><br><b>304.00</b>     | <b>0.00</b><br><b>0.00</b> | <b>0.00</b><br><b>0.00</b>     | <b>0.00</b><br><b>0.00</b> | <b>591.00</b><br><b>0.00</b>    | <b>9,409.00</b>   |                     |
| <b>18 EMPLEADOS POR PAGO ELECTRÓNICO</b>                  |  |             | <b>218,000.00</b> | <b>0.00</b> | <b>0.00</b> | <b>6,256.60</b><br><b>6,627.20</b> | <b>0.00</b><br><b>0.00</b> | <b>200.00</b><br><b>500.00</b> | <b>0.00</b><br><b>0.00</b> | <b>13,583.80</b><br><b>0.00</b> | <b>204,416.20</b> |                     |
| <b>19 EMPLEADOS DEL DEPARTAMENTO</b>                      |  |             | <b>228,000.00</b> | <b>0.00</b> | <b>0.00</b> | <b>6,543.60</b><br><b>6,931.20</b> | <b>0.00</b><br><b>0.00</b> | <b>200.00</b><br><b>500.00</b> | <b>0.00</b><br><b>0.00</b> | <b>14,174.80</b><br><b>0.00</b> | <b>213,825.20</b> |                     |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: DICIEMBRE, 2022 CUENTA: SERVICIOS MUNICIPALES

| COD   | NOMBRE<br>CARGO                                    | CÉDULA      | SUELDO BRUTO | PRESTAMOS | ISR  | AFP                  | ADICIONAL    | SERV. PUBLICO    | DEPENDIENTES | TOTAL DESC.       | TOTAL<br>NETO | TIPO<br>PAGO        |
|---|--|-------------|--------------|-----------|------|----------------------|--------------|------------------|--------------|-------------------|---------------|---------------------|
|   |  |             |              |           |      | ARS                  | P. COMPLEM.  | BASURA           | OTROS DESC.  | TOTAL COMP.       |               |                     |
| DEPARTAMENTO: P- HARAS NACIONALES- DEPARTAMENTO |  |             |              |           |      |                      |              |                  |              |                   |               |                     |
| 7452  | ALEXANDRA BRAZOBAN MOISE<br>ENC. DE POLIGONO       | 00116935867 | 30,000.00    | 0.00      | 0.00 | 861.00<br>912.00     | 0.00<br>0.00 | 50.00<br>50.00   | 0.00<br>0.00 | 1,873.00<br>0.00  | 28,127.00     | PAGO<br>ELECTRÓNICO |
| 17242   | ALTAGRACIA ROBERT TAMAREZ<br>SUPERVISOR/A          | 09300031565 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00     | 0.00<br>0.00 | 0.00<br>0.00     | 0.00<br>0.00 | 591.00<br>0.00    | 9,409.00      | PAGO<br>ELECTRÓNICO |
| 17473   | BRAULIO ALEXANDER BRAZOBAN<br>SUPERVISOR/A         | 40238776112 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00     | 0.00<br>0.00 | 0.00<br>0.00     | 0.00<br>0.00 | 886.50<br>0.00    | 14,113.50     | 165904              |
| 11941   | DOMINGA MATEO ENCARNACION<br>SUPERVISOR/A          | 00104521729 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80     | 0.00<br>0.00 | 50.00<br>50.00   | 0.00<br>0.00 | 809.20<br>0.00    | 11,190.80     | PAGO<br>ELECTRÓNICO |
| 13895   | FRANCISCO BAUTISTA RUDECINDO<br>SUPERVISOR/A       | 40236291817 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20     | 0.00<br>0.00 | 50.00<br>50.00   | 0.00<br>0.00 | 572.80<br>0.00    | 7,427.20      | PAGO<br>ELECTRÓNICO |
| 13899   | GUADALUPE BRAZOBAN<br>SUPERVISOR/A                 | 22500407857 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80     | 0.00<br>0.00 | 0.00<br>50.00    | 0.00<br>0.00 | 759.20<br>0.00    | 11,240.80     | PAGO<br>ELECTRÓNICO |
| 15343   | JULIANA DE PAULA<br>SUPERVISOR/A                   | 00500362934 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00     | 0.00<br>0.00 | 0.00<br>0.00     | 0.00<br>0.00 | 591.00<br>0.00    | 9,409.00      | PAGO<br>ELECTRÓNICO |
| 13323   | KENIA MARTINEZ CHUIT<br>SUPERVISOR/A               | 40241253570 | 5,000.00     | 0.00      | 0.00 | 146.86<br>155.56     | 0.00<br>0.00 | 0.00<br>0.00     | 0.00<br>0.00 | 302.42<br>0.00    | 4,697.58      | PAGO<br>ELECTRÓNICO |
| 17241   | LILIANA SANTANA<br>SUPERVISOR/A                    | 40229984956 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00     | 0.00<br>0.00 | 0.00<br>0.00     | 0.00<br>0.00 | 591.00<br>0.00    | 9,409.00      | PAGO<br>ELECTRÓNICO |
| 12268   | LUIS FERMIN CRUZ SANTOS<br>ENC. DE POLIGONO        | 22500501683 | 30,000.00    | 6,284.70  | 0.00 | 861.00<br>912.00     | 0.00<br>0.00 | 0.00<br>50.00    | 0.00<br>0.00 | 8,107.70<br>0.00  | 21,892.30     | PAGO<br>ELECTRÓNICO |
| 9748  | MINY MADELYN MELENDEZ MENDEZ<br>SUPERVISOR/A       | 00114835929 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80     | 0.00<br>0.00 | 50.00<br>50.00   | 0.00<br>0.00 | 809.20<br>0.00    | 11,190.80     | PAGO<br>ELECTRÓNICO |
| 13297   | MIRIAN MONTERO<br>SUPERVISOR/A                     | 00106162852 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80     | 0.00<br>0.00 | 50.00<br>50.00   | 0.00<br>0.00 | 809.20<br>0.00    | 11,190.80     | PAGO<br>ELECTRÓNICO |
| 13824   | NADIA INES CASTAÑOS GONZALEZ<br>SUPERVISOR/A       | 00100718907 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80     | 0.00<br>0.00 | 50.00<br>50.00   | 0.00<br>0.00 | 809.20<br>0.00    | 11,190.80     | PAGO<br>ELECTRÓNICO |
| 14496   | SILVANA ALTAGRACIA CEPEDA SIGOLLEN<br>SECRETARIA/O | 40226064711 | 9,000.00     | 0.00      | 0.00 | 258.30<br>273.60     | 0.00<br>0.00 | 0.00<br>50.00    | 0.00<br>0.00 | 581.90<br>0.00    | 8,418.10      | PAGO<br>ELECTRÓNICO |
| 17134   | YUDELKA JOSEFINA BELTRAN VALDEZ<br>SECRETARIA/O    | 00104365796 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00     | 0.00<br>0.00 | 0.00<br>0.00     | 0.00<br>0.00 | 591.00<br>0.00    | 9,409.00      | PAGO<br>ELECTRÓNICO |
| 1 EMPLEADOS POR CHEQUE                          |  |             | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00     | 0.00<br>0.00 | 0.00<br>0.00     | 0.00<br>0.00 | 886.50<br>0.00    | 14,113.50     |                     |
| 14 EMPLEADOS POR PAGO ELECTRÓNICO               |  |             | 182,000.00   | 6,284.70  | 0.00 | 5,226.76<br>5,536.36 | 0.00<br>0.00 | 300.00<br>450.00 | 0.00<br>0.00 | 17,797.82<br>0.00 | 164,202.18    |                     |
| 15 EMPLEADOS DEL DEPARTAMENTO                   |  |             | 197,000.00   | 6,284.70  | 0.00 | 5,657.26<br>5,992.36 | 0.00<br>0.00 | 300.00<br>450.00 | 0.00<br>0.00 | 18,684.32<br>0.00 | 178,315.68    |                     |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: DICIEMBRE, 2022 CUENTA: SERVICIOS MUNICIPALES

| COD                                 | NOMBRE<br>CARGO  | CÉDULA      | SUELDO BRUTO | PRETAMOS | ISR  | AFP                  | ADICIONAL    | SERV. PUBLICO    | DEPENDIENTES | TOTAL DESC.      | TOTAL<br>NETO | TIPO<br>PAGO        |
|-------------------------------------|--|-------------|--------------|----------|------|----------------------|--------------|------------------|--------------|------------------|---------------|---------------------|
|                                     |  |             |              |          |      | ARS                  | P. COMPLEM.  | BASURA           | OTROS DESC.  | TOTAL COMP.      |               |                     |
| DEPARTAMENTO: P-RURAL- DEPARTAMENTO |  |             |              |          |      |                      |              |                  |              |                  |               |                     |
| 15681                               | ANEUDY GUANTE<br>OBRERO/A                              | 40247986462 | 5,000.00     | 0.00     | 0.00 | 146.86<br>155.56     | 0.00<br>0.00 | 0.00<br>0.00     | 0.00<br>0.00 | 302.42<br>0.00   | 4,697.58      | PAGO<br>ELECTRÓNICO |
| 15688                               | BRIGIDA MARIA ROSARIO RODRIGUEZ DE ESPINAL<br>OBRERO/A | 00101919421 | 5,000.00     | 0.00     | 0.00 | 146.86<br>155.56     | 0.00<br>0.00 | 0.00<br>0.00     | 0.00<br>0.00 | 302.42<br>0.00   | 4,697.58      | 165905 ✓            |
| 14071                               | ELIZABETH BUSSI DE LA CRUZ<br>OBRERO/A                 | 22500607597 | 5,000.00     | 0.00     | 0.00 | 146.86<br>155.56     | 0.00<br>0.00 | 0.00<br>0.00     | 0.00<br>0.00 | 302.42<br>0.00   | 4,697.58      | PAGO<br>ELECTRÓNICO |
| 13867                               | ESTANISLAO SEPTIMO<br>OBRERO/A RECOLECTOR/A            | 40241527015 | 8,000.00     | 0.00     | 0.00 | 229.60<br>243.20     | 0.00<br>0.00 | 50.00<br>0.00    | 0.00<br>0.00 | 522.80<br>0.00   | 7,477.20      | PAGO<br>ELECTRÓNICO |
| 14981                               | FELIX MANUEL MACARIO MORILLO<br>SUPERVISOR/A           | 22500451061 | 9,000.00     | 0.00     | 0.00 | 258.30<br>273.60     | 0.00<br>0.00 | 0.00<br>50.00    | 0.00<br>0.00 | 581.90<br>0.00   | 8,418.10      | PAGO<br>ELECTRÓNICO |
| 13833                               | JOSE RAFAEL BASORA LOPEZ<br>COORDINADOR(A) DE POLI     | 00108590811 | 20,000.00    | 0.00     | 0.00 | 574.00<br>608.00     | 0.00<br>0.00 | 50.00<br>100.00  | 0.00<br>0.00 | 1,332.00<br>0.00 | 18,668.00     | PAGO<br>ELECTRÓNICO |
| 14825                               | JUAN AGUSTIN ADAMES SANTANA<br>OBRERO/A RECOLECTOR/A   | 22500186436 | 8,000.00     | 0.00     | 0.00 | 229.60<br>243.20     | 0.00<br>0.00 | 0.00<br>0.00     | 0.00<br>0.00 | 472.80<br>0.00   | 7,527.20      | PAGO<br>ELECTRÓNICO |
| 13845                               | LEONDRINA VELEZ BRAND<br>SECRETARIA/O                  | 00117280081 | 12,000.00    | 0.00     | 0.00 | 344.40<br>364.80     | 0.00<br>0.00 | 0.00<br>0.00     | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80     | 165906 ✓            |
| 2 EMPLEADOS POR CHEQUE              |  |             | 17,000.00    | 0.00     | 0.00 | 491.26<br>520.36     | 0.00<br>0.00 | 0.00<br>0.00     | 0.00<br>0.00 | 1,011.62<br>0.00 | 15,988.38     |                     |
| 6 EMPLEADOS POR PAGO ELECTRÓNICO    |  |             | 55,000.00    | 0.00     | 0.00 | 1,585.22<br>1,679.12 | 0.00<br>0.00 | 100.00<br>150.00 | 0.00<br>0.00 | 3,514.34<br>0.00 | 51,485.66     |                     |
| 8 EMPLEADOS DEL DEPARTAMENTO        |  |             | 72,000.00    | 0.00     | 0.00 | 2,076.48<br>2,199.48 | 0.00<br>0.00 | 100.00<br>150.00 | 0.00<br>0.00 | 4,525.96<br>0.00 | 67,474.04     |                     |



|  |                                    |             |           |      |      |                  |              |                |              |                |          |                     |
|--|------------------------------------|-------------|-----------|------|------|------------------|--------------|----------------|--------------|----------------|----------|---------------------|
| DEPARTAMENTO: DEPARTAMENTO DE EQUIPOS Y TRANSPORTE - SERVICIOS |                                    |             |           |      |      |                  |              |                |              |                |          |                     |
| 10287  | AGUSTIN LOPEZ POLANCO<br>CHOFER    | 05700130890 | 10,000.00 | 0.00 | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 691.00<br>0.00 | 9,309.00 | PAGO<br>ELECTRÓNICO |
| 15652  | ALEXANDER MATOS DURAN<br>CHOFER    | 22500748433 | 10,000.00 | 0.00 | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 591.00<br>0.00 | 9,409.00 | PAGO<br>ELECTRÓNICO |
| 14464  | AMADO PAREDES FIGUEROA<br>MECANICO | 00106142367 | 10,000.00 | 0.00 | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 641.00<br>0.00 | 9,359.00 | PAGO<br>ELECTRÓNICO |

AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

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

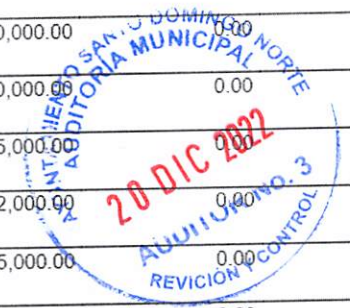
PROGRAMA: VARIOS

CLASIFICADOR: 211208

MES DE: DICIEMBRE, 2022

CUENTA: SERVICIOS MUNICIPALES

| COD  | NOMBRE<br>CARGO   | CÉDULA      | SUELDO BRUTO | PRESTAMOS | ISR    | AFP                  | ADICIONAL    | SERV. PUBLICO  | DEPENDIENTES | TOTAL DESC.      | TOTAL<br>NETO | TIPO<br>PAGO        |
|--|---|-------------|--------------|-----------|--------|----------------------|--------------|----------------|--------------|------------------|---------------|---------------------|
|  |   |             |              |           |        | ARS                  | P. COMPLEM.  | BASURA         | OTROS DESC.  | TOTAL COMP.      |               |                     |
| DEPARTAMENTO: DEPARTAMENTO DE EQUIPOS Y TRANSPORTE - SERVICIOS |   |             |              |           |        |                      |              |                |              |                  |               |                     |
| 12161  | AMAURY JESUS CABRERA HERNANDEZ<br>ENCARGADO(A) EQUIPO Y | 22500283175 | 40,000.00    | 0.00      | 442.65 | 1,148.00<br>1,216.00 | 0.00<br>0.00 | 0.00<br>150.00 | 0.00<br>0.00 | 2,956.65<br>0.00 | 37,043.35     | PAGO<br>ELECTRÓNICO |
| 15653  | AMERICO JULIO GOODMAN BATISTA<br>CHOFER                 | 00109157354 | 20,000.00    | 0.00      | 0.00   | 574.00<br>608.00     | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 1,182.00<br>0.00 | 18,818.00     | PAGO<br>ELECTRÓNICO |
| 16562  | ANDRES FENE PIE SILIE<br>CHOFER                         | 40235873037 | 20,000.00    | 0.00      | 0.00   | 574.00<br>608.00     | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 1,182.00<br>0.00 | 18,818.00     | PAGO<br>ELECTRÓNICO |
| 14980  | ANDY MORENO MORENO<br>CHOFER                            | 22500677137 | 10,000.00    | 0.00      | 0.00   | 287.00<br>304.00     | 0.00<br>0.00 | 0.00<br>100.00 | 0.00<br>0.00 | 691.00<br>0.00   | 9,309.00      | PAGO<br>ELECTRÓNICO |
| 17470  | ANGEL CUEVAS<br>CHOFER                                  | 00115433757 | 20,000.00    | 0.00      | 0.00   | 574.00<br>608.00     | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 1,182.00<br>0.00 | 18,818.00     | 165907              |
| 12873  | ANTHONY SUGAR POLANCO DEL ROSARIO<br>MECANICO           | 00117135442 | 10,000.00    | 0.00      | 0.00   | 287.00<br>304.00     | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 691.00<br>0.00   | 9,309.00      | PAGO<br>ELECTRÓNICO |
| 15655  | CAMILO VALLEJO SOLIS<br>CHOFER                          | 00108212705 | 10,000.00    | 0.00      | 0.00   | 287.00<br>304.00     | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | PAGO<br>ELECTRÓNICO |
| 16565  | CRUZ ANTONIO INOA FRIAS<br>MECANICO                     | 00109702035 | 25,000.00    | 0.00      | 0.00   | 717.50<br>760.00     | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 1,477.50<br>0.00 | 23,522.50     | 165908              |
| 14525  | DANNY JACQUELINE MINYETY DE BISONO<br>SUPERVISOR/A      | 01300388459 | 12,000.00    | 0.00      | 0.00   | 344.40<br>364.80     | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80     | PAGO<br>ELECTRÓNICO |
| 17087  | DARIO ANTONIO JIMENEZ<br>GOMERO                         | 00107406506 | 15,000.00    | 0.00      | 0.00   | 430.50<br>456.00     | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 886.50<br>0.00   | 14,113.50     | PAGO<br>ELECTRÓNICO |
| 12945  | EDWARD RAMON SORIANO CASTAÑO<br>COORDINADOR DE RUTA Y   | 00106165293 | 22,000.00    | 0.00      | 0.00   | 631.40<br>668.80     | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 1,400.20<br>0.00 | 20,599.80     | PAGO<br>ELECTRÓNICO |
| 16258  | ELPIDIO PEREZ DE LOS SANTOS<br>CHOFER                   | 00105095665 | 25,000.00    | 0.00      | 0.00   | 717.50<br>760.00     | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 1,477.50<br>0.00 | 23,522.50     | 165909              |
| 13987  | ERNESTO VALENTIN GERMAN DIAZ<br>SUPERVISOR/A            | 00109097659 | 20,000.00    | 0.00      | 0.00   | 574.00<br>608.00     | 0.00<br>0.00 | 0.00<br>100.00 | 0.00<br>0.00 | 1,282.00<br>0.00 | 18,718.00     | PAGO<br>ELECTRÓNICO |
| 16564  | FERMIN NOLASCO<br>CHOFER                                | 00113513147 | 12,000.00    | 0.00      | 0.00   | 344.40<br>364.80     | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80     | PAGO<br>ELECTRÓNICO |
| 15671  | FRANCISCO CORNELIO NUÑEZ ROBLES<br>SUPERVISOR/A         | 00108551490 | 13,000.00    | 0.00      | 0.00   | 373.10<br>395.20     | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 768.30<br>0.00   | 12,231.70     | PAGO<br>ELECTRÓNICO |
| 7575   | FRANCISCO SANTOS PACHECO<br>OPERARADOR/A                | 00112867247 | 16,000.00    | 0.00      | 0.00   | 459.20<br>486.40     | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 1,045.60<br>0.00 | 14,954.40     | PAGO<br>ELECTRÓNICO |



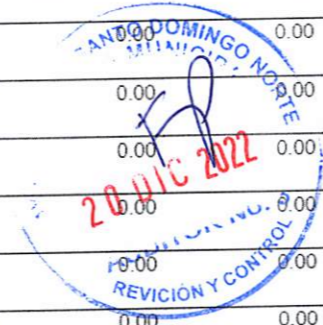
AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: DICIEMBRE, 2022 CUENTA: SERVICIOS MUNICIPALES

| COD  | NOMBRE<br>CARGO                                       | CÉDULA      | SUELDO BRUTO | PRESTAMOS | ISR  | AFP              | ADICIONAL    | SERV. PUBLICO  | DEPENDIENTES | TOTAL DESC.      | TOTAL<br>NETO | TIPO<br>PAGO        |
|--|---|-------------|--------------|-----------|------|------------------|--------------|----------------|--------------|------------------|---------------|---------------------|
|  |   |             |              |           |      | ARS              | P. COMPLEM.  | BASURA         | OTROS DESC.  | TOTAL COMP.      |               |                     |
| DEPARTAMENTO: DEPARTAMENTO DE EQUIPOS Y TRANSPORTE - SERVICIOS |   |             |              |           |      |                  |              |                |              |                  |               |                     |
| 12959  | FREDI ABAD MARTINEZ<br>MECBNICO                       | 40227520703 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 691.00<br>0.00   | 9,309.00      | PAGO<br>ELECTRÓNICO |
| 13065  | HANSEL DE JESUS NUÑEZ JIMENEZ<br>CHOFER               | 00116924762 | 15,000.00    | 4,977.21  | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 5,863.71<br>0.00 | 9,136.29      | PAGO<br>ELECTRÓNICO |
| 12958  | HECTOR GONZALEZ<br>MECANICO                           | 22500215011 | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 1,282.00<br>0.00 | 18,718.00     | PAGO<br>ELECTRÓNICO |
| 15680  | JESUS SANCHEZ REGALADO<br>OBRERO/A RECOLECTOR/A       | 00111523775 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 50.00<br>0.00  | 0.00<br>0.00 | 936.50<br>0.00   | 14,063.50     | 165910              |
| 15297  | JORGE ANTONIO RAMIREZ<br>CHOFER                       | 00108559741 | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 1,232.00<br>0.00 | 18,768.00     | PAGO<br>ELECTRÓNICO |
| 15657  | JOSE ALBERTO ARREDONDO REYES<br>CHOFER                | 00109270330 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80     | PAGO<br>ELECTRÓNICO |
| 14533  | JOSE ANTONIO MORENO ROSARIO<br>CHOFER                 | 00114813850 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>100.00 | 0.00<br>0.00 | 691.00<br>0.00   | 9,309.00      | 165911              |
| 15347  | JOSE LUIS CESAR ORTIZ<br>CHOFER                       | 00105847198 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 641.00<br>0.00   | 9,359.00      | PAGO<br>ELECTRÓNICO |
| 15341  | JOSE LUIS DE PAULA DE LA CRUZ<br>CHOFER               | 00116622937 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 936.50<br>0.00   | 14,063.50     | PAGO<br>ELECTRÓNICO |
| 16370  | JOSE MARIA DE LA CRUZ MARTINEZ<br>CHOFER              | 00112560123 | 30,000.00    | 0.00      | 0.00 | 861.00<br>912.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 1,773.00<br>0.00 | 28,227.00     | 165912              |
| 16089  | JOSE RAMON VARGAS JIMENEZ<br>MENSAJERO/A              | 22500058460 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | PAGO<br>ELECTRÓNICO |
| 13153  | JOSE SANTOS CALDERON<br>CHOFER                        | 00103079901 | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00 | 0.00<br>0.00 | 0.00<br>100.00 | 0.00<br>0.00 | 1,282.00<br>0.00 | 18,718.00     | 165913              |
| 17099  | JUAN BAUTISTA GONZALEZ VASQUEZ<br>MECANICO            | 00109405951 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 886.50<br>0.00   | 14,113.50     | PAGO<br>ELECTRÓNICO |
| 16068  | JUAN DE JESUS GIRON<br>CHOFER                         | 00109155028 | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 1,182.00<br>0.00 | 18,818.00     | PAGO<br>ELECTRÓNICO |
| 12206  | JUAN DOMINGO GARCIA TERRERO<br>TECNICO DE EQUIPOS Y T | 00110434347 | 25,000.00    | 0.00      | 0.00 | 717.50<br>760.00 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 1,527.50<br>0.00 | 23,472.50     | 165914              |
| 12500  | JUAN EVANGELISTA MARTINEZ ASENCIO<br>CHOFER           | 22500031095 | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 1,232.00<br>0.00 | 18,768.00     | PAGO<br>ELECTRÓNICO |



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

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

PROGRAMA: **VARIOS**      CLASIFICADOR: **211208**      MES DE: **DICIEMBRE, 2022**      CUENTA: **SERVICIOS MUNICIPALES**

| COD   | NOMBRE<br>CARGO                               | CÉDULA      | SUELDO BRUTO | PRESTAMOS | ISR  | AFP              | ADICIONAL    | SERV. PUBLICO   | DEPENDIENTES | TOTAL DESC.      | TOTAL<br>NETO | TIPO<br>PAGO        |
|---|---|-------------|--------------|-----------|------|------------------|--------------|-----------------|--------------|------------------|---------------|---------------------|
|   |   |             |              |           |      | ARS              | P. COMPLEM.  | BASURA          | OTROS DESC.  | TOTAL COMP.      |               |                     |
| DEPARTAMENTO: <b>DEPARTAMENTO DE EQUIPOS Y TRANSPORTE - SERVICIOS</b> |   |             |              |           |      |                  |              |                 |              |                  |               |                     |
| 17472   | JUAN FRANCISCO MENA DE LA CRUZ<br>SOLDADOR    | 04900559164 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80     | 165915 ✓            |
| 3910  | JULIO ANTONIO BAEZ HIRALDO<br>MECANICO        | 00106222938 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>50.00   | 0.00<br>0.00 | 641.00<br>0.00   | 9,359.00      | PAGO<br>ELECTRÓNICO |
| 6056  | JULIO HENRRIQUEZ<br>CHOFER                    | 00116695917 | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00 | 0.00<br>0.00 | 50.00<br>100.00 | 0.00<br>0.00 | 1,332.00<br>0.00 | 18,668.00     | PAGO<br>ELECTRÓNICO |
| 15674   | JULIO MARTINEZ MATEO<br>CHOFER                | 00105887459 | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 1,182.00<br>0.00 | 18,818.00     | PAGO<br>ELECTRÓNICO |
| 6924  | LEONEL ANDRES MOLINA FELIZ<br>CHOFER          | 00103305207 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 50.00<br>50.00  | 0.00<br>0.00 | 986.50<br>0.00   | 14,013.50     | PAGO<br>ELECTRÓNICO |
| 12551   | LISAURY SANTANA PAREDES<br>SECRETARIA/O       | 40220456749 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>50.00   | 0.00<br>0.00 | 759.20<br>0.00   | 11,240.80     | PAGO<br>ELECTRÓNICO |
| 17238   | LUCAS RAMIREZ FRIAS<br>MECANICO               | 06800327303 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 886.50<br>0.00   | 14,113.50     | PAGO<br>ELECTRÓNICO |
| 14084   | MAGDA TAVERAS DE DIAZ<br>SUPERVISOR/A         | 00110766334 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80     | PAGO<br>ELECTRÓNICO |
| 12552   | MICHAEL ALVAREZ<br>CHOFER                     | 22500727031 | 11,000.00    | 0.00      | 0.00 | 315.70<br>334.40 | 0.00<br>0.00 | 0.00<br>50.00   | 0.00<br>0.00 | 700.10<br>0.00   | 10,299.90     | PAGO<br>ELECTRÓNICO |
| 10278   | MIGUEL ANDRES JARDINES DE LA ROSA<br>MECANICO | 00101787927 | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00 | 0.00<br>0.00 | 50.00<br>100.00 | 0.00<br>0.00 | 1,332.00<br>0.00 | 18,668.00     | PAGO<br>ELECTRÓNICO |
| 5918  | MIGUEL ANGEL DE LOS SANTOS<br>CHOFER          | 00103054789 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 50.00<br>50.00  | 0.00<br>0.00 | 691.00<br>0.00   | 9,309.00      | PAGO<br>ELECTRÓNICO |
| 10284   | MIGUEL RAMON ROJAS ROMERO<br>MECANICO         | 00104503966 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 50.00<br>50.00  | 0.00<br>0.00 | 691.00<br>0.00   | 9,309.00      | PAGO<br>ELECTRÓNICO |
| 16563   | NELSON DE JESUS CABA ROSARIO<br>CHOFER        | 03103256552 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | PAGO<br>ELECTRÓNICO |
| 15299   | NICOLAS CASTRO CONTRERAS<br>CHOFER            | 00116652199 | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00 | 0.00<br>0.00 | 0.00<br>50.00   | 0.00<br>0.00 | 1,232.00<br>0.00 | 18,768.00     | PAGO<br>ELECTRÓNICO |
| 16554   | PAULA MERCEDES UREÑA ALONSO<br>SUPERVISOR/A   | 00118676717 | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 1,182.00<br>0.00 | 18,818.00     | PAGO<br>ELECTRÓNICO |
| 6272  | QUITERIO DISLA GARCIA<br>ELECTRICISTA         | 00108097551 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 886.50<br>0.00   | 14,113.50     | 165916 ✓            |



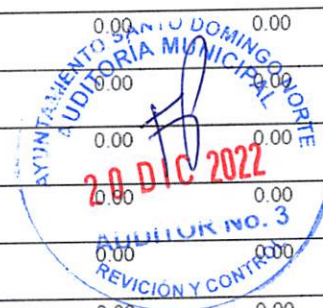
AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: DICIEMBRE, 2022 CUENTA: SERVICIOS MUNICIPALES

| COD  | NOMBRE<br>CARGO   | CÉDULA      | SUELDO BRUTO | PRESTAMOS | ISR    | AFP                    | ADICIONAL    | SERV. PUBLICO      | DEPENDIENTES | TOTAL DESC.       | TOTAL<br>NETO | TIPO<br>PAGO        |
|--|---|-------------|--------------|-----------|--------|------------------------|--------------|--------------------|--------------|-------------------|---------------|---------------------|
|  |   |             |              |           |        | ARS                    | P. COMPLEM.  | BASURA             | OTROS DESC.  | TOTAL COMP.       |               |                     |
| DEPARTAMENTO: DEPARTAMENTO DE EQUIPOS Y TRANSPORTE - SERVICIOS |   |             |              |           |        |                        |              |                    |              |                   |               |                     |
| 12776  | RAFAEL ANTONIO BURGOS MORILLO<br>PARQUEADOR               | 00115969818 | 8,000.00     | 0.00      | 0.00   | 229.60<br>243.20       | 0.00<br>0.00 | 0.00<br>100.00     | 0.00<br>0.00 | 572.80<br>0.00    | 7,427.20      | PAGO<br>ELECTRÓNICO |
| 17105  | RAFAEL MARTE PETER<br>MECANICO                            | 00116316399 | 15,000.00    | 0.00      | 0.00   | 430.50<br>456.00       | 0.00<br>0.00 | 0.00<br>0.00       | 0.00<br>0.00 | 886.50<br>0.00    | 14,113.50     | PAGO<br>ELECTRÓNICO |
| 12550  | RICARDO FELIZ PAYANO<br>ENC. DE ALMACEN                   | 22500006725 | 25,000.00    | 0.00      | 0.00   | 717.50<br>760.00       | 0.00<br>0.00 | 50.00<br>50.00     | 0.00<br>0.00 | 1,577.50<br>0.00  | 23,422.50     | PAGO<br>ELECTRÓNICO |
| 12499  | RICHARD GERMAN DE LA CRUZ DIAZ<br>CHOFER                  | 00112698428 | 20,000.00    | 0.00      | 0.00   | 574.00<br>608.00       | 0.00<br>0.00 | 0.00<br>0.00       | 0.00<br>0.00 | 1,182.00<br>0.00  | 18,818.00     | PAGO<br>ELECTRÓNICO |
| 14272  | ROBIN POLANCO ARAUJO<br>SUPERVISOR/A DE RUTA Y            | 00111962643 | 15,000.00    | 0.00      | 0.00   | 430.50<br>456.00       | 0.00<br>0.00 | 0.00<br>50.00      | 0.00<br>0.00 | 936.50<br>0.00    | 14,063.50     | PAGO<br>ELECTRÓNICO |
| 5437   | RUBEN ANTONIO MEREJO VICENTE<br>CHOFER                    | 00115558157 | 20,000.00    | 0.00      | 0.00   | 574.00<br>608.00       | 0.00<br>0.00 | 0.00<br>100.00     | 0.00<br>0.00 | 1,282.00<br>0.00  | 18,718.00     | PAGO<br>ELECTRÓNICO |
| 15668  | WIGBERT SAUL ROMAN RODRIGUEZ<br>SUPERVISOR/A              | 40227455629 | 20,000.00    | 0.00      | 0.00   | 574.00<br>608.00       | 0.00<br>0.00 | 0.00<br>0.00       | 0.00<br>0.00 | 1,182.00<br>0.00  | 18,818.00     | PAGO<br>ELECTRÓNICO |
| 15666  | WILLIAM OSCAR RYMER PEREZ<br>CHOFER                       | 22500146968 | 15,000.00    | 0.00      | 0.00   | 430.50<br>456.00       | 0.00<br>0.00 | 0.00<br>0.00       | 0.00<br>0.00 | 886.50<br>0.00    | 14,113.50     | PAGO<br>ELECTRÓNICO |
| 15377  | WILSON JABIEL HERNANDEZ CAPELLAN<br>OBRERO/A RECOLECTOR/A | 22500481753 | 15,000.00    | 0.00      | 0.00   | 430.50<br>456.00       | 0.00<br>0.00 | 0.00<br>50.00      | 0.00<br>0.00 | 936.50<br>0.00    | 14,063.50     | PAGO<br>ELECTRÓNICO |
| 15376  | WILSON MEDINA GALVE<br>CHOFER                             | 00116343161 | 13,000.00    | 0.00      | 0.00   | 373.10<br>395.20       | 0.00<br>0.00 | 0.00<br>0.00       | 0.00<br>0.00 | 768.30<br>0.00    | 12,231.70     | PAGO<br>ELECTRÓNICO |
| 13191  | WINSTON MEJIA NUÑEZ<br>SUB ENC. ALMACEN                   | 00113023873 | 10,000.00    | 0.00      | 0.00   | 287.00<br>304.00       | 0.00<br>0.00 | 0.00<br>0.00       | 0.00<br>0.00 | 591.00<br>0.00    | 9,409.00      | PAGO<br>ELECTRÓNICO |
| 15320  | YAJAIRA OSVALDA MARTE MARTINEZ<br>AUXILIAR 1              | 40220689596 | 15,000.00    | 0.00      | 0.00   | 430.50<br>456.00       | 0.00<br>0.00 | 0.00<br>50.00      | 0.00<br>0.00 | 936.50<br>0.00    | 14,063.50     | PAGO<br>ELECTRÓNICO |
| 10 EMPLEADOS POR CHEQUE  |   |             | 197,000.00   | 0.00      | 0.00   | 5,653.90<br>5,988.80   | 0.00<br>0.00 | 50.00<br>250.00    | 0.00<br>0.00 | 11,942.70<br>0.00 | 185,057.30    |                     |
| 53 EMPLEADOS POR PAGO ELECTRÓNICO                              |   |             | 813,000.00   | 4,977.21  | 442.65 | 23,333.10<br>24,715.20 | 0.00<br>0.00 | 600.00<br>1,850.00 | 0.00<br>0.00 | 55,918.16<br>0.00 | 757,081.84    |                     |
| 63 EMPLEADOS DEL DEPARTAMENTO                                  |   |             | 1,010,000.00 | 4,977.21  | 442.65 | 28,987.00<br>30,704.00 | 0.00<br>0.00 | 650.00<br>2,100.00 | 0.00<br>0.00 | 67,860.86<br>0.00 | 942,139.14    |                     |





AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: DICIEMBRE, 2022 CUENTA: SERVICIOS MUNICIPALES

| COD                                 | NOMBRE<br>CARGO                       | CÉDULA      | SUELDO BRUTO | PRESTAMOS | ISR  | AFP              | ADICIONAL    | SERV. PUBLICO | DEPENDIENTES | TOTAL DESC.      | TOTAL<br>NETO | TIPO<br>PAGO |
|-------------------------------------|---------------------------------------|-------------|--------------|-----------|------|------------------|--------------|---------------|--------------|------------------|---------------|--------------|
|                                     |                                       |             |              |           |      | ARS              | P. COMPLEM.  | BASURA        | OTROS DESC.  | TOTAL COMP.      |               |              |
| DEPARTAMENTO: POLÍGONO DE GUARICANO |                                       |             |              |           |      |                  |              |               |              |                  |               |              |
| 2856                                | JUAN BAUTISTA TAVERA<br>INSPECTOR/A   | 00102666898 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80     | 165755       |
| 5575                                | JUAN PIO HENRIQUEZ ASENCIO<br>CAPITAN | 00.12969506 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 50.00<br>0.00 | 0.00<br>0.00 | 641.00<br>0.00   | 9,359.00      | 165756       |
| 2 EMPLEADOS POR CHEQUE              |                                       |             | 22,000.00    | 0.00      | 0.00 | 631.40<br>668.80 | 0.00<br>3.00 | 50.00<br>0.00 | 0.00<br>0.00 | 1,350.20<br>0.00 | 20,649.80     |              |
| 0 EMPLEADOS POR PAGO ELECTRÓNICO    |                                       |             | 0.00         | 0.00      | 0.00 | 0.00<br>0.00     | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>0.00 | 0.00<br>0.00     | 0.00          |              |
| 2 EMPLEADOS DEL DEPARTAMENTO        |                                       |             | 22,000.00    | 0.00      | 0.00 | 631.40<br>668.80 | 0.00<br>0.00 | 50.00<br>0.00 | 0.00<br>0.00 | 1,350.20<br>0.00 | 20,649.80     |              |

|                                    |  |               |           |      |      |                  |              |                |              |                |           |          |
|------------------------------------|--|---------------|-----------|------|------|------------------|--------------|----------------|--------------|----------------|-----------|----------|
| DEPARTAMENTO: DPTO. DE ASEO URBANO |  |               |           |      |      |                  |              |                |              |                |           |          |
| 15867                              | ALBERTO VALLEJO SOLIS<br>CHOFER 1              | 00111850251 ✓ | 10,000.00 | 0.00 | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 591.00<br>0.00 | 9,409.00  | 166867 ✓ |
| 16076                              | DAVID FRANCO<br>SUPERVISOR/A                   | 00109188219 ✓ | 15,000.00 | 0.00 | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 886.50<br>0.00 | 14,113.50 | 166868 ✓ |
| 15937                              | ESNEMENCIO REINOSO BELEN<br>SUPERVISOR/A       | 04900656044 ✓ | 12,000.00 | 0.00 | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 709.20<br>0.00 | 11,290.80 | 166869 ✓ |
| 9708                               | FRANCISCA DE PAULA CUELLO<br>OBRERO DE CUNETEO | 22500681709 ✓ | 8,000.00  | 0.00 | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 572.80<br>0.00 | 7,427.20  | 165757   |
| 16075                              | JOSE GABRIEL RODRIGUEZ MATOS<br>SUPERVISOR/A   | 40242341952 ✓ | 9,000.00  | 0.00 | 0.00 | 258.30<br>273.60 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 531.90<br>0.00 | 8,468.10  | 166870 ✓ |
| 15942                              | JOSE LUIS ARIAS RODRIGUEZ<br>CHOFER I          | 22500048636 ✓ | 10,000.00 | 0.00 | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 591.00<br>0.00 | 9,409.00  | 166871 ✓ |
| 16073                              | JOSE MANUEL ENCARNACION<br>OBRERO/A            | 00109703579 ✓ | 8,000.00  | 0.00 | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 472.80<br>0.00 | 7,527.20  | 166872 ✓ |
| 10377                              | JUAN DE DIOS DE LA CRUZ LINARES<br>OBRERO/A    | 00111610184 ✓ | 15,000.00 | 0.00 | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 886.50<br>0.00 | 14,113.50 | 166873 ✓ |
| 13848                              | MARGARITA MUESES NUÑEZ<br>SUPERVISOR/A         | 22500357938 ✓ | 10,000.00 | 0.00 | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 591.00<br>0.00 | 9,409.00  | 166874 ✓ |

AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: DICIEMBRE, 2022 CUENTA: SERVICIOS MUNICIPALES

| COD                                | NOMBRE<br>CARGO                        | CÉDULA      | SUELDO BRUTO | PRESTAMOS | ISR  | AFP                  | ADICIONAL    | SERV. PUBLICO  | DEPENDIENTES | TOTAL DESC.      | TOTAL<br>NETO | TIPO<br>PAGO |
|------------------------------------|--|-------------|--------------|-----------|------|----------------------|--------------|----------------|--------------|------------------|---------------|--------------|
|                                    |  |             |              |           |      | ARS                  | P. COMPLEM.  | BASURA         | OTROS DESC.  | TOTAL COMP.      |               |              |
| DEPARTAMENTO: DPTO. DE ASEO URBANO |  |             |              |           |      |                      |              |                |              |                  |               |              |
| 15945                              | OLIVO PACHECO<br>OBRERO/A              | 00106142300 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20     | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 472.80<br>0.00   | 7,527.20      | 166875       |
| 16072                              | RAFAEL JIMENEZ BAEZ<br>OBRERO/A        | 00116180571 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20     | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 472.80<br>0.00   | 7,527.20      | 166876       |
| 15948                              | SANTO LEBRON JIMENEZ<br>CHOFER         | 40226279202 | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00     | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 1,182.00<br>0.00 | 18,818.00     | 165758       |
| 3943                               | SANTO VICTOR AQUINO JOSEFA<br>OBRERO/A | 00500338264 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00     | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 886.50<br>0.00   | 14,113.50     | 165759       |
| 13 EMPLEADOS POR CHEQUE            |  |             | 148,000.00   | 0.00      | 0.00 | 4,247.60<br>4,499.20 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 8,846.80<br>0.00 | 139,153.20    |              |
| 0 EMPLEADOS POR PAGO ELECTRÓNICO   |  |             | 0.00         | 0.00      | 0.00 | 0.00<br>0.00         | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 0.00<br>0.00     | 0.00          |              |
| 13 EMPLEADOS DEL DEPARTAMENTO      |  |             | 148,000.00   | 0.00      | 0.00 | 4,247.60<br>4,499.20 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 8,846.80<br>0.00 | 139,153.20    |              |

|  |   |             |           |      |      |                  |              |              |              |                  |           |        |
|--|---|-------------|-----------|------|------|------------------|--------------|--------------|--------------|------------------|-----------|--------|
| DEPARTAMENTO: POLIGONO VILLA MELLA SURESTE |   |             |           |      |      |                  |              |              |              |                  |           |        |
| 17205                                      | JENNY REYES LORENZO<br>SUPERVISOR/A             | 22500547322 | 10,000.00 | 0.00 | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00  | 167044 |
| 17206                                      | LAURA ALEXANDRA BATISTA SANTANA<br>SUPERVISOR/A | 40221774033 | 10,000.00 | 0.00 | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00  | 167045 |
| 2 EMPLEADOS POR CHEQUE                     |   |             | 20,000.00 | 0.00 | 0.00 | 574.00<br>608.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 1,182.00<br>0.00 | 18,818.00 |        |
| 0 EMPLEADOS POR PAGO ELECTRÓNICO           |   |             | 0.00      | 0.00 | 0.00 | 0.00<br>0.00     | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00     | 0.00      |        |
| 2 EMPLEADOS DEL DEPARTAMENTO               |   |             | 20,000.00 | 0.00 | 0.00 | 574.00<br>608.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 1,182.00<br>0.00 | 18,818.00 |        |

AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: DICIEMBRE, 2022 CUENTA: SERVICIOS MUNICIPALES

| COD                                    | NOMBRE<br>CARGO  | CÉDULA      | SUELDO BRUTO | PRESTAMOS | ISR  | AFP              | ADICIONAL    | SERV. PUBLICO  | DEPENDIENTES | TOTAL DESC.      | TOTAL<br>NETO | TIPO<br>PAGO |
|--|--|-------------|--------------|-----------|------|------------------|--------------|----------------|--------------|------------------|---------------|--------------|
|  |  |             |              |           |      | ARS              | P. COMPLEM.  | BASURA         | OTROS DESC.  | TOTAL COMP.      |               |              |
| DEPARTAMENTO: DIRECCION DE ASEO URBANO |  |             |              |           |      |                  |              |                |              |                  |               |              |
| 14148                                  | ADALBERTO ABAD ZAMORA<br>OBRERO/A RECOLECTOR/A         | 40227909492 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 522.80<br>0.00   | 7,477.20      | 166694       |
| 14157                                  | ADRIANA PEÑA CORREA<br>SECRETARIA/O                    | 40245115775 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 936.50<br>0.00   | 14,063.50     | 166695       |
| 16980                                  | ALBERTO FERRAND<br>OBRERO/A RECOLECTOR/A               | 40241903737 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 886.50<br>0.00   | 14,113.50     | 165760       |
| 6372                                   | ALBERTO FRANCISCO MANCHESTER<br>GOMERO                 | 00103584611 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 641.00<br>0.00   | 9,359.00      | 166696       |
| 17471                                  | ALEJANDRO LORENZO FLORENTINO<br>OBRERO/A               | 40237344532 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 472.80<br>0.00   | 7,527.20      | 165761       |
| 14453                                  | ALEXANDER NUÑEZ<br>OBRERO/A RECOLECTOR/A               | 40239350867 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 522.80<br>0.00   | 7,477.20      | 165762       |
| 14671                                  | ALEXANDER RAFAEL PEÑA ROSARIO<br>OBRERO/A RECOLECTOR/A | 04800654065 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 986.50<br>0.00   | 14,013.50     | 166697       |
| 17219                                  | ALFREDO TEJADA URENA<br>CHOFER                         | 00118626670 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | 166698       |
| 9205                                   | AMADO SANTANA PAREDES<br>AYUDANTE                      | 22500319151 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 986.50<br>0.00   | 14,013.50     | 165763       |
| 17237                                  | AMALFIS TEJADA DEL CARMEN<br>SECRETARIA/O              | 40225175435 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | 166699       |
| 16081                                  | ANA JULIA SUERO TORRES<br>SUPERVISOR/A                 | 00116873944 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | 166700       |
| 9684                                   | ANA LUISA BERIGUETE FLORIAN<br>OBRERO/A                | 00103525770 | 5,000.00     | 0.00      | 0.00 | 146.86<br>155.56 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 402.42<br>0.00   | 4,597.58      | 166701       |
| 8625                                   | ANA LUISA PACHECO BELLO<br>SUPERVISOR/A                | 00105935399 | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 1,182.00<br>0.00 | 18,818.00     | 166702       |
| 17011                                  | ANDRES BERROA RICHARDSON<br>OBRERO/A RECOLECTOR/A      | 22400475368 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 472.80<br>0.00   | 7,527.20      | 165764       |
| 10506                                  | ANDRES DEL ROSARIO<br>SUPERVISOR(A) GENERAL            | 00400080222 | 1.00         | 0.00      | 0.00 | 0.00<br>0.00     | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 0.00<br>0.00     | 1.00          | 165765       |
| 13885                                  | ANGEL ALBERTO MONSANTO<br>OBRERO/A RECOLECTOR/A        | 00106183833 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 472.80<br>0.00   | 7,527.20      | 166703       |

DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: VARIOS

CLASIFICADOR: 211208

MES DE: DICIEMBRE, 2022

CUENTA: SERVICIOS MUNICIPALES

| COD                                    | NOMBRE<br>CARGO   | CÉDULA      | SUELDO BRUTO | PRESTAMOS | ISR  | AFP              | ADICIONAL    | SERV. PUBLICO   | DEPENDIENTES | TOTAL DESC.      | TOTAL<br>NETO | TIPO<br>PAGO |
|--|---|-------------|--------------|-----------|------|------------------|--------------|-----------------|--------------|------------------|---------------|--------------|
|  |   |             |              |           |      | ARS              | P. COMPLEM.  | BASURA          | OTROS DESC.  | TOTAL COMP.      |               |              |
| DEPARTAMENTO: DIRECCION DE ASEO URBANO |   |             |              |           |      |                  |              |                 |              |                  |               |              |
| 10867                                  | ANGEL LEONEL RAMIREZ<br>MENSAJERO/A                         | 22500911403 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>50.00   | 0.00<br>0.00 | 641.00<br>0.00   | 9,359.00      | 166704 ✓     |
| 15345                                  | ANGELYS MAYBETH HERRERA MARTE<br>SECRETARIA/O               | 40229167461 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | 165766       |
| 15252                                  | ANTONIO ALEXANDRO BELTRE CONSUEGRA<br>OBRERO/A RECOLECTOR/A | 40200954473 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>50.00   | 0.00<br>0.00 | 936.50<br>0.00   | 14,063.50     | 166705 ✓     |
| 17337                                  | ANTONIO JIMENEZ ABAD<br>CHOFER                              | 00110388865 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | 166706 ✓     |
| 15344                                  | ANTONIO RAMON PAULINO MARTINEZ<br>SUPERVISOR/A              | 00115743783 | 17,000.00    | 0.00      | 0.00 | 487.90<br>516.80 | 0.00<br>0.00 | 0.00<br>50.00   | 0.00<br>0.00 | 1,054.70<br>0.00 | 15,945.30     | 166707 ✓     |
| 11405                                  | ARAMI VALDEZ<br>OBRERO/A RECOLECTOR/A                       | 40228357048 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 886.50<br>0.00   | 14,113.50     | 166708 ✓     |
| 11394                                  | ARISMENDY GARCIA RODRIGUEZ<br>OBRERO/A RECOLECTOR/A         | 04900806235 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 472.80<br>0.00   | 7,527.20      | 166709 ✓     |
| 17221                                  | AURELIO MARTINEZ<br>CHOFER                                  | 22500750447 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | 166710 ✓     |
| 15319                                  | BARY HENRIQUEZ ASENCIO<br>ENC. MOTO BASURAS                 | 00111946174 | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00 | 0.00<br>0.00 | 0.00<br>100.00  | 0.00<br>0.00 | 1,282.00<br>0.00 | 18,718.00     | 166711 ✓     |
| 15284                                  | BELLA RAMIREZ MONTERO<br>SUPERVISOR/A                       | 10800091026 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | 165767       |
| 11826                                  | BLAS JOAQUIN<br>SUPERVISOR/A                                | 00100706712 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80     | 166712 ✓     |
| 11407                                  | BONIFACIO MARTINEZ PEREYRA<br>OBRERO/A RECOLECTOR/A         | 00117084327 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 50.00<br>100.00 | 0.00<br>0.00 | 1,036.50<br>0.00 | 13,963.50     | 166713 ✓     |
| 16078                                  | BRIGIDA BERROA DE MARTE<br>SUPERVISOR/A                     | 22301099465 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | 166714 ✓     |
| 13818                                  | CALLETANO DE LOS SANTOS TEJADA<br>CHOFER                    | 00111788071 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | 166715 ✓     |
| 13702                                  | CANDIDO ARMANDO MORILLO SANCHEZ<br>ENC. POLIGONO INDUST.    | 00116373788 | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00 | 0.00<br>0.00 | 0.00<br>50.00   | 0.00<br>0.00 | 1,232.00<br>0.00 | 18,768.00     | 166716 ✓     |
| 17398                                  | CARLITO FORTUNA CONTRERAS<br>LAVADOR                        | 22500768480 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80     | 166717 ✓     |

AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: DICIEMBRE, 2022 CUENTA: SERVICIOS MUNICIPALES

| COD                                    | NOMBRE<br>CARGO                                       | CÉDULA      | SUELDO BRUTO | PRESTAMOS | ISR  | AFP              | ADICIONAL    | SERV. PUBLICO  | DEPENDIENTES | TOTAL DESC.      | TOTAL<br>NETO | TIPO<br>PAGO |
|--|---|-------------|--------------|-----------|------|------------------|--------------|----------------|--------------|------------------|---------------|--------------|
|  |   |             |              |           |      | ARS              | P. COMPLEM.  | BASURA         | OTROS DESC.  | TOTAL COMP.      |               |              |
| DEPARTAMENTO: DIRECCION DE ASEO URBANO |   |             |              |           |      |                  |              |                |              |                  |               |              |
| 9212                                   | CARLOS MANUEL VERAS<br>AYUDANTE                       | 22500620772 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 986.50<br>0.00   | 14,013.50     | 166718 ✓     |
| 10344                                  | CARLOS ALBERTO GARCIA<br>SUPERVISOR/A                 | 22500062983 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 809.20<br>0.00   | 11,190.80     | 166719 ✓     |
| 17391                                  | CARLOS ALEXANDER DE LOS SANTOS DE LA CRUZ<br>CHOFER   | 00112250444 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | 166720 ✓     |
| 17394                                  | CARLOS GILBERTO DE LA CRUZ<br>OBRERO/A                | 40234587521 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 472.80<br>0.00   | 7,527.20      | 166721 ✓     |
| 15947                                  | CARLOS JAVIER BEATO<br>OBRERO/A                       | 40229498684 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 886.50<br>0.00   | 14,113.50     | 166722 ✓     |
| 14455                                  | CARLOS SANCHEZ ARACENA<br>OBRERO/A RECOLECTOR/A       | 00109841841 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 522.80<br>0.00   | 7,477.20      | 166723 ✓     |
| 13385                                  | CECILIO ESTEVEZ GUANTE<br>SUPERVISOR/A                | 00106044233 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 572.80<br>0.00   | 7,427.20      | 165768 ✓     |
| 7492                                   | CENOVIA MIESES ACOSTA<br>CONSERJE                     | 00111629663 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 641.00<br>0.00   | 9,359.00      | 166724 ✓     |
| 15401                                  | CINDY NEPOMUCENO GONZALEZ<br>OBRERO/A                 | 22500340298 | 5,000.00     | 0.00      | 0.00 | 146.86<br>155.56 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 302.42<br>0.00   | 4,697.58      | 166725 ✓     |
| 3816                                   | CLEOTILDE BELEN DE DIAZ<br>OBRERO/A                   | 00108597725 | 5,000.00     | 0.00      | 0.00 | 146.86<br>155.56 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 402.42<br>0.00   | 4,597.58      | 166726 ✓     |
| 2826                                   | CLEOTILDO DE LA CRUZ HENRIQUEZ<br>CAPATAZ             | 00107850125 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>100.00 | 0.00<br>0.00 | 691.00<br>0.00   | 9,309.00      | 166727 ✓     |
| 16546                                  | CORNELIO HENRRIQUEZ CASTILLO<br>SUPERVISOR/A          | 00109274647 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80     | 166728 ✓     |
| 8675                                   | CORNELIO MARTINEZ DE MORLA<br>SUPERVISOR/A            | 00106162308 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80     | 166729 ✓     |
| 16345                                  | CRISTIAN ALBERTO TEJEDA ROSARIO<br>SUPERVISOR/A       | 01300341045 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80     | 165769 ✓     |
| 2601                                   | CRISTIAN ESTEBAN LOPEZ RUIZ<br>ANALISTA DE RUTA Y FRE | 40220356790 | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 1,232.00<br>0.00 | 18,768.00     | 166730 ✓     |
| 11408                                  | CRISTIAN GUZMAN MERCEDES<br>OBRERO/A RECOLECTOR/A     | 22500146000 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 572.80<br>0.00   | 7,427.20      | 166731 ✓     |

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

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: DICIEMBRE, 2022 CUENTA: SERVICIOS MUNICIPALES

| COD                                    | NOMBRE<br>CARGO  | CÉDULA      | SUELDO BRUTO | PRESTAMOS | ISR  | AFP              | ADICIONAL    | SERV. PUBLICO  | DEPENDIENTES | TOTAL DESC.      | TOTAL<br>NETO | TIPO<br>PAGO |
|--|--|-------------|--------------|-----------|------|------------------|--------------|----------------|--------------|------------------|---------------|--------------|
|  |  |             |              |           |      | ARS              | P. COMPLEM.  | BASURA         | OTROS DESC.  | TOTAL COMP.      |               |              |
| DEPARTAMENTO: DIRECCION DE ASEO URBANO |  |             |              |           |      |                  |              |                |              |                  |               |              |
| 16255                                  | ENRIQUE AMADO GONZALEZ<br>CHOFER                           | 00113052161 | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 1,182.00<br>0.00 | 18,818.00     | 165774       |
| 16080                                  | ENRIQUE SUERO GARCIA<br>SUPERVISOR/A                       | 00104403241 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80     | 166744 ✓     |
| 11358                                  | EPIFANIO GARCIA HURTADO<br>OBRERO/A RECOLECTOR/A           | 00107528804 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 572.80<br>0.00   | 7,427.20      | 166745 ✓     |
| 13798                                  | ERICKA ROSAURY REYNOSO BUENO<br>SUPERVISOR/A               | 40229355322 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 691.00<br>0.00   | 9,309.00      | 166746 ✓     |
| 16561                                  | ERIKA ELIZABETH MENDEZ CRUZ<br>SUPERVISOR/A                | 40212405654 | 16,000.00    | 0.00      | 0.00 | 459.20<br>486.40 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 945.60<br>0.00   | 15,054.40     | 166747 ✓     |
| 16996                                  | ERNESTO MONTERO<br>OBRERO/A RECOLECTOR/A                   | 01001029097 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 886.50<br>0.00   | 14,113.50     | 165775       |
| 11028                                  | ERODIA DE LOS SANTOS DE LEON<br>OBRERO/A                   | 22500389279 | 5,000.00     | 0.00      | 0.00 | 146.86<br>155.56 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 402.42<br>0.00   | 4,597.58      | 166748 ✓     |
| 16969                                  | ESEQUIEL ARAUJO MERCEDES<br>OBRERO/A RECOLECTOR/A          | 00116529934 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 472.80<br>0.00   | 7,527.20      | 165776       |
| 17390                                  | ESTEBAN MALDONADO<br>CHOFER                                | 40219715915 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | 166749 ✓     |
| 9657                                   | ESTERVINA MOREL REYES<br>CONSERJE                          | 00110526084 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 522.80<br>0.00   | 7,477.20      | 166750 ✓     |
| 15287                                  | EVELYN MILAGROS MARTINEZ PEREZ<br>OBRERO/A                 | 22500171313 | 5,000.00     | 0.00      | 0.00 | 146.86<br>155.56 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 302.42<br>0.00   | 4,697.58      | 166751 ✓     |
| 8709                                   | FEIRA MILANY SEGURA GUILLERMO<br>SUPERVISOR/A              | 00107731267 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80     | 166752 ✓     |
| 9753                                   | FELIX ANTONIO BOBADILLA CAPROSA<br>SUPERVISOR/A            | 00113906762 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 936.50<br>0.00   | 14,063.50     | 166753 ✓     |
| 17327                                  | FELIX MANUEL MELLA FERRERAS<br>OBRERO/A                    | 40212970897 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 472.80<br>0.00   | 7,527.20      | 166754 ✓     |
| 15255                                  | FELIX NUÑEZ JAVIER<br>OBRERO/A RECOLECTOR/A                | 40229528068 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 936.50<br>0.00   | 14,063.50     | 166755 ✓     |
| 15651                                  | FELIX PORFIRIO CASTILLO GUERRERO<br>COORDINADOR/A DE SUPER | 00106236441 | 30,000.00    | 0.00      | 0.00 | 861.00<br>912.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 1,773.00<br>0.00 | 28,227.00     | 166756 ✓     |

AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: DICIEMBRE, 2022 CUENTA: SERVICIOS MUNICIPALES

| COD                                    | NOMBRE<br>CARGO                                    | CÉDULA      | SUELDO BRUTO | PRESTAMOS | ISR  | AFP              | ADICIONAL    | SERV. PUBLICO   | DEPENDIENTES | TOTAL DESC.      | TOTAL<br>NETO | TIPO<br>PAGO |
|--|--|-------------|--------------|-----------|------|------------------|--------------|-----------------|--------------|------------------|---------------|--------------|
|  |  |             |              |           |      | ARS              | P. COMPLEM.  | BASURA          | OTROS DESC.  | TOTAL COMP.      |               |              |
| DEPARTAMENTO: DIRECCION DE ASEO URBANO |  |             |              |           |      |                  |              |                 |              |                  |               |              |
| 17393                                  | FELIX REYNALDO PEREZ SUPERVISOR/A                  | 22500843580 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80     | 166757 ✓     |
| 16313                                  | FIOR D ALIZA MARTE MELENDEZ SUPERVISOR/A           | 04701505796 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 886.50<br>0.00   | 14,113.50     | 166758 ✓     |
| 11876                                  | FRANCHESCA YAMILE NUÑEZ BELTRE SECRETARIA/O        | 40228116899 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>50.00   | 0.00<br>0.00 | 759.20<br>0.00   | 11,240.80     | 166759 ✓     |
| 2036                                   | FRANCISCA FLORES OBRERO/A                          | 00106060247 | 5,000.00     | 0.00      | 0.00 | 146.86<br>155.56 | 0.00<br>0.00 | 0.00<br>50.00   | 0.00<br>0.00 | 352.42<br>0.00   | 4,647.58      | 166760 ✓     |
| 6718                                   | FRANCISCO ROBINSON ACOSTA ACOSTA SUPERVISOR/A      | 00112253612 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 50.00<br>50.00  | 0.00<br>0.00 | 809.20<br>0.00   | 11,190.80     | 166761 ✓     |
| 12110                                  | GENY MEJIA MEJIA OBRERO/A RECOLECTOR/A             | 40243291917 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 50.00<br>50.00  | 0.00<br>0.00 | 572.80<br>0.00   | 7,427.20      | 166762 ✓     |
| 15940                                  | GEORGE MARTIN VENTURA RAMOS SOLDADOR               | 22500184506 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | 166763 ✓     |
| 16357                                  | GIAN ALEXANDRO PEREZ LOPEZ SUPERVISOR/A NOCTURNO   | 00117127134 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80     | 165777       |
| 6926                                   | GIL ANTONIO MODESTA ENCARGADO/A                    | 00103133740 | 30,000.00    | 0.00      | 0.00 | 861.00<br>912.00 | 0.00<br>0.00 | 50.00<br>50.00  | 0.00<br>0.00 | 1,873.00<br>0.00 | 28,127.00     | 166764 ✓     |
| 13851                                  | GRABIELA RAMIREZ ENCARNACION SUPERVISOR/A          | 22900156351 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 50.00<br>50.00  | 0.00<br>0.00 | 691.00<br>0.00   | 9,309.00      | 166765 ✓     |
| 14680                                  | GREGORI MELO FELIZ SUPERVISOR(A) GENERAL           | 40214361632 | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00 | 0.00<br>0.00 | 50.00<br>0.00   | 0.00<br>0.00 | 1,232.00<br>0.00 | 18,768.00     | 165778       |
| 6273                                   | GREGORY FRANCISCO VEGUERIZA COORD. DE RUTA Y FRECU | 22500257377 | 22,000.00    | 0.00      | 0.00 | 631.40<br>668.80 | 0.00<br>0.00 | 50.00<br>150.00 | 0.00<br>0.00 | 1,500.20<br>0.00 | 20,499.80     | 166766 ✓     |
| 7531                                   | GUILLERMINA MARIA SUERO OBRERO/A                   | 00111995973 | 5,000.00     | 0.00      | 0.00 | 146.86<br>155.56 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 302.42<br>0.00   | 4,697.58      | 166767 ✓     |
| 16545                                  | GUILLERMO MORENO SUPERVISOR/A                      | 00106148372 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80     | 166768 ✓     |
| 12637                                  | HANDY WILLIAMS GIL JIMENEZ SUPERVISOR/A            | 00115916728 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80     | 165779       |
| 11454                                  | HANSEL SELMO OBRERO/A RECOLECTOR/A                 | 40244006462 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>50.00   | 0.00<br>0.00 | 936.50<br>0.00   | 14,063.50     | 166769       |

AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: DICIEMBRE, 2022 CUENTA: SERVICIOS MUNICIPALES

| COD                                    | NOMBRE<br>CARGO                                  | CÉDULA      | SUELDO BRUTO | PRESTAMOS | ISR  | AFP              | ADICIONAL    | SERV. PUBLICO   | DEPENDIENTES | TOTAL DESC.      | TOTAL<br>NETO | TIPO<br>PAGO |
|--|--|-------------|--------------|-----------|------|------------------|--------------|-----------------|--------------|------------------|---------------|--------------|
|  |  |             |              |           |      | ARS              | P. COMPLEM.  | BASURA          | OTROS DESC.  | TOTAL COMP.      |               |              |
| DEPARTAMENTO: DIRECCION DE ASEO URBANO |  |             |              |           |      |                  |              |                 |              |                  |               |              |
| 17002                                  | HECTOR ISRAEL VILORIO<br>OBRERO/A RECOLECTOR/A   | 00107825051 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 886.50<br>0.00   | 14,113.50     | 165780       |
| 14133                                  | HECTOR MARTINEZ BRAND<br>SUPERVISOR/A            | 22500068501 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | 166770       |
| 17268                                  | HENRY SEVERINO AQUINO<br>ANALISTA HONORIFICO     | 00109066589 | 1.00         | 0.00      | 0.00 | 0.00<br>0.00     | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 0.00<br>0.00     | 1.00          | 165781       |
| 9209                                   | HILARIO ADAMES BELEN<br>AYUDANTE                 | 00109426841 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 50.00<br>0.00   | 0.00<br>0.00 | 522.80<br>0.00   | 7,477.20      | 166771       |
| 13823                                  | ISIDRO LAURENCIO DE JESUS<br>SUPERVISOR/A        | 22500177591 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 50.00<br>50.00  | 0.00<br>0.00 | 691.00<br>0.00   | 9,309.00      | 166772       |
| 11415                                  | JABIEL SANCHEZ PICHARDO<br>OBRERO/A RECOLECTOR/A | 00112919303 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 50.00<br>100.00 | 0.00<br>0.00 | 1,036.50<br>0.00 | 13,963.50     | 166773       |
| 15325                                  | JAHAIIRA STEPHANI CAPELLAN<br>SECRETARIA/O       | 40236756017 | 18,000.00    | 0.00      | 0.00 | 516.60<br>547.20 | 0.00<br>0.00 | 0.00<br>50.00   | 0.00<br>0.00 | 1,113.80<br>0.00 | 16,886.20     | 166774       |
| 17474                                  | JANCER JOAN BUSI MATOS<br>CHOFER                 | 40218582209 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | 165782       |
| 17342                                  | JAVIER ISAAC UREÑA MADE<br>SUPERVISOR/A          | 40215712536 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | 166775       |
| 13412                                  | JHADERIS BALDWIN FERRAND<br>OBRERO/A             | 02301677031 | 5,000.00     | 0.00      | 0.00 | 146.86<br>155.56 | 0.00<br>0.00 | 50.00<br>0.00   | 0.00<br>0.00 | 352.42<br>0.00   | 4,647.58      | 166776       |
| 15683                                  | JOEL JAQUEZ<br>OBRERO/A RECOLECTOR/A             | 40246346130 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 472.80<br>0.00   | 7,527.20      | 166777       |
| 12201                                  | JOEL POLANCO SANTANA<br>OBRERO/A RECOLECTOR/A    | 40229143934 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 472.80<br>0.00   | 7,527.20      | 166778       |
| 16391                                  | JONAHTAN RAMON NUÑEZ PAULINO<br>COORDINADOR/A    | 22500149012 | 30,000.00    | 0.00      | 0.00 | 861.00<br>912.00 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 1,773.00<br>0.00 | 28,227.00     | 165783       |
| 17330                                  | JONNY MANUEL DEL ROSARIO<br>CHOFER               | 22500920511 | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 1,182.00<br>0.00 | 18,818.00     | 166779       |
| 12680                                  | JORGE ROBINSON ORTIZ<br>COORDINADOR(A) DE POLI   | 00102601879 | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00 | 0.00<br>0.00 | 50.00<br>50.00  | 0.00<br>0.00 | 1,282.00<br>0.00 | 18,718.00     | 165784       |
| 11621                                  | JOSE ALBERTO GARCIA<br>OBRERO/A RECOLECTOR/A     | 22500820802 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 472.80<br>0.00   | 7,527.20      | 165785       |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: DICIEMBRE, 2022 CUENTA: SERVICIOS MUNICIPALES

| COD                                    | NOMBRE<br>CARGO  | CÉDULA      | SUELDO BRUTO | PRESTAMOS | ISR      | AFP                  | ADICIONAL    | SERV. PUBLICO  | DEPENDIENTES | TOTAL DESC.      | TOTAL<br>NETO | TIPO<br>PAGO |
|--|--|-------------|--------------|-----------|----------|----------------------|--------------|----------------|--------------|------------------|---------------|--------------|
|  |  |             |              |           |          | ARS                  | P. COMPLEM.  | BASURA         | OTROS DESC.  | TOTAL COMP.      |               |              |
| DEPARTAMENTO: DIRECCION DE ASEO URBANO |  |             |              |           |          |                      |              |                |              |                  |               |              |
| 17250                                  | JOSE ALEJANDRO MEDINA GUEVARRA<br>SUPERVISOR/A           | 40209795687 | 12,000.00    | 0.00      | 0.00     | 344.40<br>364.80     | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80     | 166780 ✓     |
| 15374                                  | JOSE ANDRES MONTAS HIDALGO<br>CUPERVISOR/A               | 00113743629 | 9,000.00     | 0.00      | 0.00     | 258.30<br>273.60     | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 581.90<br>0.00   | 8,418.10      | 166781 ✓     |
| 16091                                  | JOSE BLADIMIR ESTEVEZ VALDERA<br>SUPERVISOR(A) GENERAL   | 40221283423 | 15,000.00    | 0.00      | 0.00     | 430.50<br>456.00     | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 886.50<br>0.00   | 14,113.50     | 166782 ✓     |
| 12207                                  | JOSE ENRIQUE VENTURA TEJADA<br>REPR. ASDN EN VERTEDER    | 00101195931 | 45,000.00    | 0.00      | 1,148.33 | 1,291.50<br>1,368.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 3,807.83<br>0.00 | 41,192.17     | 166783 ✓     |
| 17286                                  | JOSE GABRIEL TRINIDAD HERNANDEZ<br>SUPERVISOR(A) GENERAL | 40241778089 | 25,000.00    | 0.00      | 0.00     | 717.50<br>760.00     | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 1,477.50<br>0.00 | 23,522.50     | 166784 ✓     |
| 11497                                  | JOSE MANUEL MAGALLANES MARTINEZ<br>OBRERO/A RECOLECTOR/A | 40221246719 | 8,000.00     | 0.00      | 0.00     | 229.60<br>243.20     | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 472.80<br>0.00   | 7,527.20      | 166785 ✓     |
| 15383                                  | JOSE MIGUEL ESTEVEZ<br>SUPERVISOR/A                      | 22500432731 | 12,000.00    | 0.00      | 0.00     | 344.40<br>364.80     | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 759.20<br>0.00   | 11,240.80     | 166786 ✓     |
| 14637                                  | JOSE RAFAEL BELTRE LUNA<br>DIRECTOR/A                    | 00111080347 | 45,000.00    | 0.00      | 1,148.33 | 1,291.50<br>1,368.00 | 0.00<br>0.00 | 50.00<br>0.00  | 0.00<br>0.00 | 3,857.83<br>0.00 | 41,142.17     | 165786       |
| 15277                                  | JOSE RICARDO URIBE<br>COORD. DE ALMACEN                  | 00102719655 | 15,000.00    | 0.00      | 0.00     | 430.50<br>456.00     | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 936.50<br>0.00   | 14,063.50     | 166787 ✓     |
| 17397                                  | JOSE ROLANDO PERALTA DE LA ROSA<br>SUPERVISOR/A          | 22500018696 | 12,000.00    | 0.00      | 0.00     | 344.40<br>364.80     | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80     | 166788 ✓     |
| 9311                                   | JOSE SANTOS HERNANDEZ PERALTA<br>ENCARGADO/A             | 00108207713 | 27,600.00    | 0.00      | 0.00     | 792.12<br>839.04     | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 1,631.16<br>0.00 | 25,968.84     | 166789 ✓     |
| 17230                                  | JOSELITO ALEJO<br>OBRERO/A                               | 22500731272 | 8,000.00     | 0.00      | 0.00     | 229.60<br>243.20     | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 472.80<br>0.00   | 7,527.20      | 166790 ✓     |
| 14156                                  | JUAN CARLOS DE JESUS NUÑEZ<br>OBRERO/A RECOLECTOR/A      | 22500763465 | 8,000.00     | 0.00      | 0.00     | 229.60<br>243.20     | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 472.80<br>0.00   | 7,527.20      | 166791 ✓     |
| 8264                                   | JUAN CARLOS LIZARDO ALVAREZ<br>SUPERVISOR/A              | 00112479340 | 1.00         | 0.00      | 0.00     | 0.00<br>0.00         | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 0.00<br>0.00     | 1.00          | 165787       |
| 8201                                   | JUAN DE JESUS MARTINEZ MUESES<br>SUPERVISOR/A            | 00109114066 | 9,000.00     | 0.00      | 0.00     | 258.30<br>273.60     | 0.00<br>0.00 | 0.00<br>100.00 | 0.00<br>0.00 | 631.90<br>0.00   | 8,368.10      | 166792 ✓     |
| 15208                                  | JUAN EVANGELISTA DE PAULA<br>OBRERO/A RECOLECTOR/A       | 00112381140 | 8,000.00     | 0.00      | 0.00     | 229.60<br>243.20     | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 522.80<br>0.00   | 7,477.20      | 166793 ✓     |

AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: DICIEMBRE, 2022 CUENTA: SERVICIOS MUNICIPALES

| COD   | NOMBRE<br>CARGO   | CÉDULA      | SUELDO BRUTO | PRESTAMOS | ISR  | AFP              | ADICIONAL    | SERV. PUBLICO  | DEPENDIENTES | TOTAL DESC.      | TOTAL<br>NETO | TIPO<br>PAGO |
|---|---|-------------|--------------|-----------|------|------------------|--------------|----------------|--------------|------------------|---------------|--------------|
|   |   |             |              |           |      | ARS              | P. COMPLEM.  | BASURA         | OTROS DESC.  | TOTAL COMP.      |               |              |
| DEPARTAMENTO: <u>DIRECCION DE ASEO URBANO</u> |   |             |              |           |      |                  |              |                |              |                  |               |              |
| 15251   | JUAN FIGUEROA DE LOS SANTOS<br>OBRERO/A RECOLECTOR/A        | 00500175047 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 936.50<br>0.00   | 14,063.50     | 166794 ✓     |
| 11498   | JUAN MARTINEZ FERRAND<br>OBRERO/A RECOLECTOR/A              | 00115206567 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 50.00<br>0.00  | 0.00<br>0.00 | 522.80<br>0.00   | 7,477.20      | 165788       |
| 13916   | JUAN PEREZ RUIZ<br>CUSTODIA CAJA CHICA                      | 00104979711 | 30,000.00    | 0.00      | 0.00 | 861.00<br>912.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 1,773.00<br>0.00 | 28,227.00     | 166795 ✓     |
| 7512  | JUAN VIOLA REYES<br>OBRERO/A                                | 00108356759 | 5,000.00     | 0.00      | 0.00 | 146.86<br>155.56 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 402.42<br>0.00   | 4,597.58      | 166796 ✓     |
| 15379   | JUANA CECILIA FIGUEROA<br>OBRERO/A                          | 00107725954 | 5,000.00     | 0.00      | 0.00 | 146.86<br>155.56 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 352.42<br>0.00   | 4,647.58      | 166797 ✓     |
| 16041   | JUANA FIGUEROA<br>SUPERVISOR/A                              | 00110417326 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | 166798 ✓     |
| 3455  | JUANA SOTO SALA<br>OBRERO/A                                 | 00107533903 | 5,000.00     | 0.00      | 0.00 | 146.86<br>155.56 | 0.00<br>0.00 | 50.00<br>0.00  | 0.00<br>0.00 | 352.42<br>0.00   | 4,647.58      | 166799 ✓     |
| 6064  | JULIO FRANCISCO ACEVEDO MONTAN<br>AUXILIAR                  | 02300952401 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 691.00<br>0.00   | 9,309.00      | 166800 ✓     |
| 13894   | JULIO NUNEZ<br>SUPERVISOR/A                                 | 40235366487 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 691.00<br>0.00   | 9,309.00      | 166801 ✓     |
| 17231   | JULIO NUNEZ SELMO<br>OBRERO/A                               | 00116688946 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 472.80<br>0.00   | 7,527.20      | 166802 ✓     |
| 16547   | JULIO OLIVARES REYNOSO<br>CHOFER                            | 00113790950 | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00 | 0.00<br>0.00 | 50.00<br>0.00  | 0.00<br>0.00 | 1,232.00<br>0.00 | 18,768.00     | 165790       |
| 17249   | KEILA ISABEL MEJIA MARTE<br>SUPERVISOR/A                    | 00116634288 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80     | 166803 ✓     |
| 17331   | KENIA MERCADO ESCOLASTICO<br>SECRETARIA/O                   | 22500598606 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80     | 166804 ✓     |
| 16556   | LADISLAO TIMOTEO GONZALEZ MARTINEZ<br>OBRERO/A RECOLECTOR/A | 00300219169 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 886.50<br>0.00   | 14,113.50     | 166805 ✓     |
| 8632  | LEONSA GUZMAN SEVERINO<br>SUPERVISOR/A                      | 00108577669 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80     | 166806 ✓     |
| 14460   | LEOPOLDO PARREDO TIBREY<br>OBRERO/A RECOLECTOR/A            | 00109788794 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 522.80<br>0.00   | 7,477.20      | 166807 ✓     |

AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: DICIEMBRE, 2022 CUENTA: SERVICIOS MUNICIPALES

| COD                                    | NOMBRE<br>CARGO   | CÉDULA      | SUELDO BRUTO | PRESTAMOS | ISR  | AFP              | ADICIONAL    | SERV. PUBLICO  | DEPENDIENTES | TOTAL DESC.      | TOTAL<br>NETO | TIPO<br>PAGO |
|--|---|-------------|--------------|-----------|------|------------------|--------------|----------------|--------------|------------------|---------------|--------------|
|  |   |             |              |           |      | ARS              | P. COMPLEM.  | BASURA         | OTROS DESC.  | TOTAL COMP.      |               |              |
| DEPARTAMENTO: DIRECCION DE ASEO URBANO |   |             |              |           |      |                  |              |                |              |                  |               |              |
| 10291                                  | LINARES FIGUEROA<br>OBRERO/A                            | 00117510230 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 522.80<br>0.00   | 7,477.20      | 166808       |
| 14462                                  | LUIS ENRIQUE MONTILLA BRAZOBAN<br>OBRERO/A RECOLECTOR/A | 00119459873 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>100.00 | 0.00<br>0.00 | 986.50<br>0.00   | 14,013.50     | 166809       |
| 17336                                  | LUIS ENRIQUE RODRIGUEZ ENCARNACION<br>OBRERO/A          | 22500241595 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 472.80<br>0.00   | 7,527.20      | 166810       |
| 13253                                  | LUIS FRANCISCO ROSARIO<br>SUPERVISOR/A                  | 00102122397 | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 1,282.00<br>0.00 | 18,718.00     | 166811       |
| 17232                                  | LUIS GONZALEZ MEJIA LORA<br>SUPERVISOR/A                | 40221929231 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 886.50<br>0.00   | 14,113.50     | 166812       |
| 16373                                  | LUIS KEYSI MOLA DIAZ<br>OBRERO/A RECOLECTOR/A           | 40223543923 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 472.80<br>0.00   | 7,527.20      | 165791       |
| 7496                                   | LUZ FRANCISCA CARRASCO OLIVERO<br>OBRERO/A              | 00108772682 | 5,000.00     | 0.00      | 0.00 | 146.86<br>155.56 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 402.42<br>0.00   | 4,597.58      | 166813       |
| 10409                                  | MANUEL ANTONIO DIAZ PUELLO<br>PLOMERO                   | 00103870812 | 7,000.00     | 0.00      | 0.00 | 200.90<br>212.80 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 513.70<br>0.00   | 6,486.30      | 166814       |
| 16367                                  | MARCELLY AMANCIO<br>SUPERVISOR/A                        | 40242808893 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80     | 166815       |
| 10136                                  | MARIA CRISTINA SIGOLLEN ANTONIO<br>ASISTENTE            | 00113535066 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 986.50<br>0.00   | 14,013.50     | 166816       |
| 9648                                   | MARIANELA EUSEBIA PEREZ<br>OBRERO/A                     | 00108117045 | 5,000.00     | 0.00      | 0.00 | 146.86<br>155.56 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 402.42<br>0.00   | 4,597.58      | 166817       |
| 16256                                  | MARTERE UVAN BERROA<br>CHOFER                           | 22300869736 | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 1,182.00<br>0.00 | 18,818.00     | 165792       |
| 6844                                   | MARTIRES RAMIREZ PINEDA<br>OBRERO/A                     | 00102158706 | 5,000.00     | 0.00      | 0.00 | 146.86<br>155.56 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 302.42<br>0.00   | 4,697.58      | 166818       |
| 15323                                  | MASSIEL CAROLINA MATEO AQUINO<br>SECRETARIA/O           | 00114056567 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 759.20<br>0.00   | 11,240.80     | 166819       |
| 14184                                  | MAXIMINO SANCHEZ BELEN<br>CONSULTOR/A TECNICO HO        | 00103075081 | 1.00         | 0.00      | 0.00 | 0.00<br>0.00     | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 0.00<br>0.00     | 1.00          | 165793       |
| 17332                                  | MAXIMO EMILIO ZAPATA<br>CHOFER                          | 01700013939 | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 1,182.00<br>0.00 | 18,818.00     | 166820       |

AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

VALORES EN RDS  
HOJA No.: 13/41  
COMP. No.: 2022-00925  
PRESUP. AÑO: 2022

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

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: DICIEMBRE, 2022 CUENTA: SERVICIOS MUNICIPALES

| COD                                    | NOMBRE<br>CARGO                                      | CÉDULA        | SUELDO BRUTO | PRESTAMOS | ISR  | AFP                  | ADICIONAL    | SERV. PUBLICO   | DEPENDIENTES | TOTAL DESC.      | TOTAL<br>NETO | TIPO<br>PAGO |
|--|--|---------------|--------------|-----------|------|----------------------|--------------|-----------------|--------------|------------------|---------------|--------------|
|  |  |               |              |           |      | ARS                  | P. COMPLEM.  | BASURA          | OTROS DESC.  | TOTAL COMP.      |               |              |
| DEPARTAMENTO: DIRECCION DE ASEO URBANO |  |               |              |           |      |                      |              |                 |              |                  |               |              |
| 11436                                  | MAXIMO FAMILIA BONIFACIO SUPERVISOR/A                | 00115590218 ✓ | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20     | 0.00<br>0.00 | 50.00<br>50.00  | 0.00<br>0.00 | 572.80<br>0.00   | 7,427.20      | 166821 ✓     |
| 6060                                   | MAXIMO GUZMAN CHOFER                                 | 00111727616 ✓ | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00     | 0.00<br>0.00 | 50.00<br>50.00  | 0.00<br>0.00 | 1,282.00<br>0.00 | 18,718.00     | 166822 ✓     |
| 10975                                  | MAXIMO PEÑA LORENZO TRIMISTA                         | 40222511913 ✓ | 5,000.00     | 0.00      | 0.00 | 146.86<br>155.56     | 0.00<br>0.00 | 50.00<br>100.00 | 0.00<br>0.00 | 452.42<br>0.00   | 4,547.58      | 166823 ✓     |
| 16557                                  | MAXIMO SANCHEZ REYES OBRERO DE CUNETEO               | 40222630002 ✓ | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20     | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 472.80<br>0.00   | 7,527.20      | 166824 ✓     |
| 15565                                  | MELANIA NUÑEZ FORTUNATO SUPERVISOR/A                 | 00106142086 ✓ | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80     | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80     | 166825 ✓     |
| 8692                                   | MERCEDES DE LA ROSA CABRAL SUPERVISOR/A              | 00106145832 ✓ | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80     | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80     | 166826 ✓     |
| 15295                                  | MIGUEL ANGEL JIMENEZ BRITO AUXILIAR                  | 00116687831 ✓ | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00     | 0.00<br>0.00 | 0.00<br>50.00   | 0.00<br>0.00 | 1,232.00<br>0.00 | 18,768.00     | 166827 ✓     |
| 12947                                  | MIGUEL ANTONIO FIGUEROA ROJAS SUB-DIRECTOR OPERATIVO | 22500101195 ✓ | 35,000.00    | 0.00      | 0.00 | 1,004.50<br>1,064.00 | 0.00<br>0.00 | 50.00<br>0.00   | 0.00<br>0.00 | 2,118.50<br>0.00 | 32,881.50     | 166828 ✓     |
| 17344                                  | MIGUEL ANTONIO GARCIA MARTINEZ CHOFER                | 22500237718 ✓ | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00     | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | 166829 ✓     |
| 14111                                  | MILCIADES RUIZ FABIAN SUPERVISOR(A) (HONORIF         | 00108355405   | 1.00         | 0.00      | 0.00 | 0.00<br>0.00         | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 0.00<br>0.00     | 1.00          | 165794       |
| 16553                                  | NAYELIN MASSIEL BERSON LUNA SUPERVISOR/A             | 40211811456 ✓ | 7,000.00     | 0.00      | 0.00 | 200.90<br>212.80     | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 413.70<br>0.00   | 6,586.30      | 166830 ✓     |
| 17252                                  | NELSON ANDRES DIAZ MENDEZ CONTADOR/A                 | 00118893510 ✓ | 30,000.00    | 0.00      | 0.00 | 861.00<br>912.00     | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 1,773.00<br>0.00 | 28,227.00     | 166831 ✓     |
| 3942                                   | NELSON MOREL MOSQUEA OBRERO/A RECOLECTOR/A           | 00116118464 ✓ | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20     | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 472.80<br>0.00   | 7,527.20      | 166832 ✓     |
| 11370                                  | OSIAS MARTINEZ BOCIO OBRERO/A RECOLECTOR/A           | 40220961391 ✓ | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20     | 0.00<br>0.00 | 0.00<br>50.00   | 0.00<br>0.00 | 522.80<br>0.00   | 7,477.20      | 166833 ✓     |
| 14517                                  | OVIDEO DIAZ ZABALA OBRERO/A RECOLECTOR/A             | 00106195308 ✓ | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20     | 0.00<br>0.00 | 0.00<br>50.00   | 0.00<br>0.00 | 522.80<br>0.00   | 7,477.20      | 166834 ✓     |
| 1161                                   | PALMEN CORNELIO TEJEDA MEDINA SUPERVISOR/A           | 22500128362   | 30,000.00    | 0.00      | 0.00 | 861.00<br>912.00     | 0.00<br>0.00 | 50.00<br>50.00  | 0.00<br>0.00 | 1,873.00<br>0.00 | 28,127.00     | 165795       |

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

**DIRECCIÓN DE RECURSOS HUMANOS**

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

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **DICIEMBRE, 2022** CUENTA: **SERVICIOS MUNICIPALES**

| COD   | NOMBRE<br>CARGO   | CÉDULA      | SUELDO BRUTO | PRESTAMOS | ISR  | AFP              | ADICIONAL    | SERV. PUBLICO  | DEPENDIENTES | TOTAL DESC.      | TOTAL     | TIPO<br>PAGO |
|---|---|-------------|--------------|-----------|------|------------------|--------------|----------------|--------------|------------------|-----------|--------------|
|   |   |             |              |           |      | ARS              | P. COMPLEM.  | BASURA         | OTROS DESC.  | TOTAL COMP.      | NETO      |              |
| DEPARTAMENTO: <b>DIRECCION DE ASEO URBANO</b> |   |             |              |           |      |                  |              |                |              |                  |           |              |
| 8618  | PASCUAL HERRERA SANTANA<br>SUPERVISOR/A                       | 00108147406 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80 | 166835       |
| 13771   | PATRICIO DE JESUS HERNANDEZ FERREIRA<br>OBRERO/A RECOLECTOR/A | 12200043151 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 986.50<br>0.00   | 14,013.50 | 166836       |
| 3042  | PEDRO EVANGELISTA ESTEVEZ REYES<br>CONSULTOR/A TECNICO HO     | 00107437410 | 1.00         | 0.00      | 0.00 | 0.00<br>0.00     | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 0.00<br>0.00     | 1.00      | 165796       |
| 17346   | PETER BAUTISTA TORRES<br>OBRERO/A RECOLECTOR/A                | 05900135426 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 886.50<br>0.00   | 14,113.50 | 166837       |
| 5425  | RAFAEL SORIANO MONTERO<br>ENC. DE POLIGONO                    | 00103704540 | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 1,282.00<br>0.00 | 18,718.00 | 166838       |
| 3594  | RAFELITO ROJAS RUSSELL<br>OBRERO/A                            | 22500437185 | 5,000.00     | 0.00      | 0.00 | 146.86<br>155.56 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 402.42<br>0.00   | 4,597.58  | 166839       |
| 16955   | RAMON ALBERTO GARCIA<br>OBRERO/A RECOLECTOR/A                 | 13600078391 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 886.50<br>0.00   | 14,113.50 | 165797       |
| 16347   | RAMON ANTONIO PERALTA LORA<br>AUXILIAR                        | 12100101166 | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 1,182.00<br>0.00 | 18,818.00 | 165798       |
| 13808   | RAMON CORSINO<br>OBRERO/A RECOLECTOR/A                        | 00104334198 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 986.50<br>0.00   | 14,013.50 | 166840       |
| 17324   | RAMON CRUZ<br>CHOFER  | 06800340520 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00  | 166841       |
| 10368   | RAMON EDUARDO MANCEBO MARTINEZ<br>OBRERO/A                    | 00103332516 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 986.50<br>0.00   | 14,013.50 | 166842       |
| 16558   | RAMON EMILIO MORA<br>OBRERO/A RECOLECTOR/A                    | 00107924771 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 886.50<br>0.00   | 14,113.50 | 166843       |
| 16293   | RAMON ZABALA MATEO<br>OBRERO/A RECOLECTOR/A                   | 01700175266 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 472.80<br>0.00   | 7,527.20  | 165799       |
| 8627  | RAMONA EMILIANO VICTORINO<br>INSPECTOR/A                      | 00107715344 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 759.20<br>0.00   | 11,240.80 | 166844       |
| 17325   | RANDEL OMAR CONCEPCION SIRI<br>CHOFER                         | 40232239190 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00  | 166845       |
| 17395   | RANSEL MARTINEZ DE LEON<br>OBRERO/A                           | 40215456076 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 472.80<br>0.00   | 7,527.20  | 166846       |

AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: DICIEMBRE, 2022 CUENTA: SERVICIOS MUNICIPALES

| COD                                    | NOMBRE<br>CARGO  | CÉDULA      | SUELDO BRUTO | PRESTAMOS | ISR  | AFP              | ADICIONAL    | SERV. PUBLICO  | DEPENDIENTES | TOTAL DESC.      | TOTAL<br>NETO | TIPO<br>PAGO |
|--|--|-------------|--------------|-----------|------|------------------|--------------|----------------|--------------|------------------|---------------|--------------|
|  |  |             |              |           |      | ARS              | P. COMPLEM.  | BASURA         | OTROS DESC.  | TOTAL COMP.      |               |              |
| DEPARTAMENTO: DIRECCION DE ASEO URBANO |  |             |              |           |      |                  |              |                |              |                  |               |              |
| 15946                                  | RAUL ANTONIO GARCIA GONZALEZ<br>CHOFER 1                   | 22500461417 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | 166847 ✓     |
| 11430                                  | RAYMUNDO FERRAND DEL ROSARIO<br>LAVADOR                    | 40227368277 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 641.00<br>0.00   | 9,359.00      | 166848 ✓     |
| 17392                                  | REYNOL CUEVA GIMENEZ<br>OBRERO/A                           | 40243216393 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 472.80<br>0.00   | 7,527.20      | 166849 ✓     |
| 6247                                   | RICHARD COLOME<br>SUPERVISOR(A) GENERAL                    | 00117265694 | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 1,232.00<br>0.00 | 18,768.00     | 166850 ✓     |
| 15279                                  | RICHY ANTONIO GERMAN GOMEZ<br>OBRERO/A RECOLECTOR/A        | 00119221745 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 936.50<br>0.00   | 14,063.50     | 165800       |
| 8647                                   | ROGELIO VALDEZ CUEVAS<br>SUPERVISOR/A                      | 00108118506 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80     | 166851 ✓     |
| 7480                                   | ROSA EMILIA SANCHEZ<br>OBRERO/A                            | 00109525527 | 5,000.00     | 0.00      | 0.00 | 146.86<br>155.56 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 402.42<br>0.00   | 4,597.58      | 166852 ✓     |
| 8713                                   | ROSA GARCIA ARIAS<br>SUPERVISOR/A                          | 00108408543 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80     | 165801       |
| 15090                                  | RUBEN DARIO HERNANDEZ ENRRRIQUEZ<br>SUPERVISOR/A DE RUTA Y | 22500458926 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 886.50<br>0.00   | 14,113.50     | 166853 ✓     |
| 5686                                   | SANTIAGO BRIOSO VICTORIANO<br>AUXILIAR                     | 06800267566 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 759.20<br>0.00   | 11,240.80     | 166854 ✓     |
| 11146                                  | SANTIAGO FERRAND<br>OBRERO/A                               | 00110409141 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 986.50<br>0.00   | 14,013.50     | 166855 ✓     |
| 13896                                  | SANTIAGO HERNANDEZ DE LA CRUZ<br>SUPERVISOR/A              | 00106203508 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 691.00<br>0.00   | 9,309.00      | 166856 ✓     |
| 12702                                  | SATURNINO TAPIA BEATO<br>OBRERO/A                          | 00106243447 | 5,000.00     | 0.00      | 0.00 | 146.86<br>155.56 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 302.42<br>0.00   | 4,697.58      | 165802       |
| 14129                                  | SEVERINA DE PAULA VIZCAINO<br>OBRERO/A                     | 00500343470 | 5,000.00     | 0.00      | 0.00 | 146.86<br>155.56 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 302.42<br>0.00   | 4,697.58      | 166857 ✓     |
| 12898                                  | SILVERIA MARTES GUZMAN<br>OBRERO/A                         | 00110475001 | 5,000.00     | 0.00      | 0.00 | 146.86<br>155.56 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 302.42<br>0.00   | 4,697.58      | 166858 ✓     |
| 16569                                  | STALIN ENMANUEL SANCHEZ GARCIA<br>ANALISTA DE RUTA Y FRE   | 00116464454 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 886.50<br>0.00   | 14,113.50     | 165803       |

AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: DICIEMBRE, 2022 CUENTA: SERVICIOS MUNICIPALES

| COD                                    | NOMBRE<br>CARGO   | CÉDULA      | SUELDO BRUTO | PRESTAMOS | ISR      | AFP<br>ARS             | ADICIONAL<br>P. COMPLEM. | SERV. PUBLICO<br>BASURA | DEPENDIENTES<br>OTROS DESC. | TOTAL DESC.<br>TOTAL COMP. | TOTAL<br>NETO | TIPO<br>PAGO |
|--|---|-------------|--------------|-----------|----------|------------------------|--------------------------|-------------------------|-----------------------------|----------------------------|---------------|--------------|
| DEPARTAMENTO: DIRECCION DE ASEO URBANO |   |             |              |           |          |                        |                          |                         |                             |                            |               |              |
| 14975                                  | STARLYN JAVIER ABAD RODRIGUEZ<br>ASISTENTE                  | 40209965595 | 25,000.00    | 0.00      | 0.00     | 717.50<br>760.00       | 0.00<br>0.00             | 0.00<br>50.00           | 0.00<br>0.00                | 1,527.50<br>0.00           | 23,472.50     | 166859       |
| 13282                                  | TEODULO CUEVAS CUEVA<br>ENC. DE POLIGONO                    | 00107376725 | 30,000.00    | 0.00      | 0.00     | 861.00<br>912.00       | 0.00<br>0.00             | 50.00<br>50.00          | 0.00<br>0.00                | 1,873.00<br>0.00           | 28,127.00     | 166860       |
| 8629                                   | THELMA MONTERO MONTERO<br>SUPERVISOR/A                      | 00106212202 | 12,000.00    | 0.00      | 0.00     | 344.40<br>364.80       | 0.00<br>0.00             | 0.00<br>0.00            | 0.00<br>0.00                | 709.20<br>0.00             | 11,290.80     | 166861       |
| 9276                                   | VICENTE DAVID MARTINEZ<br>SUPERVISOR(A) GENERAL             | 00114345382 | 15,000.00    | 0.00      | 0.00     | 430.50<br>456.00       | 0.00<br>0.00             | 0.00<br>50.00           | 0.00<br>0.00                | 936.50<br>0.00             | 14,063.50     | 165804       |
| 13928                                  | VIRGILIO SOLANO BRITO<br>SUPERVISOR/A                       | 00112990130 | 10,000.00    | 0.00      | 0.00     | 287.00<br>304.00       | 0.00<br>0.00             | 50.00<br>50.00          | 0.00<br>0.00                | 691.00<br>0.00             | 9,309.00      | 165805       |
| 16967                                  | VLADIMIR LINARES MARTINEZ<br>OBRERO/A RECOLECTOR/A          | 22500657311 | 8,000.00     | 0.00      | 0.00     | 229.60<br>243.20       | 0.00<br>0.00             | 0.00<br>0.00            | 0.00<br>0.00                | 472.80<br>0.00             | 7,527.20      | 166862       |
| 15488                                  | WILLY DE LOS SANTOS<br>OBRERO/A                             | 22500624758 | 15,000.00    | 0.00      | 0.00     | 430.50<br>456.00       | 0.00<br>0.00             | 0.00<br>50.00           | 0.00<br>0.00                | 936.50<br>0.00             | 14,063.50     | 166863       |
| 11367                                  | WILSON PEÑA<br>OBRERO/A RECOLECTOR/A                        | 22500521111 | 15,000.00    | 0.00      | 0.00     | 430.50<br>456.00       | 0.00<br>0.00             | 50.00<br>50.00          | 0.00<br>0.00                | 986.50<br>0.00             | 14,013.50     | 165806       |
| 14676                                  | YANOLYS DEL CARMEN PERALTA ESTEVEZ<br>SUPERVISOR(A) GENERAL | 00112437934 | 30,000.00    | 0.00      | 0.00     | 861.00<br>912.00       | 0.00<br>0.00             | 50.00<br>0.00           | 0.00<br>0.00                | 1,823.00<br>0.00           | 28,177.00     | 165807       |
| 15574                                  | YERRY ALEXANDER ALCANTARA ENCARNACION<br>COORDINADOR/A      | 40225169792 | 25,000.00    | 0.00      | 0.00     | 717.50<br>760.00       | 0.00<br>0.00             | 0.00<br>50.00           | 0.00<br>0.00                | 1,527.50<br>0.00           | 23,472.50     | 166864       |
| 10985                                  | YOEL HERNANDEZ<br>ENC. DE ALMACEN                           | 22500316660 | 10,000.00    | 0.00      | 0.00     | 287.00<br>304.00       | 0.00<br>0.00             | 50.00<br>50.00          | 0.00<br>0.00                | 691.00<br>0.00             | 9,309.00      | 166865       |
| 10181                                  | YSIDRO LANTIGUA CLETO<br>SUPERVISOR/A                       | 00105909741 | 12,000.00    | 0.00      | 0.00     | 344.40<br>364.80       | 0.00<br>0.00             | 50.00<br>50.00          | 0.00<br>0.00                | 809.20<br>0.00             | 11,190.80     | 166866       |
| 15102                                  | YUBERKIS ALEXANDRA ISABEL CABRAL<br>SECRETARIA/O            | 00119002608 | 10,350.00    | 0.00      | 0.00     | 297.05<br>314.64       | 0.00<br>0.00             | 0.00<br>50.00           | 0.00<br>0.00                | 661.69<br>0.00             | 9,688.31      | 165808       |
| 221 EMPLEADOS POR CHEQUE               |   |             | 2,790,956.00 | 0.00      | 2,296.66 | 80,170.83<br>84,919.64 | 0.00<br>0.00             | 2,800.00<br>5,200.00    | 0.00<br>0.00                | 175,387.13<br>0.00         | 2,615,568.87  |              |
| 0 EMPLEADOS POR PAGO ELECTRONICO       |   |             | 0.00         | 0.00      | 0.00     | 0.00<br>0.00           | 0.00<br>0.00             | 0.00<br>0.00            | 0.00<br>0.00                | 0.00<br>0.00               | 0.00          |              |
| 221 EMPLEADOS DEL DEPARTAMENTO         |   |             | 2,790,956.00 | 0.00      | 2,296.66 | 80,170.83<br>84,919.64 | 0.00<br>0.00             | 2,800.00<br>5,200.00    | 0.00<br>0.00                | 175,387.13<br>0.00         | 2,615,568.87  |              |

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

**DIRECCIÓN DE RECURSOS HUMANOS**

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

**PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: DICIEMBRE, 2022 CUENTA: SERVICIOS MUNICIPALES**

| COD  | NOMBRE<br>CARGO   | CÉDULA      | SUELDO BRUTO | PRESTAMOS | ISR  | AFP              | ADICIONAL    | SERV. PUBLICO  | DEPENDIENTES | TOTAL DESC.    | TOTAL    | TIPO<br>PAGO |
|--|---|-------------|--------------|-----------|------|------------------|--------------|----------------|--------------|----------------|----------|--------------|
|  |   |             |              |           |      | ARS              | P. COMPLEM.  | BASURA         | OTROS DESC.  | TOTAL COMP.    | NETO     |              |
| <b>DEPARTAMENTO: DEPARTAMENTO DE TRATAMIENTO Y DISPOSICION FINAL DE RESIDUOS SOLIDOS</b> |   |             |              |           |      |                  |              |                |              |                |          |              |
| 15027  | ADALBERTO VARGAS DE LA CRUZ<br>AUXILIAR                   | 22500407741 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 591.00<br>0.00 | 9,409.00 | 165809       |
| 6096   | ADRIANA AQUINO VALLEJO<br>SUPERVISOR/A                    | 22500295310 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 50.00<br>0.00  | 0.00<br>0.00 | 641.00<br>0.00 | 9,359.00 | 165810       |
| 15960  | ALEXA MARIA SALDIVAR BENITO<br>AUXILIAR                   | 40233517537 | 7,500.00     | 0.00      | 0.00 | 215.25<br>228.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 443.25<br>0.00 | 7,056.75 | 165811       |
| 6857   | ALEXANDRA NAVARRO FELIZ<br>OBRERO/A                       | 01000486637 | 5,000.00     | 0.00      | 0.00 | 146.86<br>155.56 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 302.42<br>0.00 | 4,697.58 | 165812       |
| 14755  | ALIDANIA RODRIGUEZ RODRIGUEZ<br>CAPATAZ                   | 00116451014 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 50.00<br>0.00  | 0.00<br>0.00 | 522.80<br>0.00 | 7,477.20 | 165813       |
| 16318  | ANACLETO CRUZ RODRIGUEZ<br>OBRERO/A                       | 05500034748 | 4,000.00     | 0.00      | 0.00 | 146.86<br>155.56 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 302.42<br>0.00 | 3,697.58 | 165814       |
| 14747  | ANGELA MASCIMINA GARCIA UREÑA<br>SUPERVISOR/A             | 04600200184 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 50.00<br>0.00  | 0.00<br>0.00 | 641.00<br>0.00 | 9,359.00 | 165815       |
| 12225  | ANTONIO MARTINEZ DE LA ROSA<br>CHOFER                     | 00106170012 | 5,000.00     | 0.00      | 0.00 | 146.86<br>155.56 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 302.42<br>0.00 | 4,697.58 | 165816       |
| 15955  | ANYELINA ALTAGRACIA HERNANDEZ SANTANA<br>SUPERVISOR/A     | 00111944781 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 472.80<br>0.00 | 7,527.20 | 165817       |
| 14139  | ARIEL JOSE SUAREZ ESPINAL<br>SEGURIDAD                    | 22500093574 | 5,000.00     | 0.00      | 0.00 | 146.86<br>155.56 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 302.42<br>0.00 | 4,697.58 | 165818       |
| 16065  | ARIS MARIA DE LA CRUZ MONTERO<br>SUPERVISOR/A             | 01400174445 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 591.00<br>0.00 | 9,409.00 | 165819       |
| 15895  | BASILIA SIERRA MARTINEZ<br>SUPERVISOR/A                   | 00104243324 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 591.00<br>0.00 | 9,409.00 | 165820       |
| 13388  | CARLOS ALFREDO CASTILLO CASTILLO<br>SUPERVISOR(A) GENERAL | 06600247008 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 591.00<br>0.00 | 9,409.00 | 165821       |
| 14757  | CARLOS DAVID CANDELARIO PEÑA<br>OBRERO/A                  | 22301310813 | 6,000.00     | 0.00      | 0.00 | 172.20<br>182.40 | 0.00<br>0.00 | 50.00<br>0.00  | 0.00<br>0.00 | 404.60<br>0.00 | 5,595.40 | 165822       |
| 11748  | CRISAIRI MARTINEZ DE LA CRUZ<br>CAPATAZ                   | 40223053956 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 691.00<br>0.00 | 9,309.00 | 165823       |
| 16559  | DANERYS ALBELYS TEJEDA RAMIREZ<br>SUPERVISOR/A            | 40234262679 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 591.00<br>0.00 | 9,409.00 | 165824       |



DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: DICIEMBRE, 2022 CUENTA: SERVICIOS MUNICIPALES

| COD   | NOMBRE<br>CARGO  | CÉDULA      | SUELDO BRUTO | PRESTAMOS | ISR  | AFP              | ADICIONAL    | SERV. PUBLICO | DEPENDIENTES | TOTAL DESC.      | TOTAL<br>NETO | TIPO<br>PAGO |
|---|--|-------------|--------------|-----------|------|------------------|--------------|---------------|--------------|------------------|---------------|--------------|
|   |  |             |              |           |      | ARS              | P. COMPLEM.  | BASURA        | OTROS DESC.  | TOTAL COMP.      |               |              |
| DEPARTAMENTO: DEPARTAMENTO DE TRATAMIENTO Y DISPOSICION FINAL DE RESIDUOS SOLIDOS |  |             |              |           |      |                  |              |               |              |                  |               |              |
| 11083   | DANIEL ELISEO RAMOS ANTIGUA<br>SUPERVISOR/A                          | 00114269475 | 28,000.00    | 0.00      | 0.00 | 803.60<br>851.20 | 0.00<br>0.00 | 50.00<br>0.00 | 0.00<br>0.00 | 1,704.80<br>0.00 | 26,295.20     | 166691 ✓     |
| 15962   | DEIRYS DAMELY FELIZ FELIZ<br>AUXILIAR                                | 40230493039 | 7,500.00     | 0.00      | 0.00 | 215.25<br>228.00 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>0.00 | 443.25<br>0.00   | 7,056.75      | 165825       |
| 611   | DIOSARIS MARRERO<br>AUXILIAR   | 01000584076 | 5,000.00     | 0.00      | 0.00 | 146.86<br>155.56 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>0.00 | 302.42<br>0.00   | 4,697.58      | 165826       |
| 12233   | EDWARD JOSÉ ROBLES SOLANO<br>CHOFER                                  | 22500433846 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | 165827       |
| 13710   | EGBERTO ALEJANDRO UREÑA CRUZ<br>SUPERVISOR(A) GENERAL                | 00116451147 | 19,000.00    | 0.00      | 0.00 | 545.30<br>577.60 | 0.00<br>0.00 | 50.00<br>0.00 | 0.00<br>0.00 | 1,172.90<br>0.00 | 17,827.10     | 165828       |
| 17204   | ENMANUEL ANTONIO PAULINO RECIO<br>SUPERVISOR/A                       | 40218345276 | 16,000.00    | 0.00      | 0.00 | 459.20<br>486.40 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>0.00 | 945.60<br>0.00   | 15,054.40     | 165829       |
| 1713  | EUGENIO ESCOLASTICO CORREA CLAUDIO<br>CHOFER                         | 00115747875 | 25,000.00    | 0.00      | 0.00 | 717.50<br>760.00 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>0.00 | 1,477.50<br>0.00 | 23,522.50     | 165830       |
| 12537   | FRANCELLY MICHELLE PEGUERO TRINIDAD<br>SUPERVISOR/A                  | 40210108771 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | 165831       |
| 12  | GENEROSO TAVERAS BUSSI<br>SUPERVISOR/A                               | 00106048408 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 50.00<br>0.00 | 0.00<br>0.00 | 641.00<br>0.00   | 9,359.00      | 165832       |
| 17251   | HECTOR LUIS JIMENEZ HIDALGO<br>AUXILIAR                              | 22500082627 | 6,000.00     | 0.00      | 0.00 | 172.20<br>182.40 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>0.00 | 354.60<br>0.00   | 5,645.40      | 165833       |
| 12219   | HENRY AMAURY ABAD DE LA CRUZ<br>CHOFER                               | 22500041615 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>0.00 | 472.80<br>0.00   | 7,527.20      | 165834       |
| 14749   | HILSA SANDRA HERNANDEZ ANTIGUA<br>SUPERVISOR/A                       | 00110472990 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 50.00<br>0.00 | 0.00<br>0.00 | 641.00<br>0.00   | 9,359.00      | 165835       |
| 15885   | ISAAC BRAZOBAN<br>SUPERVISOR/A                                       | 22500730167 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | 165836       |
| 12234   | ISABEL CAROLINA VALDEZ HENRIQUE<br>SECRETARIA/O                      | 40226348452 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | 165837       |
| 16568   | JELENA ALTAGRACIA DE LOS SANTOS DE LA NIEVE<br>SUPERVISOR(A) GENERAL | 40210501918 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | 166692 ✓     |
| 12222   | JENNIFER ELAINY UREÑA DEL JESUS<br>SUPERVISOR(A) GENERAL             | 40209476965 | 19,000.00    | 0.00      | 0.00 | 545.30<br>577.60 | 0.00<br>0.00 | 0.00<br>50.00 | 0.00<br>0.00 | 1,172.90<br>0.00 | 17,827.10     | 165838       |

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

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

PROGRAMA: **VARIOS**      CLASIFICADOR: **211208**      MES DE: **DICIEMBRE, 2022**      CUENTA: **SERVICIOS MUNICIPALES**

| COD   | NOMBRE<br>CARGO  | CÉDULA      | SUELDO BRUTO | PRETAMOS | ISR  | AFP              | ADICIONAL    | SERV. PUBLICO  | DEPENDIENTES | TOTAL DESC.      | TOTAL<br>NETO | TIPO<br>PAGO |
|---|--|-------------|--------------|----------|------|------------------|--------------|----------------|--------------|------------------|---------------|--------------|
|   |  |             |              |          |      | ARS              | P. COMPLEM.  | BASURA         | OTROS DESC.  | TOTAL COMP.      |               |              |
| DEPARTAMENTO: DEPARTAMENTO DE TRATAMIENTO Y DISPOSICION FINAL DE RESIDUOS SOLIDOS |  |             |              |          |      |                  |              |                |              |                  |               |              |
| 16312   | JESSIKA JIMENEZ BATISTA<br>AUXILIAR                    | 22500636992 | 4,000.00     | 0.00     | 0.00 | 146.86<br>155.56 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 302.42<br>0.00   | 3,697.58      | 165839       |
| 10535   | JOSE ANTONIO ESPINO GIL<br>AUXILIAR                    | 40214535102 | 4,000.00     | 0.00     | 0.00 | 146.86<br>155.56 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 302.42<br>0.00   | 3,697.58      | 165840       |
| 16317   | JOSE EMILIO CRUZ ALMANZAR<br>OBRERO/A                  | 00111564316 | 5,000.00     | 0.00     | 0.00 | 146.86<br>155.56 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 302.42<br>0.00   | 4,697.58      | 165841       |
| 15836   | JOSE MANUEL MERCEDES<br>CHOFER                         | 40213429703 | 12,000.00    | 0.00     | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80     | 165842       |
| 12224   | JOSEFINA TAVERAS VIZCAINO<br>SECRETARIA/O.             | 00111188637 | 20,000.00    | 0.00     | 0.00 | 574.00<br>608.00 | 0.00<br>0.00 | 0.00<br>100.00 | 0.00<br>0.00 | 1,282.00<br>0.00 | 18,718.00     | 165843       |
| 289   | JUAN TORRES ALVARADO<br>SUPERVISOR/A                   | 00112338504 | 12,000.00    | 0.00     | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 809.20<br>0.00   | 11,190.80     | 165844       |
| 15645   | KATHERINE MASIEL DE OLEO MONTERO<br>SUPERVISOR/A       | 40212893818 | 10,000.00    | 0.00     | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | 166693 ✓     |
| 11056   | KATIUSKA MICHELLE BONILLA PEREZ<br>AUXILIAR            | 00117069575 | 5,000.00     | 0.00     | 0.00 | 146.86<br>155.56 | 0.00<br>0.00 | 50.00<br>0.00  | 0.00<br>0.00 | 352.42<br>0.00   | 4,647.58      | 165845       |
| 16560   | KELVYN DOMINGO RONDON JOSE<br>SUPERVISOR/A             | 40222148385 | 10,000.00    | 0.00     | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | 165846       |
| 12218   | KISMAIRIS ALEJANDRA MUÑOZ SANCHEZ<br>SUPERVISOR/A      | 40224693255 | 20,000.00    | 0.00     | 0.00 | 574.00<br>608.00 | 0.00<br>0.00 | 50.00<br>0.00  | 0.00<br>0.00 | 1,232.00<br>0.00 | 18,768.00     | 165847       |
| 12220   | LEIDY ANDREINA ROSA LANTIGUA<br>SUPERVISOR(A) GENERAL  | 40225441092 | 19,000.00    | 0.00     | 0.00 | 545.30<br>577.60 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 1,122.90<br>0.00 | 17,877.10     | 165848       |
| 12235   | LEIDY GIRON CLAUDIO<br>AUXILIAR                        | 22500336130 | 3,000.00     | 0.00     | 0.00 | 146.86<br>155.56 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 302.42<br>0.00   | 2,697.58      | 165849       |
| 11192   | LEONIDAS RAMIREZ<br>SUPERVISOR/A                       | 00108411430 | 10,000.00    | 0.00     | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | 165850       |
| 12227   | LUIS FERNANDO DE OLEO MONTERO<br>SUPERVISOR(A) GENERAL | 40223642907 | 17,000.00    | 0.00     | 0.00 | 487.90<br>516.80 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 1,004.70<br>0.00 | 15,995.30     | 165851       |
| 13705   | LUIS REYNALDO MERAN SANCHEZ<br>SUPERVISOR/A            | 40235989312 | 6,000.00     | 0.00     | 0.00 | 172.20<br>182.40 | 0.00<br>0.00 | 50.00<br>0.00  | 0.00<br>0.00 | 404.60<br>0.00   | 5,595.40      | 165852       |
| 11999   | LUISA HERRERA<br>SUPERVISOR/A                          | 01700244211 | 10,000.00    | 0.00     | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | 165853       |

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

**DIRECCIÓN DE RECURSOS HUMANOS**

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

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **DICIEMBRE, 2022** CUENTA: **SERVICIOS MUNICIPALES**

| COD   | NOMBRE<br>CARGO  | CÉDULA                  | SUELDO BRUTO | PRESTAMOS | ISR  | AFP              | ADICIONAL    | SERV. PUBLICO | DEPENDIENTES | TOTAL DESC.      | TOTAL<br>NETO | TIPO<br>PAGO |
|---|--|-------------------------|--------------|-----------|------|------------------|--------------|---------------|--------------|------------------|---------------|--------------|
|   |  |                         |              |           |      | ARS              | P. COMPLEM.  | BASURA        | OTROS DESC.  | TOTAL COMP.      |               |              |
| DEPARTAMENTO: DEPARTAMENTO DE TRATAMIENTO Y DISPOSICION FINAL DE RESIDUOS SOLIDOS |  |                         |              |           |      |                  |              |               |              |                  |               |              |
| 14752   | MABEL MARTINEZ MARTINEZ<br>SUPERVISOR/A                  | 22500523661             | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 50.00<br>0.00 | 0.00<br>0.00 | 641.00<br>0.00   | 9,359.00      | 165854       |
| 16063   | MAGALYS ALVAREZ FIGUEROA<br>AUXILIAR                     | 00116592627             | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>0.00 | 472.80<br>0.00   | 7,527.20      | 165855       |
| 6361  | MANUEL ALEJANDRO ROBLES<br>AUXILIAR                      | CORPORAN<br>22500086636 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 50.00<br>0.00 | 0.00<br>0.00 | 641.00<br>0.00   | 9,359.00      | 165856       |
| 14766   | MANUEL ARGENIS VICTORIANO GIL<br>SUPERVISOR/A            | 00115678526             | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 50.00<br>0.00 | 0.00<br>0.00 | 641.00<br>0.00   | 9,359.00      | 165857       |
| 15959   | MANUEL GILBERTO PERDOMO PAULINO<br>SUPERVISOR(A) GENERAL | 40210384125             | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>0.00 | 1,182.00<br>0.00 | 18,818.00     | 165858       |
| 13739   | MARIA PELAEZ SANCHEZ<br>AUXILIAR                         | 00114503311             | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00 | 0.00<br>0.00 | 50.00<br>0.00 | 0.00<br>0.00 | 1,232.00<br>0.00 | 18,768.00     | 165859       |
| 12250   | MARISOL HERRERA PEREZ<br>SUPERVISOR/A                    | 00113041107             | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 50.00<br>0.00 | 0.00<br>0.00 | 641.00<br>0.00   | 9,359.00      | 165860       |
| 16551   | MARTIN MARTINEZ MARTINEZ<br>AUXILIAR                     | 00110960341             | 6,000.00     | 0.00      | 0.00 | 172.20<br>182.40 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>0.00 | 354.60<br>0.00   | 5,645.40      | 165861       |
| 14763   | MIGUEL ANGEL PEGUERO REYNOSO<br>SUPERVISOR/A             | 04100214396             | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 50.00<br>0.00 | 0.00<br>0.00 | 641.00<br>0.00   | 9,359.00      | 165862       |
| 5479  | MIRANDA PEREZ VASQUEZ<br>SEGURIDAD                       | 00108580408             | 6,000.00     | 0.00      | 0.00 | 172.20<br>182.40 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>0.00 | 354.60<br>0.00   | 5,645.40      | 165863       |
| 6360  | NELSON MANNAURY ACOSTA DIAZ<br>AUXILIAR                  | 22500030139             | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | 165864       |
| 15884   | NIDIA CHAREDY LLUBERES BRAZOBAN<br>SUPERVISOR/A          | 22500376326             | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | 165865       |
| 15957   | PEDRO LUIS VALERIO GONZALEZ<br>AUXILIAR                  | 40222422228             | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>0.00 | 886.50<br>0.00   | 14,113.50     | 165866       |
| 14748   | RAMON ANTONIO GARCIA BAEZ<br>SUPERVISOR/A                | 04600200143             | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 50.00<br>0.00 | 0.00<br>0.00 | 641.00<br>0.00   | 9,359.00      | 165867       |
| 11081   | RAMON ANTONIO PAULINO LUGO<br>SUPERVISOR/A               | 00100111335             | 6,000.00     | 0.00      | 0.00 | 172.20<br>182.40 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>0.00 | 354.60<br>0.00   | 5,645.40      | 165868       |
| 12239   | RAMON HENRIQUEZ ACENCIO<br>CHOFER                        | 00102358520             | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | 165869       |

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

**DIRECCIÓN DE RECURSOS HUMANOS**

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

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **DICIEMBRE, 2022** CUENTA: **SERVICIOS MUNICIPALES**

| COD  | NOMBRE<br>CARGO   | CÉDULA      | SUELDO BRUTO | PRESTAMOS | ISR  | AFP              | ADICIONAL    | SERV. PUBLICO | DEPENDIENTES | TOTAL DESC.      | TOTAL<br>NETO | TIPO<br>PAGO |
|--|---|-------------|--------------|-----------|------|------------------|--------------|---------------|--------------|------------------|---------------|--------------|
|  |   |             |              |           |      | ARS              | P. COMPLEM.  | BASURA        | OTROS DESC.  | TOTAL COMP.      |               |              |
| DEPARTAMENTO: <b>DEPARTAMENTO DE TRATAMIENTO Y DISPOSICION FINAL DE RESIDUOS SOLIDOS</b> |   |             |              |           |      |                  |              |               |              |                  |               |              |
| 6839   | RAMON HIPOLITO VERAS<br>AUXILIAR                            | 00106065097 | 5,000.00     | 0.00      | 0.00 | 146.86<br>155.56 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>0.00 | 302.42<br>0.00   | 4,697.58      | 165870       |
| 14751  | ROBINSON OSVALDO GARCIA MARTINEZ<br>SUPERVISOR/A            | 00106195837 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 50.00<br>0.00 | 0.00<br>0.00 | 641.00<br>0.00   | 9,359.00      | 165871       |
| 12217  | ROCIO MARGARITA MANCEBO ALVAREZ<br>SUPERVISOR(A) GENERAL    | 00400157749 | 16,000.00    | 0.00      | 0.00 | 459.20<br>486.40 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>0.00 | 945.60<br>0.00   | 15,054.40     | 165872       |
| 12237  | ROJANMIS MARUBELIS ENCARNACION MINYETY<br>INSPECTOR/A       | 40221930916 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | 165873       |
| 15648  | ROSA VILLAR BAUTISTA<br>AUXILIAR                            | 04900832041 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>0.00 | 886.50<br>0.00   | 14,113.50     | 165874       |
| 15886  | ROSALIA ROMERO RAMIREZ<br>SUPERVISOR/A                      | 22500033794 | 6,000.00     | 0.00      | 0.00 | 172.20<br>182.40 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>0.00 | 354.60<br>0.00   | 5,645.40      | 165875       |
| 12231  | RUDDY GREGORIO GONZALEZ FAÑA<br>SUPERVISOR(A) GENERAL       | 22500078427 | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>0.00 | 1,182.00<br>0.00 | 18,818.00     | 165876       |
| 12249  | RUDDY LORENZO SUERO JAVIER<br>CHOFER                        | 00114429574 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>0.00 | 886.50<br>0.00   | 14,113.50     | 165877       |
| 12241  | SAMUEL DAVID COVAR SABATER<br>CHOFER                        | 40208875431 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | 165878       |
| 12254  | SANTIAGO CAMILO DE LA CRUZ<br>CHOFER                        | 00106144892 | 6,000.00     | 0.00      | 0.00 | 172.20<br>182.40 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>0.00 | 354.60<br>0.00   | 5,645.40      | 165879       |
| 12232  | SANTOS HEREDIA<br>AUXILIAR                                  | 00110036126 | 4,000.00     | 0.00      | 0.00 | 146.86<br>155.56 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>0.00 | 302.42<br>0.00   | 3,697.58      | 165880       |
| 12228  | TITO VALDEZ DE LA CRUZ<br>CHOFER                            | 00103278826 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80     | 165881       |
| 12253  | VALENTINA ALTAGRACIA GARCIA GARCIA<br>SUPERVISOR(A) GENERAL | 03300330242 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>0.00 | 886.50<br>0.00   | 14,113.50     | 165882       |
| 14746  | VICTOR ASENCIO DE LA CRUZ<br>SUPERVISOR/A                   | 00115393647 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 50.00<br>0.00 | 0.00<br>0.00 | 641.00<br>0.00   | 9,359.00      | 165883       |
| 13204  | WILMER GONZALEZ VASQUEZ<br>CHOFER                           | 22500522143 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 50.00<br>0.00 | 0.00<br>0.00 | 936.50<br>0.00   | 14,063.50     | 165884       |
| 12247  | YARILYS BAUTISTA MEJIA<br>AUXILIAR                          | 01100363850 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | 165885       |

AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: DICIEMBRE, 2022 CUENTA: SERVICIOS MUNICIPALES

| COD   | NOMBRE<br>CARGO                                 | CÉDULA        | SUELDO BRUTO | PRESTAMOS | ISR  | AFP                    | ADICIONAL    | SERV. PUBLICO      | DEPENDIENTES | TOTAL DESC.       | TOTAL<br>NETO | TIPO<br>PAGO |
|---|---|---------------|--------------|-----------|------|------------------------|--------------|--------------------|--------------|-------------------|---------------|--------------|
|   |   |               |              |           |      | ARS                    | P. COMPLEM.  | BASURA             | OTROS DESC.  | TOTAL COMP.       |               |              |
| DEPARTAMENTO: DEPARTAMENTO DE TRATAMIENTO Y DISPOSICION FINAL DE RESIDUOS SOLIDOS |   |               |              |           |      |                        |              |                    |              |                   |               |              |
| 15964   | YUKLENIA NIKAURY UREÑA POLANCO<br>AUXILIAR      | 00116725532   | 9,000.00     | 0.00      | 0.00 | 258.30<br>273.60       | 0.00<br>0.00 | 0.00<br>0.00       | 0.00<br>0.00 | 531.90<br>0.00    | 8,468.10      | 165886       |
| 81 EMPLEADOS POR CHEQUE   |   |               | 858,000.00   | 0.00      | 0.00 | 24,837.12<br>26,308.32 | 0.00<br>0.00 | 1,150.00<br>250.00 | 0.00<br>0.00 | 52,545.44<br>0.00 | 805,454.56    |              |
| 0 EMPLEADOS POR PAGO ELECTRÓNICO  |   |               | 0.00         | 0.00      | 0.00 | 0.00<br>0.00           | 0.00<br>0.00 | 0.00<br>0.00       | 0.00<br>0.00 | 0.00<br>0.00      | 0.00          |              |
| 81 EMPLEADOS DEL DEPARTAMENTO   |   |               | 858,000.00   | 0.00      | 0.00 | 24,837.12<br>26,308.32 | 0.00<br>0.00 | 1,150.00<br>250.00 | 0.00<br>0.00 | 52,545.44<br>0.00 | 805,454.56    |              |
| DEPARTAMENTO: DEPARTAMENTO DE RECOGIDA DE RESIDUOS SOLIDOS                        |   |               |              |           |      |                        |              |                    |              |                   |               |              |
| 11555   | JOSE JUNIOR GUZMAN JIMENEZ<br>OBRERO DE CUNETEO | 22500786474   | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20       | 0.00<br>0.00 | 0.00<br>0.00       | 0.00<br>0.00 | 472.80<br>0.00    | 7,527.20      | 165887       |
| 14635 TITO JORGE DE JESUS<br>SUPERVISOR/A   |   |               | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80       | 0.00<br>0.00 | 0.00<br>0.00       | 0.00<br>0.00 | 709.20<br>0.00    | 11,290.80     | 165888       |
| 14069 WALASCO NUÑEZ BERROA<br>OBRERO/A  |   |               | 5,000.00     | 0.00      | 0.00 | 146.86<br>155.56       | 0.00<br>0.00 | 0.00<br>0.00       | 0.00<br>0.00 | 302.42<br>0.00    | 4,697.58      | 166690 ✓     |
| 3 EMPLEADOS POR CHEQUE  |   |               | 25,000.00    | 0.00      | 0.00 | 720.86<br>763.56       | 0.00<br>0.00 | 0.00<br>0.00       | 0.00<br>0.00 | 1,484.42<br>0.00  | 23,515.58     |              |
| 0 EMPLEADOS POR PAGO ELECTRÓNICO  |   |               | 0.00         | 0.00      | 0.00 | 0.00<br>0.00           | 0.00<br>0.00 | 0.00<br>0.00       | 0.00<br>0.00 | 0.00<br>0.00      | 0.00          |              |
| 3 EMPLEADOS DEL DEPARTAMENTO  |   |               | 25,000.00    | 0.00      | 0.00 | 720.86<br>763.56       | 0.00<br>0.00 | 0.00<br>0.00       | 0.00<br>0.00 | 1,484.42<br>0.00  | 23,515.58     |              |
| DEPARTAMENTO: P- SABANA NORTE- DEPARTAMENTO                                       |   |               |              |           |      |                        |              |                    |              |                   |               |              |
| 9613  | ANDRES PAYANO DISLA<br>SUPERVISOR/A             | 00105712657 ✓ | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80       | 0.00<br>0.00 | 50.00<br>50.00     | 0.00<br>0.00 | 809.20<br>0.00    | 11,190.80     | 166939 ✓     |

AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: DICIEMBRE, 2022 CUENTA: SERVICIOS MUNICIPALES

| COD   | NOMBRE<br>CARGO   | CÉDULA      | SUELDO BRUTO | PRESTAMOS | ISR  | AFP              | ADICIONAL    | SERV. PUBLICO  | DEPENDIENTES | TOTAL DESC.      | TOTAL<br>NETO | TIPO<br>PAGO |
|---|---|-------------|--------------|-----------|------|------------------|--------------|----------------|--------------|------------------|---------------|--------------|
|   |   |             |              |           |      | ARS              | P. COMPLEM.  | BASURA         | OTROS DESC.  | TOTAL COMP.      |               |              |
| DEPARTAMENTO: P- SABANA NORTE- DEPARTAMENTO |   |             |              |           |      |                  |              |                |              |                  |               |              |
| 5409  | CRISTAL PAMELA MATOS HATTON DE ALVAREZ<br>SUPERVISOR/A  | 00118673714 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | 166940 ✓     |
| 7565  | DIANA CAROLINA GONZALEZ MATEO<br>SUPERVISOR/A           | 22500567544 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 759.20<br>0.00   | 11,240.80     | 166941 ✓     |
| 15936                                       | ELIBEL PAOLA NIVAR BATISTA<br>SUPERVISOR/A              | 40212996751 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | 166942 ✓     |
| 5426  | EUCLIDES BIENVENIDO ACOSTA DIAZ<br>SUPERVISOR/A         | 00116550559 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 809.20<br>0.00   | 11,190.80     | 166943 ✓     |
| 15679                                       | FELIPE GIL ROSARIO<br>SUPERVISOR/A                      | 00116756131 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80     | 166944 ✓     |
| 13752                                       | FRANCISCO DEL ROSARIO SANCHEZ DURAN<br>ENC. DE POLIGONO | 22900041264 | 30,000.00    | 0.00      | 0.00 | 861.00<br>912.00 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 1,873.00<br>0.00 | 28,127.00     | 166945 ✓     |
| 2908  | FRANKLIN DOMINGO OVALLES LIRIANO<br>SUPERVISOR/A        | 00100552850 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 809.20<br>0.00   | 11,190.80     | 166946 ✓     |
| 13471                                       | GABRIELA MONTERO VALDEZ<br>SUPERVISOR/A                 | 22500242700 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80     | 166947 ✓     |
| 15686                                       | JUAN CARLOS ALCANTARA MELO<br>SUPERVISOR/A              | 00110424322 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80     | 166948 ✓     |
| 16366                                       | JULIO CESAR BONILLA<br>SUPERVISOR/A                     | 00104884580 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | 165889       |
| 9278  | MARGARITA GARCIA MARTINEZ<br>SUPERVISOR/A               | 00115915480 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80     | 166949 ✓     |
| 9755  | MARIA JOHANNA BENCOSME GARCIA<br>SUPERVISOR/A           | 00114096662 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 809.20<br>0.00   | 11,190.80     | 166950 ✓     |
| 5433  | MARIBEL ALTAGRACIA RODRIGUEZ<br>SUPERVISOR/A            | 00104707153 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 809.20<br>0.00   | 11,190.80     | 166951 ✓     |
| 11773                                       | NELSON MANUEL DE LOS SANTOS MATEO<br>SUPERVISOR/A       | 00101861409 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 809.20<br>0.00   | 11,190.80     | 166952 ✓     |
| 9687  | RAFAEL ABREU<br>SUPERVISOR/A                            | 00103505640 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 50.00<br>0.00  | 0.00<br>0.00 | 641.00<br>0.00   | 9,359.00      | 166953 ✓     |
| 16083                                       | RAFAELA MARIA CORDERO DE LA CRUZ<br>SECRETARIA/O        | 02900102514 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80     | 166954 ✓     |

AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: DICIEMBRE, 2022 CUENTA: SERVICIOS MUNICIPALES

| COD   | NOMBRE<br>CARGO                          | CÉDULA      | SUELDO BRUTO | PRESTAMOS | ISR  | AFP                  | ADICIONAL    | SERV. PUBLICO    | DEPENDIENTES | TOTAL DESC.       | TOTAL      | TIPO<br>PAGO |
|---|--|-------------|--------------|-----------|------|----------------------|--------------|------------------|--------------|-------------------|------------|--------------|
|   |  |             |              |           |      | ARS                  | P. COMPLEM.  | BASURA           | OTROS DESC.  | TOTAL COMP.       | NETO       |              |
| DEPARTAMENTO: P- SABANA NORTE- DEPARTAMENTO |  |             |              |           |      |                      |              |                  |              |                   |            |              |
| 10182                                       | SILVERIA HERNANDEZ BUTEN<br>SUPERVISOR/A | 00800151235 | 9,000.00     | 0.00      | 0.00 | 258.30<br>273.60     | 0.00<br>0.00 | 50.00<br>50.00   | 0.00<br>0.00 | 631.90<br>0.00    | 8,368.10   | 165890       |
| 15816                                       | SMERLIN FRIAS<br>SUPERVISOR(A) GENERAL   | 22500693530 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00     | 0.00<br>0.00 | 0.00<br>0.00     | 0.00<br>0.00 | 886.50<br>0.00    | 14,113.50  | 166955       |
| 7493  | VIRGINIA BATISTA MATOS<br>SUPERVISOR/A   | 40221814623 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80     | 0.00<br>0.00 | 50.00<br>50.00   | 0.00<br>0.00 | 809.20<br>0.00    | 11,190.80  | 166956       |
| 17189                                       | WENCESLAO CRUZ<br>SUPERVISOR/A           | 00112148283 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00     | 0.00<br>0.00 | 0.00<br>0.00     | 0.00<br>0.00 | 591.00<br>0.00    | 9,409.00   | 166957       |
| 21 EMPLEADOS POR CHEQUE                     |  |             | 260,000.00   | 0.00      | 0.00 | 7,462.00<br>7,904.00 | 0.00<br>0.00 | 500.00<br>500.00 | 0.00<br>0.00 | 16,366.00<br>0.00 | 243,634.00 |              |
| 0 EMPLEADOS POR PAGO ELECTRÓNICO            |  |             | 0.00         | 0.00      | 0.00 | 0.00<br>0.00         | 0.00<br>0.00 | 0.00<br>0.00     | 0.00<br>0.00 | 0.00<br>0.00      | 0.00       |              |
| 21 EMPLEADOS DEL DEPARTAMENTO               |  |             | 260,000.00   | 0.00      | 0.00 | 7,462.00<br>7,904.00 | 0.00<br>0.00 | 500.00<br>500.00 | 0.00<br>0.00 | 16,366.00<br>0.00 | 243,634.00 |              |

|   |   |             |           |      |      |                  |              |                |              |                  |           |        |
|---|---|-------------|-----------|------|------|------------------|--------------|----------------|--------------|------------------|-----------|--------|
| DEPARTAMENTO: P- SABANA SUR- DEPARTAMENTO |   |             |           |      |      |                  |              |                |              |                  |           |        |
| 15146                                     | AMANDA MASSIEL MORILLO ABREU<br>SUPERVISOR/A    | 40218385496 | 12,000.00 | 0.00 | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>100.00 | 0.00<br>0.00 | 809.20<br>0.00   | 11,190.80 | 165891 |
| 15368                                     | CAROLINA CASTRO GUZMAN<br>SUPERVISOR/A          | 00115873820 | 12,000.00 | 0.00 | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 759.20<br>0.00   | 11,240.80 | 166958 |
| 5980                                      | CECILIA NOEMI MARTINEZ LANTIGUA<br>SUPERVISOR/A | 22500274604 | 12,000.00 | 0.00 | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 809.20<br>0.00   | 11,190.80 | 166959 |
| 10139                                     | DAHIANA MERCEDES ACOSTA LAJARA<br>SECRETARIA/O  | 00117312884 | 13,800.00 | 0.00 | 0.00 | 396.06<br>419.52 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 915.58<br>0.00   | 12,884.42 | 166960 |
| 13289                                     | DANIEL JAVIER LAMARCHE<br>SUPERVISOR/A          | 40229870767 | 12,000.00 | 0.00 | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 809.20<br>0.00   | 11,190.80 | 166961 |
| 5993                                      | DOLORES SANTOS REGALADO<br>SUPERVISOR/A         | 00112359716 | 10,000.00 | 0.00 | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 50.00<br>0.00  | 0.00<br>0.00 | 641.00<br>0.00   | 9,359.00  | 166962 |
| 12699                                     | EDUARD MERAN MENDEZ<br>SUPERVISOR/A             | 00500464474 | 30,000.00 | 0.00 | 0.00 | 861.00<br>912.00 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 1,873.00<br>0.00 | 28,127.00 | 166963 |

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

**DIRECCIÓN DE RECURSOS HUMANOS**

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

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **DICIEMBRE, 2022** CUENTA: **SERVICIOS MUNICIPALES**

| COD  | NOMBRE<br>CARGO                                      | CÉDULA      | SUELDO BRUTO | PRESTAMOS | ISR  | AFP              |  | ADICIONAL<br>P. COMPLEM. | SERV. PUBLICO<br>BASURA | DEPENDIENTES<br>OTROS DESC. | TOTAL DESC.      | TOTAL<br>NETO | TIPO<br>PAGO |   |
|--|--|-------------|--------------|-----------|------|------------------|--|--------------------------|-------------------------|-----------------------------|------------------|---------------|--------------|---|
|  |  |             |              |           |      | ARS              |  |                          |                         |                             | TOTAL COMP.      |               |              |   |
| DEPARTAMENTO: <b>P- SABANA SUR- DEPARTAMENTO</b> |  |             |              |           |      |                  |  |                          |                         |                             |                  |               |              |   |
| 5408   | ELBA ODALIS TAVERAS RAMIREZ<br>SUPERVISOR/A          | 00117425454 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 |  | 0.00<br>0.00             | 50.00<br>50.00          | 0.00<br>0.00                | 809.20<br>0.00   | 11,190.80     | 166964       | ✓ |
| 15677  | ERICKA MONTERO CABRERA<br>SUPERVISOR/A               | 22500645555 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 |  | 0.00<br>0.00             | 0.00<br>0.00            | 0.00<br>0.00                | 709.20<br>0.00   | 11,290.80     | 166965       | ✓ |
| 17133  | FREDDY AVILA<br>SUPERVISOR/A                         | 02300727035 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 |  | 0.00<br>0.00             | 0.00<br>0.00            | 0.00<br>0.00                | 709.20<br>0.00   | 11,290.80     | 166966       | ✓ |
| 15145  | ISAIAS BRITO<br>SUPERVISOR/A                         | 00110295375 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 |  | 0.00<br>0.00             | 0.00<br>100.00          | 0.00<br>0.00                | 809.20<br>0.00   | 11,190.80     | 165892       | ✓ |
| 15122  | JESUS CRISTIAN LOPEZ VENTURA<br>SUPERVISOR/A         | 00105056352 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 |  | 0.00<br>0.00             | 0.00<br>50.00           | 0.00<br>0.00                | 759.20<br>0.00   | 11,240.80     | 165893       | ✓ |
| 5410   | JESUS POCHE NOVAS<br>SUPERVISOR(A) GENERAL           | 00111020947 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 |  | 0.00<br>0.00             | 50.00<br>50.00          | 0.00<br>0.00                | 809.20<br>0.00   | 11,190.80     | 166967       | ✓ |
| 16090  | JOAN MANUEL PEREZ CABRERA<br>SUPERVISOR/A            | 00104157417 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 |  | 0.00<br>0.00             | 0.00<br>0.00            | 0.00<br>0.00                | 709.20<br>0.00   | 11,290.80     | 166968       | ✓ |
| 2824   | JUSTINIANO DIAZ<br>SUPERVISOR/A                      | 04900521974 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 |  | 0.00<br>0.00             | 50.00<br>50.00          | 0.00<br>0.00                | 809.20<br>0.00   | 11,190.80     | 166969       | ✓ |
| 4319   | LETICIA CABRERA PEGUERO<br>SUPERVISOR/A              | 00104370317 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 |  | 0.00<br>0.00             | 0.00<br>100.00          | 0.00<br>0.00                | 809.20<br>0.00   | 11,190.80     | 165894       | ✓ |
| 12393  | MASSIEL GARCIA DE LA CRUZ<br>SECRETARIA/O            | 40200757298 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 |  | 0.00<br>0.00             | 0.00<br>50.00           | 0.00<br>0.00                | 759.20<br>0.00   | 11,240.80     | 166970       | ✓ |
| 16363  | NATHALIE ROSARIO QUEZADA<br>SUPERVISOR/A             | 40226115166 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 |  | 0.00<br>0.00             | 0.00<br>0.00            | 0.00<br>0.00                | 591.00<br>0.00   | 9,409.00      | 166971       | ✓ |
| 5987   | NICOLAS RAFAEL ROSA MARTINEZ<br>SUPERVISOR/A         | 22500357219 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 |  | 0.00<br>0.00             | 50.00<br>0.00           | 0.00<br>0.00                | 759.20<br>0.00   | 11,240.80     | 166972       | ✓ |
| 16555  | ODALIS GUARDARRAMOS TAVERAS<br>SUPERVISOR(A) GENERAL | 22500046390 | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00 |  | 0.00<br>0.00             | 0.00<br>0.00            | 0.00<br>0.00                | 1,182.00<br>0.00 | 18,818.00     | 166973       | ✓ |
| 14575  | SENEIDO D OLIO VICENTE<br>SUPERVISOR/A               | 09900005175 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 |  | 0.00<br>0.00             | 0.00<br>50.00           | 0.00<br>0.00                | 759.20<br>0.00   | 11,240.80     | 166974       | ✓ |
| 15872  | TEÓFILO ANTONIO LEONARDO FERNANDEZ<br>SUPERVISOR/A   | 04700500038 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 |  | 0.00<br>0.00             | 0.00<br>0.00            | 0.00<br>0.00                | 591.00<br>0.00   | 9,409.00      | 166975       | ✓ |
| 15165  | YERIDA MERCEDES ZAPATA RIVERA<br>SUPERVISOR/A        | 22500216894 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 |  | 0.00<br>0.00             | 0.00<br>50.00           | 0.00<br>0.00                | 641.00<br>0.00   | 9,359.00      | 165895       | ✓ |



AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: DICIEMBRE, 2022 CUENTA: SERVICIOS MUNICIPALES

| COD                                       | NOMBRE<br>CARGO                      | CÉDULA      | SUELDO BRUTO | PRESTAMOS | ISR  | AFP                  |  | ADICIONAL<br>P. COMPLEM. | SERV. PUBLICO<br>BASURA | DEPENDIENTES<br>OTROS DESC. | TOTAL DESC.       | TOTAL<br>NETO | TIPO<br>PAGO |
|---|--------------------------------------|-------------|--------------|-----------|------|----------------------|--|--------------------------|-------------------------|-----------------------------|-------------------|---------------|--------------|
|   |                                      |             |              |           |      | ARS                  |  |                          |                         |                             | TOTAL COMP.       |               |              |
| DEPARTAMENTO: P- SABANA SUR- DEPARTAMENTO |                                      |             |              |           |      |                      |  |                          |                         |                             |                   |               |              |
| 9746                                      | ZULEIKA DIAZ MONTAÑO<br>SUPERVISOR/A | 00114182207 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80     |  | 0.00<br>0.00             | 50.00<br>50.00          | 0.00<br>0.00                | 809.20<br>0.00    | 11,190.80     | 166976       |
| 24 EMPLEADOS POR CHEQUE                   |                                      |             | 307,800.00   | 0.00      | 0.00 | 8,833.86<br>9,357.12 |  | 0.00<br>0.00             | 500.00<br>950.00        | 0.00<br>0.00                | 19,640.98<br>0.00 | 288,159.02    |              |
| 0 EMPLEADOS POR PAGO ELECTRONICO          |                                      |             | 0.00         | 0.00      | 0.00 | 0.00<br>0.00         |  | 0.00<br>0.00             | 0.00<br>0.00            | 0.00<br>0.00                | 0.00<br>0.00      | 0.00          |              |
| 24 EMPLEADOS DEL DEPARTAMENTO             |                                      |             | 307,800.00   | 0.00      | 0.00 | 8,833.86<br>9,357.12 |  | 0.00<br>0.00             | 500.00<br>950.00        | 0.00<br>0.00                | 19,640.98<br>0.00 | 288,159.02    |              |

|   |   |             |           |      |      |                  |  |              |                 |              |                  |           |        |
|---|---|-------------|-----------|------|------|------------------|--|--------------|-----------------|--------------|------------------|-----------|--------|
| DEPARTAMENTO: P- DE GUARICANOS - DEPARTAMENTO |   |             |           |      |      |                  |  |              |                 |              |                  |           |        |
| 12781   | ALBERTINA SANTOS DE LOS SANTOS<br>SECRETARIA/O    | 01200979886 | 12,000.00 | 0.00 | 0.00 | 344.40<br>364.80 |  | 0.00<br>0.00 | 50.00<br>100.00 | 0.00<br>0.00 | 859.20<br>0.00   | 11,140.80 | 166877 |
| 11544   | ANA ESPERANZA ROSARIO PICHARDO<br>SUPERVISOR/A    | 00111586061 | 12,000.00 | 0.00 | 0.00 | 344.40<br>364.80 |  | 0.00<br>0.00 | 50.00<br>50.00  | 0.00<br>0.00 | 809.20<br>0.00   | 11,190.80 | 166878 |
| 15667   | CARI FLORES<br>SUPERVISOR/A                       | 40237827718 | 10,000.00 | 0.00 | 0.00 | 287.00<br>304.00 |  | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00  | 166879 |
| 3362  | CARLOS DE JESUS SELMO<br>SUPERVISOR/A             | 00117319400 | 12,000.00 | 0.00 | 0.00 | 344.40<br>364.80 |  | 0.00<br>0.00 | 50.00<br>50.00  | 0.00<br>0.00 | 809.20<br>0.00   | 11,190.80 | 166880 |
| 7559  | CHARISMEL FELIZ ALTAGRACIA<br>SUPERVISOR/A        | 22500798503 | 12,000.00 | 0.00 | 0.00 | 344.40<br>364.80 |  | 0.00<br>0.00 | 50.00<br>50.00  | 0.00<br>0.00 | 809.20<br>0.00   | 11,190.80 | 166881 |
| 2360  | DAMARIS BAUTISTA SANCHEZ<br>ENC. DE POLIGONO      | 00112381371 | 30,000.00 | 0.00 | 0.00 | 861.00<br>912.00 |  | 0.00<br>0.00 | 50.00<br>50.00  | 0.00<br>0.00 | 1,873.00<br>0.00 | 28,127.00 | 166882 |
| 9622  | DOMINGO ANTONIO TAVAREZ FERNANDEZ<br>SUPERVISOR/A | 22500304732 | 12,000.00 | 0.00 | 0.00 | 344.40<br>364.80 |  | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80 | 166883 |
| 9724  | EUSEBIA REYES HERNANDEZ<br>SUPERVISOR/A           | 00114913338 | 12,000.00 | 0.00 | 0.00 | 344.40<br>364.80 |  | 0.00<br>0.00 | 50.00<br>50.00  | 0.00<br>0.00 | 809.20<br>0.00   | 11,190.80 | 166884 |
| 9267  | FELIX SOSA PIE<br>CAPATAZ                         | 00112358452 | 10,000.00 | 0.00 | 0.00 | 287.00<br>304.00 |  | 0.00<br>0.00 | 0.00<br>50.00   | 0.00<br>0.00 | 641.00<br>0.00   | 9,359.00  | 166885 |
| 14532   | FRANCIS HENRIQUEZ<br>SUPERVISOR/A                 | 22500572791 | 12,000.00 | 0.00 | 0.00 | 344.40<br>364.80 |  | 0.00<br>0.00 | 0.00<br>100.00  | 0.00<br>0.00 | 809.20<br>0.00   | 11,190.80 | 166886 |

AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: DICIEMBRE, 2022 CUENTA: SERVICIOS MUNICIPALES

| COD   | NOMBRE<br>CARGO                                     | CÉDULA      | SUELDO BRUTO | PRESTAMOS | ISR  | AFP              | ADICIONAL    | SERV. PUBLICO   | DEPENDIENTES | TOTAL DESC.    | TOTAL<br>NETO | TIPO<br>PAGO |
|---|---|-------------|--------------|-----------|------|------------------|--------------|-----------------|--------------|----------------|---------------|--------------|
|   |   |             |              |           |      | ARS              | P. COMPLEM.  | BASURA          | OTROS DESC.  | TOTAL COMP.    |               |              |
| DEPARTAMENTO: P- DE GUARICANOS - DEPARTAMENTO |   |             |              |           |      |                  |              |                 |              |                |               |              |
| 9286  | FRANCISCA MAGALLANES ASENCIO<br>SUPERVISOR/A        | 22500455492 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 50.00<br>50.00  | 0.00<br>0.00 | 809.20<br>0.00 | 11,190.80     | 166887 ✓     |
| 10186   | JESUS VIZCAINO JIMENEZ<br>SUPERVISOR/A              | 00102152162 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>100.00  | 0.00<br>0.00 | 809.20<br>0.00 | 11,190.80     | 166888 ✓     |
| 11685   | JORGE NATHANAEL LIZARDO NAVARRO<br>SUPERVISOR/A     | 40244170698 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 709.20<br>0.00 | 11,290.80     | 165896       |
| 12792   | JOSE AVENICIO MARTINEZ<br>SUPERVISOR/A              | 00115713125 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 50.00<br>50.00  | 0.00<br>0.00 | 691.00<br>0.00 | 9,309.00      | 166889 ✓     |
| 7779  | JOSE MARIA MEJIA DEL JESUS<br>SUPERVISOR DE RODAJE  | 00102712262 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 50.00<br>100.00 | 0.00<br>0.00 | 741.00<br>0.00 | 9,259.00      | 166890 ✓     |
| 17247   | JOSELIN BELTRE MOREL<br>SUPERVISOR/A                | 22500687516 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 591.00<br>0.00 | 9,409.00      | 166891 ✓     |
| 13889   | KATIUSKA FRANCISCO<br>SUPERVISOR/A                  | 00108569153 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 50.00<br>100.00 | 0.00<br>0.00 | 859.20<br>0.00 | 11,140.80     | 166892 ✓     |
| 9777  | LEIDY LAURA MARTINEZ VILLAMAN<br>SUPERVISOR/A       | 22500145630 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 50.00<br>50.00  | 0.00<br>0.00 | 809.20<br>0.00 | 11,190.80     | 166893 ✓     |
| 9266  | LISSETTE ALTAGRACIA MORENO CARRERAS<br>SUPERVISOR/A | 00800219800 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 50.00<br>50.00  | 0.00<br>0.00 | 809.20<br>0.00 | 11,190.80     | 166894 ✓     |
| 15086   | LUIS ERNESTO MENDEZ<br>SUPERVISOR/A NOCTURNO        | 00102209970 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>50.00   | 0.00<br>0.00 | 759.20<br>0.00 | 11,240.80     | 166895 ✓     |
| 2864  | MIOSOTIS OSBURGA ROMERO<br>SUPERVISOR/A             | 00108319682 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 50.00<br>50.00  | 0.00<br>0.00 | 809.20<br>0.00 | 11,190.80     | 166896 ✓     |
| 15116   | NELSON FERRERAS FURCAL<br>SUPERVISOR/A NOCTURNO     | 22500729573 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>100.00  | 0.00<br>0.00 | 809.20<br>0.00 | 11,190.80     | 165897       |
| 474   | NICOLAS HENRIQUEZ ASENCIO<br>SUPERVISOR/A           | 00115394579 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 50.00<br>50.00  | 0.00<br>0.00 | 809.20<br>0.00 | 11,190.80     | 166897 ✓     |
| 14232   | ODRIZ JUANSITO MORENO LUNA<br>SUPERVISOR(A) GENERAL | 22500680933 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>50.00   | 0.00<br>0.00 | 759.20<br>0.00 | 11,240.80     | 166898 ✓     |
| 15324   | RAFAEL CASTILLO<br>SUPERVISOR/A                     | 06800297894 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 591.00<br>0.00 | 9,409.00      | 166899 ✓     |
| 9758  | RAMON SENATIS PIESABEL<br>SUPERVISOR/A              | 00116973520 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>50.00   | 0.00<br>0.00 | 759.20<br>0.00 | 11,240.80     | 166900 ✓     |

AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: DICIEMBRE, 2022 CUENTA: SERVICIOS MUNICIPALES

| COD   | NOMBRE<br>CARGO                               | CÉDULA      | SUELDO BRUTO | PRESTAMOS | ISR  | AFP                   | ADICIONAL    | SERV. PUBLICO      | DEPENDIENTES | TOTAL DESC.       | TOTAL<br>NETO | TIPO<br>PAGO |
|---|---|-------------|--------------|-----------|------|-----------------------|--------------|--------------------|--------------|-------------------|---------------|--------------|
|   |   |             |              |           |      | ARS                   | P. COMPLEM.  | BASURA             | OTROS DESC.  | TOTAL COMP.       |               |              |
| DEPARTAMENTO: P- DE GUARICANOS - DEPARTAMENTO |   |             |              |           |      |                       |              |                    |              |                   |               |              |
| 9736  | TELO FENELON STIVER<br>SUPERVISOR/A           | 00111071361 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80      | 0.00<br>0.00 | 50.00<br>50.00     | 0.00<br>0.00 | 809.20<br>0.00    | 11,190.80     | 166901       |
| 9646  | YOLANDA ALTAGRACIA HERRERA GUZMAN<br>CONSERJE | 00107819310 | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20      | 0.00<br>0.00 | 50.00<br>50.00     | 0.00<br>0.00 | 572.80<br>0.00    | 7,427.20      | 166902       |
| 28 EMPLEADOS POR CHEQUE                       |   |             | 338,000.00   | 0.00      | 0.00 | 9,700.60<br>10,275.20 | 0.00<br>0.00 | 800.00<br>1,450.00 | 0.00<br>0.00 | 22,225.80<br>0.00 | 315,774.20    |              |
| 0 EMPLEADOS POR PAGO ELECTRÓNICO              |   |             | 0.00         | 0.00      | 0.00 | 0.00<br>0.00          | 0.00<br>0.00 | 0.00<br>0.00       | 0.00<br>0.00 | 0.00<br>0.00      | 0.00          |              |
| 28 EMPLEADOS DEL DEPARTAMENTO                 |   |             | 338,000.00   | 0.00      | 0.00 | 9,700.60<br>10,275.20 | 0.00<br>0.00 | 800.00<br>1,450.00 | 0.00<br>0.00 | 22,225.80<br>0.00 | 315,774.20    |              |

|   |  |             |           |      |      |                  |              |                |              |                  |           |        |
|---|--|-------------|-----------|------|------|------------------|--------------|----------------|--------------|------------------|-----------|--------|
| DEPARTAMENTO: P- JACOBO MAJLUTA- DEPARTAMENTO |  |             |           |      |      |                  |              |                |              |                  |           |        |
| 11662   | ANIBAL DE JESUS UREÑA ALEJO<br>SUPERVISOR/A            | 00109696187 | 12,000.00 | 0.00 | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 809.20<br>0.00   | 11,190.80 | 166925 |
| 15365   | CAROLINA RODRIGUEZ MAMBRU<br>SUPERVISOR/A              | 22500169481 | 12,000.00 | 0.00 | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 759.20<br>0.00   | 11,240.80 | 166926 |
| 17240   | CELENIA TINEO GUZMAN<br>SUPERVISOR/A                   | 40227911985 | 12,000.00 | 0.00 | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80 | 165898 |
| 14076   | DIONICIA GUANTE AQUINO<br>SUPERVISOR/A                 | 40200374516 | 12,000.00 | 0.00 | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 759.20<br>0.00   | 11,240.80 | 166927 |
| 9775  | ELI ALFREDO NINA PERCIBAL<br>SUPERVISOR/A              | 22500052331 | 10,000.00 | 0.00 | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 641.00<br>0.00   | 9,359.00  | 166928 |
| 9282  | GLENNY MARIA ARNAUT CABRERA<br>ENC. DE POLIGONO        | 22500111095 | 30,000.00 | 0.00 | 0.00 | 861.00<br>912.00 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 1,823.00<br>0.00 | 28,177.00 | 166929 |
| 5995  | MILAGRO SIRI TORRES<br>SUPERVISOR/A                    | 22300297888 | 12,000.00 | 0.00 | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 50.00<br>0.00  | 0.00<br>0.00 | 759.20<br>0.00   | 11,240.80 | 166930 |
| 14080   | OLGA NATIVIDAD ARACENA GOMEZ<br>SUPERVISOR DE POLIGONO | 04400118396 | 12,000.00 | 0.00 | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80 | 165899 |
| 16087   | SAMUEL SILVESTRE ORTIZ MUÑOZ<br>SUPERVISOR(A) GENERAL  | 22500280932 | 12,000.00 | 0.00 | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80 | 166931 |

AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: DICIEMBRE, 2022 CUENTA: SERVICIOS MUNICIPALES

| COD   | NOMBRE CARGO                        | CÉDULA      | SUELDO BRUTO | PRESTAMOS | ISR  | AFP<br>ARS           | ADICIONAL<br>P. COMPLEM. | SERV. PUBLICO<br>BASURA | DEPENDIENTES<br>OTROS DESC. | TOTAL DESC.<br>TOTAL COMP. | TOTAL<br>NETO | TIPO<br>PAGO |
|---|-------------------------------------|-------------|--------------|-----------|------|----------------------|--------------------------|-------------------------|-----------------------------|----------------------------|---------------|--------------|
| DEPARTAMENTO: P- JACOBO MAJLUTA- DEPARTAMENTO |                                     |             |              |           |      |                      |                          |                         |                             |                            |               |              |
| 16552   | SOLANYI DE LEON GARCIA SUPERVISOR/A | 22500807148 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00     | 0.00<br>0.00             | 0.00<br>0.00            | 0.00<br>0.00                | 591.00<br>0.00             | 9,409.00      | 166932       |
| 16336   | STARLIN MONJE SUPERVISOR(A) GENERAL | 00119050060 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00     | 0.00<br>0.00             | 0.00<br>0.00            | 0.00<br>0.00                | 886.50<br>0.00             | 14,113.50     | 165900       |
| 11 EMPLEADOS POR CHEQUE                       |                                     |             | 149,000.00   | 0.00      | 0.00 | 4,276.30<br>4,529.60 | 0.00<br>0.00             | 100.00<br>250.00        | 0.00<br>0.00                | 9,155.90<br>0.00           | 139,844.10    |              |
| 0 EMPLEADOS POR PAGO ELECTRÓNICO              |                                     |             | 0.00         | 0.00      | 0.00 | 0.00<br>0.00         | 0.00<br>0.00             | 0.00<br>0.00            | 0.00<br>0.00                | 0.00<br>0.00               | 0.00          |              |
| 11 EMPLEADOS DEL DEPARTAMENTO                 |                                     |             | 149,000.00   | 0.00      | 0.00 | 4,276.30<br>4,529.60 | 0.00<br>0.00             | 100.00<br>250.00        | 0.00<br>0.00                | 9,155.90<br>0.00           | 139,844.10    |              |

|  |   |             |            |      |      |                      |              |                  |              |                  |            |        |
|--|---|-------------|------------|------|------|----------------------|--------------|------------------|--------------|------------------|------------|--------|
| DEPARTAMENTO: P- ECOLOGICA- DEPARTAMENTO |   |             |            |      |      |                      |              |                  |              |                  |            |        |
| 17236                                    | CHANEL TALIA LINARES HENRIQUEZ SUPERVISOR/A | 40238378349 | 12,000.00  | 0.00 | 0.00 | 344.40<br>364.80     | 0.00<br>0.00 | 0.00<br>0.00     | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80  | 166903 |
| 13800                                    | CORINA GONZALEZ NUÑEZ SUPERVISOR/A          | 22500378280 | 12,000.00  | 0.00 | 0.00 | 344.40<br>364.80     | 0.00<br>0.00 | 50.00<br>50.00   | 0.00<br>0.00 | 809.20<br>0.00   | 11,190.80  | 166904 |
| 17246                                    | JEIMY GONZALEZ PACHECO SUPERVISOR/A         | 15500050420 | 10,000.00  | 0.00 | 0.00 | 287.00<br>304.00     | 0.00<br>0.00 | 0.00<br>0.00     | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00   | 166905 |
| 13274                                    | MARILENNY MARTINEZ SANCHEZ ENCARGADO/A      | 00111887048 | 18,000.00  | 0.00 | 0.00 | 516.60<br>547.20     | 0.00<br>0.00 | 50.00<br>50.00   | 0.00<br>0.00 | 1,163.80<br>0.00 | 16,836.20  | 166906 |
| 12697                                    | MIGUEL ANGEL HERNANDEZ ENC. DE POLIGONO     | 40244602781 | 30,000.00  | 0.00 | 0.00 | 861.00<br>912.00     | 0.00<br>0.00 | 50.00<br>0.00    | 0.00<br>0.00 | 1,823.00<br>0.00 | 28,177.00  | 166907 |
| 14745                                    | MIGUEL ANTONIO GUZMAN BRITO SUPERVISOR/A    | 22500250182 | 10,000.00  | 0.00 | 0.00 | 287.00<br>304.00     | 0.00<br>0.00 | 0.00<br>0.00     | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00   | 166908 |
| 15263                                    | RAFAEL FRIAS ACEVEDO SUPERVISOR/A           | 40226732291 | 12,000.00  | 0.00 | 0.00 | 344.40<br>364.80     | 0.00<br>0.00 | 0.00<br>0.00     | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80  | 166909 |
| 9243                                     | YAMILE RIVAS BELTRE SUPERVISOR/A            | 40225589247 | 12,000.00  | 0.00 | 0.00 | 344.40<br>364.80     | 0.00<br>0.00 | 0.00<br>50.00    | 0.00<br>0.00 | 759.20<br>0.00   | 11,240.80  | 166910 |
| 8 EMPLEADOS POR CHEQUE                   |   |             | 116,000.00 | 0.00 | 0.00 | 3,329.20<br>3,526.40 | 0.00<br>0.00 | 150.00<br>150.00 | 0.00<br>0.00 | 7,155.60<br>0.00 | 108,844.40 |        |
| 0 EMPLEADOS POR PAGO ELECTRÓNICO         |   |             | 0.00       | 0.00 | 0.00 | 0.00<br>0.00         | 0.00<br>0.00 | 0.00<br>0.00     | 0.00<br>0.00 | 0.00<br>0.00     | 0.00       |        |
| 8 EMPLEADOS DEL DEPARTAMENTO             |   |             | 116,000.00 | 0.00 | 0.00 | 3,329.20<br>3,526.40 | 0.00<br>0.00 | 150.00<br>150.00 | 0.00<br>0.00 | 7,155.60<br>0.00 | 108,844.40 |        |

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

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

PROGRAMA: **VARIOS**      CLASIFICADOR: **211208**      MES DE: **DICIEMBRE, 2022**      CUENTA: **SERVICIOS MUNICIPALES**

| COD  | NOMBRE<br>CARGO                                   | CÉDULA      | SUELDO BRUTO | PRESTAMOS | ISR  | AFP              | ADICIONAL    | SERV. PUBLICO  | DEPENDIENTES | TOTAL DESC.      | TOTAL<br>NETO | TIPO<br>PAGO |
|--|---|-------------|--------------|-----------|------|------------------|--------------|----------------|--------------|------------------|---------------|--------------|
|  |   |             |              |           |      | ARS              | P. COMPLEM.  | BASURA         | OTROS DESC.  | TOTAL COMP.      |               |              |
| DEPARTAMENTO: <b>P- VILLA MELLA SUR - DEPARTAMENTO</b> |   |             |              |           |      |                  |              |                |              |                  |               |              |
| 12645  | ALEYDA MARTINEZ REYES<br>SUPERVISOR/A             | 00115157877 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 691.00<br>0.00   | 9,309.00      | 167001 ✓     |
| 15250  | ANEYDA PAYANO TRINIDAD<br>SECRETARIA/O            | 40220907998 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | 167002 ✓     |
| 15267  | ANTONIO NUÑEZ TAPIA<br>SUPERVISOR/A               | 00111619656 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 759.20<br>0.00   | 11,240.80     | 167003 ✓     |
| 16086  | ASHLEY MACIEL MARTE SALAZAR<br>SECRETARIA/O       | 40231331568 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80     | 167004 ✓     |
| 14535  | BERNARDO SANTOS MARTINEZ<br>SUPERVISOR(A) GENERAL | 00118413186 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 936.50<br>0.00   | 14,063.50     | 167005 ✓     |
| 15384  | CINTHIA MARIA OLIVO<br>SUPERVISOR/A               | 00400261293 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 641.00<br>0.00   | 9,359.00      | 167006 ✓     |
| 15264  | DIANA ROSARIO UREÑA<br>SUPERVISOR/A               | 22301720946 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 759.20<br>0.00   | 11,240.80     | 167007 ✓     |
| 12531  | DIONIS DE LA CRUZ<br>JEFE DE POLIGONO             | 40238246686 | 30,000.00    | 0.00      | 0.00 | 861.00<br>912.00 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 1,873.00<br>0.00 | 28,127.00     | 167008 ✓     |
| 15676  | ELIZABETH UREÑA MARTINEZ<br>SUPERVISOR/A          | 00116836206 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | 167009 ✓     |
| 16085  | HUMBERTO PIMENTEL<br>SUPERVISOR/A                 | 00106063167 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | 167010 ✓     |
| 15340  | JOAN PADILLA VELEZ<br>SUPERVISOR/A                | 22500626852 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 759.20<br>0.00   | 11,240.80     | 167011 ✓     |
| 14092  | JOSE LUIS MARTINEZ<br>SUPERVISOR/A                | 00116011024 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>100.00 | 0.00<br>0.00 | 809.20<br>0.00   | 11,190.80     | 167012 ✓     |
| 14730  | JOSE OSVALDO NUÑEZ RODRIGUEZ<br>SUPERVISOR/A      | 40231604022 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | 167013 ✓     |
| 17244  | JULIO ANTONIO MARCANO ARVELO<br>SUPERVISOR/A      | 40226547707 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80     | 167014 ✓     |
| 17191  | KIARA FRINNETTE PEREZ URBANO<br>SUPERVISOR/A      | 40224998456 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80     | 167015 ✓     |
| 15366  | LAZARO DE LA CRUZ DE PAULA<br>SUPERVISOR/A        | 00111095709 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 759.20<br>0.00   | 11,240.80     | 167016 ✓     |

DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: DICIEMBRE, 2022 CUENTA: SERVICIOS MUNICIPALES

| COD   | NOMBRE<br>CARGO                                   | CÉDULA      | SUELDO BRUTO | PRESTAMOS | ISR  | AFP<br>ARS           | ADICIONAL<br>P. COMPLEM. | SERV. PUBLICO<br>BASURA | DEPENDIENTES<br>OTROS DESC. | TOTAL DESC.<br>TOTAL COMP. | TOTAL<br>NETO | TIPO<br>PAGO |
|---|---|-------------|--------------|-----------|------|----------------------|--------------------------|-------------------------|-----------------------------|----------------------------|---------------|--------------|
| DEPARTAMENTO: P- VILLA MELLA SUR - DEPARTAMENTO |   |             |              |           |      |                      |                          |                         |                             |                            |               |              |
| 15245   | LISBETH ALTAGRACIA NUÑEZ MATEO<br>SUPERVISOR/A    | 40225883467 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80     | 0.00<br>0.00             | 0.00<br>50.00           | 0.00<br>0.00                | 759.20<br>0.00             | 11,240.80     | 167017 ✓     |
| 16361   | LISBETH MORENO SELMO<br>SUPERVISOR/A              | 40235404668 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00     | 0.00<br>0.00             | 0.00<br>0.00            | 0.00<br>0.00                | 591.00<br>0.00             | 9,409.00      | 167018 ✓     |
| 15326   | MARLENIA ALTAGRACIA COSME OZUNA<br>SUPERVISOR/A   | 22500181791 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80     | 0.00<br>0.00             | 0.00<br>50.00           | 0.00<br>0.00                | 759.20<br>0.00             | 11,240.80     | 167019 ✓     |
| 15246   | MERCEDES MARTINEZ<br>SUPERVISOR/A                 | 00111396966 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80     | 0.00<br>0.00             | 0.00<br>50.00           | 0.00<br>0.00                | 759.20<br>0.00             | 11,240.80     | 167020 ✓     |
| 15248   | NAOMY VELAZQUEZ MUESES<br>SUPERVISOR/A            | 40212942326 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80     | 0.00<br>0.00             | 0.00<br>50.00           | 0.00<br>0.00                | 759.20<br>0.00             | 11,240.80     | 167021 ✓     |
| 17256   | NOELIA NATHALY VELAZQUEZ<br>SUPERVISOR/A          | 40212119479 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00     | 0.00<br>0.00             | 0.00<br>0.00            | 0.00<br>0.00                | 591.00<br>0.00             | 9,409.00      | 167022 ✓     |
| 5886  | ORLANDO BATISTA<br>SUPERVISOR/A                   | 00100916592 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80     | 0.00<br>0.00             | 0.00<br>0.00            | 0.00<br>0.00                | 709.20<br>0.00             | 11,290.80     | 167023 ✓     |
| 15262   | PEDRO LUIS SALAZAR TINEO<br>SUPERVISOR(A) GENERAL | 00117149922 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00     | 0.00<br>0.00             | 0.00<br>50.00           | 0.00<br>0.00                | 936.50<br>0.00             | 14,063.50     | 167024 ✓     |
| 15696   | YUDILVA MONTERO FRIAS<br>SUPERVISOR/A             | 40221728914 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80     | 0.00<br>0.00             | 0.00<br>0.00            | 0.00<br>0.00                | 709.20<br>0.00             | 11,290.80     | 167025 ✓     |
| 25 EMPLEADOS POR CHEQUE                         |   |             | 308,000.00   | 0.00      | 0.00 | 8,839.60<br>9,363.20 | 0.00<br>0.00             | 100.00<br>750.00        | 0.00<br>0.00                | 19,052.80<br>0.00          | 288,947.20    |              |
| 0 EMPLEADOS POR PAGO ELECTRÓNICO                |   |             | 0.00         | 0.00      | 0.00 | 0.00<br>0.00         | 0.00<br>0.00             | 0.00<br>0.00            | 0.00<br>0.00                | 0.00<br>0.00               | 0.00          |              |
| 25 EMPLEADOS DEL DEPARTAMENTO                   |   |             | 308,000.00   | 0.00      | 0.00 | 8,839.60<br>9,363.20 | 0.00<br>0.00             | 100.00<br>750.00        | 0.00<br>0.00                | 19,052.80<br>0.00          | 288,947.20    |              |

DEPARTAMENTO: P- VILLA MELLA NORTE- DEPARTAMENTO

|       |  |               |           |      |      |                  |              |                |              |                |           |          |
|-------|--|---------------|-----------|------|------|------------------|--------------|----------------|--------------|----------------|-----------|----------|
| 4017  | ADALGISA ANTONIA GUZMAN BERROA<br>SUPERVISOR/A | 22500678549 ✓ | 10,000.00 | 0.00 | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 691.00<br>0.00 | 9,309.00  | 166977 ✓ |
| 12629 | ALBA ROSSIRIS GONZALEZ JAVIER<br>SUPERVISOR/A  | 40226101521 ✓ | 12,000.00 | 0.00 | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 709.20<br>0.00 | 11,290.80 | 166978 ✓ |

DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: DICIEMBRE, 2022 CUENTA: SERVICIOS MUNICIPALES

| COD  | NOMBRE<br>CARGO                                  | CÉDULA        | SUELDO BRUTO | PRESTAMOS | ISR  | AFP              | ADICIONAL    | SERV. PUBLICO   | DEPENDIENTES | TOTAL DESC.      | TOTAL<br>NETO | TIPO<br>PAGO |
|--|--|---------------|--------------|-----------|------|------------------|--------------|-----------------|--------------|------------------|---------------|--------------|
|  |  |               |              |           |      | ARS              | P. COMPLEM.  | BASURA          | OTROS DESC.  | TOTAL COMP.      |               |              |
| DEPARTAMENTO: P- VILLA MELLA NORTE- DEPARTAMENTO |  |               |              |           |      |                  |              |                 |              |                  |               |              |
| 12366  | ALICIA GONZALEZ DEL ROSARIO<br>SUPERVISOR/A      | 22500891399 ✓ | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>50.00   | 0.00<br>0.00 | 641.00<br>0.00   | 9,359.00      | 166979 ✓     |
| 13901  | ANA EMILIA DIAZ MARTINEZ<br>SECRETARIA/O         | 22500295856 ✓ | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 50.00<br>50.00  | 0.00<br>0.00 | 691.00<br>0.00   | 9,309.00      | 166980 ✓     |
| 13897  | ANDREITA MARGARITA PEREZ RAMIREZ<br>SUPERVISOR/A | 02500277740 ✓ | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80     | 166981 ✓     |
| 12912  | AUSTRALIA FERNANDEZ REYES<br>SUPERVISOR/A        | 03105215846 ✓ | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 50.00<br>50.00  | 0.00<br>0.00 | 809.20<br>0.00   | 11,190.80     | 166982 ✓     |
| 10550  | BRUNILDA LEOMARYS REYNOSO LUNA<br>SECRETARIA/O   | 05500313993 ✓ | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 50.00<br>50.00  | 0.00<br>0.00 | 809.20<br>0.00   | 11,190.80     | 166983 ✓     |
| 13890  | CARLOS BRITO MONEGRO<br>CAPATAZ                  | 00500253141 ✓ | 7,000.00     | 0.00      | 0.00 | 200.90<br>212.80 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 413.70<br>0.00   | 6,586.30      | 166984 ✓     |
| 13925  | EDUARDO REYES<br>SUPERVISOR/A NOCTURNO           | 00102135373 ✓ | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 50.00<br>100.00 | 0.00<br>0.00 | 859.20<br>0.00   | 11,140.80     | 166985 ✓     |
| 13921  | FATIMA ALTAGRACIA PAYANO CACERES<br>SUPERVISOR/A | 00114892656 ✓ | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 50.00<br>50.00  | 0.00<br>0.00 | 691.00<br>0.00   | 9,309.00      | 166986 ✓     |
| 13293  | FELIX ROSARIO ANTIGUA CLETO<br>SUPERVISOR/A      | 00110022605 ✓ | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>50.00   | 0.00<br>0.00 | 641.00<br>0.00   | 9,359.00      | 166987 ✓     |
| 15870  | FRANCISCO ANTONIO REYES<br>SUPERVISOR(A) GENERAL | 22500477132 ✓ | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80     | 165901 ✓     |
| 13807  | JHOANNY REINOSO BELEN<br>ENC. DE POLIGONO        | 22500454214 ✓ | 30,000.00    | 0.00      | 0.00 | 861.00<br>912.00 | 0.00<br>0.00 | 50.00<br>50.00  | 0.00<br>0.00 | 1,873.00<br>0.00 | 28,127.00     | 166988 ✓     |
| 15877  | JOSE BASILIO ROSADO MARTE<br>SUPERVISOR/A        | 05300293148 ✓ | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | 165902 ✓     |
| 12335  | JUSTO ELIAS MORENO GERALDO<br>SUPERVISOR/A       | 00111302154 ✓ | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>50.00   | 0.00<br>0.00 | 759.20<br>0.00   | 11,240.80     | 166989 ✓     |
| 15363  | LESLEY BELENI MARTE<br>SUPERVISOR/A              | 40248496156 ✓ | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>50.00   | 0.00<br>0.00 | 759.20<br>0.00   | 11,240.80     | 166990 ✓     |
| 15869  | MARCIA RAQUEL CABRERA GERMAN<br>CONSERJE         | 00103096160 ✓ | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 472.80<br>0.00   | 7,527.20      | 166991 ✓     |
| 9757   | MARGARITA CLETO PAREDES<br>SUPERVISOR/A          | 00115756652 ✓ | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 50.00<br>100.00 | 0.00<br>0.00 | 741.00<br>0.00   | 9,259.00      | 166992 ✓     |

AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: DICIEMBRE, 2022 CUENTA: SERVICIOS MUNICIPALES

| COD  | NOMBRE<br>CARGO  | CÉDULA      | SUELDO BRUTO | PRESTAMOS | ISR  | AFP                  | ADICIONAL    | SERV. PUBLICO    | DEPENDIENTES | TOTAL DESC.       | TOTAL<br>NETO | TIPO<br>PAGO |
|--|--|-------------|--------------|-----------|------|----------------------|--------------|------------------|--------------|-------------------|---------------|--------------|
|  |  |             |              |           |      | ARS                  | P. COMPLEM.  | BASURA           | OTROS DESC.  | TOTAL COMP.       |               |              |
| DEPARTAMENTO: P- VILLA MELLA NORTE- DEPARTAMENTO |  |             |              |           |      |                      |              |                  |              |                   |               |              |
| 13882  | MARIA ESTHER PEÑA PERDOMO<br>SUPERVISOR/A                | 00113865091 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80     | 0.00<br>0.00 | 50.00<br>50.00   | 0.00<br>0.00 | 809.20<br>0.00    | 11,190.80     | 166993 ✓     |
| 9044   | MARIA VILLAR REYES<br>SUPERVISOR/A                       | 05200137399 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00     | 0.00<br>0.00 | 0.00<br>0.00     | 0.00<br>0.00 | 591.00<br>0.00    | 9,409.00      | 166994 ✓     |
| 13790  | NIEVE DE LOS SANTOS MAGALLANES<br>SUPERVISOR/A           | 00109208421 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80     | 0.00<br>0.00 | 50.00<br>50.00   | 0.00<br>0.00 | 809.20<br>0.00    | 11,190.80     | 166995 ✓     |
| 11444  | OBISPO QUEZADA CRUZ<br>SUPERVISOR/A                      | 00500131578 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00     | 0.00<br>0.00 | 0.00<br>0.00     | 0.00<br>0.00 | 591.00<br>0.00    | 9,409.00      | 166996 ✓     |
| 9268   | PABLO ENRIQUE DE LA CRUZ MENDEZ<br>SUPERVISOR(A) GENERAL | 00111381844 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00     | 0.00<br>0.00 | 50.00<br>50.00   | 0.00<br>0.00 | 986.50<br>0.00    | 14,013.50     | 166997 ✓     |
| 16082  | RAFAELA SORIANO ROJAS<br>SUPERVISOR/A                    | 00116522194 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00     | 0.00<br>0.00 | 0.00<br>0.00     | 0.00<br>0.00 | 591.00<br>0.00    | 9,409.00      | 166998 ✓     |
| 15910  | RAMON RAMIREZ GALVAN<br>SUPERVISOR/A                     | 00115483455 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80     | 0.00<br>0.00 | 0.00<br>0.00     | 0.00<br>0.00 | 709.20<br>0.00    | 11,290.80     | 166999 ✓     |
| 4004   | RUBILANDIA VALERA MARTINEZ<br>SUPERVISOR/A               | 22500242239 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00     | 0.00<br>0.00 | 0.00<br>50.00    | 0.00<br>0.00 | 641.00<br>0.00    | 9,359.00      | 167000 ✓     |
| 26 EMPLEADOS POR CHEQUE                          |  |             | 302,000.00   | 0.00      | 0.00 | 8,667.40<br>9,180.80 | 0.00<br>0.00 | 550.00<br>900.00 | 0.00<br>0.00 | 19,298.20<br>0.00 | 282,701.80    |              |
| 0 EMPLEADOS POR PAGO ELECTRÓNICO                 |  |             | 0.00         | 0.00      | 0.00 | 0.00<br>0.00         | 0.00<br>0.00 | 0.00<br>0.00     | 0.00<br>0.00 | 0.00<br>0.00      | 0.00          |              |
| 26 EMPLEADOS DEL DEPARTAMENTO                    |  |             | 302,000.00   | 0.00      | 0.00 | 8,667.40<br>9,180.80 | 0.00<br>0.00 | 550.00<br>900.00 | 0.00<br>0.00 | 19,298.20<br>0.00 | 282,701.80    |              |

|  |   |             |           |      |      |                  |              |               |              |                |           |          |
|--|---|-------------|-----------|------|------|------------------|--------------|---------------|--------------|----------------|-----------|----------|
| DEPARTAMENTO: P- VILLA MELLA SURESTE- DEPARTAMENTO |   |             |           |      |      |                  |              |               |              |                |           |          |
| 16084  | AGRIPINA BRAZOBAN<br>SUPERVISOR/A                 | 00104922349 | 10,000.00 | 0.00 | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>0.00 | 591.00<br>0.00 | 9,409.00  | 167026 ✓ |
| 11143  | ALEJANDRO ANTONIO SORIANO MARTE<br>SUPERVISOR/A   | 00117401919 | 10,000.00 | 0.00 | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 50.00<br>0.00 | 0.00<br>0.00 | 641.00<br>0.00 | 9,359.00  | 167027 ✓ |
| 15664  | ANDERSON ROGELIO HERRERA<br>SUPERVISOR(A) GENERAL | 22500638725 | 15,000.00 | 0.00 | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>0.00 | 886.50<br>0.00 | 14,113.50 | 167028 ✓ |



DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: DICIEMBRE, 2022 CUENTA: SERVICIOS MUNICIPALES

| COD  | NOMBRE<br>CARGO                                    | CÉDULA      | SUELDO BRUTO      | PRESTAMOS   | ISR         | AFP                                | ADICIONAL                  | SERV. PUBLICO                  | DEPENDIENTES               | TOTAL DESC.                     | TOTAL<br>NETO     | TIPO<br>PAGO |
|--|--|-------------|-------------------|-------------|-------------|------------------------------------|----------------------------|--------------------------------|----------------------------|---------------------------------|-------------------|--------------|
|  |  |             |                   |             |             | ARS                                | P. COMPLEM.                | BASURA                         | OTROS DESC.                | TOTAL COMP.                     |                   |              |
| DEPARTAMENTO: P- VILLA MELLA SURESTE- DEPARTAMENTO |  |             |                   |             |             |                                    |                            |                                |                            |                                 |                   |              |
| 15866  | CATALINA TURBI<br>SUPERVISOR/A                     | 01200281879 | 12,000.00         | 0.00        | 0.00        | 344.40<br>364.80                   | 0.00<br>0.00               | 0.00<br>0.00                   | 0.00<br>0.00               | 709.20<br>0.00                  | 11,290.80         | 167029 ✓     |
| 13304  | CRISTINA HERNANDEZ FERRAND<br>SUPERVISOR/A         | 00111265989 | 12,000.00         | 0.00        | 0.00        | 344.40<br>364.80                   | 0.00<br>0.00               | 0.00<br>0.00                   | 0.00<br>0.00               | 709.20<br>0.00                  | 11,290.80         | 167030 ✓     |
| 13094  | DANIEL MOSQUEA<br>ENCARGADO/A                      | 00113000285 | 15,000.00         | 0.00        | 0.00        | 430.50<br>456.00                   | 0.00<br>0.00               | 50.00<br>50.00                 | 0.00<br>0.00               | 986.50<br>0.00                  | 14,013.50         | 167031 ✓     |
| 14475  | ELVA NUÑEZ VASQUEZ<br>CONSERJE                     | 00112381595 | 8,000.00          | 0.00        | 0.00        | 229.60<br>243.20                   | 0.00<br>0.00               | 0.00<br>50.00                  | 0.00<br>0.00               | 522.80<br>0.00                  | 7,477.20          | 167032 ✓     |
| 17243  | ESPERANZA GONZALEZ BERROA<br>SUPERVISOR/A          | 00114682487 | 12,000.00         | 0.00        | 0.00        | 344.40<br>364.80                   | 0.00<br>0.00               | 0.00<br>0.00                   | 0.00<br>0.00               | 709.20<br>0.00                  | 11,290.80         | 167033 ✓     |
| 15265  | JOSEFINA GARCIA MATOS<br>SUPERVISOR/A              | 40239157312 | 12,000.00         | 0.00        | 0.00        | 344.40<br>364.80                   | 0.00<br>0.00               | 0.00<br>0.00                   | 0.00<br>0.00               | 709.20<br>0.00                  | 11,290.80         | 167034 ✓     |
| 9274   | LIDIA BENITE DE PAULA<br>SUPERVISOR/A              | 22500015254 | 20,000.00         | 0.00        | 0.00        | 574.00<br>608.00                   | 0.00<br>0.00               | 0.00<br>50.00                  | 0.00<br>0.00               | 1,232.00<br>0.00                | 18,768.00         | 167035 ✓     |
| 16371  | MASSIEL VARGAS<br>SUPERVISOR/A                     | 40236771602 | 10,000.00         | 0.00        | 0.00        | 287.00<br>304.00                   | 0.00<br>0.00               | 0.00<br>0.00                   | 0.00<br>0.00               | 591.00<br>0.00                  | 9,409.00          | 165903       |
| 11390  | ROBERTINA RECIO<br>SUPERVISOR/A                    | 22500673367 | 12,000.00         | 0.00        | 0.00        | 344.40<br>364.80                   | 0.00<br>0.00               | 0.00<br>50.00                  | 0.00<br>0.00               | 759.20<br>0.00                  | 11,240.80         | 167036 ✓     |
| 5989   | ROSA ANGELICA CONTRERAS DE LA CRUZ<br>SECRETARIA/O | 40223163714 | 12,000.00         | 0.00        | 0.00        | 344.40<br>364.80                   | 0.00<br>0.00               | 50.00<br>50.00                 | 0.00<br>0.00               | 809.20<br>0.00                  | 11,190.80         | 167037 ✓     |
| 15335  | RUBI MERCEDES JAVIER CUBILETE<br>SECRETARIA/O      | 40228015133 | 10,000.00         | 0.00        | 0.00        | 287.00<br>304.00                   | 0.00<br>0.00               | 0.00<br>50.00                  | 0.00<br>0.00               | 641.00<br>0.00                  | 9,359.00          | 167038 ✓     |
| 14375  | SANTO LUIS VALVERDE<br>SUPERVISOR(A) GENERAL       | 00114969249 | 12,000.00         | 0.00        | 0.00        | 344.40<br>364.80                   | 0.00<br>0.00               | 50.00<br>50.00                 | 0.00<br>0.00               | 809.20<br>0.00                  | 11,190.80         | 167039 ✓     |
| 3958   | VICENTA SUERO DE BRAZOBAN<br>SECRETARIA/O          | 01200918991 | 12,000.00         | 0.00        | 0.00        | 344.40<br>364.80                   | 0.00<br>0.00               | 0.00<br>50.00                  | 0.00<br>0.00               | 759.20<br>0.00                  | 11,240.80         | 167040 ✓     |
| 14507  | YEDY DEL ROSARIO VALDEZ LIRIAS<br>SECRETARIA/O     | 00115816738 | 10,000.00         | 0.00        | 0.00        | 287.00<br>304.00                   | 0.00<br>0.00               | 0.00<br>50.00                  | 0.00<br>0.00               | 641.00<br>0.00                  | 9,359.00          | 167041 ✓     |
| 15911  | YOSELIN CONTRERAS DE LA CRUZ<br>SUPERVISOR/A       | 40226227615 | 12,000.00         | 0.00        | 0.00        | 344.40<br>364.80                   | 0.00<br>0.00               | 0.00<br>0.00                   | 0.00<br>0.00               | 709.20<br>0.00                  | 11,290.80         | 167042 ✓     |
| 15387  | YULISSA MOSQUEA VILLAR<br>SUPERVISOR/A             | 22500381235 | 12,000.00         | 0.00        | 0.00        | 344.40<br>364.80                   | 0.00<br>0.00               | 0.00<br>50.00                  | 0.00<br>0.00               | 759.20<br>0.00                  | 11,240.80         | 167043 ✓     |
| <b>19 EMPLEADOS POR CHEQUE</b>                     |  |             | <b>228,000.00</b> | <b>0.00</b> | <b>0.00</b> | <b>6,543.60</b><br><b>6,931.20</b> | <b>0.00</b><br><b>0.00</b> | <b>200.00</b><br><b>500.00</b> | <b>0.00</b><br><b>0.00</b> | <b>14,174.80</b><br><b>0.00</b> | <b>213,825.20</b> |              |
| <b>0 EMPLEADOS POR PAGO ELECTRÓNICO</b>            |  |             | <b>0.00</b>       | <b>0.00</b> | <b>0.00</b> | <b>0.00</b><br><b>0.00</b>         | <b>0.00</b><br><b>0.00</b> | <b>0.00</b><br><b>0.00</b>     | <b>0.00</b><br><b>0.00</b> | <b>0.00</b><br><b>0.00</b>      | <b>0.00</b>       |              |
| <b>19 EMPLEADOS DEL DEPARTAMENTO</b>               |  |             | <b>228,000.00</b> | <b>0.00</b> | <b>0.00</b> | <b>6,543.60</b><br><b>6,931.20</b> | <b>0.00</b><br><b>0.00</b> | <b>200.00</b><br><b>500.00</b> | <b>0.00</b><br><b>0.00</b> | <b>14,174.80</b><br><b>0.00</b> | <b>213,825.20</b> |              |

DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: DICIEMBRE, 2022 CUENTA: SERVICIOS MUNICIPALES

| COD   | NOMBRE<br>CARGO                                    | CÉDULA      | SUELDO BRUTO      | PRESTAMOS       | ISR         | AFP                                | ADICIONAL                  | SERV. PUBLICO                  | DEPENDIENTES               | TOTAL DESC.                     | TOTAL<br>NETO     | TIPO<br>PAGO |
|---|--|-------------|-------------------|-----------------|-------------|------------------------------------|----------------------------|--------------------------------|----------------------------|---------------------------------|-------------------|--------------|
|   |  |             |                   |                 |             | ARS                                | P. COMPLEM.                | BASURA                         | OTROS DESC.                | TOTAL COMP.                     |                   |              |
| DEPARTAMENTO: P- HARAS NACIONALES- DEPARTAMENTO |  |             |                   |                 |             |                                    |                            |                                |                            |                                 |                   |              |
| 7452  | ALEXANDRA BRAZOBAN MOISE<br>ENC. DE POLIGONO       | 00116935867 | 30,000.00         | 0.00            | 0.00        | 861.00<br>912.00                   | 0.00<br>0.00               | 50.00<br>50.00                 | 0.00<br>0.00               | 1,873.00<br>0.00                | 28,127.00         | 166911       |
| 17242   | ALTAGRACIA ROBERT TAMAREZ<br>SUPERVISOR/A          | 09300031565 | 10,000.00         | 0.00            | 0.00        | 287.00<br>304.00                   | 0.00<br>0.00               | 0.00<br>0.00                   | 0.00<br>0.00               | 591.00<br>0.00                  | 9,409.00          | 166912       |
| 17473   | BRAULIO ALEXANDER BRAZOBAN<br>SUPERVISOR/A         | 40238776112 | 15,000.00         | 0.00            | 0.00        | 430.50<br>456.00                   | 0.00<br>0.00               | 0.00<br>0.00                   | 0.00<br>0.00               | 886.50<br>0.00                  | 14,113.50         | 165904       |
| 11941   | DOMINGA MATEO ENCARNACIÓN<br>SUPERVISOR/A          | 00104521729 | 12,000.00         | 0.00            | 0.00        | 344.40<br>364.80                   | 0.00<br>0.00               | 50.00<br>50.00                 | 0.00<br>0.00               | 809.20<br>0.00                  | 11,190.80         | 166913       |
| 13895   | FRANCISCO BAUTISTA RUDECINDO<br>SUPERVISOR/A       | 40236291817 | 8,000.00          | 0.00            | 0.00        | 229.60<br>243.20                   | 0.00<br>0.00               | 50.00<br>50.00                 | 0.00<br>0.00               | 572.80<br>0.00                  | 7,427.20          | 166914       |
| 13899   | GUADALUPE BRAZOBAN<br>SUPERVISOR/A                 | 22500407857 | 12,000.00         | 0.00            | 0.00        | 344.40<br>364.80                   | 0.00<br>0.00               | 0.00<br>50.00                  | 0.00<br>0.00               | 759.20<br>0.00                  | 11,240.80         | 166915       |
| 15343   | JULIANA DE PAULA<br>SUPERVISOR/A                   | 00500362934 | 10,000.00         | 0.00            | 0.00        | 287.00<br>304.00                   | 0.00<br>0.00               | 0.00<br>0.00                   | 0.00<br>0.00               | 591.00<br>0.00                  | 9,409.00          | 166916       |
| 13323   | KENIA MARTINEZ CHUIT<br>SUPERVISOR/A               | 40241253570 | 5,000.00          | 0.00            | 0.00        | 146.86<br>155.56                   | 0.00<br>0.00               | 0.00<br>0.00                   | 0.00<br>0.00               | 302.42<br>0.00                  | 4,697.58          | 166917       |
| 17241   | LILIANA SANTANA<br>SUPERVISOR/A                    | 40229984956 | 10,000.00         | 0.00            | 0.00        | 287.00<br>304.00                   | 0.00<br>0.00               | 0.00<br>0.00                   | 0.00<br>0.00               | 591.00<br>0.00                  | 9,409.00          | 166918       |
| 12268   | LUIS FERMIN CRUZ SANTOS<br>ENC. DE POLIGONO        | 22500501683 | 30,000.00         | 6,284.70        | 0.00        | 861.00<br>912.00                   | 0.00<br>0.00               | 0.00<br>50.00                  | 0.00<br>0.00               | 8,107.70<br>0.00                | 21,892.30         | 166919       |
| 9748  | MINY MADELYN MELENDEZ MENDEZ<br>SUPERVISOR/A       | 00114835929 | 12,000.00         | 0.00            | 0.00        | 344.40<br>364.80                   | 0.00<br>0.00               | 50.00<br>50.00                 | 0.00<br>0.00               | 809.20<br>0.00                  | 11,190.80         | 166920       |
| 13297   | MIRIAN MONTERO<br>SUPERVISOR/A                     | 00106162852 | 12,000.00         | 0.00            | 0.00        | 344.40<br>364.80                   | 0.00<br>0.00               | 50.00<br>50.00                 | 0.00<br>0.00               | 809.20<br>0.00                  | 11,190.80         | 166921       |
| 13824   | NADIA INES CASTAÑOS GONZALEZ<br>SUPERVISOR/A       | 00100718907 | 12,000.00         | 0.00            | 0.00        | 344.40<br>364.80                   | 0.00<br>0.00               | 50.00<br>50.00                 | 0.00<br>0.00               | 809.20<br>0.00                  | 11,190.80         | 166922       |
| 14496   | SILVANA ALTAGRACIA CEPEDA SIGOLLEN<br>SECRETARIA/O | 40226064711 | 9,000.00          | 0.00            | 0.00        | 258.30<br>273.60                   | 0.00<br>0.00               | 0.00<br>50.00                  | 0.00<br>0.00               | 581.90<br>0.00                  | 8,418.10          | 166923       |
| 17134   | YUDELKA JOSEFINA BELTRAN VALDEZ<br>SECRETARIA/O    | 00104365796 | 10,000.00         | 0.00            | 0.00        | 287.00<br>304.00                   | 0.00<br>0.00               | 0.00<br>0.00                   | 0.00<br>0.00               | 591.00<br>0.00                  | 9,409.00          | 166924       |
| <b>15 EMPLEADOS POR CHEQUE</b>                  |  |             | <b>197,000.00</b> | <b>6,284.70</b> | <b>0.00</b> | <b>5,657.26</b><br><b>5,992.36</b> | <b>0.00</b><br><b>0.00</b> | <b>300.00</b><br><b>450.00</b> | <b>0.00</b><br><b>0.00</b> | <b>18,684.32</b><br><b>0.00</b> | <b>178,315.68</b> |              |
| <b>0 EMPLEADOS POR PAGO ELECTRÓNICO</b>         |  |             | <b>0.00</b>       | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b><br><b>0.00</b>         | <b>0.00</b><br><b>0.00</b> | <b>0.00</b><br><b>0.00</b>     | <b>0.00</b><br><b>0.00</b> | <b>0.00</b><br><b>0.00</b>      | <b>0.00</b>       |              |
| <b>15 EMPLEADOS DEL DEPARTAMENTO</b>            |  |             | <b>197,000.00</b> | <b>6,284.70</b> | <b>0.00</b> | <b>5,657.26</b><br><b>5,992.36</b> | <b>0.00</b><br><b>0.00</b> | <b>300.00</b><br><b>450.00</b> | <b>0.00</b><br><b>0.00</b> | <b>18,684.32</b><br><b>0.00</b> | <b>178,315.68</b> |              |

AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: DICIEMBRE, 2022 CUENTA: SERVICIOS MUNICIPALES

| COD                                  | NOMBRE<br>CARGO  | CÉDULA        | SUELDO BRUTO | PRESTAMOS | ISR  | AFP<br>ARS           | ADICIONAL<br>P. COMPLEM. | SERV. PUBLICO<br>BASURA | DEPENDIENTES<br>OTROS DESC. | TOTAL DESC.<br>TOTAL COMP. | TOTAL<br>NETO | TIPO<br>PAGO |
|--------------------------------------|--|---------------|--------------|-----------|------|----------------------|--------------------------|-------------------------|-----------------------------|----------------------------|---------------|--------------|
| DEPARTAMENTO: P- RURAL- DEPARTAMENTO |  |               |              |           |      |                      |                          |                         |                             |                            |               |              |
| 15681                                | ANEUDY GUANTE<br>OBRERO/A                              | 40247986462 ✓ | 5,000.00     | 0.00      | 0.00 | 146.86<br>155.56     | 0.00<br>0.00             | 0.00<br>0.00            | 0.00<br>0.00                | 302.42<br>0.00             | 4,697.58      | 166933 ✓     |
| 15688                                | BRIGIDA MARIA ROSARIO RODRIGUEZ DE ESPINAL<br>OBRERO/A | 00101919421   | 5,000.00     | 0.00      | 0.00 | 146.86<br>155.56     | 0.00<br>0.00             | 0.00<br>0.00            | 0.00<br>0.00                | 302.42<br>0.00             | 4,697.58      | 165905       |
| 14071                                | ELIZABETH BUSSI DE LA CRUZ<br>OBRERO/A                 | 22500607597 ✓ | 5,000.00     | 0.00      | 0.00 | 146.86<br>155.56     | 0.00<br>0.00             | 0.00<br>0.00            | 0.00<br>0.00                | 302.42<br>0.00             | 4,697.58      | 166934 ✓     |
| 13867                                | ESTANISLAO SEPTIMO<br>OBRERO/A RECOLECTOR/A            | 40241527015 ✓ | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20     | 0.00<br>0.00             | 50.00<br>0.00           | 0.00<br>0.00                | 522.80<br>0.00             | 7,477.20      | 166935 ✓     |
| 14981                                | FELIX MANUEL MACARIO MORILLO<br>SUPERVISOR/A           | 22500451061 ✓ | 9,000.00     | 0.00      | 0.00 | 258.30<br>273.60     | 0.00<br>0.00             | 0.00<br>50.00           | 0.00<br>0.00                | 581.90<br>0.00             | 8,418.10      | 166936 ✓     |
| 13833                                | JOSE RAFAEL BASORA LOPEZ<br>COORDINADOR(A) DE POLI     | 00108590811 ✓ | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00     | 0.00<br>0.00             | 50.00<br>100.00         | 0.00<br>0.00                | 1,332.00<br>0.00           | 18,668.00     | 166937 ✓     |
| 14825                                | JUAN AGUSTIN ADAMES SANTANA<br>OBRERO/A RECOLECTOR/A   | 22500186436 ✓ | 8,000.00     | 0.00      | 0.00 | 229.60<br>243.20     | 0.00<br>0.00             | 0.00<br>0.00            | 0.00<br>0.00                | 472.80<br>0.00             | 7,527.20      | 166938 ✓     |
| 13845                                | LEONDRINA VELEZ BRAND<br>SECRETARIA/O                  | 00117280081   | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80     | 0.00<br>0.00             | 0.00<br>0.00            | 0.00<br>0.00                | 709.20<br>0.00             | 11,290.80     | 165906       |
| 8 EMPLEADOS POR CHEQUE               |  |               | 72,000.00    | 0.00      | 0.00 | 2,076.48<br>2,199.48 | 0.00<br>0.00             | 100.00<br>150.00        | 0.00<br>0.00                | 4,525.96<br>0.00           | 67,474.04     |              |
| 0 EMPLEADOS POR PAGO ELECTRONICO     |  |               | 0.00         | 0.00      | 0.00 | 0.00<br>0.00         | 0.00<br>0.00             | 0.00<br>0.00            | 0.00<br>0.00                | 0.00<br>0.00               | 0.00          |              |
| 8 EMPLEADOS DEL DEPARTAMENTO         |  |               | 72,000.00    | 0.00      | 0.00 | 2,076.48<br>2,199.48 | 0.00<br>0.00             | 100.00<br>150.00        | 0.00<br>0.00                | 4,525.96<br>0.00           | 67,474.04     |              |

DEPARTAMENTO: DEPARTAMENTO DE EQUIPOS Y TRANSPORTE - SERVICIOS

|       |                                    |             |           |      |      |                  |              |                |              |                |          |          |
|-------|------------------------------------|-------------|-----------|------|------|------------------|--------------|----------------|--------------|----------------|----------|----------|
| 10287 | AGUSTIN LOPEZ POLANCO<br>CHOFER    | 05700130890 | 10,000.00 | 0.00 | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 691.00<br>0.00 | 9,309.00 | 166637 ✓ |
| 15652 | ALEXANDER MATOS DURAN<br>CHOFER    | 22500748433 | 10,000.00 | 0.00 | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 591.00<br>0.00 | 9,409.00 | 166638 ✓ |
| 14464 | AMADO PAREDES FIGUEROA<br>MECANICO | 00106142367 | 10,000.00 | 0.00 | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 641.00<br>0.00 | 9,359.00 | 166639 ✓ |

AYUNTAMIENTO MUNICIPAL DE SANTO DOMINGO NORTE (7036)

DIRECCIÓN DE RECURSOS HUMANOS

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

PROGRAMA: VARIOS CLASIFICADOR: 211208 MES DE: DICIEMBRE, 2022 CUENTA: SERVICIOS MUNICIPALES

| COD  | NOMBRE<br>CARGO   | CÉDULA      | SUELDO BRUTO | PRESTAMOS | ISR    | AFP                  | ADICIONAL    | SERV. PUBLICO  | DEPENDIENTES | TOTAL DESC.      | TOTAL<br>NETO | TIPO<br>PAGO |
|--|---|-------------|--------------|-----------|--------|----------------------|--------------|----------------|--------------|------------------|---------------|--------------|
|  |   |             |              |           |        | ARS                  | P. COMPLEM.  | BASURA         | OTROS DESC.  | TOTAL COMP.      |               |              |
| DEPARTAMENTO: DEPARTAMENTO DE EQUIPOS Y TRANSPORTE - SERVICIOS |   |             |              |           |        |                      |              |                |              |                  |               |              |
| 12161  | AMAURY JESUS CABRERA HERNANDEZ<br>ENCARGADO(A) EQUIPO Y | 22500283175 | 40,000.00    | 0.00      | 442.65 | 1,148.00<br>1,216.00 | 0.00<br>0.00 | 0.00<br>150.00 | 0.00<br>0.00 | 2,956.65<br>0.00 | 37,043.35     | 166640 ✓     |
| 15653  | AMERICO JULIO GOODMAN BATISTA<br>CHOFER                 | 00109157354 | 20,000.00    | 0.00      | 0.00   | 574.00<br>608.00     | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 1,182.00<br>0.00 | 18,818.00     | 166641 ✓     |
| 16562  | ANDRES FENE PIE SILIE<br>CHOFER                         | 40235873037 | 20,000.00    | 0.00      | 0.00   | 574.00<br>608.00     | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 1,182.00<br>0.00 | 18,818.00     | 166642 ✓     |
| 14980  | ANDY MORENO MORENO<br>CHOFER                            | 22500677137 | 10,000.00    | 0.00      | 0.00   | 287.00<br>304.00     | 0.00<br>0.00 | 0.00<br>100.00 | 0.00<br>0.00 | 691.00<br>0.00   | 9,309.00      | 166643 ✓     |
| 17470  | ANGEL CUEVAS<br>CHOFER                                  | 00115433757 | 20,000.00    | 0.00      | 0.00   | 574.00<br>608.00     | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 1,182.00<br>0.00 | 18,818.00     | 165907 ✓     |
| 12873  | ANTHONY SUGAR POLANCO DEL ROSARIO<br>MECANICO           | 00117135442 | 10,000.00    | 0.00      | 0.00   | 287.00<br>304.00     | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 691.00<br>0.00   | 9,309.00      | 166644 ✓     |
| 15655  | CAMILO VALLEJO SOLIS<br>CHOFER                          | 00108212705 | 10,000.00    | 0.00      | 0.00   | 287.00<br>304.00     | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | 166645 ✓     |
| 16565  | CRUZ ANTONIO INOA FRIAS<br>MECANICO                     | 00109702035 | 25,000.00    | 0.00      | 0.00   | 717.50<br>760.00     | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 1,477.50<br>0.00 | 23,522.50     | 165908 ✓     |
| 14525  | DANNY JACQUELINE MINYETY DE BISONO<br>SUPERVISOR/A      | 01300388459 | 12,000.00    | 0.00      | 0.00   | 344.40<br>364.80     | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80     | 166646 ✓     |
| 17087  | DARIO ANTONIO JIMENEZ<br>GOMERO                         | 00107406506 | 15,000.00    | 0.00      | 0.00   | 430.50<br>456.00     | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 886.50<br>0.00   | 14,113.50     | 166647 ✓     |
| 12945  | EDWARD RAMON SORIANO CASTAÑO<br>COORDINADOR DE RUTA Y   | 00106165293 | 22,000.00    | 0.00      | 0.00   | 631.40<br>668.80     | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 1,400.20<br>0.00 | 20,599.80     | 166648 ✓     |
| 16258  | ELPIDIO PEREZ DE LOS SANTOS<br>CHOFER                   | 00105095665 | 25,000.00    | 0.00      | 0.00   | 717.50<br>760.00     | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 1,477.50<br>0.00 | 23,522.50     | 165909 ✓     |
| 13987  | ERNESTO VALENTIN GERMAN DIAZ<br>SUPERVISOR/A            | 00109097659 | 20,000.00    | 0.00      | 0.00   | 574.00<br>608.00     | 0.00<br>0.00 | 0.00<br>100.00 | 0.00<br>0.00 | 1,282.00<br>0.00 | 18,718.00     | 166649 ✓     |
| 16564  | FERMIN NOLASCO<br>CHOFER                                | 00113513147 | 12,000.00    | 0.00      | 0.00   | 344.40<br>364.80     | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80     | 166650 ✓     |
| 15671  | FRANCISCO CORNELIO NUÑEZ ROBLES<br>SUPERVISOR/A         | 00108551490 | 13,000.00    | 0.00      | 0.00   | 373.10<br>395.20     | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 768.30<br>0.00   | 12,231.70     | 166651 ✓     |
| 7575   | FRANCISCO SANTOS PACHECO<br>OPERADOR/A                  | 00112867247 | 16,000.00    | 0.00      | 0.00   | 459.20<br>486.40     | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 1,045.60<br>0.00 | 14,954.40     | 166652 ✓     |

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

**DIRECCIÓN DE RECURSOS HUMANOS**

VALORES EN RDS  
HOJA No.: 38/41  
COMP. No.: 2022-00925  
PRESUP. AÑO: 2022

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

PROGRAMA: **VARIOS** CLASIFICADOR: **211208** MES DE: **DICIEMBRE, 2022** CUENTA: **SERVICIOS MUNICIPALES**

| COD   | NOMBRE<br>CARGO                                       | CÉDULA      | SUELDO BRUTO | PRESTAMOS | ISR  | AFP              | ADICIONAL    | SERV. PUBLICO  | DEPENDIENTES | TOTAL DESC.      | TOTAL<br>NETO | TIPO<br>PAGO |
|---|---|-------------|--------------|-----------|------|------------------|--------------|----------------|--------------|------------------|---------------|--------------|
|   |   |             |              |           |      | ARS              | P. COMPLEM.  | BASURA         | OTROS DESC.  | TOTAL COMP.      |               |              |
| DEPARTAMENTO: <b>DEPARTAMENTO DE EQUIPOS Y TRANSPORTE - SERVICIOS</b> |   |             |              |           |      |                  |              |                |              |                  |               |              |
| 12959   | FREDI ABAD MARTINEZ<br>MECANICO                       | 40227520703 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 691.00<br>0.00   | 9,309.00      | 166653 ✓     |
| 13065   | HANSEL DE JESUS NUÑEZ JIMENEZ<br>CHOFER               | 03116924762 | 15,000.00    | 4,977.21  | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 5,863.71<br>0.00 | 9,136.29      | 166654 ✓     |
| 12958   | HECTOR GONZALEZ<br>MECANICO                           | 22500215011 | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00 | 0.00<br>0.00 | 50.00<br>50.00 | 0.00<br>0.00 | 1,282.00<br>0.00 | 18,718.00     | 166655 ✓     |
| 15680   | JESÚS SANCHEZ REGALADO<br>OBRERO/A RECOLECTOR/A       | 00111523775 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 50.00<br>0.00  | 0.00<br>0.00 | 936.50<br>0.00   | 14,063.50     | 165910       |
| 15297   | JORGE ANTONIO RAMIREZ<br>CHOFER                       | 00108559741 | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 1,232.00<br>0.00 | 18,768.00     | 166656 ✓     |
| 15657   | JOSE ALBERTO ARREDONDO REYES<br>CHOFER                | 00109270330 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80     | 166657 ✓     |
| 14533   | JOSE ANTONIO MORENO ROSARIO<br>CHOFER                 | 00114813850 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>100.00 | 0.00<br>0.00 | 691.00<br>0.00   | 9,309.00      | 165911       |
| 15347   | JOSE LUIS CESAR ORTIZ<br>CHOFER                       | 00105847198 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 641.00<br>0.00   | 9,359.00      | 166658 ✓     |
| 15341   | JOSE LUIS DE PAULA DE LA CRUZ<br>CHOFER               | 00116622937 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 936.50<br>0.00   | 14,063.50     | 166659 ✓     |
| 16370   | JOSE MARIA DE LA CRUZ MARTINEZ<br>CHOFER              | 00112560123 | 30,000.00    | 0.00      | 0.00 | 861.00<br>912.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 1,773.00<br>0.00 | 28,227.00     | 165912       |
| 16089   | JOSE RAMON VARGAS JIMENEZ<br>MENSAJERO/A              | 22500058460 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | 166660 ✓     |
| 13153   | JOSE SANTOS CALDERON<br>CHOFER                        | 00103079901 | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00 | 0.00<br>0.00 | 0.00<br>100.00 | 0.00<br>0.00 | 1,282.00<br>0.00 | 18,718.00     | 165913       |
| 17099   | JUAN BAUTISTA GONZALEZ VASQUEZ<br>MECANICO            | 00109405951 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 886.50<br>0.00   | 14,113.50     | 166661 ✓     |
| 16068   | JUAN DE JESUS GIRON<br>CHOFER                         | 00109155028 | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00 | 0.00<br>0.00 | 0.00<br>0.00   | 0.00<br>0.00 | 1,182.00<br>0.00 | 18,818.00     | 166662 ✓     |
| 12206   | JUAN DOMINGO GARCIA TERRERO<br>TECNICO DE EQUIPOS Y T | 00110434347 | 25,000.00    | 0.00      | 0.00 | 717.50<br>760.00 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 1,527.50<br>0.00 | 23,472.50     | 165914       |
| 12500   | JUAN EVANGELISTA MARTINEZ ASENCIO<br>CHOFER           | 22500031095 | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00 | 0.00<br>0.00 | 0.00<br>50.00  | 0.00<br>0.00 | 1,232.00<br>0.00 | 18,768.00     | 166663 ✓     |

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

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

PROGRAMA: **VARIOS**      CLASIFICADOR: **211208**      MES DE: **DICIEMBRE, 2022**      CUENTA: **SERVICIOS MUNICIPALES**

| COD  | NOMBRE<br>CARGO                               | CÉDULA      | SUELDO BRUTO | PRESTAMOS | ISR  | AFP              | ADICIONAL    | SERV. PUBLICO   | DEPENDIENTES | TOTAL DESC.      | TOTAL<br>NETO | TIPO<br>PAGO |
|--|---|-------------|--------------|-----------|------|------------------|--------------|-----------------|--------------|------------------|---------------|--------------|
|  |   |             |              |           |      | ARS              | P. COMPLEM.  | BASURA          | OTROS DESC.  | TOTAL COMP.      |               |              |
| DEPARTAMENTO: DEPARTAMENTO DE EQUIPOS Y TRANSPORTE - SERVICIOS |   |             |              |           |      |                  |              |                 |              |                  |               |              |
| 17472  | JUAN FRANCISCO MENA DE LA CRUZ<br>SOLDADOR    | 04900559164 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80     | 165915       |
| 3910   | JULIO ANTONIO BAEZ HIRALDO<br>MECANICO        | 00106222938 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>50.00   | 0.00<br>0.00 | 641.00<br>0.00   | 9,359.00      | 166664 ✓     |
| 6056   | JULIO HENRRRIQUEZ<br>CHOFER                   | 00116695917 | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00 | 0.00<br>0.00 | 50.00<br>100.00 | 0.00<br>0.00 | 1,332.00<br>0.00 | 18,668.00     | 166665 ✓     |
| 15674  | JULIO MARTINEZ MATEO<br>CHOFER                | 00105887459 | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 1,182.00<br>0.00 | 18,818.00     | 166666 ✓     |
| 6924   | LEONEL ANDRES MOLINA FELIZ<br>CHOFER          | 00103305207 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 50.00<br>50.00  | 0.00<br>0.00 | 986.50<br>0.00   | 14,013.50     | 166667 ✓     |
| 12551  | LISAURY SANTANA PAREDES<br>SECRETARIA/O       | 40220456749 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>50.00   | 0.00<br>0.00 | 759.20<br>0.00   | 11,240.80     | 166668 ✓     |
| 17238  | LUCAS RAMIREZ FRIAS<br>MECANICO               | 06800327303 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 886.50<br>0.00   | 14,113.50     | 166669 ✓     |
| 14084  | MAGDA TAVERAS DE DIAZ<br>SUPERVISOR/A         | 00110766334 | 12,000.00    | 0.00      | 0.00 | 344.40<br>364.80 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 709.20<br>0.00   | 11,290.80     | 166670 ✓     |
| 12552  | MICHAEL ALVAREZ<br>CHOFER                     | 22500727031 | 11,000.00    | 0.00      | 0.00 | 315.70<br>334.40 | 0.00<br>0.00 | 0.00<br>50.00   | 0.00<br>0.00 | 700.10<br>0.00   | 10,299.90     | 166671 ✓     |
| 10278  | MIGUEL ANDRES JARDINES DE LA ROSA<br>MECANICO | 00101787927 | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00 | 0.00<br>0.00 | 50.00<br>100.00 | 0.00<br>0.00 | 1,332.00<br>0.00 | 18,668.00     | 166672 ✓     |
| 5918   | MIGUEL ANGEL DE LOS SANTOS<br>CHOFER          | 00103054789 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 50.00<br>50.00  | 0.00<br>0.00 | 691.00<br>0.00   | 9,309.00      | 166673 ✓     |
| 10284  | MIGUEL RAMON ROJAS ROMERO<br>MECANICO         | 00104503966 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 50.00<br>50.00  | 0.00<br>0.00 | 691.00<br>0.00   | 9,309.00      | 166674 ✓     |
| 16563  | NELSON DE JESUS CABA ROSARIO<br>CHOFER        | 03103256552 | 10,000.00    | 0.00      | 0.00 | 287.00<br>304.00 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 591.00<br>0.00   | 9,409.00      | 166675 ✓     |
| 15299  | NICOLAS CASTRO CONTRERAS<br>CHOFER            | 00116652199 | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00 | 0.00<br>0.00 | 0.00<br>50.00   | 0.00<br>0.00 | 1,232.00<br>0.00 | 18,768.00     | 166676 ✓     |
| 16554  | PAULA MERCEDES UREÑA ALONSO<br>SUPERVISOR/A   | 00118676717 | 20,000.00    | 0.00      | 0.00 | 574.00<br>608.00 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 1,182.00<br>0.00 | 18,818.00     | 166677 ✓     |
| 6272   | QUITERIO DISLA GARCIA<br>ELECTRICISTA         | 00108097551 | 15,000.00    | 0.00      | 0.00 | 430.50<br>456.00 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 886.50<br>0.00   | 14,113.50     | 165916 ✓     |

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

VALORES EN RDS  
HOJA No.: 40/41  
COMP. No.: 2022-00925  
PRESUP. AÑO: 2022

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

PROGRAMA: **VARIOS**      CLASIFICADOR: **211208**      MES DE: **DICIEMBRE, 2022**      CUENTA: **SERVICIOS MUNICIPALES**

| COD  | NOMBRE<br>CARGO   | CÉDULA      | SUELDO BRUTO        | PRESTAMOS       | ISR           | AFP                                  | ADICIONAL                  | SERV. PUBLICO                    | DEPENDIENTES               | TOTAL DESC.                     | TOTAL<br>NETO     | TIPO<br>PAGO |
|--|---|-------------|---------------------|-----------------|---------------|--------------------------------------|----------------------------|----------------------------------|----------------------------|---------------------------------|-------------------|--------------|
|  |   |             |                     |                 |               | ARS                                  | P. COMPLEM.                | BASURA                           | OTROS DESC.                | TOTAL COMP.                     |                   |              |
| DEPARTAMENTO: DEPARTAMENTO DE EQUIPOS Y TRANSPORTE - SERVICIOS |   |             |                     |                 |               |                                      |                            |                                  |                            |                                 |                   |              |
| 12776  | RAFAEL ANTONIO BURGOS MORILLO<br>PARQUEADOR               | 00115969818 | 8,000.00            | 0.00            | 0.00          | 229.60<br>243.20                     | 0.00<br>0.00               | 0.00<br>100.00                   | 0.00<br>0.00               | 572.80<br>0.00                  | 7,427.20          | 166678 ✓     |
| 17105  | RAFAEL MARTE PETER<br>MECANICO                            | 00116316399 | 15,000.00           | 0.00            | 0.00          | 430.50<br>456.00                     | 0.00<br>0.00               | 0.00<br>0.00                     | 0.00<br>0.00               | 886.50<br>0.00                  | 14,113.50         | 166679 ✓     |
| 12550  | RICARDO FELIZ PAYANO<br>ENC. DE ALMACEN                   | 22500006725 | 25,000.00           | 0.00            | 0.00          | 717.50<br>760.00                     | 0.00<br>0.00               | 50.00<br>50.00                   | 0.00<br>0.00               | 1,577.50<br>0.00                | 23,422.50         | 166680 ✓     |
| 12499  | RICHARD GERMAN DE LA CRUZ DIAZ<br>CHOFER                  | 00112698428 | 20,000.00           | 0.00            | 0.00          | 574.00<br>608.00                     | 0.00<br>0.00               | 0.00<br>0.00                     | 0.00<br>0.00               | 1,182.00<br>0.00                | 18,818.00         | 166681 ✓     |
| 14272  | ROBIN POLANCO ARAUJO<br>SUPERVISOR/A DE RUTA Y            | 00111962643 | 15,000.00           | 0.00            | 0.00          | 430.50<br>456.00                     | 0.00<br>0.00               | 0.00<br>50.00                    | 0.00<br>0.00               | 936.50<br>0.00                  | 14,063.50         | 166682 ✓     |
| 5437   | RUBEN ANTONIO MEREJO VICENTE<br>CHOFER                    | 00115558157 | 20,000.00           | 0.00            | 0.00          | 574.00<br>608.00                     | 0.00<br>0.00               | 0.00<br>100.00                   | 0.00<br>0.00               | 1,282.00<br>0.00                | 18,718.00         | 166683 ✓     |
| 15668  | WIGBERT SAUL ROMAN RODRIGUEZ<br>SUPERVISOR/A              | 40227455629 | 20,000.00           | 0.00            | 0.00          | 574.00<br>608.00                     | 0.00<br>0.00               | 0.00<br>0.00                     | 0.00<br>0.00               | 1,182.00<br>0.00                | 18,818.00         | 166684 ✓     |
| 15666  | WILLIAM OSCAR RYMER PEREZ<br>CHOFER                       | 22500146968 | 15,000.00           | 0.00            | 0.00          | 430.50<br>456.00                     | 0.00<br>0.00               | 0.00<br>0.00                     | 0.00<br>0.00               | 886.50<br>0.00                  | 14,113.50         | 166685 ✓     |
| 15377  | WILSON JABIEL HERNANDEZ CAPELLAN<br>OBRERO/A RECOLECTOR/A | 22500481753 | 15,000.00           | 0.00            | 0.00          | 430.50<br>456.00                     | 0.00<br>0.00               | 0.00<br>50.00                    | 0.00<br>0.00               | 936.50<br>0.00                  | 14,063.50         | 166686 ✓     |
| 15376  | WILSON MEDINA GALVE<br>CHOFER                             | 00116343161 | 13,000.00           | 0.00            | 0.00          | 373.10<br>395.20                     | 0.00<br>0.00               | 0.00<br>0.00                     | 0.00<br>0.00               | 768.30<br>0.00                  | 12,231.70         | 166687 ✓     |
| 13191  | WINSTON MEJIA NUÑEZ<br>SUB ENC. ALMACEN                   | 00113023873 | 10,000.00           | 0.00            | 0.00          | 287.00<br>304.00                     | 0.00<br>0.00               | 0.00<br>0.00                     | 0.00<br>0.00               | 591.00<br>0.00                  | 9,409.00          | 166688 ✓     |
| 15320  | YAJAIRA OSVALDA MARTE MARTINEZ<br>AUXILIAR 1              | 40220689596 | 15,000.00           | 0.00            | 0.00          | 430.50<br>456.00                     | 0.00<br>0.00               | 0.00<br>50.00                    | 0.00<br>0.00               | 936.50<br>0.00                  | 14,063.50         | 166689 ✓     |
| <b>63 EMPLEADOS POR CHEQUE</b>                                 |   |             | <b>1,010,000.00</b> | <b>4,977.21</b> | <b>442.65</b> | <b>28,987.00</b><br><b>30,704.00</b> | <b>0.00</b><br><b>0.00</b> | <b>650.00</b><br><b>2,100.00</b> | <b>0.00</b><br><b>0.00</b> | <b>67,860.86</b><br><b>0.00</b> | <b>942,139.14</b> |              |
| <b>0 EMPLEADOS POR PAGO ELECTRÓNICO</b>                        |   |             | <b>0.00</b>         | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b><br><b>0.00</b>           | <b>0.00</b><br><b>0.00</b> | <b>0.00</b><br><b>0.00</b>       | <b>0.00</b><br><b>0.00</b> | <b>0.00</b><br><b>0.00</b>      | <b>0.00</b>       |              |
| <b>63 EMPLEADOS DEL DEPARTAMENTO</b>                           |   |             | <b>1,010,000.00</b> | <b>4,977.21</b> | <b>442.65</b> | <b>28,987.00</b><br><b>30,704.00</b> | <b>0.00</b><br><b>0.00</b> | <b>650.00</b><br><b>2,100.00</b> | <b>0.00</b><br><b>0.00</b> | <b>67,860.86</b><br><b>0.00</b> | <b>942,139.14</b> |              |

**DIRECCIÓN DE RECURSOS HUMANOS**

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

PROGRAMA: VARIOS

CLASIFICADOR: 211208

MES DE: DICIEMBRE. 2022

CUENTA: SERVICIOS MUNICIPALES

|                                    |              |            |          |            |      |           |      |            |                     |
|------------------------------------|--------------|------------|----------|------------|------|-----------|------|------------|---------------------|
| 161 EMPLEADOS POR CHEQUE           | 1,920,356.00 | 0.00       | 1,149.33 | 55,333.29  | 0.00 | 1,900.00  | 0.00 | 118,642.50 | <u>1,801,713.50</u> |
|                                    |              |            |          | 58,610.88  | 0.00 | 1,650.00  | 0.00 | 0.00       |                     |
| 409 EMPLEADOS POR PAGO ELECTRÓNICO | 5,231,400.00 | 216,887.76 | 1,590.98 | 150,221.82 | 0.00 | 6,100.00  | 0.00 | 340,294.71 | 4,891,105.29        |
|                                    |              |            |          | 159,120.00 | 0.00 | 12,000.00 | 0.00 | 0.00       |                     |
| 570 EMPLEADOS DE LA NOMINA         | 7,151,756.00 | 11,261.91  | 2,739.31 | 205,555.11 | 0.00 | 8,000.00  | 0.00 | 458,937.21 | 6,692,818.79        |
|                                    |              |            |          | 217,730.88 | 0.00 | 13,650.00 | 0.00 | 0.00       |                     |

Certifico que esta nomina de pago consta de 40 hojas, esta correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y reglamentaciones durante el periodo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nomina es pagada por periodo de ausencia con exceso del que concede la Ley.

Aprobado: \_\_\_\_\_ Fecha: \_\_\_\_\_



ENC. DE NOMINA  
ESTEPHANI ORTEGA RODRIGUEZ



DIR. RECURSOS HUMANOS  
LIC. JOHANNA FELIZ



CONTRALOR GENERAL  
LIC. JUAN RAFAEL VENTURA MATOS



DIRECTOR FINANCIERO  
LIC. DIONICIO MARTINEZ VAZQUEZ



ALCALDE MUNICIPAL  
LIC. CARLOS MARIEN ELIAS GUZMAN

