

Fom. No. 543
Aprobado por INGECOG


TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
 NOMINA PARA EL PAGO DEL PERSONAL DE: Contraloria (211101)
 PROGRAMA: 0100000200 CLASIFICADOR: 211101
 MES DE: MARZO DEL 2021

HOJA No.: 1
 COMP. No.: 2021-00383
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------------------|-----------------------------------|----------------|---------------|------------------------------|------------|------|------|-------|---------|-----------|-------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: CONTRALORIA | | | | | | | | | | | | |
| 365 | ROXANNA HILDALIZA TAVERAS BALLARD | CONTRALORA | 044-0015757-7 | 28,750.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,750.00 | | 200010610366508 |
| | | | | 1 Empleados del Departamento | 28,750.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,750.00 | | |
| | | | | 1 Empleados de la Nomina | 28,750.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,750.00 | | |

Certifico que esta nomina de pago consta de 1 hojas, está correcta; que las personas enumeradas 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 ojeutados 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.


 AYUNTAMIENTO MUNICIPAL DE DAJABON
 ALCALDE MUNICIPAL

Aprobado: 
 CONTRALORIA
 PRESIDENTE AYUNTAMIENTO


 AYUNTAMIENTO MUNICIPAL DE DAJABON
 DER. DE NOMINA
 DAJABON, REP. DOM.

Fecha: 31/3/2021

 TESORERO MUNICIPAL
 AYUNTAMIENTO DAJABON

Form. No. 543
Aprobado por DIOCECOG

TESORERIA MUNICIPAL: **AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)**
 NOMINA PARA EL PAGO DEL PERSONAL DE: **Normas y Seguimientos (211101)**
 PROGRAMA: **0100000300** CLASIFICADOR: **211101**
 MES DE: **MARZO DEL 2021**

HOJA No.: 1
 COMP. No.: 2021-00382
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RDS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|-------------------------------|-------------------------------|---------------|-------------------|-----------------|-------------|-------------|---------------|-----------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: CONSEJO DE REGIDORES | | | | | | | | | | | | |
| 1182 | ALEXANDER BISONO GARCIA | REGIDOR | 044-0019457-9 | 42,000.00 | 1,097.25 | 0.00 | 0.00 | 15.00 | 1,112.25 | 40,887.75 | | 200010610356663 |
| 1617 | ANA MARGARITA LOPEZ | REGIDORA | 044-0004957-5 | 42,000.00 | 1,097.25 | 0.00 | 0.00 | 15.00 | 1,112.25 | 40,887.75 | 15383 | |
| 1499 | CARMEN LOURDES THEN ROSARIO | SECRETARIA DE LA SALA CAPITUL | 044-0024756-7 | 16,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 16,485.00 | 15384 | |
| 1615 | GIBELYS DOMINGA COLON BELTRES | REGIDORA | 044-0020555-7 | 42,000.00 | 1,097.25 | 0.00 | 0.00 | 15.00 | 1,112.25 | 40,887.75 | 15385 | |
| 1554 | GLENIS RODRIGUEZ | CONSERJE DE LA SALA CAPITULAR | 044-0026330-9 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 15386 | |
| 1613 | HENRY MONTERO SOLIS | REGIDOR | 044-0022067-1 | 42,000.00 | 1,097.25 | 0.00 | 0.00 | 15.00 | 1,112.25 | 40,887.75 | 15387 | |
| 1610 | JOAN MANUEL CONTRERA VALDEZ | MENSAJERO SALA CAPITULAR | 402-2401163-1 | 8,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 8,285.00 | 15388 | |
| 1612 | MILDRED YANET ESPINAL GOMEZ | REGIDORA | 044-0023727-9 | 42,000.00 | 1,097.25 | 0.00 | 0.00 | 15.00 | 1,112.25 | 40,887.75 | 15390 | |
| 1611 | VICTOR HUGO CARRASCO NEBOT | REGIDOR | 044-0002186-3 | 42,000.00 | 1,097.25 | 0.00 | 0.00 | 15.00 | 1,112.25 | 40,887.75 | 15392 | |
| 1614 | YOHANNY REYNOSO ESTEVEZ | REGIDORA | 044-0004258-8 | 42,000.00 | 1,097.25 | 0.00 | 0.00 | 15.00 | 1,112.25 | 40,887.75 | 15393 | |
| 10 Empleados del Departamento | | | | 322,100.00 | 7,680.75 | 0.00 | 0.00 | 150.00 | 7,830.75 | 314,269.25 | | |
| 10 Empleados de la Nómina | | | | 322,100.00 | 7,680.75 | 0.00 | 0.00 | 150.00 | 7,830.75 | 314,269.25 | | |

Certifico que esta nómina de pago consta de 1 hojas, está correcta; que las personas enumeradas 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 supervigilancia y que ninguna persona cuyo nombre consta en esta nómina es pagada por periodo de ausencia con exceso del que concede la Ley.


 ALCALDE MUNICIPAL

Probado: 
 PRESIDENTE AYUNTAMIENTO


 BNC DE NOMINA
 DEP. DE NOMINA
 AYUNTAMIENTO MUNICIPAL DE DAJABON
 REP. DE DOM.

Fecha: 31/03/2021
 TESORERO MUNICIPAL
 AYUNTAMIENTO MUNICIPAL DE DAJABON

Form. No. 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: **AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)**
 NOMINA PARA EL PAGO DEL PERSONAL DE: **ADMINISTRACIÓN MUNICIPAL (211101)**
 PROGRAMA: **0100000300** CLASIFICADOR: **211101**
 MES DE: **MARZO DEL 2021**

HOJA No.: 1
 COMP. No.:2021-00384
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RDS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------|-------------------------------------|--------------------------------|---------------|-----------|----------------|------|------|-------|----------|-----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: ALCALDIA | | | | | | | | | | | | |
| 1735 | AMADEO BELLIARD PERALTA | ALCALDE DE CORRAL GRANDES | 044-0016592-6 | 2,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,485.00 | 15394 | / |
| 512 | ANDRES FERMIN | ALCALDE DE CANDELON | 044-0007966-3 | 2,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,485.00 | 15395 | / |
| 1917 | ANELCI MANUEL DIAZ CRUZ | CHOFER DE AMBULANCIA | 402-2451439-4 | 8,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 7,985.00 | 15396 | / |
| 496 | ANGEL DE JESUS DE LOS SANTOS PAYAN | ELECTRICISTA | 044-0012959-1 | 7,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,985.00 | 15397 | / |
| 1730 | ANGEL MARIA TEJADA RAMOS | 1ER. ALCALDE CHACUEY | 044-0012057-4 | 2,750.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,735.00 | 15398 | / |
| 1793 | ANTONIO VALDEZ | ALCALDE DEL ABANICO | 044-0001642-6 | 2,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,485.00 | 15399 | / |
| 1736 | BIENVENIDO LECLERC PERALTA | ALCALDES PEDANEO LOS CARTONES | 086-0003950-0 | 2,200.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,185.00 | 15400 | / |
| 2054 | CARLA SELINE TAIA GOMEZ | CONSERJE DE ALCALDIA | 402-3537110-7 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 15401 | / |
| 1803 | DAHIANA MARIA LOPEZ LOMBERT | ASISTENTE DE LA VICE ALCALDESA | 044-0021596-0 | 7,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,985.00 | 15402 | / |
| 1728 | DANI GUILLERMO ZAPATA DIAZ | 1ER. ALCALDE DE PABELLON | 044-0019511-3 | 2,750.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,735.00 | 15403 | / |
| 1729 | DANIEL VILLANUENA RODRIGUEZ | ALCALDE SABANA SANTIAGO | 044-0020110-1 | 2,750.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,735.00 | 15404 | / |
| 894 | DANIEL RAFAEL RODRIGUEZ COLON | ALCALDE DE LA CIENEGA | 044-0007439-1 | 4,400.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,385.00 | 15405 | / |
| 1842 | ELSA MARGARITA PEREZ CONTRERAS | CONSERJE DE LA 1RA PLANTA, EN | 044-0018282-2 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 15406 | / |
| 1732 | EVIDO ANTONIO THEN RODRIGUEZ | ALCALDE DE SABANA LARGAS | 044-0008203-9 | 2,750.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,735.00 | 15407 | / |
| 1423 | FELIX MONCION CARRERAS | 2DO. ALCALDE DE CIRUELO | 044-0011904-8 | 2,200.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,185.00 | | 200010610378020 |
| 1742 | FIBIO MOYA ADAMES | ALCALDE LA FE | 044-0017093-4 | 2,200.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,185.00 | 15408 | / |
| 1738 | FRANCISCO ANTONIO ORTIZ POLANCO | ALCALDE PEDANEO PALO BLANCO | 044-0007055-5 | 2,200.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,185.00 | 15409 | / |
| 1764 | FRANCISCO JULIAN VENTURA ROJAS | ALCALDE PEDANEO B. NORTE | 044-0016427-5 | 2,200.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,185.00 | 15410 | / |
| 1741 | FRANCISCO OLIVO TEJADA RAMOS | ALCALDE SECTOR LA BOMBA | 044-0012890-8 | 2,200.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,185.00 | 15411 | / |
| 1668 | FRANCISCO ROSA MINIEL | INSPECTOR GENERAL DE LOS ALCAL | 044-0007082-9 | 8,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 7,985.00 | 15412 | / |
| 1509 | IDELFONSO FABIAN TATIS | ENC. DE TRANSPORTAR ESTUDIANT | 086-0002053-4 | 3,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,985.00 | 15413 | / |
| 790 | JACINTO FRANCO BERMUDEZ | ALCALDE DE LOS ARROYOS | 044-0007301-3 | 2,200.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,185.00 | | 200010610366401 |
| 481 | JORGE VARGAS GONZALEZ | ENCARGADO DE PLANIFICACION | 044-0013176-1 | 20,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 19,985.00 | | 200010610366090 |
| 2055 | JOSE RODOLFO DE LA CRUZ PERALTA | MENSAJERO DE PLANTA | 402-1104558-4 | 3,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,985.00 | 15414 | / |
| 1635 | JOSEFINA ANTONIA LOMBERT FONDEUR DE | VICE-ALCALDESA DEL MUNICIPIO D | 044-0002832-2 | 48,000.00 | 1,997.25 | 0.00 | 0.00 | 15.00 | 2,012.25 | 45,987.75 | 15415 | / |

Form. No. 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN MUNICIPAL (211101)
 PROGRAMA: 0100000300 CLASIFICADOR: 211101
 MES DE: MARZO DEL 2021

HOJA No.: 2
 COMP. No.: 2021-00384
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|------------------------------------|--------------------------------|---------------|-------------------|------------------|-------------|-------------|---------------|------------------|-------------------|-------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>ALCALDIA</u> | | | | | | | | | | | | |
| 1527 | JULIO ANDRES TAVERAS MARTE | ALCALDE DE CAYUCO | 044-0007100-9 | 2,750.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,735.00 | 15416 | ✓ |
| 1427 | LEON LEO DULCIO | ALCALDE DE LOS MICHEZ | 044-0024951-4 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | 15417 | ✓ |
| 792 | LUIS SOSA GENAO | ALCALDE LOS CIRUELOS | 044-0015652-9 | 2,200.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,185.00 | | 200010610366265 |
| 486 | MARIA RAMONA JIMENEZ TAVERAS | CONSERJE | 044-0013506-9 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | | 200010610366317 |
| 1970 | MARIEL DE JESUS PEÑA RAMIREZ | PINTOR | 044-0018716-9 | 4,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,985.00 | 15418 | ✓ |
| 1181 | NELLY ALTAGRACIA COLON RIVAS | CONSERJE DE LA 1RA PLANTA, EN | 044-0003984-0 | 3,850.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,835.00 | | 200010610365635 |
| 1310 | NUEVA ALTAGRACIA FABIAN LIRIANO | CONSERJE DE LA PLANTA | 044-0005974-8 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | | 200010610365813 |
| 793 | OSCAR DE LOS S. LOMBERT C | ALCALDE DE CLAVELLINA | 044-0007715-4 | 2,750.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,735.00 | | 200010610366511 |
| 1543 | RAFAEL ANTONIO BAEZ RODRIGUEZ | SEGURIDAD DEL ALCALDE | 402-2443542-6 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | 15419 | ✓ |
| 794 | RAFAEL TORIBIO | ALCALDE LA PATILLA | 044-0002102-0 | 2,200.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,185.00 | | 200010610366799 |
| 1871 | ROBERT RAFAEL BATISTA | ENG. COMPRAS Y CONTRATACIONES | 044-0019856-2 | 20,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 19,985.00 | 15420 | ✓ |
| 1725 | RUFINO MEDINA FERNANDEZ | 1ER. ALCALDE DE LAJAS ESPERON | 044-0018389-5 | 2,750.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,735.00 | 15421 | ✓ |
| 799 | RUPERTO BISONO | ALCALDE PEDANEO, COLONIA 30 DE | 044-0014182-8 | 2,200.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,185.00 | | 200010610366414 |
| 1641 | SANTIAGO RIVERON ARIAS | ALCALDE DEL MUNICIPIO DE DAJAB | 044-0014402-0 | 80,000.00 | 8,582.94 | 0.00 | 0.00 | 15.00 | 8,597.94 | 71,402.06 | 15422 | ✓ |
| 1821 | STIBER RAFAEL MARTINEZ PEÑA | MENSAJERO DEL ALCALDE | 402-3335786-8 | 4,167.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,152.00 | 15423 | ✓ |
| 1911 | WILVIN ANTONIO TOLEDO RIVERON | CHOFER | 228-0007138-1 | 9,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 8,985.00 | 15424 | ✓ |
| 1621 | YAQUELINA CRUZ | MAYORDOMO | 044-0013802-2 | 6,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,985.00 | 15425 | ✓ |
| 1780 | YARENIS MARGORIS LOMBERT CRESPO | SECRETARIA ASISTENTE DEL ALCA | 044-0023024-1 | 16,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 15,985.00 | 15426 | ✓ |
| 1187 | YESSICA MASSIEL CORDERO ESTEVEZ | ASISTENTE DE GESTION HUMANA | 044-0023620-8 | 12,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 11,985.00 | | 200010610366773 |
| 1844 | YUSBERYS DEL CARMEN GARCIA ESTEVEZ | ENCARGADO DE RECURSOS HUMANOS | 044-0019289-6 | 22,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 21,985.00 | 15427 | ✓ |
| 45 Empleados del Departamento | | | | 350,769.00 | 10,580.19 | 0.00 | 0.00 | 645.00 | 11,225.19 | 339,543.81 | | |

Form. No. 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN MUNICIPAL (211301)
PROGRAMA: 0100000300 CLASIFICADOR: 211301
MES DE: MARZO DEL 2021

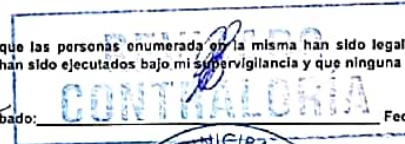
HOJA No.: 3
COMP. No.: 2021-00385
PRESUP. AÑO: 2021

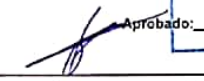
| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE | |
|--------------------------------|--------|----------------|--------|--------|-----------------|-----------|------|-------|---------|-----------|------------|----------------------|--|
| | | | | | DESCUENTOS | | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | | |
| DEPARTAMENTO: <u>JUBILADOS</u> | | | | | | | | | | | | | |
| 45 Empleados de la Nomina | | | | | 350,769.00 | 10,580.19 | 0.00 | 0.00 | 645.00 | 11,225.19 | 339,543.81 | | |

Carbico que esta nómina de pago consta de 3 hojas, está 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 reglamentación durante el periodo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre conste en esta nómina es pagada por periodo de ausencia con exceso del que concede la Ley.


ALCALDE MUNICIPAL
ALCALDIA MUNICIPAL
DAJABON REP. DOM.

APROBADO
PRESIDENTE AYUNTAMIENTO


APROBADO
CONTALORIA

Apróbadó:  Fecha: 21/3/2021


ENC. DE NOMINA
DER. DE NOMINA
AYUNTAMIENTO MUNICIPAL
DAJABON REP. DOM.


TESORERO MUNICIPAL
AYUNTAMIENTO MUNICIPAL
DAJABON REP. DOM.

Form. No. 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN MUNICIPAL (211301)
 PROGRAMA: 0100000300 CLASIFICADOR: 211301
 MES DE: MARZO DEL 2021

HOJA No.: 1
 COMP. No.: 2021-00385
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------|-------------------------------|----------------|---------------|----------|------------|------|------|-------|---------|----------|-------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>JUBILADOS</u> | | | | | | | | | | | | |
| 709 | ADELA JIMENEZ | JUBILADA | 044-0014282-0 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | | 200010610365648 |
| 202 | ALEJANDRO REYES | JUBILADO | 044-0003371-0 | 3,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,200.00 | | 200010610365703 |
| 307 | ANASTACIO FRANCO | JUBILADO | 044-0009483-7 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | | 200010610365826 |
| 896 | ANATALIA GIL | JUBILADA | 046-0025301-9 | 2,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,400.00 | | 200010610366689 |
| 782 | ANDRES THEN ESPINAL | JUBILADO | 044-0008376-4 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | | 200010610366744 |
| 200 | ANDRES VALDEZ | JUBILADO | 043-0001648-4 | 2,100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,100.00 | 15428 | |
| 704 | ANGELA MARIA FLORES | JUBILADA | 044-0013870-9 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 15429 | |
| 830 | ANGELA VALDEZ VALDEZ | JUBILADO | 044-0002602-9 | 1,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,600.00 | 15430 | |
| 204 | AQUILINO BAEZ | JUBILADO | 044-0000993-4 | 2,250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,250.00 | | 200010610365800 |
| 60 | AURELIO RODRIGUEZ UCETA | JUBILADO | 044-0014068-9 | 2,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,200.00 | | 200010610365758 |
| 309 | AURORA AQUINO CUELLO | JUBILADO | 074-0002303-7 | 1,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,400.00 | | 200010610366456 |
| 218 | BENJAMIN CAMPOS | JUBILADO | 001-0048564-8 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 15431 | |
| 318 | BRIGIDA PELAGIA SOSA SOSA | JUBILADO | 044-0014284-2 | 2,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,200.00 | 15432 | |
| 163 | CASILDA NUÑEZ ENCARNACION | JUBILADA | 044-0000781-3 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | | 200010610374862 |
| 1450 | CATALINO FERNANDEZ VALDEZ | JUBILADO | 044-0000140-9 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 15433 | |
| 50 | CATALINO JIMENEZ | JUBILADO | 04400028074 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200010610366320 |
| 14 | CESAR OLIVAR GUZMAN | JUBILADO | 044-0004537-5 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200010610366472 |
| 54 | CRISTINO ESTEVEZ THEN | JUBILADO | 044-0004482-4 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 15434 | |
| 696 | DANIEL RODRIGUEZ | JUBILADO | 044-0007431-8 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 15435 | |
| 316 | DEOLIO CONTRERAS BERIGUETE | JUBILADO | 073-0008818-9 | 3,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,600.00 | | 200010610366809 |
| 1408 | ELEVO ARNO MORA | JUBILADOS | 043-0003603-7 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | | 20001060375450 |
| 665 | EMELANIO DOMINGUEZ NUÑEZ | JUBILADO | 044-0007548-9 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | | 200010610375845 |
| 1455 | ENEMENCIA CONTRERAS CONTRERAS | JUBILADA | 044-0002691-2 | 1,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,800.00 | 15436 | |
| 168 | ENERCIDO JAVIER | JUBILADO | 044-0014278-4 | 2,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,800.00 | | 200010610366223 |
| 198 | EUGENIO PEREZ | JUBILADO | 044-0014367-5 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | | 200010610365949 |

TESORERIA MUNICIPAL: **AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)**
 NOMINA PARA EL PAGO DEL PERSONAL DE: **ADMINISTRACIÓN MUNICIPAL (211301)**
 PROGRAMA: **0100000300** CLASIFICADOR: **211301**
 MES DE: **MARZO DEL 2021**

HOJA No.: 2
 COMP. No.:2021-00385
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------|--------------------------------|----------------|---------------|-----------|-----------------|------|------|-------|---------|-----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>JUBILADOS</u> | | | | | | | | | | | | |
| 1439 | EUSEBIA RAMONA SANTANA | JUBILADA | 044-0006030-9 | 1,650.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,650.00 | | 200010610375984 |
| 994 | FEDERICO DE LA ROSA | JUBILADO | 044-0007218-9 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200010610375463 |
| 1295 | FIOR JULIANA TAVERAS | JUBILADA | 044-0009901-7 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200010610375272 |
| 831 | GERMAN CONTRERAS EUGENIO | JUBILADO | 043-0002923-0 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | | 200010610366427 |
| 310 | GRACILIANO PERALTA | JUBILADO | 044-0007380-7 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | | 200010610366692 |
| 364 | GREGORIA ANTONIA REYNOSO | JUBILADA | 044-0002450-3 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 15437 | |
| 21 | GREGORIO DE LA ROSA JIMENEZ | JUBILADO | 044-0011913-9 | 1,250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,250.00 | 15438 | |
| 78 | GUSTAVO RAFAEL COLON | JUBILADO | 044-0001058-5 | 1,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,800.00 | | 200010610366757 |
| 1152 | IDALINA RODRIGUEZ GOMEZ | JUBILADA | 044-0000410-9 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 15439 | |
| 162 | IGNACIA MOYA MATEO | JUBILADA | 001-0836896-0 | 2,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,800.00 | | 200010610366375 |
| 217 | JOSE DEL CARMEN RODRIGUEZ | JUBILADO | 044-0003397-5 | 10,350.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,350.00 | | 200010610374969 |
| 79 | JOSE JULIAN PEREZ G. | JUBILADO | 044-0001448-8 | 1,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,400.00 | 15440 | |
| 315 | JOSE MANUEL CABRAL MUÑOZ | JUBILADO | 044-0000587-6 | 1,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,400.00 | 15441 | |
| 407 | JOSE TOMAS GONZALEZ | JUBILADO | 044-0001240-9 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | | 200010610366113 |
| 825 | JOSEFINA MARTINEZ LOPEZ | JUBILADA | 044-0013530-9 | 3,850.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,850.00 | | 200010610365745 |
| 203 | JUAN BAUTISTA GONZALEZ CABRERA | JUBILADO | 044-0003685-5 | 3,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,200.00 | | 200010610366582 |
| 1125 | JUAN GUZMAN GUZMAN | JUBILADO | 043-0001850-6 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | | 200010610375625 |
| 70 | JUAN M. GONZALEZ RODRIGUEZ | JUBILADO | 001-0060901-5 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | | 200010610365651 |
| 308 | JULIO M. MENDOZA | JUBILADO | 044-0006309-7 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200010610366867 |
| 1225 | LEONIDAS BERNARD RODRIGUEZ | JUBILADO | 044-0019968-9 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | | 200010610374927 |
| 313 | LORENZO MARTINEZ DE LOS SANTOS | JUBILADO | 044-0014315-4 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | | 200010610366281 |
| 57 | LUCIANO ANTONIO FERNANDEZ L. | JUBILADO | 044-0001169-0 | 2,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,200.00 | 15442 | |
| 199 | LUIS JIMENEZ GARCIA | JUBILADO | 031-0070877-9 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | | 200010610366812 |
| 225 | MARCOS TAPIA | JUBILADO | 044-0000461-2 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200010610366333 |
| 184 | MARIA MERY MONSANTO | JUBILADO | 044-0013015-1 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200010610366537 |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN MUNICIPAL (211301)
 PROGRAMA: 0100000300 CLASIFICADOR: 211301
 MES DE: MARZO DEL 2021

HOJA No.: 3
 COMP. No.: 2021-00385
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RDS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|---------------------------------|----------------|---------------|-------------------|----------------|-------------|-------------|-------------|-------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>JUBILADOS</u> | | | | | | | | | | | | |
| 77 | MATIAS DE LA ROSA | JUBILADO | 044-0007220-5 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | | 200010610365839 |
| 55 | MIGUEL ANT. TAVERAS M. | JUBILADO | 044-0015701-4 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | | 200010610365787 |
| 320 | MILAGROS ALTAGRACIA ORTIZ | JUBILADO | 044-0006349-3 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | | 200010610366485 |
| 700 | MIROPE BARTOLOME ABREU | JUBILADO | 044-0015837-6 | 4,730.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,730.00 | | 200010610377377 |
| 1003 | NELSI JOSEFINA PERALTA | JUBILADA | 044-0000805-0 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 15443 | |
| 157 | OSCAR ALMONTE ALVAREZ | JUBILADO | 043-0003510-7 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 15444 | |
| 185 | PABLO VILLANUEVA | JUBILADOS | 044-0014479-8 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200010610366430 |
| 1099 | PEDRO ALFONSO DIAZ | JUBILADO | 044-0004013-7 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 15445 | |
| 317 | PEDRO ANTONIO SOLIS | JUBILADO | 044-0015939-0 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | | 200010610366388 |
| 156 | PEDRO REYES BERMUDEZ | JUBILADO | 044-0000371-3 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | | 200010610366702 |
| 67 | POLONIA LIRIANO | JUBILADO | 044-0000722-7 | 1,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,400.00 | 15446 | |
| 1260 | RADHAMES SANTANA | JUBILADO | 031-0007683-9 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200010610377364 |
| 209 | RAFAEL LIRIANO | JUBILADO | 031-0142061-4 | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | | 200010610366126 |
| 210 | RAFAEL MONTOLIO | JUBILADO | 044-0002882-7 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200010610366595 |
| 312 | ROQUE BAUTISTA | JUBILADO | 044-0003943-6 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 15447 | |
| 59 | ROSA ELVIRA CASTILLO | JUBILADO | 044-0003974-1 | 2,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,200.00 | | 200010610366184 |
| 81 | ROSARIO DE LA ROSA | JUBILADO | 044-0007222-1 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | | 200010610366870 |
| 46 | SALVADOR PERALTA MOREL | JUBILADO | 044-0001982-6 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 15448 | |
| 171 | SANTIAGO DE JESUS ANDUJAR | JUBILADO | 041-0007037-6 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | | 200010610366597 |
| 1415 | SIMON LEONIDAS BENCOSME VENTURA | JUBILADO | 044-0005999-6 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 15449 | |
| 314 | TERESA FRANCO | JUBILADO | 044-0006149-7 | 1,100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,100.00 | 15450 | |
| 374 | ULISES MARCELINO GENAO | JUBILADO | 056-0051466-4 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 15451 | |
| 72 Empleados del Departamento | | | | 150,380.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150,380.00 | | |

Form. No. 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
 NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (211101)
 PROGRAMA: 0100000400 CLASIFICADOR: 211101
 MES DE: MARZO DEL 2021

HOJA No.: 4
 COMP. No.: 2021-00385
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------------------|--------|----------------|--------|------------|------------|------|------|-------|---------|------------|-------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: TESORERIA | | | | | | | | | | | | |
| 72 Empleados de la Nomina | | | | 150,380.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150,380.00 | | |

Certifico que esta nómina de pago consta de 4 hojas, está 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 período mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nómina es pagada por período de ausencia con exceso del que concede la Ley.


 ALCALDE MUNICIPAL
 ALCALDIA MUNICIPAL
 AYUNTAMIENTO MUNICIPAL DE DAJABÓN, REP. DOM.

Aprobado: 
 PRESIDENTE AYUNTAMIENTO


 AYUNTAMIENTO MUNICIPAL DE DAJABÓN, REP. DOM.

Fecha: 31/3/2021

 TESORERO MUNICIPAL
 AYUNTAMIENTO DAJABÓN

Form. No. 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: **AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)**
 NOMINA PARA EL PAGO DEL PERSONAL DE: **GESTIÓN URBANA, PLANEACIÓN Y REGULACIÓN (211101)**
 PROGRAMA: **0100000500** CLASIFICADOR: **211101**
 MES DE: **MARZO DEL 2021**

HOJA No.: 1
COMP. No.: 2021-00387
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RDS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|---------------------------------|-----------------------------------|---------------|------------------|----------------|-------------|-------------|---------------|---------------|------------------|-------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>PLANEAMIENTO URBANO</u> | | | | | | | | | | | | |
| 1661 | ADRIANO ROJAS TAVERAS | ALBAÑIL | 136-0004961-6 | 7,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,985.00 | 15461 | / |
| 1949 | ELVIN JERSON BEATO | INSPECTOR DE LA OPU | 045-0016707-9 | 10,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 9,985.00 | 15462 | / |
| 1850 | FREDY DE JESUS ESTEVEZ BATISTA | PINTOR | 044-0019737-4 | 6,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,985.00 | 15463 | / |
| 1694 | JOSE ANTONIO ROJAS FRANCO | ALBAÑIL | 402-3833225-4 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 15464 | / |
| 1463 | JULIO ANGEL GUZMAN MINAYA | PINTOR | 402-2176205-3 | 6,600.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,585.00 | 15465 | / |
| 1725 | LENMI BLADIMIR TAVERAS ALVARES | ENCARGADO DE PLANEAMIENTO URBANO | 402-2397374-0 | 17,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 16,985.00 | 15466 | / |
| 442 | MARIA ESTELA VALDEZ MERCADO | SECRETARIA DE PLANEAMIENTO URBANO | 044-0003898-2 | 9,150.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 9,135.00 | | 200010610365965 |
| 1930 | RAMON ARMANDO RIVERON JIMENEZ | INSPECTOR PLANEAMIENTO URBANO | 044-0002952-8 | 8,800.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 8,785.00 | 15467 | / |
| 1664 | VICTOR RAMON MARTE | INSPECTOR GENERAL | 044-0023636-2 | 12,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 12,485.00 | 15468 | / |
| 1756 | WILSON DE JESUS ESTEVEZ PERALTA | PINTOR | 044-0020750-4 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 15469 | / |
| 10 Empleados del Departamento | | | | 87,050.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 | 86,900.00 | | |
| 10 Empleados de la Nomina | | | | 87,050.00 | 0.00 | 0.00 | 0.00 | 150.00 | 150.00 | 86,900.00 | | |

Certifico que esta nómina de pago consta de 1 hojas, está 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 reglamentación durante el periodo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nómina es pagada por periodo de ausencia con exceso del que concede la Ley.

Aprobado:  Fecha: 3/13/21


 ALCALDE MUNICIPAL
 ALCALDIA MUNICIPAL
 DAJABÓN, REP. DOM.


 ENC. DE NOMINA
 AYUNTAMIENTO MUNICIPAL DE DAJABÓN
 DEP. DE NOMINA
 DAJABÓN, REP. DOM.


 TESORERO MUNICIPAL
 AYUNTAMIENTO DAJABÓN

TESORERIA MUNICIPAL: **AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)**
 NOMINA PARA EL PAGO DEL PERSONAL DE: **SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (211101)**
 PROGRAMA: **0100000400** CLASIFICADOR: **211101**
 MES DE: **MARZO DEL 2021**

HOJA No.: 1
 COMP. No.: 2021-00386
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RDS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|-------------------------------------|--------------------------------|---------------|-------------------|----------------|-------------|-------------|---------------|---------------|-------------------|-----------------|----------------------|
| | | | | | Renta | AJP | AR3 | Otros | T.Desc. | | | |
| DEPARTAMENTO: TESORERIA | | | | | | | | | | | | |
| 1740 | ALTAGRACIA GONZALEZ ROSA | TESORERA | 044-0013900-4 | 25,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 24,985.00 | 15452 | / |
| 1190 | ALTAGRACIA SUERO DE LOS SANTOS | SECRETARIA DE CATASTRO | 044-0024836-7 | 8,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 7,985.00 | 15453 | / |
| 1230 | ANFREILY WILBERTO PERALTA PERDOMO | ASISTENTE DE INFORMATICA | 044-0024536-3 | 11,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 10,985.00 | 200010610365729 | / |
| 1189 | CRUZ MARIA PEÑALO VENTURA | SECRETARIA DE TESORERIA | 402-1097622-7 | 9,900.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 9,885.00 | 15454 | / |
| 889 | FERNANDO MANUEL LOMBERT REYNOSO | ENCARGADO DE DIGITAR LOS CHEQU | 044-0024707-0 | 12,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 12,485.00 | 200010610366650 | / |
| 1672 | GERARDO NOEL MEJIA ALVAREZ | SUPERVISOR DE PATANAS | 044-0020877-5 | 8,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 7,985.00 | 15455 | / |
| 1160 | LUIS VASQUEZ | COBRADOR DE PATANAS | 001-1606979-0 | 5,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,485.00 | 200010610365790 | / |
| 1500 | MANUEL DE JESUS BERMUDEZ | CONTADOR | 044-0025208-8 | 25,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 24,985.00 | 15456 | / |
| 1232 | MARIA DE LOS SANTOS FRANCO CORDERO | CONSERJE DE TESORERIA | 073-0002910-0 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 200010610365910 | / |
| 1524 | MARTA RUFINA CASTILLO ESPINAL DE PE | AUXILIAR DE HIPOTECAS | 044-0012156-4 | 9,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 9,485.00 | 15457 | / |
| 1182 | MARTINA MERCEDES LIRIANO RAMIREZ | SECRETARIA DE CONTABILIDAD | 044-0003286-0 | 6,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,985.00 | 200010610366391 | / |
| 2018 | ORQUIDEA COLON DE TAPIA | ENCARGADA DE HIPOTECA | 044-0022278-4 | 17,250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,250.00 | 15458 | / |
| 1869 | WASCAR RAFAEL VICIOSO NUÑEZ | COBRADOR DE PATANA | 402-2688969-5 | 5,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,485.00 | 15459 | / |
| 1966 | YEURIS DE JESUS RAMOS MOREL | AUXILIAR DE HIPOTECAS | 402-4364883-5 | 7,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,985.00 | 15460 | / |
| 14 Empleados del Departamento | | | | 153,450.00 | 0.00 | 0.00 | 0.00 | 195.00 | 195.00 | 153,255.00 | | |
| 14 Empleados de la Nomina | | | | 153,450.00 | 0.00 | 0.00 | 0.00 | 195.00 | 195.00 | 153,255.00 | | |

Certifico que esta nómina de pago consta de 1 hojas, está correcta; que las personas enumeradas en la misma han sido legalmente nombradas, y que cada una de ellas ha recibido los servicios requeridos por la ley y reglamentaciones durante el periodo mencionado; que dichos servicios han sido ejecutados bajo mi supervisión y que ninguna persona cuyo nombre consta en esta nómina es pagada por periodo de ausencia con exceso del que concede la Ley.


 ALCALDE MUNICIPAL DOMINICANA

Aprobado: 
 PRESIDENTE AYUNTAMIENTO



Fecha: 31/3/2021

 TESORERO MUNICIPAL



Forn. No. 343
Aprobado por DIGECOG

TESORERIA MUNICIPAL: **AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)**
 NOMINA PARA EL PAGO DEL PERSONAL DE: **ORNATO Y SANEAMIENTO DE CALLES, PLAZAS Y PARQUES(21)**
 PROGRAMA: **0100000300** CLASIFICADOR: **211202**
 MES DE: **MARZO DEL 2021**

HOJA No.: 1
COMP. No.: 2021-00373
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RDS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|-------------------------------------|--------------------------------|---------------|------------------|----------------|-------------|-------------|---------------|---------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: OBREGO | | | | | | | | | | | | |
| 2007 | ARISTIDA MERCEDES CABRERA | ENC. CORREDOR PLAZA BELLER | 044-0000646-8 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 29544 | / |
| 1347 | DOMINGO ANTONIO VALENZUELA MONSANTO | SUPERVISOR DE LA PLAZA BELLER | 044-0017633-7 | 3,600.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,585.00 | 29545 | / |
| 657 | FELIX PRIMITIVO LAMIZ RIVAS | ENC. PARQUE CHACUEY | 044-0017264-2 | 3,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,985.00 | 29546 | / |
| 1678 | FERNANDO DISLA | JARDINERO PARQUE FRANCO BIDO | 044-0012704-1 | 2,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,485.00 | 29547 | / |
| 1384 | FIDORO ESTEVEZ TEN | PARQUE DESTRA DEL PLEY | 044-0001810-9 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 29548 | / |
| 1493 | JAIME GARCIA CONTRERAS | PARQUE INFANTIL | 402-2724379-3 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 29549 | / |
| 1717 | JESUS ANTONIO VALLEJO PERALTA | ENC. DEL CORREDOR ARCO | 044-0002606-0 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 29550 | / |
| 1910 | JOSE ARISTIDES DE LA ROSA | LIMPIEZA DEL PARQUE DUARTE | 031-0366730-3 | 1,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 1,485.00 | 29551 | / |
| 1072 | JOSE MANUEL DIAZ | ENC. ENCENDIDO LUCES PARQUE DU | 044-0011239-9 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | | 200010610375722 |
| 1828 | JOSUE RAFAEL RIVAS RODRIGUEZ | ENC. PARQUE CHACUEY | 402-2355276-7 | 2,200.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,185.00 | 29552 | / |
| 100 | JUAN MARIA PLACENCIO | SUPERVISOR ACUEDUCTO | 044-0007396-3 | 2,750.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,735.00 | | 200010610376093 |
| 1564 | MIGUEL ANDRES DE LA ROSA PEREZ | SERENO DEL VERTEDERO NUEVO | 066-0004049-0 | 9,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 8,985.00 | 29553 | / |
| 1700 | MODESTO CAMACHO | ENC. DE ORNATO | 044-0002668-0 | 8,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 7,985.00 | 29554 | / |
| 1441 | PASITO BAUTISTA | ENC. DEL PARQ DE LA FE/CRISTO | 046-0018405-7 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | | 20001060376967 |
| 689 | PEDRO ANTONIO PICHARDO CARRASCO | OBREGO L. DE CANALES | 044-0013143-1 | 6,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,985.00 | 29555 | / |
| 1647 | RAFAEL BAEZ GUZMAN | LIMPIEZA PARQUE VILLA CODEPO | 046-0014175-0 | 2,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,485.00 | 29556 | / |
| 107 | RAFAEL MERCEDES MARTINEZ LOPEZ | MANT. PARQ. SANT. ESTEVEZ | 044-0012787-6 | 2,200.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,185.00 | 29557 | / |
| 1829 | RUFINO GUERRERO | ENC. PARQUES PALO BLANCO | 044-0006994-6 | 1,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 1,485.00 | 29558 | / |
| 1752 | VICTOR ESTEVEZ | CORREDOR DE LOYOLA | 044-0014815-7 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 29559 | / |
| 1925 | VINICIO FAMILIA DE LA ROSA | SERENO DE NOCHE VERTEDERO | 011-0007313-7 | 9,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 8,985.00 | 29560 | / |
| 703 | ZENON VALLEJO | FUMIGADOR | 044-0013315-5 | 4,180.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,165.00 | | 200010610375971 |
| 21 Empleados del Departamento | | | | 82,930.00 | 0.00 | 0.00 | 0.00 | 300.00 | 300.00 | 82,630.00 | | |

Form. No. 543
Aprobado por DIOECCO3


TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
 NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (211202)
 PROGRAMA: 1200000300 CLASIFICADOR: 211202
 MES DE: MARZO DEL 2021

HOJA No.: 2
 COMP. No.: 2021-00374
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RDS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|----------------------------------|--------|----------------|--------|-----------|----------------|------|------|--------|---------|-----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: OBRERO DE LIMPIEZA | | | | | | | | | | | | |
| 21 Empleados de la Nomina | | | | 82,930.00 | 0.00 | 0.00 | 0.00 | 300.00 | 300.00 | 82,630.00 | | |

Certifico que esta nómina de pago consta de 2 hojas, está 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 nómina es pagada por periodo de ausencia con exceso del que concede la Ley.


 ALCALDE MUNICIPAL

Aprobado: 
 PRESIDENTE AYUNTAMIENTO

REVISADO
CONTABILIDAD

 AYUNTAMIENTO MUNICIPAL DE DAJABON
 DEP. DE NOMINA
 D. J. DAJABON REP. DOM.

Fecha: 31/3/2021

 TESORERO MUNICIPAL

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
 NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (211202)
 PROGRAMA: 1200000300 CLASIFICADOR: 211202
 MES DE: MARZO DEL 2021

HOJA No.: 1
 COMP. No.:2021-00374
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|-----------------------------------|--------------------------------|---------------|-----------|-----------------|------|------|-------|---------|-----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>OBrero DE LIMPIEZA</u> | | | | | | | | | | | | |
| 2004 | ABRAHAN PEREZ | AYUDANTE DE CAMION | 044-0019542-8 | 4,730.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,715.00 | 29561 | / |
| 1712 | ADALGISA YONAIRA LLANO VALDEZ | BARRENDERA | 054-0117066-2 | 3,900.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,885.00 | 29562 | / |
| 2010 | AGUSTINA LORA MINIER | BARRENDERA EN EL PLEY | 044-0020132-5 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 29563 | / |
| 1131 | AGUSTINA YANETH BRAZOBAN MARTE | BARRENDERA/MERCADO NUEVO | 073-0003809-3 | 5,060.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,045.00 | | 200010610376213 |
| 1608 | AIDA ALTAGRACIA PAULINO HERNANDEZ | BARRENDERA/MERCADO VIEJO | 047-0035100-2 | 6,060.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,045.00 | 29564 | / |
| 1714 | ALEJANDRO A. RAMOS | ALBAÑIL | 031-0439734-8 | 6,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,985.00 | 29565 | / |
| 1594 | ALTAGRACIA RECIO SOLIS | BARRENDERA | 402-2184814-2 | 4,800.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,785.00 | 29566 | / |
| 1967 | AMADO RODRIGUEZ | AYUDANTE DE CAMION | 043-0003985-8 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 29567 | / |
| 1474 | ANA DE JESUS CASTILLO | BARRENDERA | 044-0015293-2 | 3,850.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,835.00 | 29568 | / |
| 1098 | ANA ELIZABETH SOLIS | BARRENDERA | 044-0025107-2 | 3,850.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,835.00 | | 200010610375214 |
| 1739 | ANA IRIS CASTRO PEÑA | SUPERVISORA GENERAL DE MUJERES | 041-0018257-7 | 7,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,985.00 | 29569 | / |
| 1154 | ANA MERCEDES JIMENEZ AMARANTE | BARRENDERA/MERCADO VIEJO | 044-0012769-4 | 3,800.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,785.00 | | 200010610375858 |
| 1887 | ANDRY MEDINA | AYUDANTE DE CAMION | 044-0026161-8 | 4,730.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,715.00 | 29570 | / |
| 1338 | ANTONIO DE JESUS JIMENEZ ESTEVEZ | APATAZ DEL MERCADO DEL MERCADO | 044-0020546-6 | 6,150.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,135.00 | | 200010610376352 |
| 632 | ANTONIO LORA MINIER | AYUDANTE DE CAMION | 044-0020537-5 | 4,730.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,715.00 | | 200010610377092 |
| 690 | APOLINAR HUMBERTO COLON | CHOFER DE CAMION FICHA #9 | 044-0013794-1 | 11,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 10,985.00 | | 200010610374985 |
| 2063 | APOLINAR SOTO BAUSTA | CHOFER DE CAMION | 044-0034729-8 | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | 29571 | / |
| 2020 | BELLA FRANCISCO JIMENEZ | BARRENDERA | 045-0023900-1 | 3,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,300.00 | 29572 | / |
| 1010 | BIENVENIDA CONTRERAS | BARRENDERA | 074-0003828-2 | 6,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,985.00 | 29573 | / |
| 1946 | BLACINA EVELIN ESTEVEZ VALERIO | BARRENDERA | 044-0001811-7 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 29574 | / |
| 1142 | BLAS MARIA MARTINEZ | CARRETILLERO | 044-0022695-9 | 5,060.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,045.00 | 29575 | / |
| 1491 | CANDELARIO MORETA | CARRETILLERO | 086-0002188-8 | 5,060.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,045.00 | 29576 | / |
| 1137 | CANDIDA CONTRERAS | BARREDOR/MERCADO VIEJO | 074-0001308-7 | 3,850.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,835.00 | | 200010610375476 |
| 747 | CARLOS DISLA | AYUDANTE DE CAMION | 044-0017426-6 | 6,600.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,585.00 | 29577 | / |
| 2044 | CARLOS MANUEL TAVERAS | AYUDANTE DE CAMION FICHA #8 | 044-0026492-7 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 29578 | / |

Form. No. 541
Aprobado por DHOCCO

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
 NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (211202)
 PROGRAMA: 1200000300 CLASIFICADOR: 211202
 MES DE: MARZO DEL 2021

HOJA No.: 2
 COMP. No.: 2021-00374
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|----------------------------------|-------------------------------------|--------------------------------|----------------|----------|-----------------|------|------|-------|---------|----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: OBRERO DE LIMPIEZA | | | | | | | | | | | | |
| 1976 | CARMEN DOLORES BEAL | BARRENDERA B. NORTE | 044-0013083-0 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 29579 | / |
| 1477 | CARMEN LIDIA CONTRERAS OGANDO | BARRENDERA | 074-0003137-8 | 5,610.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,595.00 | 29580 | / |
| 1328 | CARMEN ROSA GENAO MARTINEZ | BARRENDERA-CORREDOR DE LOYOLA | 101-0007187-6 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | | 200010610375340 |
| 1924 | CARMEN YOHANNA MEDINA NOVA | BARRENDERA | 072-0007411-5 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 29581 | / |
| 1394 | CASILDA BERMUDEZ | BARRENDERAMERCADO TODOS LOS | D044-0025620-4 | 3,960.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,945.00 | | 2000010610376721 |
| 711 | CECILIA RODRIGUEZ | BARRENDERA | 072-0006090-6 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 29582 | / |
| 1883 | CELENI VANESA MONCION MEDINA | BARRENDERA | 402-2390660-5 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 29583 | / |
| 11 | CLAUDIO ANTONIO COLON | CHOFER DE CAMION FICHA #4 | 073-0004880-3 | 9,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 9,285.00 | 29584 | / |
| 970 | CLAUDIO PLACENCIO | CARRETELLEROMERCADO VEGETAL | 044-0003358-7 | 7,330.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 7,315.00 | | 200010610376080 |
| 1880 | DAMARIS ESTEVEZ ESTEVEZ | BARRENDERA | 044-0013420-3 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 29585 | / |
| 1743 | DILECTO DE LOS SANTOS JIMENEZ ESTEV | CHOFER DE CAMION BLANCO | 001-1740377-4 | 7,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,985.00 | 29586 | / |
| 1923 | DIONICIO CONTRERAS CONTRERAS | CARRETELLERO | 074-0003597-3 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 29587 | / |
| 1467 | DIONICITO HELENA | CARRETELLERO | 044-0016883-9 | 7,040.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 7,025.00 | 29588 | / |
| 712 | DOLORES MARTINEZ DE LOS SANTOS | BARRENDERAMERCADO VIEJO | 044-0014150-5 | 3,850.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,835.00 | | 200010610377335 |
| 1897 | DOMINGA GALVAN JIMENEZ | BARRENDERA BARRIO EL ABANICO | 074-0003728-4 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 29589 | / |
| 1327 | DOMINGA RECIO GUZMAN | BARRENDERAMERCADO VIEJO | 043-0003018-8 | 3,850.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,835.00 | | 200010610376954 |
| 2038 | DOMINGO ANTONIO SOLIS LIRIANO | AYUDANTE DE CAMION | 402-2701940-9 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 29590 | / |
| 1888 | DOMINGO GERMAN MARCELINO GARCIA | CHOFER | 044-0022018-5 | 8,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 7,985.00 | 29591 | / |
| 1715 | DOMINGO RAFAEL JIMENEZ | ALBAÑIL | 031-0302376-9 | 5,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,485.00 | 29592 | / |
| 1368 | DOTORA OGANDO DE LOS SANTOS | BARRENDERAMERCADO NUEVO | 074-0000897-0 | 5,060.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,045.00 | 29593 | / |
| 1838 | EDDY ODDALYS DURAN | AYUDANTE DE CAMION | 044-0019788-7 | 5,130.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,115.00 | 29594 | / |
| 1885 | EDDY RAQUEL CASTRO MUÑOZ | BARRENDERA CORREDOR DE LO LOYO | 044-0025556-0 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 29595 | / |
| 1365 | EDILIA CONTRERAS DE LA ROSA | BARRENDERAMERCADO NUEVO | 043-0004219-1 | 5,060.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,045.00 | | 200010610375735 |
| 1492 | ELSA JIMENEZ COLON | BARREDORA | 045-0012521-8 | 6,270.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,255.00 | 29596 | / |
| 847 | ELVIRA BELLIARD | BARRENDERAMERCADO NUEVO | 044-0018707-8 | 5,060.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,045.00 | | 20001060374972 |

Forn. No. 843
Aprobado por DIGECOD

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
 NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (211202)
 PROGRAMA: 1200000300 CLASIFICADOR: 211202
 MES DE: MARZO DEL 2021

HOJA No.: 3
 COMP. No.: 2021-00374
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|----------------------------------|-----------------------------------|-------------------------------|---------------|----------|-----------------|------|------|-------|----------|----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Descc. | | | |
| DEPARTAMENTO: OBRERO DE LIMPIEZA | | | | | | | | | | | | |
| 1899 | ENEIDA MARTINEZ | BARRENDERA SECTOR HOSPITAL | 023-0062309-3 | 4,800.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,785.00 | 29597 | / |
| 1390 | ENEJILDA DE LA ROSA JIMENEZ | BARRENDERAMERCADO VIEJO | 074-0002363-1 | 3,850.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,835.00 | | 200010610375599 |
| 201 | ENERIO CASTILLO PEREZ | SERENO | 043-0001712-8 | 5,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,485.00 | 29598 | / |
| 991 | ENEROLISA CONTRERAS DE REYES | BARRENDERAMERCADO NUEVO | 044-0025319-3 | 6,060.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,045.00 | | 200010610375227 |
| 2015 | ESTEBAN DE LOS SANTOS DE LA ROSA | CARREILLERO | 044-0025451-4 | 4,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,985.00 | 29599 | / |
| 2041 | ESTEPHANIE TORASINA | BARRENDERAMERCADO VIEJO FIJA | 402-4378592-6 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 29600 | / |
| 2039 | EUCLIDES RODRIGUEZ RAMOS | CARREILLERO | 086-0003213-3 | 4,700.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,685.00 | 29601 | / |
| 1541 | EUGENIO BELTRE GONZALEZ | CARREILLERO | 074-0004556-4 | 4,900.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,885.00 | 29602 | / |
| 2043 | EXPEDITO DE LOS SANTOS DE LA ROSA | CARREILLERO | 043-0004303-3 | 2,350.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,335.00 | 29603 | / |
| 920 | FACUNDA SOLIS ABREU | BARRENDERA | 044-0020278-6 | 5,600.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,585.00 | 29604 | / |
| 1407 | FEDERICO ARELCIO HERNANDEZ GIL | AYUDANTE DE CAMION FICHA #9 | 044-0020337-0 | 5,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,200.00 | | 200010610376226 |
| 1374 | FELIX BERTO PEÑA MEDINA | CARREILLEROMERCADO VEGETAL | 402-2685764-3 | 3,960.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,945.00 | | 200010610377102 |
| 1132 | FELIX FERNANDEZ LIRIANO | CARREILLEROMERCADO NUEVO | 044-0012721-5 | 5,110.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,095.00 | | 200010610376857 |
| 2056 | FELLITO VALDEZ CONTRERAS | CARREILLERO | 074-0003937-1 | 4,730.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,715.00 | 29605 | / |
| 1557 | FERNANDO CONTRERAS AQUINO | CARREILLERO | 402-4280885-1 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 29606 | / |
| 1356 | FERNANDO DIAZ REYES | AYUDANTE DE MOTOR 3 GOMAS | 073-0011632-9 | 5,060.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,045.00 | 29607 | / |
| 1476 | FERNANDO MARTINEZ RAMOS | CARREILLERO | 402-3873357-6 | 5,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,485.00 | 29608 | / |
| 1591 | FIDELINA ALCANTARA CONTRERAS | BARRENDERA | 074-0005044-4 | 4,900.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,885.00 | 29609 | / |
| 1599 | FIDELINA MARTINEZ | BARRENDERA | 044-0012783-5 | 3,460.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,445.00 | 29610 | / |
| 1825 | FLORIDELIA PEÑA FRANCO | BARRENDERA | 044-0022255-2 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 29611 | / |
| 1709 | FREDDY ABREU PERALTA | ENC. SUPERVISAR LOS CAMPOS | 001-0730615-2 | 5,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,485.00 | 29612 | / |
| 1745 | GERMANIA SOLIS RECIO | SUPERVISORA VILLA CODEPO | 043-0004473-4 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 29613 | / |
| 903 | GLADIS JOSEFA MARCELINO TORIBIO | BARRENDERAMERCADO VIEJO | 0440004584-7 | 3,850.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,835.00 | | 200010610374613 |
| 679 | GRECIA COLON | SUPERVISORACENTRO DE LA CIUDA | 044-0003953-2 | 5,060.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,045.00 | | 200010610374752 |
| 2019 | HORTENCIA FRANCO JIMENEZ | BARREDORA, PARQ. INSTITUCION | 044-0024982-9 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 29614 | / |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
 NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (211202)
 PROGRAMA: 1200000300 CLASIFICADOR: 211202
 MES DE: MARZO DEL 2021

HOJA No.: 4
 COMP. No.: 2021-00374
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|----------------------------------|-------------------------------------|-----------------------------|---------------|-----------|-----------------|------|------|-------|----------|-----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AJP | ARS | Otros | T. Desc. | | | |
| DEPARTAMENTO: OBRERO DE LIMPIEZA | | | | | | | | | | | | |
| 106 | IGNACIO JIMENEZ PLACENCIO | CARRETERO | 044-0002823-1 | 13,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 12,985.00 | 29615 | 200010610375353 |
| 1005 | IRIS GONZALEZ | BARRENDERA/MERCADO VIEJO | 043-0003979-1 | 5,170.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,155.00 | 29616 | |
| 1847 | IVANNA ALEXANDRA FRIAS TORRES | BARRENDERA | 402-4255655-8 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 29617 | |
| 1588 | JENIFFER LUCIA ESPINAL ROJAS | BARRENDERA | 031-0539130-8 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 29618 | |
| 1349 | JESUS MARIA DIAZ MOYA | AYUDANTE DE CAMION FICHA #8 | 044-0021471-6 | 4,730.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,715.00 | 29619 | 200010610375861 |
| 1537 | JOLANDA ROSARIO MARTINEZ RIVAS | BARRENDERA | 086-0004694-3 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 29620 | |
| 1881 | JOSE DEL CARMEN DE LOS SANTOS ABREU | AYUDANTE DE CAMION | 043-0004136-7 | 4,730.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,715.00 | 29621 | |
| 2061 | JOSE LUIS ELENA MEZON | CHOFER DE MOTOR 3 GOMAS | 097-0014872-0 | 3,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,985.00 | 29622 | |
| 2031 | JOSE MANUEL ESPINAL DE LA ROSA | AYUDANTE DE CAMION | 402-0904263-5 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 29623 | |
| 1556 | JOSE RAMON ROSARIO RAMIREZ | AYUDANTE DE CAMION | 044-0022501-9 | 6,660.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,645.00 | 29624 | |
| 197 | JOSE REYNALDO ESPINAL FORTUNA | AYUDANTE DE CAMION FICHA #9 | 046-0018532-8 | 6,700.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,685.00 | 29625 | 200010610375748 |
| 2059 | JUAN CARLOS CONTRERAS LIRIANO | CARRETERO | 402-4046438-4 | 4,730.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,715.00 | 29626 | |
| 1968 | JUAN DIAZ FERNANDEZ | AYUDANTE DE CAMION FICHA #3 | 043-0004651-5 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 29627 | |
| 2012 | JUAN ESTEVEZ SOSA | AYUDANTE DE CAMION | 044-0001143-5 | 4,730.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,715.00 | 29628 | |
| 1915 | JUAN FRANCISCO FELIX | CARRETERO | 044-0013433-0 | 4,730.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,715.00 | 29629 | |
| 2046 | JUAN NUÑEZ VALERIO | AYUDANTE DE CAMION FICHA #5 | 038-0006335-0 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 29630 | |
| 363 | JUAN PEREZ | CARRETERO | 044-0001992-5 | 3,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,485.00 | 29631 | |
| 1367 | JUANA ASUNCION GOMEZ | BARRENDERA/MERCADO NUEVO | 044-0015313-8 | 5,060.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,045.00 | 29632 | 200010610376983 |
| 1710 | JUANA DEANELIS VASQUEZ TEJADA | BARRENDORA | 031-0535571-7 | 3,900.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,885.00 | 29633 | |
| 988 | JUANA MARTE JACINTO | BARRENDERA | 086-0004216-5 | 3,850.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,835.00 | 29634 | |
| 1859 | JUANITA SOLIS GIMENEZ | BARRENDERA | 151-0000742-4 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 29635 | |
| 170 | JULIO AQUINO | CARRETERO/MERCADO NUEVO | 044-0000544-5 | 5,060.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,045.00 | 29636 | |
| 1362 | JULIO CESAR HOLGUIN RODRIGUEZ | CARRETERO/MERCADO NUEVO | 044-0007338-5 | 4,730.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,715.00 | 29637 | |
| 1101 | LAUREANA BELTRE GONZALEZ | BARRENDERA/MERCADO VIEJO | 044-0026771-4 | 5,060.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,045.00 | 29638 | 20001060375007 |
| 1800 | LEONICIO RODRIGUEZ FRANCO | CHOFER | 044-0022721-3 | 7,100.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 7,085.00 | 29639 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
 NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (211202)
 PROGRAMA: 1200000300 CLASIFICADOR: 211202
 MES DE: MARZO DEL 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RDS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|------------------------------------|-------------------------------|----------------|----------|----------------|------|------|-------|----------|----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AJP | ARS | Otros | T.Des.c. | | | |
| DEPARTAMENTO: <u>OBRAERO DE LIMPIEZA</u> | | | | | | | | | | | | |
| 1565 | LEOPOLDO MORETA DE LOS SANTOS | AYUDANTE DE CAMION | 043-0001550-2 | 4,730.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,715.00 | 29635 | / |
| 154 | LIDIA DE LOS SANTOS DE LOS SANTOS | BARRENDERA | 073-0014503-9 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 29636 | / |
| 1391 | LORENZA RECIO GUZMAN | BARRENDERA/MERCADO VIEJO | 074-0000481-3 | 3,850.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,835.00 | | 200010610374765 |
| 1373 | LOURDES RECIO OGANDO | BARRENDERA B. LA BOMBA | 0440019261-5 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 29637 | / |
| 1393 | LUCIA SOLIS RAMIREZ | BARRENDERA/MERCADO VIEJO | 073-0000452-5 | 3,850.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,835.00 | | 200010610375324 |
| 720 | LUCIA RUBEN | BARRENDERA/MERCADO NUEVO | 044-0022990-8 | 4,260.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,245.00 | 29638 | / |
| 2060 | LUIS ALFREDO ROSARIO PEÑA | CARRETERO | 034-0052773-9 | 4,730.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,715.00 | 29639 | / |
| 1808 | LUIS ENRIQUE FELIZ ALMONTE | AYUDANTE DE CAMION | 044-0018149-3 | 4,700.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,685.00 | 29640 | / |
| 1555 | LUIS JIMENEZ | SERENO DIA | 044-0014927-6 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 29641 | / |
| 12 | LUIS MARINO MARTINEZ DE LOS SANTOS | CHOFER DE CAMION FICHA #5 | 044-0014316-2 | 8,800.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 8,785.00 | | 200010610376860 |
| 2011 | LUIS RODOLFO VARGAS MEDINA | AYUDANTE DE CAMION FICHA 3 | 044-0016776-5 | 4,730.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,715.00 | 29642 | / |
| 1149 | MANOLO CONTRERAS TAVERAS | AYUDANTE DE CAMION FICHA #9 | 402-2382099-0 | 7,050.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 7,035.00 | 29643 | / |
| 1609 | MANUEL AGUSTO PICHARDO BAEZ | CARRETERO | 402-2695815-1 | 6,400.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,385.00 | 29644 | / |
| 188 | MANUEL REGALADO FRANCO | CARRETERO/MERCADO VEGETAL | 044-0016180-0 | 7,160.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 7,145.00 | | 200010610375366 |
| 726 | MANUELA CONTRERAS VALENZUELA | BARRENDERA/MERCADO NUEVO | 041-0007070-7 | 5,060.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,045.00 | | 200010610377238 |
| 1596 | MARCOS PAULINO ALCANTARA PIMENTEL | CARRETERO | 402-2432768-0 | 4,466.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,451.00 | 29645 | / |
| 1818 | MARGARITA FRANCISCO | BARRENDERA | 041-0010938-0 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 29646 | / |
| 1977 | MARIA ALTAGRACIA GOMEZ UCETA | BARRENDERA | 044-0026286-3 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 29647 | / |
| 1586 | MARIA ALTAGRACIA PEREZ PEREZ | BARRENDERA | 044-0013595-2 | 5,866.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,851.00 | 29648 | / |
| 2057 | MARIA DEL CARMEN VALENZUELA FRANCO | BARRENDERA | 117-0000382-2 | 3,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,485.00 | 29649 | / |
| 2042 | MARIA ESTELA FERMIN FERNANDEZ | BARRENDERA/MERCADO VIEJO FIJA | 044-0022314-7 | 3,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,300.00 | 29650 | / |
| 1852 | MARIA MERCEDE MARTE TEJADA | BARRENDERA C. MATIN YUFERMAN | 044-0001334-00 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 29651 | / |
| 1369 | MARIA RAMONA PEÑA | BARRENDERA SECTOR LA PAZ | 044-0006361-8 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | | 200010610375243 |
| 1368 | MARIA RECIO SOLIS | BARRENDERA/MERCADO NUEVO | 402-2184812-6 | 5,060.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,045.00 | | 200010610376996 |
| 1879 | MARIA SOLIS OGANDO | BARRENDERA | 043-0001949-6 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 29652 | / |

Form. No. 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
 NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (211202)
 PROGRAMA: 1200000300 CLASIFICADOR: 211202
 MES DE: MARZO DEL 2021

HOJA No.: 6
 COMP. No.: 2021-00374
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|----------------------------------|-------------------------------|---------------|-----------|-----------------|------|------|-------|---------|-----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>OBRERO DE LIMPIEZA</u> | | | | | | | | | | | | |
| 1837 | MARIANO SOLIS MARTINEZ | CARRETERILLO PLAZA BELLER | 044-0023962-2 | 4,730.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,715.00 | 29653 | / |
| 1920 | MARIBEL ROSA GIL | BARRENDERA | 044-0019988-3 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 29654 | / |
| 1377 | MARIELY FIORDALIZA RAMOS TAVERAS | BARRENDERA P. FRANCO BIDO/ARC | 044-0023080-3 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | | 200010610375638 |
| 1578 | MARIETEL MOTA | BARREDORA | 229-0005251-9 | 3,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,485.00 | 29655 | / |
| 1472 | MARINA MARTINEZ ARNO | BARRENDERA/MERCADO NUEVO | 043-0002768-9 | 5,060.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,045.00 | 29656 | / |
| 1980 | MAXIMA AUSTRALIA DILONE FRANCO | BARRENDERA | 033-0020853-9 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 29657 | / |
| 187 | MAXIMO DE JESUS UREÑA HERNANDEZ | AYUDANTE CAMIÓN FICHA #4 | 073-0004813-4 | 4,730.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,715.00 | | 200010610377351 |
| 1203 | MIGUEL ANGEL CONTRERAS | CHOFER DE CAMION | 086-0001949-4 | 10,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 9,985.00 | 29658 | / |
| 642 | MIGUEL ANGEL FRANCO | SUPERVISOR | 044-0012878-2 | 5,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,485.00 | | 200010610377128 |
| 1874 | MIGUEL DE LA ROSA DE LA ROSA | SERENO DE DIA | 086-0002515-2 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 29659 | / |
| 1969 | MIGUELINA CRUZ FRANCO | BARRENDERA C. ANCHA | 044-0023343-5 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 29660 | / |
| 728 | MILEDY ALCANTARA MORA | BARRENDERA | 046-0018388-5 | 3,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,300.00 | 29661 | / |
| 895 | MILTON TAVERAS DISLA | AYUDANTE CAMIÓN | 044-0021540-8 | 2,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,285.00 | 29662 | / |
| 1315 | MIRTIA YNES SANCHEZ JIMENEZ | BARRENDERA/MERCADO VIEJO | 044-0000433-1 | 3,850.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,835.00 | | 200010610377241 |
| 1371 | MORENA ALCANTARA | BARRENDERA PLAZA BELLER | 044-0020418-8 | 3,600.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,585.00 | | 200010610375010 |
| 1666 | NELSO ROMAN PERALTA ORTIZ | CAPATAZ GENERAZ | 044-0006843-5 | 15,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 14,985.00 | 29663 | / |
| 1148 | NICOLAS FRANCISCO BLANC CARRASCO | CHOFER DE CAMION FICHA #3 | 086-0003329-7 | 9,350.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 9,335.00 | | 200010610377005 |
| 1895 | NORIS CUELLO | BARRENDERA | 402-2649873-7 | 3,800.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,785.00 | 29664 | / |
| 1572 | ÓBISPO SOLIS DE LA ROSA | CARRETERILLO/MERCADO NUEVO | 074-0003804-3 | 6,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,485.00 | 29665 | / |
| 819 | OLGA LEDYS COLON RODRIGUEZ | BARRENDERA | 044-0022262-8 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 29666 | / |
| 2058 | PASCUAL GUZMAN GUZMAN | AYUDANTE DE MOTOR 3 GOMAS | 043-0003149-1 | 5,060.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,045.00 | 29667 | / |
| 1155 | QUILVIO RADHAMES CORDERO | CARRETERILLO/MERCADO NUEVO | 001-0342298-0 | 6,700.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,685.00 | 29668 | / |
| 1090 | RAFAEL ESTEBAN JIMENEZ | CHOFER DE CAMION FICHA #8 | 044-0014286-7 | 9,350.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 9,335.00 | | 200010610376381 |
| 169 | RAFAEL SOLIS JIMENEZ | CHOFER | 044-0002062-6 | 12,350.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 12,335.00 | 29669 | / |
| 2023 | RAINIRIS CORNIER TELANDIEU | BARRENDERA | 402-3810436-4 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 29670 | / |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
 NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (211202)
 PROGRAMA: 1200000300 CLASIFICADOR: 211202
 MES DE: MARZO DEL 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RDS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|----------------------------------|--------------------------------|---------------|----------|----------------|------|------|-------|---------|----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>OBRERO DE LIMPIEZA</u> | | | | | | | | | | | | |
| 1469 | RAMIRITO CONTRERAS MATEO | CARRETERO/MERCADO NUEVO | 074-0002590-9 | 6,380.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,365.00 | 29671 | / |
| 1133 | RAMON DONALIS FERNANDEZ JIMENEZ | CARRETERO/MERCADO NUEVO | 044-0019041-1 | 6,700.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,685.00 | | 200010610375641 |
| 104 | RAMON SANTOS ESPINAL | CARRETERO/MERCADO NUEVO | 044-0013683-6 | 5,060.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,045.00 | | 200010610375764 |
| 654 | RAMON TORIBIO | SUPERVISOR BARRIO SUR | 044-0014119-0 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 29672 | / |
| 406 | RAMONA PEREZ CUELLO | BARRENDERA | 074-0003831-6 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 29673 | / |
| 2036 | RAMONITA GALVA JIMENEZ | BARRENDERA | 402-4668947-1 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 29674 | / |
| 1937 | REYNA MOYA DIAZ | SUP. SECTOR EL PARAISO | 044-0018849-8 | 3,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,985.00 | 29675 | / |
| 701 | REYNALDO DE JESUS PERALTA GARCIA | CARRETERO Y AYUDANTE DE CAM | 044-0001441-3 | 9,400.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 9,385.00 | | 200010610377131 |
| 921 | ROBERTO ANT. SOLIS DE LA ROSA | AYUDANTE DE CAMION | 402-2362628-0 | 5,030.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,015.00 | 29676 | / |
| 1749 | ROBERTO RODRIGUEZ AQUINO | CHOFER MOTOR DE 3 GOMAS | 0860004035-9 | 6,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,985.00 | 29677 | / |
| 1590 | ROMITA MARCELINO TORIBIO | BARRENDERA | 044-0001895-0 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 29678 | / |
| 1430 | RONNY SAMUEL CASTILLO FERNANDEZ | AYUDANTE DE CAMION FICHA #7 | 044-0026452-1 | 5,830.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,815.00 | | 200010610376132 |
| 735 | ROSA OFELIA PERDOMO AQUINO | LIMPIEZAS DE BAÑOS EN EL MERCA | 044-0007388-0 | 5,100.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,085.00 | 29679 | / |
| 1713 | ROSANNA ALTAGRACIA TATIS | SUPERVISORA LA FE, PAZ, ESPERA | 044-0013053-2 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 29680 | / |
| 1112 | RUDYS DE JESUS ESPINAL JIMENEZ | AYUDANTE DE CAMION | 044-0013836-0 | 4,730.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,715.00 | 29681 | / |
| 1587 | SANDRO ANTONIO MARTE FELIZ | CARRETERO | 028-0075481-2 | 6,060.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,045.00 | 29682 | / |
| 1711 | SANTA POLONIA FERNANDEZ OGANDO | BARRENDERA | 044-0018770-6 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 29683 | / |
| 403 | SANTIAGO JIMENEZ | CARRETERO | 044-0019652-5 | 6,700.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,685.00 | | 200010610374891 |
| 760 | SANTO TAVERAS | CARRETERO/MERCADO VEGETAL | 044-0007107-4 | 6,600.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,585.00 | | 200010610376886 |
| 1889 | SORNELYS SOLIS JIMENEZ | BARRENDERA PARQUE DUARTE | 402-2018020-8 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 29684 | / |
| 1542 | TEODORO CONTRERAS | CARRETERO | 043-0003986-6 | 5,400.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,385.00 | 29685 | / |
| 738 | TEOFILA MARCELINO TORIBIO | BARRENDERA | 044-0001896-8 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | | 200010610375133 |
| 1065 | TERESA DE JESUS CONTRERAS DURAN | BARRENDERA | 044-0023121-5 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 29686 | / |
| 740 | VERONICA MERAN DISLA | BARRENDERAMERCADO NUEVO | 044-0001351-3 | 3,460.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,445.00 | 29687 | / |
| 2037 | VICTOR MANUEL CASTRO | AYUDANTE DE CAMION | 044-0026883-7 | 7,050.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 7,035.00 | 29688 | / |

Form. No. 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
 NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (211202)
 PROGRAMA: 1200000300 CLASIFICADOR: 211202
 MES DE: MARZO DEL 2021

HOJA No.: 8
 COMP. No.: 2021-00374
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RDS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------------------------------|-----------------------------------|-----------------------------|---------------|-------------------|----------------|-------------|-------------|-----------------|-----------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: OBRERO DE LIMPIEZA | | | | | | | | | | | | |
| 2067 | VICTOR SANCHEZ | CARRETERO | 044-0016924-1 | 4,730.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,715.00 | 29689 | |
| 1376 | VIRGINIA DURAN | BARRENDERA/MERCADO NUEVO | 044-0017739-2 | 5,060.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,045.00 | | 200010610374642 |
| 2021 | WILSON ALBERTO FERRER PEREZ | AYUDANTE DE CAMION | 001-1258411-5 | 4,730.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,715.00 | 29690 | |
| 1849 | WINDER ALEXANDER CONTRERAS | CARRETERO | 402-3261756-9 | 4,730.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,715.00 | 29691 | |
| 1443 | XIOMARA JIMENEZ SOLIS | BARRENDERA/MERCADO NUEVO | 402-2140078-7 | 3,960.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,945.00 | | 200010610374781 |
| 742 | YAJAIRA ALTAGRACIA LIRIANO TEJADA | BARRENDERA | 001-1489479-3 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 29692 | |
| 1330 | YAJAIRA MERCEDES BISONO FRANCO | BARRENDERA/MERCADO VIEJO | 044-0024267-5 | 3,850.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,835.00 | | 20001060375515 |
| 1951 | YENNY ANAY CARRASCO CARRASCO | BARRENDERA | 044-0020055-8 | 3,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,485.00 | 29693 | |
| 746 | YNES JIMENEZ PLACENCIO | BARRENDERA | 044-0001879-4 | 5,720.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,705.00 | | 200010610376255 |
| 902 | YSIDORO TAVERAS DISLA | AYUDANTE DE CAMION FICHA #7 | 044-0019582-4 | 5,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,485.00 | 29694 | |
| 1510 | ZOROBABEL ORTIZ CONTRERAS | AYUDANTE DE CAMION | 044-0024894-6 | 4,730.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,715.00 | 29695 | |
| 186 Empleados del Departamento | | | | 925,582.00 | 0.00 | 0.00 | 0.00 | 2,700.00 | 2,700.00 | 922,882.00 | | |
| 186 Empleados de la Nomina | | | | 925,582.00 | 0.00 | 0.00 | 0.00 | 2,700.00 | 2,700.00 | 922,882.00 | | |

Certifico que esta nómina de pago consta de 8 hojas, está 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 nómina es pagada por periodo de ausencia con exceso del que concede la Ley.

Santiago Ricardo Arce
 ALCALDE MUNICIPAL
 ALCALDIA MUNICIPAL
 DAJABON, REP. DOM.

Aprobado: _____
 PRESIDENTE AYUNTAMIENTO

REVISADO
 CONTABILIDAD
 AYUNTAMIENTO MUNICIPAL DE DAJABON
 EN JEFE DE NOMINA
 DER. DE NOMINA
 DAJABON, REP. DOM.

Fecha: 31/3/2021
 J.C. [Firma]
 TESORERO MUNICIPAL
 AYUNTAMIENTO DAJABON

Forn. No. 543
Aprobado por DGECCG

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
 NOMINA PARA EL PAGO DEL PERSONAL DE: SUPERVISIÓN Y ADMINISTRACIÓN DE CEMENTERIOS(211206)
 PROGRAMA: 1200000400 CLASIFICADOR: 211206
 MES DE: MARZO DEL 2021

HOJA No.: 1
 COMP. No.:2021-00375
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|-------------------------------------|--------------------------------|---------------|------------------|-------------|-------------|-------------|---------------|---------------|------------------|-----------------|----------------------|
| | | | | | Renta | AFP | AKS | Otros | T.Des.c. | | | |
| DEPARTAMENTO: <u>ENCARGADO DEL CEMENTERIO</u> | | | | | | | | | | | | |
| 415 | ALFREDO RAFAEL ESTEVEZ PEREZ | ENC. CEMENTERIO DE LOS CIRIELO | 044-0005936-3 | 2,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,485.00 | 200010610375036 | |
| 672 | ANDRES COLON | APRESADOR | 044-0007905-1 | 2,200.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,185.00 | 29696 | |
| 1939 | BELKA FORTUNA TEJADA | LIMPIEZA DEL MATADERO | 044-0018855-5 | 4,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,285.00 | 29697 | |
| 283 | CARLOS LUIS ABREU | ENC. CEMENTERIO DE CLAVELLINA | 044-0029323-0 | 2,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,485.00 | 29698 | |
| 1242 | DOMINGO ANTONIO GOMEZ | APRESADOR DE LA CIUDAD | 044-0016045-5 | 4,400.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,385.00 | 200010610375146 | |
| 1721 | DOMINGO DE JESUS FERNANDEZ MARTINEZ | ENC. DE VERTEDERO LOS MICHES | 073-0010133-9 | 5,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,285.00 | 29699 | |
| 1719 | EDWARD ALEXANDER SOSA | PORTERO | 044-0016574-4 | 4,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,985.00 | 29700 | |
| 1816 | ESTEBAN EDILIO ORTIZ POLANCO | SUPERVISOR DE APRESADOR | 073-0000306-3 | 6,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,985.00 | 29701 | |
| 266 | EXPEDITO CRUZ RODRIGUEZ | ENC PANELES LA CIENAGA | 044-0007208-0 | 2,750.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,735.00 | 29702 | |
| 1858 | FELIX MONTERO | SUP. GENERAL CEMENTERIO | 074-0002462-1 | 8,800.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 8,785.00 | 29703 | |
| 1579 | HECTOR RADHAMES CRUZ | CEMENTERIOS VIEJOS SACATECAS | 074-0002928-1 | 6,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,985.00 | 29704 | |
| 1846 | HECTOR TAVERAS | ENC. CEMENTERIO DE CAYUCO | 044-0007104-1 | 2,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,485.00 | 29705 | |
| 1465 | INOCENCIO ESTEVEZ | AYUDANTE DE SACATECAS | 044-0013838-6 | 5,730.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,715.00 | 29706 | |
| 1776 | JAVIER PEREZ ALMANZAR | APRESADOR | 044-0014502-7 | 4,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,985.00 | 29707 | |
| 1785 | JULIO CESAR PERALTA LARA | ENC. CEMENTERIO CORRAL GRANDE | 402-1161626-9 | 2,200.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,185.00 | 29708 | |
| 1535 | LEONEL RODRIGUEZ ALVAREZ | ZACATECA | 044-0000399-4 | 7,815.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 7,800.00 | 29709 | |
| 1720 | LUIS RAFAEL GARCIA | PORTERO | 044-0001209-4 | 4,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,985.00 | 29710 | |
| 1982 | MARIA ALTAGRACIA ESPINAL DE LOS SAN | ENC. DE CEMENTERIO CHACUEY | 073-0011440-7 | 2,200.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,185.00 | 29711 | |
| 1810 | OLIVER ESPINAL | ENC. CEMENTERIO SABANA LARGA | 402-3410991-2 | 2,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,485.00 | 29712 | |
| 1878 | RAFAEL ESTEVEZ SANTANA | AYUDANTE DE ZACATECA | 044-0024712-0 | 5,730.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,715.00 | 29713 | |
| 878 | SANTIAGO JIMENEZ FRANCO | ALBAÑIL | 073-0002943-1 | 5,600.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,585.00 | 280010610377144 | |
| 1960 | SANTO TAVAREZ | APRESADOR LOS MICHES | 044-0020916-1 | 2,200.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,185.00 | 29714 | |
| 1826 | YUNIOR FELIX FERNANDEZ CORDERO | APRESADOR LAJAS ESPERON, CANDE | 402-2542692-9 | 2,200.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,185.00 | 29715 | |
| 23 Empleados del Departamento | | | | 95,425.00 | 0.00 | 0.00 | 0.00 | 345.00 | 345.00 | 95,080.00 | | |

Fom. No. 543
Aprobada por DIOCCOG

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN Y REPARACIÓN DE UNIDADES MOTORIZADA
 PROGRAMA: 1200000500 CLASIFICADOR: 211202
 MES DE: MARZO DEL 2021

HOJA No.: 2
 COMP. No.: 2021-00376
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------|--------|----------------|--------|-----------|-----------------|------|------|--------|---------|-----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>MECANICA</u> | | | | | | | | | | | | |
| 23 Empleados de la Nomina | | | | 95,425.00 | 0.00 | 0.00 | 0.00 | 345.00 | 345.00 | 95,080.00 | | |



Certifico que esta nómina de pago consta de 2 hojas, está correcta; que las personas ennumerada 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 conste en esta nómina es pagada por periodo de ausencia con exceso del que concede la Ley.

ALCALDE MUNICIPAL

PRESIDENTE AYUNTAMIENTO



TESORERIA MUNICIPAL

Form. No. 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN Y REPARACIÓN DE UNIDADES MOTORIZADA
 PROGRAMA: 1200000500 CLASIFICADOR: 211202
 MES DE: MARZO DEL 2021

HOJA No.: 1
COMP. No.: 2021-00376
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|------------------------------|-----------------------------|-------------------------|---------------|-----------|-----------------|------|------|-------|---------|-----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: MECANICA | | | | | | | | | | | | |
| 1932 | FAUSTO DARIO ACOSTA REYNOSO | ELECTRICISTA AUTOMOTRIS | 044-0022028-1 | 6,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,985.00 | 29716 | / |
| 1722 | PEDRO ANTONIO MARTE | AYUDANTE DE MECANICA | 086-0001112-9 | 7,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,985.00 | 29717 | / |
| 2 Empleados del Departamento | | | | 13,000.00 | 0.00 | 0.00 | 0.00 | 30.00 | 30.00 | 12,970.00 | | |
| 2 Empleados de la Nomina | | | | 13,000.00 | 0.00 | 0.00 | 0.00 | 30.00 | 30.00 | 12,970.00 | | |

Certifico que esta nómina de pago consta de 1 hojas, está 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 nómina es pagada por periodo de ausencia con exceso del que concede la Ley.

REVISADO
CONCORDANCIA

Aprobado: _____ Fecha: 31/03/2021



Santiago Pizarro Arce
ALCALDE MUNICIPAL

PRESIDENTE AYUNTAMIENTO



[Signature]
TESORERO MUNICIPAL

Forn. No. 543
Aprobado por DIOCCO

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
 NOMINA PARA EL PAGO DEL PERSONAL DE: SEGURIDAD Y VIGILANCIA CIUDADANA (211202)
 PROGRAMA: 1200000600 CLASIFICADOR: 211202
 MES DE: MARZO DEL 2021

HOJA No.: 1
COMP. No.: 2021-00377
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|-------------------------------------|--------------------------------|---------------|-------------------|-----------------|-------------|-------------|---------------|---------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Cves | T.Desc. | | | |
| DEPARTAMENTO: <u>POLICIA MUNICIPAL</u> | | | | | | | | | | | | |
| 1508 | ANDRY SEBASTIAN MARTINEZ ALCANTARA | POLICIA MUNICIPAL | 402-1387941-0 | 4,400.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,385.00 | 29718 | / |
| 1660 | ANTONIO ROSARIO | POLICIA .SEGUNDO TENIENTE | 073-0002998-5 | 4,400.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,385.00 | 29719 | / |
| 1550 | CAYETANO FRANCO CORDERO | POLICIA MUNICIPAL | 073-0002905-0 | 4,400.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,385.00 | 29720 | / |
| 1442 | DELSA CAROLINA RIVERON ARIAS | SUB DIRECTORA POLICIA MUNICIP | 044-0016031-5 | 12,100.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 12,085.00 | | 200010610376527 |
| 2050 | EDIBERTO REYES ALFONZO | POLICIA MUNICIPAL | 402-2439560-4 | 4,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,400.00 | 29721 | / |
| 1222 | EDUARD VIRGILIO MOREAUX TORIBIO | POLICIA MUNICIPAL | 037-0075150-0 | 4,400.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,385.00 | | 200010610376404 |
| 1214 | ESTELA ALTAGRACIA FERNANDEZ REYNOSO | POLICIA MUNICIPAL | 044-0007624-8 | 4,400.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,385.00 | | 200010610374794 |
| 2049 | EURY FAMILIA FRANCO | POLICIA MUNICIPAL | 402-1114370-2 | 4,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,400.00 | 29722 | / |
| 1543 | FEDERICO MARCELINO LUCIANO LIBERATO | ENC. DE ORG. Y TRANSITO DE CAM | 044-0020801-5 | 10,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 9,985.00 | 29723 | / |
| 1216 | JAI ME MINAYA LIRIANO | POLICIA MUNICIPAL | 044-0022632-2 | 4,400.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,385.00 | | 200010610376653 |
| 1877 | JOSE RODOLFO VALDEZ PERALTA | POLICIA MUNICIPAL | 402-3616651-4 | 4,400.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,385.00 | 29724 | / |
| 2024 | JOSE SANCHEZ SANCHEZ | POLICIA MUNICIPAL | 001-1610338-3 | 4,400.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,385.00 | 29725 | / |
| 1221 | LUCIA MARIBELKI RAMOS TAVERAS | POLICIA MUNICIPAL | 044-0019580-8 | 4,400.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,385.00 | | 200010610376776 |
| 1213 | MARCELO FERNANDEZ REYNOSO | DIRECTOR POLICIA MUNICIPAL | 044-0016487-9 | 11,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 11,485.00 | 29726 | / |
| 1210 | MILEDIS SATURNINA SAINT HILAIRE TAP | POLICIA MUNICIPAL | 044-0004715-7 | 4,400.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,385.00 | 29727 | / |
| 2032 | NIÑO ARNO GALVAN | POLICIA MUNICIPAL | 044-0026214-5 | 4,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,400.00 | 29728 | / |
| 1652 | OSCAR PEÑA ALMONTE | POLICIA MUNICIPAL | 402-1172023-6 | 4,400.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,385.00 | 29729 | / |
| 1218 | PEDRO BIENVENIDO REYES COLON | POLICIA MUNICIPAL | 044-0016603-1 | 4,400.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,385.00 | 29730 | / |
| 2040 | PEDRO JOSE REYES TAPIA | POLICIA MUNICIPAL | 402-1035672-7 | 4,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,400.00 | 29731 | / |
| 1378 | QUENIA ADAMILCA ROSARIO FRANCO | POLICIA MUNICIPAL | 044-0024457-2 | 5,400.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,385.00 | | 200010610376501 |
| 1951 | WADEL ENRIQUE DE LOS SANTOS ARIAS | POLICIA MUNICIPAL | 402-1864214-4 | 4,400.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,385.00 | 29732 | / |
| 21 Empleados del Departamento | | | | 113,800.00 | 0.00 | 0.00 | 0.00 | 255.00 | 255.00 | 113,545.00 | | |

Form. No. 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
 NOMINA PARA EL PAGO DEL PERSONAL DE: SUPERVISIÓN Y ADMINISTRACIÓN DE MERCADOS (211202)
 PROGRAMA: 1200000700 CLASIFICADOR: 211202
 MES DE: MARZO DEL 2021

HOJA No.: 2
 COMP. No.: 2021-00378
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|--------|----------------|--------|------------|-----------------|------|------|--------|---------|------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>ADMINISTRADOR DEL MERCADO</u> | | | | | | | | | | | | |
| 21 Empleados de la Nomina | | | | 113,800.00 | 0.00 | 0.00 | 0.00 | 255.00 | 255.00 | 113,545.00 | | |

Cerifico que esta nómina de pago consta de 2 hojas, está correcta; que las personas enumeradas 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 nómina es pagada por periodo de ausencia con exceso del que concede la Ley.

REVISADO
 CONTROLADO

Aprobado:

Fecha:

3/3/2021



[Signature]
 ALCALDE MUNICIPAL

[Signature]

PRESIDENTE AYUNTAMIENTO



[Signature]
 TESORERO MUNICIPAL

Form. No. 543
Aprobado por DGECCO

TESORERIA MUNICIPAL: **AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)**
 NOMINA PARA EL PAGO DEL PERSONAL DE: **SUPERVISIÓN Y ADMINISTRACIÓN DE MERCADOS (211202)**
 PROGRAMA: **1200000700** CLASIFICADOR: **211202**
 MES DE: **MARZO DEL 2021**

HOJA No.: 1
COMP. No.: 2021-00378
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|-------------------------------------|--------------------------------|---------------|-----------|-----------------|------|------|-------|---------|-----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: ADMINISTRADOR DEL MERCADO | | | | | | | | | | | | |
| 948 | ALTAGRACIA POLANCO CRUZ | LIMPIEZA DE BAÑOS DEL MERCADO | 044-0021777-6 | 3,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,300.00 | | 200010610377380 |
| 1568 | ALVARO LUIS REYNOSO RODRIGUEZ | COBRADOR DEL MERCADO | 402-2260593-9 | 4,400.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,385.00 | 29733 | / |
| 814 | ANA MERCEDES RODRIGUEZ | COBRADORA | 045-0013720-5 | 4,400.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,385.00 | 29734 | / |
| 1539 | ANTONIO TAPIA TORIBIO | PLOMERO EN EL MERCADO | 044-0003038-5 | 5,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,485.00 | 29735 | / |
| 1569 | ANYELY MILEDYS SANTANA ESPINAL | COBRADORA EN EL MERCADO | 044-0022341-0 | 4,400.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,385.00 | 29736 | / |
| 1792 | BLAS RAMON SALAZAR | INSPECTOR DEL MERCADO NUEVO | 044-0000429-9 | 3,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,985.00 | 29737 | / |
| 1724 | CARLOS CRISTOBAL JIMENEZ SANTANA | SUPERVISOR EN EL MERCADO | 044-0007711-3 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 29738 | / |
| 1988 | CARLOS ISAIAS DELGADO ABREU | COBRADOR EN EL MERCADO | 402-1556471-3 | 4,400.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,385.00 | 29739 | / |
| 1964 | CESAR FRANCISCO BRITO MOREL | SUB-GERENTE OPERATIVO DEL MERC | 402-2352450-1 | 8,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 7,985.00 | 29740 | / |
| 1987 | DALVIN DARIO LOMBERT UREÑA | COBRADOR EN EL MERCADO | 044-0026121-2 | 4,400.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,385.00 | 29741 | / |
| 1779 | DANIELA MIGUELINA GUZMAN DE LA ROSA | COBRADORA EN EL MERCADO | 402-2367106-2 | 4,400.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,385.00 | 29742 | / |
| 2062 | DENI AURELINA REYES PEÑA | AUXILIAR DE SEC. ADMINISTRATIV | 041-0020664-0 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 29743 | / |
| 1989 | DIURY JHOSUE BALDAYAC LEONARDO | COBRADOR DEL MERCADO | 044-0024452-3 | 4,400.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,385.00 | 29744 | / |
| 1682 | EDUARDO DANKARLI CUEVAS RAMIRES | SEGURIDAD DEL MERCADO | 044-0024785-6 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 29745 | / |
| 2000 | ELMIS RADELKIS ESTEVEZ PEÑA | SUPERVISOR OPERATIVO | 402-0937618-1 | 6,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,485.00 | 29746 | / |
| 1000 | ENERCIDA GALVA JIMENEZ | CONSERJE DE LA OFI. EL MERCADO | 223-0021777-9 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | | 200010610376048 |
| 2052 | FELIX ARGENY HELENA | SEGURIDAD DEL MERCADO | 044-0021591-1 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 29747 | / |
| 1685 | GEOFFREY SILVESTRE MARTINEZ | TRADUCTOR EN EL MERCADO | 044-0026469-5 | 5,060.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,045.00 | 29748 | / |
| 1689 | GLENYS R. GONZALEZ | SECRETARIA ADMINISTRATIVA DEL | 044-0022688-4 | 11,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 10,985.00 | 29749 | / |
| 1848 | JOSE GALVA JIMENEZ | SUPERVISOR EN EL MERCADO | 044-0024647-4 | 5,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,485.00 | 29750 | / |
| 2026 | KARINA DEL CARMEN UREÑA | COBRADORA EN EL MERCADO | 044-0024229-5 | 4,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,400.00 | 29751 | / |
| 1983 | LISBANIA GONZALEZ ROSA | COBRADORA EN EL MERCADO | 402-4036491-5 | 4,400.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,385.00 | 29752 | / |
| 1984 | LUZ VINILDA ALT. CEPIN LIRIANO | COBRADORA EN EL MERCADO | 044-0023391-4 | 5,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,485.00 | 29753 | / |
| 2025 | MADIELIN MARIANNY MOYA ALCANTARA | COBRADORA EN EL MERCADO | 402-3327103-6 | 4,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,400.00 | 29754 | / |
| 1723 | MARIA ALFONSA RODRIGUEZ MARCELINO | SUPERVISOR EN EL MERCADO | 044-0015122-2 | 10,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 9,985.00 | 29755 | / |

Form. No. 543
Aprobada por DIGECOC

TESORERIA MUNICIPAL: **AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)**
 NOMINA PARA EL PAGO DEL PERSONAL DE: **SUPERVISIÓN Y ADMINISTRACIÓN DE MERCADOS (211202)**
 PROGRAMA: **1200000700** CLASIFICADOR: **211202**
 MES DE: **MARZO DEL 2021**

HOJA No.: 2
 COMP. No.: 2021-00378
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RDS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|-------------------------------------|--------------------------------|---------------|----------|----------------|------|------|-------|----------|----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFF | ARS | Otros | T.Des.c. | | | |
| DEPARTAMENTO: ADMINISTRADOR DEL MERCADO | | | | | | | | | | | | |
| 465 | MARIA DE LA CRUZ RODRIGUEZ T. | ENC. TALENARIOS DE MERCADO | 044-0002981-7 | 3,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,300.00 | | 200010610376572 |
| 1381 | MARIA DE LOS ANGELES RODRIGUEZ TAVE | COBRADORA EN EL MERCADO | 044-0012549-0 | 4,400.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,385.00 | | 200010610375162 |
| 722 | MARIA ROSA GIL | LIMPIEZA DE BAÑOS | 046-0018935-3 | 5,060.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,045.00 | 29756 | |
| 1997 | MARITSA JOVANI LIRIANO | CONSERJE DE BAÑOS | 044-0001307-6 | 4,100.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,085.00 | 29757 | |
| 288 | MARTINA TORIBIO | LIMPIEZAS DE BANOS/MERCADO VEG | 044-0004338-8 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | | 200010610375751 |
| 1986 | MIGUEL ALEXANDER ROSARIO TAPIA | COBRADOR DEL MERCADO | 402-2529402-8 | 4,400.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,385.00 | 29758 | |
| 721 | MILAGROS ALTAGRACIA RAMOS RODRIGUE | SUPERVISORA EN EL MERCADO | 044-0000366-3 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 29759 | |
| 1998 | MILDRES VERENICE LIRIANO | CONSERJE DE BAÑOS | 044-0019666-5 | 4,100.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,085.00 | 29760 | |
| 1991 | PABLO FERNANDEZ JIMENEZ | ENCARGADO DEL MERCADITO | 044-0014238-8 | 6,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,485.00 | 29761 | |
| 1435 | PEDRO MARIA VALENZUELA | SERENO DEL MERCADO VEGETAL | 044-0002115-2 | 5,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,485.00 | | 200010610378297 |
| 1992 | PROSPERO GUILLERMO ALMONTE REYES | COBRADOR EN EL MERCADO | 402-4314856-2 | 4,400.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,385.00 | 29762 | |
| 1833 | RAFAELA BARRERO CONTRERAS | SUPERVISORA DEL MERCADO | 043-0005147-3 | 4,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,985.00 | 29763 | |
| 1990 | RICHARD RAFAEL ESTEVEZ FORTUNA | SEGURIDAD DEL MERCADO | 044-0017053-8 | 6,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,485.00 | 29764 | |
| 1655 | ROBERT JOHEL MARTINEZ VASQUEZ | SEGURIDAD DEL MERCADO | 041-0013076-3 | 5,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,485.00 | 29765 | |
| 1217 | ROMEL ELISAUL ROBLE TAVERAS | SEGURIDAD EN EL MERCADO | 044-0026754-9 | 4,400.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,385.00 | | 200010610376271 |
| 2009 | ROSA ALVAREZ GARCIA | COBRADORA EN EL MERCADO | 068-0051074-2 | 4,400.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,385.00 | 29766 | |
| 2066 | SANTA LUCRECIA FRANCO | COBRADORA EN EL MERCADO | 044-0004508-6 | 4,400.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,385.00 | 29767 | |
| 1995 | SANTO OGANDO FAMILIA | SEGURIDAD DEL MERCADO | 044-0020231-5 | 4,400.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,385.00 | 29768 | |
| 1994 | SANTOS ARISMENDY ABREU PERALTA | SEGURIDAD DEL MERCADO | 001-1314102-2 | 4,400.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,385.00 | 29769 | |
| 1692 | SIRILO ESTEVEZ FORTUNA | ELECTRICISTA EN EL MERCADO | 044-0002253-1 | 6,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,985.00 | 29770 | |
| 1941 | TEOFILO ALMONTE ACOSTA | SUPERVISOR EN EL MERCADO | 041-0008683-6 | 5,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,485.00 | 29771 | |
| 1985 | VICTOR RAFAEL PERDOMO AGRAMONTE | COBRADOR EN EL MERCADO | 402-437911-5 | 6,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,485.00 | 29772 | |
| 2034 | WASCAR ANTONIO MARTINEZ MEDINA | COBRADOR EN EL MERCADO | 402-2571370-6 | 4,400.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,385.00 | 29773 | |
| 2033 | WILLIAN DE JESUS JIMENEZ CAMACHO | COBRADOR EN EL MERCADO | 044-0020291-9 | 4,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,400.00 | 29774 | |
| 2003 | WILLIAN GARCIA RODRIGUEZ | COBRADOR EN EL MERCADO | 044-0015434-2 | 4,400.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,385.00 | 29775 | |

Form. No. 543
Aprobado por DIGECCO

TESORERIA MUNICIPAL: **AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)**
 NOMINA PARA EL PAGO DEL PERSONAL DE: **SUPERVISIÓN Y ADMINISTRACIÓN DE MERCADOS (211202)**
 PROGRAMA: **1200000700** CLASIFICADOR: **211202**
 MES DE: **MARZO DEL 2021**

HOJA No.: 3
COMP. No.: 2021-00378
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RDS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|-------------------------|-------------------------|---------------|--------------------------------------|-------------------|-------------|-------------|-------------|---------------|---------------|-------------------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: ADMINISTRADOR DEL MERCADO | | | | | | | | | | | | |
| 2008 | YUBELKIS GARCIA ESPINAL | COBRADORA EN EL MERCADO | 073-0016220-8 | 4,400.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,385.00 | 29776 | |
| | | | | 51 Empleados del Departamento | 252,620.00 | 0.00 | 0.00 | 0.00 | 690.00 | 690.00 | 251,930.00 | |
| | | | | 51 Empleados de la Nomina | 252,620.00 | 0.00 | 0.00 | 0.00 | 690.00 | 690.00 | 251,930.00 | |

Certifico que esta nómina de pago consta de 3 hojas, está 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 nómina es pagada por periodo de ausencia con exceso del que concede la Ley.

REVISADO
CONVALIDADO

Aprobado:

Fecha:

31/3/2021

Santiago...
ALCALDE MUNICIPAL
AYUNTAMIENTO MUNICIPAL DE DAJABON
REPUBLICA DOMINICANA

PRESIDENTE AYUNTAMIENTO

SECRETARÍA DE NOMINA
AYUNTAMIENTO MUNICIPAL DE DAJABON
REPUBLICA DOMINICANA

TESORERO MUNICIPAL
AYUNTAMIENTO MUNICIPAL DE DAJABON
REPUBLICA DOMINICANA

Form. No. 543
Aprobado por DIOGECOG

TESORERIA MUNICIPAL: **AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)**
 NOMINA PARA EL PAGO DEL PERSONAL DE: **PREVENCIÓN Y EXTINCIÓN DE INCENDIOS (211202)**
 PROGRAMA: **1200000900** CLASIFICADOR: **211202**
 MES DE: **MARZO DEL 2021**

HOJA No.: 1
COMP. No.: 2021-00379
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RDS | | | | | DESCUENTOS | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|----------------------------------|--------------------------------|---------------|------------------|----------------|-------------|-------------|---------------|---------------|------------------|-------|-----------------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desuc. | | | | |
| DEPARTAMENTO: PISTONEROS | | | | | | | | | | | | | |
| 1546 | ALBERTO LORENZO MEDINA | BOMBERO | 402-2271738-7 | 3,850.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,835.00 | 29777 | | |
| 212 | ALEXIS MARTIN ESTEVEZ SALADIN | CHOFER | 044-0001142-7 | 5,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,485.00 | | 200010610374820 | |
| 215 | ANAZARIA LIBERATO | CONSERJE | 044-0003282-9 | 2,200.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,185.00 | | 200010610377047 | |
| 1502 | ANTONY VALDEZ | PISTONERO | 402-1086737-7 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 29778 | | |
| 1156 | HECTOR JULIO TEJADA | CHOFER DE LOS BOMBEROS | 044-0017177-5 | 5,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,485.00 | 29779 | | |
| 213 | JUAN RAMON MERCADO PEÑA | 1ER. PISTONERO | 044-0000762-3 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | | 200010610377432 | |
| 2005 | LUIS ALFREDO MARTE GENAO | PISTONERO | 044-0026440-6 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 29780 | | |
| 1532 | MANUEL DE JESUS BALDAYAC PAULINO | PISTONERO | 044-0021326-2 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 29781 | | |
| 1558 | MARIA ALTAGRACIA ESPINAL MUÑOZ | COGINERA DE LOS BOMBEROS | 044-0002731-6 | 2,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 1,985.00 | 29782 | | |
| 1498 | MARTIRES CONTRERAS VALERIO | BOMBERO | 073-0013332-4 | 3,850.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,835.00 | 29783 | | |
| 2064 | MIGUEL ARISMENDY TAPIA FLORES | ADMINISTRADOR DEL CUERPO BOMBE | 044-0014098-6 | 8,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 7,985.00 | 29784 | | |
| 211 | MODESTO DE LOS SANTOS SOLIS | PLANA MAYOR | 044-0002060-0 | 2,750.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,735.00 | | 200010610376938 | |
| 864 | RAMON E. GENAO BELLIARD | CHOFER | 044-0022390-7 | 5,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,485.00 | | 200010610376187 | |
| 2035 | RICARDO SOLIS DE LA ROSA | BOMBERO | 402-1039293-8 | 3,850.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,835.00 | 29785 | | |
| 1144 | ROSA ARIDIA PLACENCIO | TRABAJO SOCIAL | 044-0013145-8 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | | 200010610374707 | |
| 15 Empleados del Departamento | | | | 57,700.00 | 0.00 | 0.00 | 0.00 | 210.00 | 210.00 | 57,490.00 | | | |
| 15 Empleados de la Nomina | | | | 57,700.00 | 0.00 | 0.00 | 0.00 | 210.00 | 210.00 | 57,490.00 | | | |


 Certifico que esta nómina de pago consta de 1 hojas, está correcta; que las personas enumeradas 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 nómina es pagada por periodo de ausencia con exceso del que concede la Ley.
Santiago Perdomo Arce
 ALCALDE MUNICIPAL

Aprobado: 
 PRESIDENTE AYUNTAMIENTO

REVISADO CONVENCIONAL
 AYUNTAMIENTO MUNICIPAL DE DAJABON
 DEPT. DE NOMINA
 D. O. DAJABON REP. DOM.

Fecha: *31/03/2021*

 TESORERO MUNICIPAL

Form. No. 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: **AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)**
 NOMINA PARA EL PAGO DEL PERSONAL DE: **FOMENTO DE LA CULTURA Y EL ARTE (211202)**
 PROGRAMA: **1500000100** CLASIFICADOR: **211202**
 MES DE: **MARZO DEL 2021**

HOJA No.: 1
 COMP. No.:2021-00380
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|------------------------------------|--------------------------|---------------|------------------|-----------------|-------------|-------------|---------------|---------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: MUSICOS | | | | | | | | | | | | |
| 1016 | ANGEL DOMINGO VALLEJO CONTRERAS | MUSICO | 073-0015374-4 | 2,640.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,625.00 | | 200010610376064 |
| 1840 | BADIA ALTAGRACIA MARTINEZ YAPUR | MUSICO | 041-0017070-5 | 3,285.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,270.00 | 29786 | |
| 227 | BENIGNO ANT. ESTEVEZ PACHECO | MUSICO | 044-0000630-2 | 3,740.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,725.00 | 29787 | |
| 956 | CESAR DEMETRIO SENFLEUR DIAZ | MUSICO | 044-0004312-3 | 2,800.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,785.00 | 29788 | |
| 1143 | DARLIN MANUEL PERALTA FERNANDEZ | MUSICO | 402-1174458-2 | 2,640.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,625.00 | | 200010610376815 |
| 1468 | EMILIO MIGUEL FERNANDEZ MONCION | MUSICO | 044-0026856-3 | 2,530.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,515.00 | 29789 | |
| 229 | EPIFANIO LIRIANO ALMONTE | MUSICO | 073-0011331-8 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | | 200010610375188 |
| 1559 | EWLIN M. CABRERA TAVERAS | MUSICO | 402-4307115-2 | 2,530.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,515.00 | 29790 | |
| 1560 | FELIX MANUEL REYES YESS | MUSICO | 402-2027000-9 | 2,530.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,515.00 | | |
| 393 | FERNANDO A. RAPOSO CRUZ | MUSICO | 094-0093557-2 | 2,640.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,625.00 | | 200010610375308 |
| 236 | FRANCISCO ANTONIO UREÑA FERNANDE | MUSICO | 044-0014639-7 | 2,640.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,625.00 | | 200010610376307 |
| 1114 | JULIO CESAR OVALLE | MUSICO | 044-0026877-9 | 2,530.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,515.00 | | 200010610377429 |
| 232 | KIRCY ALEJANDRO BEJARAN MEDINA | SUB DERECTOR DE LA BANDA | 044-0013339-5 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | | 200010610375078 |
| 234 | MIGUEL TAVERAS | MUSICO | 044-0019493-4 | 2,640.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,625.00 | | 200010610375706 |
| 226 | MIGUEL V. MONTOLIO F. | DIRECTOR | 044-0017059-5 | 7,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,985.00 | | 200010610377199 |
| 230 | OSVALDO I. ATIZOL SANCHEZ | MUSICO | 044-0017769-9 | 2,640.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,625.00 | | 200010610376941 |
| 394 | RAMON A. CARRASCO MARICHAL | MUSICO | 044-0000057-8 | 2,310.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,295.00 | | 200010610377319 |
| 228 | RAMON EUGENIO RODRIGUEZ JAQUEZ | MUSICO | 073-0012065-1 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | | 200010610374697 |
| 1598 | RIXON PEÑA MOREL | MUSICO | 402-2479541-5 | 2,640.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,625.00 | 29792 | |
| 241 | TEMISTOCLES S. PONSERRATE DOMINGUE | MUSICO | 044-0001457-9 | 3,080.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,065.00 | | 200010610376190 |
| 237 | ZENON ESPINAL | MUSICO | 043-0000696-4 | 2,530.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,515.00 | | 200010610376705 |
| 21 Empleados del Departamento | | | | 64,945.00 | 0.00 | 0.00 | 0.00 | 315.00 | 315.00 | 64,630.00 | | |

Form. No. 543
Aprobado por DICECOC

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
 NOMINA PARA EL PAGO DEL PERSONAL DE: FOMENTO DE LA CULTURA Y EL ARTE (211202)
 PROGRAMA: 1500000100 CLASIFICADOR: 211202
 MES DE: MARZO DEL 2021

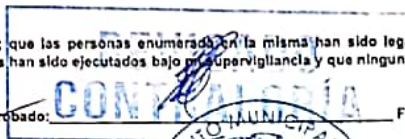
HOJA No.: 2
 COMP. No.: 2021-00380
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RDS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-----|--------|----------------|--------|--------|----------------|-----|-----|-------|---------|-------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AJP | ARS | Otros | T.Desc. | | | |

DEPARTAMENTO: MUSICOS

21 Empleados de la Nomina 64,945.00 0.00 0.00 0.00 315.00 315.00 64,630.00

Certifico que esta nómina de pago consta de 2 hojas, está correcta; que las personas enumeradas 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 supervigilancia y que ninguna persona cuyo nombre consta en esta nómina es pagada por periodo de ausencia con exceso del que concede la Ley.



Aprobado: _____ Fecha: 31/3/21



PRESIDENTE AYUNTAMIENTO



Form. No. 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ASISTENCIA SOCIAL (241202)
 PROGRAMA: 1400000100 CLASIFICADOR: 241201
 MES DE: MARZO DEL 2021

HOJA No.: 1
 COMP. No.: 2021-00355
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN DOL. | | | | | DESCUENTOS | NETO | CK # | FIRMA DEL QUE RECIBE |
|-----------------------------|-----------------------------------|----------------|---------------|----------|-----------------|------|------|-------|---------|------------|------|------|----------------------|
| | | | | | Banco | AFP | AFI | Otros | T.Disc. | | | | |
| DEPARTAMENTO: <u>AYUDAS</u> | | | | | | | | | | | | | |
| 2073 | ADELA CONTRERAS | AYUDA SOCIAL | 044-0017705-1 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 5808 | / | |
| 2068 | ALTAGRACIA CRUZ | AYUDA SOCIAL | 044-0003952-3 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 5809 | / | |
| 1909 | ANA SILVIA DEL ROSARIO DE RAMOS | AYUDA SOCIAL | 044-0001035-7 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 5810 | / | |
| 1782 | ANTONIO GOMEZ | AYUDA SOCIAL | 044-0022343-6 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 5811 | / | |
| 1914 | BIENVENIDO FRANCISCO SOLIS MORETA | AYUDA SOCIAL | 044-0003434-6 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 5812 | / | |
| 2030 | CLARA ELENA FORTUNA | AYUDA SOCIAL | 044-0014247-9 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 5813 | / | |
| 1944 | CONFESOR TOLEDO | AYUDA SOCIAL | 044-0019172-4 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 5814 | / | |
| 1505 | CONSUELO CONTRERAS AQUINO | AYUDA SOCIAL | 044-0014158-4 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 5815 | / | |
| 1903 | CORINA MENIER | AYUDA SOCIAL | 044-0002974-4 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 5816 | / | |
| 1872 | CRISTALIA REYES FRANCO | AYUDA SOCIAL | 044-0000631-6 | 1,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,300.00 | 5817 | / | |
| 1786 | DAISY MEJIA MEJIA | AYUDA SOCIAL | 001-1438780-8 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 5818 | / | |
| 865 | DANIEL GOMEZ ROSARIO | AYUDA SOCIAL | 044-0002787-8 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 5819 | / | |
| 2070 | DOMINGO EXPEDITO MARTE ACOSTA | AYUDA SOCIAL | 044-0002848-8 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 5820 | / | |
| 1558 | ELSA MARIA MARIACHAL DE CARRASCO | AYUDA SOCIAL | 044-0003291-0 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 5821 | / | |
| 1893 | EULADISLAO MIRANDA | AYUDA SOCIAL | 044-0004603-7 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 5822 | / | |
| 1778 | EUSEBIA GARCIA DE GIL | AYUDA SOCIAL | 044-0001212-8 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 5823 | / | |
| 2069 | JESUS MARIA GUZMAN ARNO | AYUDA SOCIAL | 074-0002970-5 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 5824 | / | |
| 959 | JUAN MARIA DURAN | AYUDA SOCIAL | 044-0004466-7 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 5825 | / | |
| 1974 | JULIO RAMOS RODRIGUEZ | AYUDA SOCIAL | 034-0040826-0 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 5826 | / | |
| 128 | LEONCIO SANTANA RODRIGUEZ | AYUDA SOCIAL | 044-0013875-0 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 5827 | / | |
| 2028 | LEOPOLDINA JIMENEZ | AYUDA SOCIAL | 044-0011563-8 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 5828 | / | |
| 1339 | LEPIDA CRUZ MOREL | AYUDA SOCIAL | 044-0004450-1 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 5829 | / | |
| 1761 | MAGDALENA ALCANTARA | AYUDA SOCIAL | 045-0013615-8 | 1,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,300.00 | 5830 | / | |
| 1789 | MANUELA ADAMES GOMEZ | AYUDAS SOCIAL | 044-0013780-2 | 1,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,400.00 | 5831 | / | |
| 1766 | MARTINA PERALTA GARCIA | AYUDA SOCIAL | 044-0017453-2 | 1,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,300.00 | 5832 | / | |

Form. No. 543
Aprobado por DICECOG

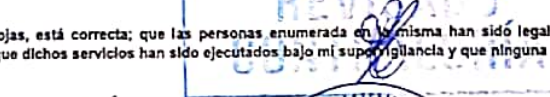
TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ASISTENCIA SOCIAL (241202)
 PROGRAMA: 1400000100 CLASIFICADOR: 241201
 MES DE: MARZO DEL 2021

HOJA No.: 2
COMP. No.:2021-00388
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RDS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|-------------------------------------|----------------|---------------|------------------|----------------|-------------|-------------|-------------|-------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: AYUDAS | | | | | | | | | | | | |
| 1553 | MARTINA PERALTA GUZMAN DE VALLEJO | AYUDA SOCIAL | 044-0003343-9 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 8833 | / |
| 1321 | MERCEDES CEFERINA RODRIGUEZ RODRIGU | AYUDA SOCIAL | 041-0007558-1 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 8834 | 200010610376006 |
| 1246 | OMAR ADRIANO ALCANTARA MEDINA | AYUDA SOCIAL | 402-2396979-7 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 8834 | / |
| 2072 | RAMON DEL CARMEN PEREZ PEÑA | AYUDA SOCIAL | 044-0005457-4 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 8835 | / |
| 2077 | RAMON FRANCO CORDERO | AYUDA SOCIAL | 073-0002912-6 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 8836 | / |
| 2075 | RAMON OBISPO DE LA CRUZ DOMINGUEZ | AYUDA SOCIAL | 044-0002219-2 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 8837 | / |
| 1913 | RAUL DE LOS SANTOS GUZMAN | AYUDA SOCIAL | 044-0020320-6 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 8838 | / |
| 2074 | REYNA MARGARITA JIMENEZ RODRIGUEZ | AYUDA SOCIAL | 073-0011915-8 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 8839 | / |
| 1959 | ROSA IDALIA CARRASCO | AYUDA SOCIAL | 044-0003105-2 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 8840 | / |
| 361 | ROSARIO DEL CARMEN SENFLEUR | AYUDA SOCIAL | 044-0004310-7 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 8841 | / |
| 2071 | SILVIO GENAO ABREU | AYUDA SOCIAL | 044-0007324-5 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 8842 | / |
| 1784 | SOLCIRIS ANGELICA ORTIZ VARGAS | AYUDA SOCIAL | 044-0023733-7 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 8843 | / |
| 1449 | SULENNY ANNABELL GENAO NICASIO | AYUDA SOCIAL | 044-0019025-4 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 8844 | / |
| 1787 | THELMA MARIA JIMENEZ DE LOS SANTOS | AYUDA SOCIAL | 044-0001265-4 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 8845 | / |
| 39 Empleados del Departamento | | | | 58,900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 58,900.00 | | |
| 39 Empleados de la Nomina | | | | 58,900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 58,900.00 | | |

Certifico que esta nómina de pago consta de 2 hojas, está 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 nómina es pagada por periodo de ausencia con exceso del que concede la Ley.


 ALCALDE MUNICIPAL

Revisado: 
 Aprobado: _____ Fecha: 31/3/2021
 PRESIDENTE AYUNTAMIENTO


 DEP. DE NOMINA
 AYUNTAMIENTO MUNICIPAL DE DAJABON
 REP. DOM. NOROCCIDENTAL


 TESORERO MUNICIPAL
 AYUNTAMIENTO DAJABON

TESORERIA MUNICIPAL: **AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)**
 NOMINA PARA EL PAGO DEL PERSONAL DE: **PRESTACIONES DE SALUD Y ASISTENCIA PRIMARIA (21110)**
 PROGRAMA: **1400000300** CLASIFICADOR: **211101**
 MES DE: **MARZO DEL 2021**

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RDS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE | |
|---|------------------------------|--------------------------|---------------|------------------------------|----------------|------|------|-------|---------|----------|-----------|----------------------|--|
| | | | | | DESCUENTOS | | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | | |
| DEPARTAMENTO: PROMOTORA DE SALUD | | | | | | | | | | | | | |
| 1802 | ANA LUCIA GUZMAN AQUINO | ENC. CENTRO DE MADRE | 044-0006203-2 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 8850 | / | |
| 354 | CECILIO RAMOS DURAN | SERENO DE VISION MUNDIAL | 044-0002933-8 | 3,850.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,850.00 | 8851 | 200010610376828 | |
| 2065 | CRISPIN ANTONIO MUÑOZ RAMOS | SUP. DE LAS COMUNIDADES | 044-0011913-9 | 4,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,985.00 | 8852 | / | |
| 1624 | FELIX MARIA DOMINGUEZ | SUPERVISORA DE SALUD | 044-0007947-3 | 4,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,485.00 | 8853 | / | |
| 1916 | JOEL RAQUEL VIALET LOMBERT | PROMOTORA DE SALUD | 044-0024955-5 | 2,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,285.00 | 8854 | / | |
| 1625 | KATERINE MASIEL SOSA HOLGUIN | SUPERVISORA DE SALUD | 402-1195819-0 | 4,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,985.00 | 8855 | / | |
| 1753 | MARICELA ROSARIO | ASUNTOS COMUNITARIOS | 044-0015476-3 | 3,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,985.00 | 8855 | / | |
| | | | | 7 Empleados del Departamento | 26,650.00 | 0.00 | 0.00 | 0.00 | 90.00 | 90.00 | 26,560.00 | | |
| | | | | 7 Empleados de la Nomina | 26,650.00 | 0.00 | 0.00 | 0.00 | 90.00 | 90.00 | 26,560.00 | | |

Certifico que esta nómina de pago consta de 1 hojas, está 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 conste en esta nómina es pagada por periodo de ausencia con exceso del que concede la Ley.


 ACALDE MUNICIPAL
 AYUNTAMIENTO MUNICIPAL
 DAJABÓN REP. DOM.

Aprobado: 
 PRESIDENTE AYUNTAMIENTO

REVISADO
 CONTRA TRESORIA

AYUNTAMIENTO MUNICIPAL DE DAJABÓN
 DEP. DE NOMINA
 DAJABÓN REP. DOM.

TESORERIA
 AYUNTAMIENTO DAJABÓN
 TESORERO MUNICIPAL

Fecha: 31/03/2021

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
 NOMINA PARA EL PAGO DEL PERSONAL DE: EDUCACIÓN Y FORMACIÓN INTEGRAL (211101)
 PROGRAMA: 1400000200 CLASIFICADOR: 211101
 MES DE: MARZO DEL 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RDS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|-----------------------------|--------------------------------|---------------|------------------|----------------|-------------|-------------|--------------|--------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: BIBLIOTECA | | | | | | | | | | | | |
| 765 | ANA ANTONIA RODRIGUEZ | CONSERJE EN LA BIBLIOTECA | 044-0007427-8 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | | 200010610375580 |
| 1754 | JOSE MIGUEL INFANTE FORTUNA | ENC. DE DEPORTE DE LA COMUNIDA | 402-2730843-0 | 4,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,985.00 | 8846 | |
| 1085 | JUAN MARTINEZ VASQUEZ | ENC. DE DEPORTES DEL BARRIO LA | 044-0006289-1 | 2,200.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,185.00 | | 200010610378077 |
| 888 | REINA IRIS GENERE | ESCUELA DEL CANDELON | 044-0014992-0 | 2,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 1,985.00 | 8847 | |
| 1866 | SHEILA MANUELA SOSA PERALTA | ENC. BIBLIOTECA MAÑ. | 402-1132622-4 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 8848 | |
| 1619 | YONATTAN ROJAS FRANCO | ENCARGADO DE DEPORTE | 402-2415201-3 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 8849 | |
| 6 Empleados del Departamento | | | | 21,500.00 | 0.00 | 0.00 | 0.00 | 90.00 | 90.00 | 21,410.00 | | |
| 6 Empleados de la Nomina | | | | 21,500.00 | 0.00 | 0.00 | 0.00 | 90.00 | 90.00 | 21,410.00 | | |

Certifico que esta nómina de pago consta de 1 hojas, está correcta; que las personas enumeradas 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 período mencionado; que dichos servicios han sido ejecutados bajo supervigilancia y que ninguna persona cuyo nombre conste en esta nómina es pagada por período de ausencia con exceso del que concede la Ley.

Santiago Rivera Ara
 ALCALDE MUNICIPAL
 AYUNTAMIENTO MUNICIPAL
 DAJABÓN, REP. DOM.

Aprobado: _____
 PRESIDENTE AYUNTAMIENTO

AYUNTAMIENTO MUNICIPAL DE DAJABÓN
 DEP. DE NOMINA
 DAJABÓN, REP. DOM.

Fecha: 31/3/2021

TESORERIA MUNICIPAL
 AYUNTAMIENTO DAJABÓN