

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: AGOSTO DEL 2023

HOJA No.: 1
COMP. No.: 2023-01194
PRESUP. AÑO: 2023

VALORES EN RD\$

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|------------------------------|--------------|----------------------|---------------|----------|------------|------|------|-------|---------|----------|-------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 2311 | AGRIPIN SOSA | ENCARGADO DE BRIGADA | 044-0013686-9 | 9,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 8,985.00 | 39590 | |
| 1 Empleados del Departamento | | | | 9,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 8,985.00 | | |

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: **AGOSTO DEL 2023**

HOJA No.: 2
 COMP. No.: 2023-01194
 PRESUP. AÑO: 2023

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|-------------------------------------|--------------------------------|---------------|-------------------|-----------------|---------------|---------------|---------------|-----------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: OBRERO | | | | | | | | | | | | |
| 2107 | CARLOS MIGUEL PLACENCIO MOREL | SUPERVISOR ACUEDUCTO | 044-0019638-4 | 2,750.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,735.00 | 39591 | |
| 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 | 39592 | |
| 2153 | ERMER ELIESER DURAN SUERO | ENC. PARQUE SANTIAGO ESTEVEZ | 044-0020187-9 | 5,000.00 | 0.00 | 143.50 | 152.00 | 15.00 | 310.50 | 4,689.50 | 39593 | |
| 2188 | ESTANISLAO MUÑOZ RAMOS | LIMPIEZA DE LOS PARQUES DE CHA | 044-0011915-4 | 2,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,485.00 | 39594 | |
| 657 | FELIX PRIMITIVO LAMIZ RIVAS | ENC. PARQUE CHACUEY | 044-0017254-2 | 3,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,485.00 | 39595 | |
| 1678 | FERNANDO DISLA | JARDINERO PARQUE FRANCO BIDO | 044-0012704-1 | 2,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 39597 | |
| 2249 | INOSENCIO GARCIA BISONO | SUPERVISOR CORREDOR DE LOYOLA | 044-0014255-2 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 39598 | |
| 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 | 39599 | |
| 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 | 39599 | |
| 1910 | JOSE ARISTIDES DE LA ROSA | LIMPIEZA DEL PARQUE DUARTE | 031-0366730-3 | 3,000.00 | 0.00 | 57.40 | 60.80 | 15.00 | 133.20 | 2,866.80 | 39600 | |
| 1072 | JOSE MANUEL DIAZ | ENC. ENCENDIDO LUCES PARQUE DU | 044-0011239-9 | 5,000.00 | 0.00 | 114.80 | 121.60 | 15.00 | 251.40 | 4,748.60 | | 200010610375722 |
| 1828 | JOSUE RAFAEL RIVAS RODRIGUEZ | ENC. PARQUE CHACUEY | 402-2355276-7 | 2,200.00 | 0.00 | 63.14 | 66.88 | 15.00 | 145.02 | 2,054.98 | 39601 | |
| 2152 | JUAN PABLO PEREZ MOYA | ENC. PARQUE INFANTIL | 044-0017199-9 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 39602 | |
| 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 | 39603 | |
| 1333 | OCTAVIANO DIAZ JIMENEZ | PODADOR DE LOS PARQUES | 044-0006086-1 | 6,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,985.00 | 39604 | |
| 1441 | PASITO BAUTISTA | ENC. DEL PARQ DE LA FE/CRISTO | 046-0018405-7 | 5,000.00 | 0.00 | 143.50 | 152.00 | 15.00 | 310.50 | 4,689.50 | 39605 | |
| 2186 | PATRICIA FRANCO | CORREDOR DE LOYOLA | 044-0014252-9 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 39606 | |
| 689 | PEDRO ANTONIO PICHARDO CARRASCO | OBRAERO L. DE CANALES | 044-0013143-1 | 6,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,985.00 | 39607 | |
| 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 | 39608 | |
| 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 | 39609 | |
| 1829 | RUFINO GUERRERO | ENC. PARQUES PALO BLANCO | 044-0006994-6 | 3,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,985.00 | 39610 | |
| 2189 | SANTOS DE LOS SANTOS CONTRERAS | PODADOR DE LOS PARQUES | 044-0025962-0 | 6,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,985.00 | 39611 | |
| 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 | 39612 | |
| 2086 | YOANNY MERCEDES THEN | ENC. PARQUE PALO BLANCO | 044-0008374-9 | 2,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 1,985.00 | 39613 | |
| 703 | ZENON VALLEJO | FUMIGADOR | 044-0013315-5 | 4,180.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,165.00 | | 20001061037597 |
| 25 Empleados del Departamento | | | | 103,330.00 | 0.00 | 522.34 | 553.28 | 375.00 | 1,450.62 | 101,879.38 | | |

Form. No. 543
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: AGOSTO DEL 2023

HOJA No.: 3
COMP. No.:2023-01194
PRESUP. AÑO: 2023

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------|------------------------------|----------------|---------------|----------|-----------------|------|------|-------|---------|----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>BARENDERO</u> | | | | | | | | | | | | |
| 2300 | NURIS MARIA ESTEVEZ FELIZ | BARRENDERA | 044-0004469-9 | 3,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,300.00 | 39614 | |
| | | | | 3,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,300.00 | | |
| | 1 Empleados del Departamento | | | | | | | | | | | |

Form. No. 543

Form. No. 543
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: 010000300 CLASIFICADOR: 211202
MES DE: **AGOSTO DEL 2023**

HOJA No.: 4
COMP. No.: 2023-01194
PRESUP. AÑO: 2023

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-----|--------|----------------|--------|------------|-----------------|--------|--------|--------|----------|------------|----------------------|
| | | | | | DESCUENTOS | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| | | | | | | | | | | | |
| | | | | 115,630.00 | 0.00 | 522.34 | 553.28 | 390.00 | 1,465.62 | 114,164.38 | |

DEPARTAMENTO: **BARENDERO**
27 Empleados de la Nomina

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 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.

Aprobado:

Fecha: 31/8


ALCALDE MUNICIPAL


PRESIDENTE AYUNTAMIENTO





TESORERO MUNICIPAL

Form. No. 543
Aprobado por DIGECOG

AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
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: AGOSTO DEL 2023

HOJA No.: 1
COMP. No.: 2023-01201
PRESUP. AÑO: 2023

| 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 | 39863 | 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 | 39864 | |
| 227 | BENIGNO ANTONIO ESTEVEZ PACHECO | MUSICO | 044-0000630-2 | 3,740.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,725.00 | 39865 | |
| 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 | 39866 | |
| 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 | 39867 | |
| 1560 | FELIX MANUEL REYES YESS | MUSICO | 402-2027000-9 | 2,530.00 | 0.00 | 72.61 | 76.91 | 15.00 | 164.52 | 2,365.48 | 39868 | |
| 393 | FERNANDO ANTONIO RAPOSO CRUZ | SUB-DIRECTOR DE LA BANDA DE MU | 094-0009357-2 | 5,000.00 | 0.00 | 75.77 | 80.26 | 15.00 | 171.03 | 4,828.97 | 39869 | 200010610376307 |
| 236 | FRANCISCO ANTONIO UREÑA FERNANDE | MUSICO | 044-0014639-7 | 2,640.00 | 0.00 | 75.77 | 80.26 | 15.00 | 171.03 | 2,468.97 | 39870 | |
| 2160 | JEUDYS DE JESUS SOSA OGANDO | MUSICO | 402-1133964-9 | 2,640.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,625.00 | 39871 | |
| 232 | KIRCY ALEJANDRO BEJARAN MEDINA | MUSICO | 044-0013339-5 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 39872 | 200010610375078 |
| 980 | MARIA DEL CARMEN VARGAS DE MONTOLIO | CONSERJE DE LA ACAD. DE MUSICA | 044-0019875-2 | 2,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 1,985.00 | 39873 | 200010610376446 |
| 2110 | MAXIMO ANTONIO MARTINEZ GARCIA | MUSICO | 044-0015250-2 | 2,530.00 | 0.00 | 72.61 | 76.91 | 15.00 | 164.52 | 2,365.48 | 39874 | |
| 234 | MIGUEL TAVERAS | MUSICO | 044-0019493-4 | 2,640.00 | 0.00 | 75.77 | 80.26 | 15.00 | 171.03 | 2,468.97 | 39875 | 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 | 39876 | 200010610377199 |
| 230 | OSVALDO ISRAEL ATIZOL SANCHEZ | MUSICO | 044-0017769-9 | 2,640.00 | 0.00 | 75.77 | 80.26 | 15.00 | 171.03 | 2,468.97 | 39877 | 200010610376941 |
| 394 | RAMON ANTONIO CARRASCO MARICHAL | MUSICO | 044-0000057-8 | 2,310.00 | 0.00 | 66.30 | 70.22 | 15.00 | 151.52 | 2,158.48 | 39878 | 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 | 39879 | 200010610374697 |
| 1559 | RIKY PEÑA MOREL | MUSICO | 044-0025555-2 | 2,530.00 | 0.00 | 72.61 | 76.91 | 15.00 | 164.52 | 2,365.48 | 39880 | |
| 1598 | RIXON PEÑA MOREL | MUSICO | 402-2479541-5 | 2,640.00 | 0.00 | 75.77 | 80.26 | 15.00 | 171.03 | 2,468.97 | 39881 | |
| 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 | 39882 | 200010610376190 |
| 237 | ZENON ESPINAL | MUSICO | 043-0000696-4 | 2,530.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,515.00 | 39883 | 200010610376705 |
| 21 Empleados del Departamento | | | | 66,005.00 | 0.00 | 662.98 | 702.25 | 315.00 | 1,680.23 | 64,324.77 | | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)

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: AGOSTO DEL 2023

HOJA No.: 2
 COMP. No.: 2023-01201
 PRESUP. AÑO: 2023

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE | |
|---------------------------|--------|----------------|--------|--------|-----------------|------|--------|--------|---------|----------|----------------------|--|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: MUSICOS | | | | | 66,005.00 | 0.00 | 662.98 | 702.25 | 315.00 | 1,680.23 | 64,324.77 | |
| 21 Empleados de la Nomina | | | | | | | | | | | | |

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.

[Signature]
 ALCALDE MUNICIPAL

Aprobado: *[Signature]*
 PRESIDENTE AYUNTAMIENTO

ENC. DE NOMINA
 DEPARTAMENTO DE DAJABON
 DAJABON, REP. DOM.

Fecha: 31/8/2023
 TESORERO MUNICIPAL

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: AGOSTO DEL 2023

HOJA No.: 1
COMP. No.: 2023-01199
PRESUP. AÑO: 2023

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------|-----------------------|------------------------|---------------|----------|------------|------|------|-------|---------|----------|-------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>COBRADOR</u> | | | | | | | | | | | | |
| 2293 | TEOFILO HERARTE RIVAS | COBRADOR EN EL MERCADO | 044-0017128-8 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 39799 | |
| 1 Empleados del Departamento | | | | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | |

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: **AGOSTO DEL 2023**

HOJA No.: 2
 COMP. No.: 2023-01199
 PRESUP. AÑO: 2023

| 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 | | | | | | | | | | | | |
| 2090 | ALBERTO ANTONIO TORIBO | SERENO DEL MERCADO VEGETAL | 046-0017801-8 | 3,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,485.00 | 39800 | / |
| 948 | ALTAGRACIA POLANCO CRUZ | BARRENDERA/MERCADO VIEJO | 044-0021777-6 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | | 200010610377380 |
| 1568 | ALVARO LUIS REYNOSO RODRIGUEZ | COBRADOR DEL MERCADO | 402-2260593-9 | 4,400.00 | 0.00 | 126.28 | 133.76 | 15.00 | 275.04 | 4,124.96 | 39801 | / |
| 814 | ANA MERCEDES RODRIGUEZ | COBRADORA | 045-0013720-5 | 4,400.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,385.00 | 39802 | / |
| 2115 | ANDY ALBERTO RIVERON BELLIARD | SUB-GERENTE DE SEGURIDAD DEL M | 044-0025309-4 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 39803 | / |
| 2148 | ANTONIO GARCIA BISONO | SUPERVISOR EN EL MERCADO | 044-0015635-4 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 39804 | / |
| 1539 | ANTONIO TAPIA TORIBIO | PLOMERO EN EL MERCADO | 044-0003038-5 | 7,000.00 | 0.00 | 157.85 | 167.20 | 15.00 | 340.05 | 6,659.95 | 39805 | / |
| 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 | 39806 | / |
| 1792 | BLAS RAMON SALAZAR | INSPECTOR DEL MERCADO NUEVO | 044-0000429-9 | 3,000.00 | 0.00 | 86.10 | 91.20 | 15.00 | 192.30 | 2,807.70 | 39807 | / |
| 1724 | CARLOS CRISTOBAL JIMENEZ SANTANA | SUB GERENTE DEL MERCADO | 044-0007711-3 | 8,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 7,985.00 | 39808 | / |
| 2224 | CESAR ENMANUEL BRITO MOREL | SUPERVISORA EN EL MERCADO | 402-1158341-0 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 39809 | / |
| 1987 | DALVIN DARIO LOMBERT UREÑA | COBRADOR EN EL MERCADO | 044-0026121-2 | 4,400.00 | 0.00 | 126.28 | 133.76 | 15.00 | 275.04 | 4,124.96 | 39810 | / |
| 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 | 39811 | / |
| 2184 | ELVIS RAFAEL ESTEVEZ VALERIO | SUPERVISOR EN EL MERCADO | 044-0006137-2 | 6,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,985.00 | 39812 | / |
| 1000 | ENERCIDA GALVA JIMENEZ | CONSERJE DE LA OFI. EL MERCADO | 223-0021777-9 | 3,300.00 | 0.00 | 94.71 | 100.32 | 15.00 | 210.03 | 3,089.97 | | 200010610376048 |
| 2290 | ERIKA BRITO | COBRADORA EN EL MERCADO | 044-0024833-4 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 39813 | / |
| 1806 | FAUSTO HOLGUIN FERMIN | SUPERVISOR EN EL MERCADO | 044-0008001-8 | 5,000.00 | 0.00 | 143.50 | 152.00 | 15.00 | 310.50 | 4,689.50 | 39814 | / |
| 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 | 39815 | / |
| 2146 | FERNANDO BAUTISTA FERNANDEZ | SUPERVISOR EN EL MERCADO | 044-0013228-0 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 39816 | / |
| 1685 | GEOFFREY SILVESTRE MARTINEZ | TRADUCTOR EN EL MERCADO | 044-0026469-5 | 5,000.00 | 0.00 | 143.50 | 152.00 | 15.00 | 310.50 | 4,689.50 | 39817 | / |
| 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 | 39818 | / |
| 1848 | JOSE GALVA JIMENEZ | SUPERVISOR EN EL MERCADO | 044-0024847-4 | 5,500.00 | 0.00 | 157.85 | 167.20 | 15.00 | 340.05 | 5,159.95 | 39819 | / |
| 2026 | KARINA DEL CARMEN UREÑA | COBRADORA EN EL MERCADO | 044-0024229-5 | 4,400.00 | 0.00 | 126.28 | 133.76 | 15.00 | 275.04 | 4,124.96 | 39820 | / |
| 1983 | LISBANIA GONZALEZ ROSA | COBRADORA EN EL MERCADO | 402-4036491-5 | 4,400.00 | 0.00 | 126.28 | 133.76 | 15.00 | 275.04 | 4,124.96 | 39821 | / |
| 1984 | LUZ VINILDA ALTAGRACIA CEPIN LIRIAN | COBRADORA EN EL MERCADO | 044-0023391-4 | 5,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,485.00 | 39822 | / |

39765 Nulo

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: **AGOSTO DEL 2023**

HOJA No.: 3
 COMP. No.: 2023-01199
 PRESUP. AÑO: 2023

| 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 | | | | | | | | | | | | |
| 2025 | MADELIN MARIANNY MOYA ALCANTARA | COBRADORA EN EL MERCADO | 402-3327103-6 | 4,400.00 | 0.00 | 126.28 | 133.76 | 15.00 | 275.04 | 4,124.96 | 39823 | ✓ |
| 2097 | MADELYN ORTIZ RODRIGUEZ | COBRADORA EN EL MERCADITO | 402-1146114-6 | 4,400.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,385.00 | 39824 | ✓ |
| 1723 | MARIA ALFONSA RODRIGUEZ MARCELINO | SUPERVISOR EN EL MERCADO | 044-0016122-2 | 10,000.00 | 0.00 | 287.00 | 304.00 | 15.00 | 606.00 | 9,394.00 | 39825 | ✓ |
| 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 | ✓ |
| 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 | 39826 | ✓ |
| 2130 | MARLENY EVANGELISTA VALDEZ | BARRENDERA MERCADITO | 031-0558302-9 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 39827 | ✓ |
| 2264 | MARUELVY DE JESUS TAPIA | SUPERVISORA EN EL MERCADO DE V | 044-0021533-3 | 6,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,985.00 | 39828 | ✓ |
| 1986 | MIGUEL ALEXANDER ROSARIO TAPIA | COBRADOR DEL MERCADO | 402-2509462-8 | 4,400.00 | 0.00 | 126.28 | 133.76 | 15.00 | 275.04 | 4,124.96 | 39829 | ✓ |
| 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 | 39830 | ✓ |
| 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 | 39831 | ✓ |
| 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 | 39832 | ✓ |
| 2212 | RAMON ANTONIO PEGUERO PARRA | COBRADOR EN EL MERCADO | 026-0046312-5 | 4,400.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,385.00 | 39833 | ✓ |
| 2155 | RAMÓN DEL CARMEN GARCÍA BELLIARD | COBRADOR EN EL MERCADO | 044-0002772-0 | 4,400.00 | 0.00 | 126.28 | 133.76 | 15.00 | 275.04 | 4,124.96 | 39834 | ✓ |
| 1990 | RICHARD RAFAEL ESTEVEZ FORTUNA | COBRADOR EN EL MERCADO | 044-0017053-8 | 6,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,485.00 | 39835 | ✓ |
| 2131 | ROBERT MAXIMINIO RIVAS MEDINA | SUPERVISOR EN EL MERCADO | 402-2453536-5 | 4,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,485.00 | 39836 | ✓ |
| 2265 | ROMANO JIMENES ARNO | SUPERVISOR GENERAL DE MERCAFR | 031-0315887-3 | 10,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 9,985.00 | 39837 | ✓ |
| 1217 | ROMEL ELISAU ROBLE TAVERAS | SEGURIDAD EN EL MERCADO | 044-0026764-9 | 4,400.00 | 0.00 | 126.28 | 133.76 | 15.00 | 275.04 | 4,124.96 | 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 | 39838 | ✓ |
| 2213 | SANTA ARNO CUELLO | COBRADORA EN EL MERCADO | 044-0026686-4 | 4,400.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,385.00 | 39839 | ✓ |
| 1995 | SANTO OGANDO FAMILIA | SEGURIDAD DEL MERCADO | 044-0020231-5 | 4,400.00 | 0.00 | 126.28 | 133.76 | 15.00 | 275.04 | 4,124.96 | 39840 | ✓ |
| 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 | 39841 | ✓ |
| 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 | 39842 | ✓ |
| 1985 | VICTOR RAFAEL PERDOMO AGRAMONTE | COBRADOR EN EL MERCADO | 402-437911-5 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 39843 | ✓ |
| 2183 | WANDA REBEKA CABABALLO DE VILLANUEV | AUXILIAR DE SEC. ADMINISTRATIV | 0440024092-7 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 39844 | ✓ |
| 2088 | WANDER MANUEL FERNANDEZ DIAZ | SEGURIDAD DEL MERCADO | 044-0023826-9 | 5,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,485.00 | 39845 | ✓ |

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: **AGOSTO DEL 2023**

HOJA No.: 4
 COMP. No.: 2023-01199
 PRESUP. AÑO: 2023

| 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 | | | | | | | | | | | | |
| 1869 | WASCAR RAFAEL VICIOSO NUÑEZ | COBRADOR DEL MERCADO | 402-2688969-5 | 5,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,485.00 | 39846 | _____ |
| 2033 | WILLIAN DE JESUS JIMENEZ CAMACHO | COBRADOR EN EL MERCADO | 044-0020291-9 | 4,400.00 | 0.00 | 126.28 | 133.76 | 15.00 | 275.04 | 4,124.96 | 39847 | _____ |
| 2003 | WILLIAN GARCIA RODRIGUEZ | COBRADOR EN EL MERCADO | 044-0015434-2 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 39848 | _____ |
| 2008 | YUBELKIS GARCIA ESPINAL | COBRADORA EN EL MERCADO | 073-0016220-8 | 4,400.00 | 0.00 | 126.28 | 133.76 | 15.00 | 275.04 | 4,124.96 | 39849 | _____ |
| 2269 | YUNIOR GOMEZ UREÑA | COBRADOR EN EL MERCADO | 044-0019385-2 | 8,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 7,985.00 | 39850 | _____ |
| | | | | 55 Empleados del Departamento | 282,100.00 | 0.00 | 2,585.87 | 2,739.04 | 825.00 | 6,149.91 | 275,950.09 | |
| | | | | 56 Empleados de la Nomina | 285,600.00 | 0.00 | 2,585.87 | 2,739.04 | 825.00 | 6,149.91 | 279,450.09 | |

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 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.

[Firma]
 ALCALDE MUNICIPAL

Aprobado: *[Firma]*
 PRESIDENTE AYUNTAMIENTO

[Firma]
 ENC. DE NOMINA

Fecha: 31/08/2023
[Firma]
 TESORERO MUNICIPAL

543
por DIGECOG

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN Y REPARACIÓN DE UNIDADES MOTORIZADA
PROGRAMA: 120000500 CLASIFICADOR: 211202
MES DE: AGOSTO DEL 2023

HOJA No.: 1
COMP. No.: 2023-01197
PRESUP. AÑO: 2023

| NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|----------------------------------|----------------|---------------|----------|-----------------|------|------|-------|---------|----------|-------|----------------------|
| | | | | DESCUENTOS | | | | | | | |
| | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| TO: | | | | | | | | | | | |
| 2313 VICTOR MANUEL PICHARDO PEÑA | MECANICO | 402-3342974-1 | 7,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,985.00 | 39773 | |
| 1 Empleados del Departamento | | | 7,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,985.00 | | |

Form. No. 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
NOMINA PARA EL PAGO DEL PERSONAL DE:

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: 120000500 CLASIFICADOR: 211202
MES DE: AGOSTO DEL 2023

HOJA No.: 2
COMP. No.: 2023-01197
PRESUP. AÑO: 2023

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------|------------------------------|----------------------|---------------|-------------------------------------|------------------|-------------|---------------|---------------|--------------|---------------|------------------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: MECANICA | | | | | | | | | | | | |
| 2209 | CRUCITO TEJADA RODRIGUEZ | AYUDANTE DE MECANICA | 044-0025865-5 | 7,000.00 | 0.00 | 200.90 | 212.80 | 15.00 | 428.70 | 6,571.30 | 39774 | |
| 2140 | JOSE LUIS MONTAS MARICHAL | MECANICO DE MOTERES | 044-0019629-3 | 5,000.00 | 0.00 | 143.50 | 152.00 | 15.00 | 310.50 | 4,689.50 | 39775 | |
| 2198 | ROBINSON GUTIERREZ RODRIGUEZ | AYUDANTE DE MECANICA | 402-2471116-4 | 7,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,985.00 | 39776 | |
| | | | | 3 Empleados del Departamento | 19,000.00 | 0.00 | 344.40 | 364.80 | 45.00 | 754.20 | 18,245.80 | |
| | | | | 4 Empleados de la Nomina | 26,000.00 | 0.00 | 344.40 | 364.80 | 60.00 | 769.20 | 25,230.80 | |

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


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

Fecha: 31

TESORERO MUNICIPAL

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: AGOSTO DEL 2023

HOJA No.: 1
 COMP. No.: 2023-01198
 PRESUP. AÑO: 2023

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|-------------------------------------|--------------------------------|---------------|-------------------|-----------------|---------------|---------------|---------------|---------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: POLICIA MUNICIPAL | | | | | | | | | | | | |
| 1508 | ANDRY SEBASTIAN MARTINEZ ALCANTARA | POLICIA MUNICIPAL | 402-1387941-0 | 5,000.00 | 0.00 | 143.50 | 152.00 | 15.00 | 310.50 | 4,689.50 | 39777 | / |
| 1506 | ANTONIO RODRIGUEZ | POLICIA MUNICIPAL | 001-0784009-2 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 39778 | / |
| 1660 | ANTONIO ROSARIO | POLICIA .SEGUNDO TENIENTE | 073-0002998-5 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 39779 | / |
| 2182 | CARLOS MANUEL GARCIA ABREU | POLICIA MUNICIPAL | 044-0004074-9 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 39780 | / |
| 1550 | CAYETANO FRANCO CORDERO | POLICIA MUNICIPAL | 073-0002905-0 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 39781 | / |
| 2147 | DARLYN FRANCO FERNANDEZ | POLICIA MUNICIPAL | 402-0980500-7 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 39782 | / |
| 1442 | DELSA CAROLINA RIVERON ARIAS | SUB.DIRECTORA POLICIA MUNICIPI | 044-0016031-5 | 14,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 13,985.00 | | 200010610376527 \ |
| 1222 | EDUARD VIRGILIO MOREAUX TORIBIO | POLICIA MUNICIPAL | 037-0075150-0 | 7,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 7,485.00 | 39783 | / |
| 2211 | ENMANUEL FAMILIA FRANCO | POLICIA MUNICIPAL | 402-1156894-0 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 39784 | / |
| 1214 | ESTELA ALTAGRACIA FERNANDEZ REYNOSO | POLICIA MUNICIPAL | 044-0007624-8 | 5,000.00 | 0.00 | 143.50 | 152.00 | 15.00 | 310.50 | 4,689.50 | | 200010610374794 - |
| 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 | 39785 | / |
| 1216 | JAIME MINAYA LIRIANO | POLICIA MUNICIPAL | 044-0022632-2 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | | 200010610376653 , |
| 2207 | JONA ANTONIO MORONTA SANTANA | POLICIA MUNICIPAL | 402-3357722-6 | 8,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 7,985.00 | 39786 | / |
| 2112 | JOSE RIVERON BELLARD | POLICIA MUNICIPAL | 044-0022641-3 | 6,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,985.00 | 39787 | / |
| 2016 | LUIS ALBERTO VALDEZ NUÑEZ | POLICIA MUNICIPAL | 402-4959837-2 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 39788 | / |
| 2210 | LUIS MANUEL FORTUNA JIMENEZ | POLICIA MUNICIPAL | 044-0023731-1 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 39789 | / |
| 2273 | MANUELA YSABEL DE LA CRUZ HELENA | POLICIA MUNICIPAL | 402-2669808-8 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 39790 | / |
| 1213 | MARCELO FERNANDEZ REYNOSO | DIRECTOR POLICIA MUNICIPAL | 044-0016487-9 | 13,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 13,485.00 | 39791 | / |
| 1652 | OSCAR PEÑA ALMONTE | POLICIA MUNICIPAL | 402-1172023-6 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 39792 | / |
| 2040 | PEDRO JOSE REYES TAPIA | POLICIA MUNICIPAL | 402-1035672-7 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 39793 | / |
| 2113 | PEDRO RAMON DIAZ BELTRAN | POLICIA MUNICIPAL | 001-0800951-5 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 39794 | / |
| 2257 | RAMON ARTURO LEON PEÑA | POLICIA MUNICIPAL | 045-0006819-4 | 6,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,985.00 | 39795 | / |
| 2124 | ROQUE ENMANUEL OGANDO FOURNIER | POLICIA MUNICIPAL | 041-0016383-3 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 39796 | / |
| 1150 | SERGIO DE LA ROSA JIMENEZ | POLICIA MUNICIPAL | 402-2699865-2 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 39797 | / |
| 1582 | YOJANNY ANTONIO PEÑA LIMA | POLICIA MUNICIPAL | 044-0016412-7 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 39798 | / |
| 25 Empleados del Departamento | | | | 155,000.00 | 0.00 | 287.00 | 304.00 | 375.00 | 966.00 | 154,034.00 | | |

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: **AGOSTO DEL 2023**

HOJA No.: 2
 COMP. No.: 2023-01198
 PRESUP. AÑO: 2023

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------------------------|--------|----------------|--------|--------|-----------------|------|--------|--------|---------|--------|------------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: POLICIA MUNICIPAL | | | | | | | | | | | | |
| 25 Empleados de la Nomina | | | | | 155,000.00 | 0.00 | 287.00 | 304.00 | 375.00 | 966.00 | 154,034.00 | |

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


 JUNTA NOMINO MUNICIPAL DE DAJABON
 DEPARTAMENTO DE NOMINA
 DAJABON, REP. DOM. - NOVIEMBRE 2023

Fecha: 31/8


 TESORERO MUNICIPAL

b. 543
o 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: AGOSTO DEL 2023

HOJA No.: 1
COMP. No.: 2023-01195
PRESUP. AÑO: 2023

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------|-----------------------------|-------------------------------|---------------|----------|------------|------|------|-------|---------|----------|-------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: CONSERJE | | | | | | | | | | | | |
| 2315 | YUNIELIS BAUTISTA RODRIGUEZ | CONSERJE DEL CENTRO DE MADRES | 402-0869925-2 | 2,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,485.00 | 39615 | |
| 1 Empleados del Departamento | | | | 2,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,485.00 | | |

1
1
1
7
2
2
1E
1

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: **AGOSTO DEL 2023**

HOJA No.: 2
 COMP. No.: 2023-01195
 PRESUP. AÑO: 2023

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|----------------------------------|--------------------------------|---------------|-----------|-----------------|--------|--------|-------|---------|-----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: OBRAERO DE LIMPIEZA | | | | | | | | | | | | |
| 1712 | ADALGISA YONAIRA LLANO VALDEZ | SUPERVISORA GENERAL | 054-0117068-2 | 7,000.00 | 0.00 | 200.90 | 212.80 | 15.00 | 428.70 | 6,571.30 | 39618 | |
| 2149 | ADRIANA VALDEZ MARTINEZ | BARRENDERA | 402-5212073-4 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 39617 | |
| 2221 | AGUSTIN SOLIS | AYUDANTE DE CAMIÓN | 043-0003028-7 | 5,730.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,715.00 | 39618 | |
| 2010 | AGUSTINA LORA MINIER | BARRENDERA EN EL PLEY | 044-0020132-5 | 3,300.00 | 0.00 | 94.71 | 100.32 | 15.00 | 210.03 | 3,089.97 | 39619 | |
| 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 ✓ |
| 1714 | ALEJANDRO A. RAMOS | ALBAÑIL | 031-0439734-8 | 6,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,985.00 | 39874 | |
| 2240 | ALEJANDRO FERNANDEZ GENAO | AYUDANTE DE CAMION | 001-0255417-7 | 5,730.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,715.00 | 39621 | |
| 1967 | AMADO RODRIGUEZ | AYUDANTE DE CAMION | 043-0003985-8 | 6,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,985.00 | 39622 | |
| 2165 | AMPARO CONTRERAS ARNO | BARRENDERA | 074-0003501-5 | 3,330.00 | 0.00 | 95.57 | 101.23 | 15.00 | 211.80 | 3,118.20 | 39623 | |
| 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 | 39624 | |
| 2250 | ANA DOLORES FRANCO MARTINEZ | BARRENDERA | 044-0001197-1 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 39625 | |
| 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 ✓ |
| 2191 | ANFRI CONTRERAS TAVERAS | AYUDANTE DE CAMION | 402-1093217-0 | 5,700.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,685.00 | 39626 | |
| 2150 | ANTONIA ROSA GIL | BARRENDERA | 044-0022143-0 | 6,900.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,885.00 | 39627 | |
| 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 | 5,730.00 | 0.00 | 135.75 | 143.79 | 15.00 | 294.54 | 5,435.46 | | 200010610377092 ✓ |
| 2241 | ANYELI JIMENEZ | BARRENDERA | 402-1367773-1 | 4,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,285.00 | 39628 | |
| 690 | APOLINAR HUMBERTO COLON | CHOFER DE CAMION FICHA #9 | 044-0013794-1 | 12,000.00 | 0.00 | 315.70 | 334.40 | 15.00 | 665.10 | 11,334.90 | | 200010610374985 ✓ |
| 2063 | APOLINAR SOTO BAUTISTA | CHOFER DE CAMION | 044-0004729-8 | 10,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 9,985.00 | 39629 | |
| 2167 | BEATRIZ CONTRERAS ALCANTARA | BARRENDERA | 074-0003658-3 | 6,230.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,215.00 | 39630 | |
| 1010 | BIENVENIDA CONTRERAS | BARRENDERA | 074-0003828-2 | 6,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,985.00 | 39631 | |
| 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 | 39632 | |
| 1142 | BLAS MARIA MARTINEZ | AYUDANTE DE CAMION | 044-0022695-9 | 5,700.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,685.00 | 39633 | |
| 1491 | CANDELARIO MORETA | CARRILLERO | 086-0002188-8 | 5,060.00 | 0.00 | 145.22 | 153.82 | 15.00 | 314.04 | 4,745.96 | 39634 | |
| 1137 | CANDIDA CONTRERAS | BARREDORA/MERCADO VIEJO | 074-0001308-7 | 3,850.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,835.00 | | 200010610375476 ✓ |

39620 Nulo

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: **AGOSTO DEL 2023**

HOJA No.: 3
 COMP. No.: 2023-01195
 PRESUP. AÑO: 2023

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | DESCUENTOS | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|----------------------------------|------------------------------------|--------------------------------|---------------|-----------|-----------------|--------|--------|-------|---------|------------|-------|-----------------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | | |
| DEPARTAMENTO: OBRERO DE LIMPIEZA | | | | | | | | | | | | | |
| 2137 | CARLIXTO ANTOLIN RAMIREZ MARTINEZ | AYUDANTE DE MOTOR 3 GOMAS | 402-3979837-0 | 5,730.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,715.00 | 39635 | / | |
| 747 | CARLOS DISLA | AYUDANTE DE CAMION | 044-0017426-6 | 8,600.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 8,585.00 | 39636 | / | |
| 2193 | CARMEN CESARINA CARRASCO RODRIGUEZ | BARREDORA | 044-0000060-2 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 39637 | / | |
| 1976 | CARMEN DOLORES BEAL | BARRENDERA B. NORTE | 044-0013083-9 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 39638 | / | |
| 1477 | CARMEN LIDIA CONTRERAS OGANDO | BARRENDERA | 074-0003137-8 | 4,010.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,995.00 | 39639 | / | |
| 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 | |
| 711 | CECILIA RODRIGUEZ | BARRENDERA | 072-0008090-6 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 39640 | / | |
| 2168 | CESAR EMILIO LORA MEDINA | CHOFER DE MOTOR 3 GOMAS | 044-0025504-0 | 6,230.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,215.00 | 39641 | / | |
| 11 | CLAUDIO ANTONIO COLON | SUPERVISOR GENERAL DE RESIDUOS | 073-0004880-3 | 13,000.00 | 0.00 | 266.91 | 282.72 | 15.00 | 564.63 | 12,435.37 | 39642 | / | |
| 979 | CLAUDIO PLACENCIO | CARRETIILLERO/MERCADO VEGETAL | 044-0003358-7 | 8,330.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 8,315.00 | | 200010610376080 | |
| 2223 | CRUCITA DE LA ROSA | BARRENDERA | 402-4659095-0 | 4,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,985.00 | 39643 | / | |
| 2289 | CRUCITA DE LA ROSA MARTINEZ | BARRENDERA | 044-0020382-6 | 4,900.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,885.00 | 39644 | / | |
| 1467 | DIONICITO HELENA | CARRETIILLERO | 044-0016883-9 | 11,000.00 | 0.00 | 315.70 | 334.40 | 15.00 | 665.10 | 10,334.90 | 39645 | / | |
| 712 | DOLORES MARTINEZ DE LOS SANTOS | BARRENDERA/MERCADO VIEJO | 044-0014150-5 | 3,850.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,835.00 | 39646 | / | |
| 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 | 39647 | / | |
| 1327 | DOMINGA RECIO GUZMAN | BARRENDERA/MERCADO VIEJO | 043-0003018-8 | 3,850.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,835.00 | | 200010610376954 | |
| 2208 | DOMINGO ANTONIO SOLIS LIRIANO | AYUDANTE DE CAMION | 402-2701940-9 | 5,730.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,715.00 | 39648 | / | |
| 1888 | DOMINGO GERMAN MARCELINO GARCIA | CHOFER | 044-0022918-5 | 10,000.00 | 0.00 | 287.00 | 304.00 | 15.00 | 606.00 | 9,394.00 | 39649 | / | |
| 1715 | DOMINGO RAFAEL JIMENEZ | ALBAÑIL | 031-0362376-9 | 5,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,485.00 | 39650 | / | |
| 1366 | DOTORA OGANDO DE LOS SANTOS | BARRENDERA/MERCADO NUEVO | 074-0000897-0 | 3,460.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,445.00 | 39651 | / | |
| 1838 | EDDY ODDALYS DURAN | AYUDANTE DE CAMION | 044-0019788-7 | 8,130.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 8,115.00 | 39652 | / | |
| 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 | 39653 | / | |
| 1365 | EDILIA CONTRERAS DE LA ROSA | BARRENDERA/MERCADO NUEVO | 043-0004219-1 | 3,400.00 | 0.00 | 145.22 | 153.82 | 15.00 | 314.04 | 3,085.96 | | 200010610375735 | |
| 206 | ELEODORO COLON | AYUDANTE DE CAMION | 044-0003549-1 | 5,730.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,715.00 | 39654 | / | |
| 1492 | ELSA JIMENEZ COLON | BARREDORA | 045-0012521-8 | 7,770.00 | 0.00 | 223.00 | 236.21 | 15.00 | 474.21 | 7,295.79 | 39655 | / | |

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: **AGOSTO DEL 2023**

HOJA No.: 4
 COMP. No.: 2023-01195
 PRESUP. AÑO: 2023

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|------|---------------------------------|--------------------------------|---------------|-----------|-----------------|--------|--------|-------|---------|-----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| 847 | ELVIRA BELLIARD | BARRENDERA/MERCADO NUEVO | 044-0018707-8 | 3,460.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,445.00 | | |
| 1899 | ENEIDA MARTINEZ | BARRENDERA SECTOR HOSPITAL | 023-0062309-3 | 4,700.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,685.00 | 39656 | 200010610374972 ✓ |
| 1390 | ENEJILDA DE LA ROSA JIMENEZ | BARRENDERA/MERCADO VIEJO | 074-0002363-1 | 3,850.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,835.00 | | 200010610375599 ✓ |
| 2185 | ESMERALDA JIMENEZ | BARRENDERA | 402-3667546-4 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 39657 | |
| 2108 | ESTELA MARIA FAMILIA MARTINEZ | BARRENDERA | 044-0021429-4 | 4,900.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,885.00 | 39658 | |
| 861 | EUGENIA HERNANDEZ SANCHEZ | BARRENDERA/ 2 SECTORES | 044-0000231-9 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 39659 | |
| 1541 | EUGENIO BELTRE GONZALEZ | CARRETIILLERO | 074-0004558-4 | 5,900.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,885.00 | 39660 | |
| 920 | FACUNDA SOLIS ABREU | BARRENDERA | 044-0020278-6 | 4,900.00 | 0.00 | 160.72 | 170.24 | 15.00 | 345.96 | 4,554.04 | 39661 | |
| 1407 | FEDERICO ARELCIO HERNANDEZ GIL | AYUDANTE DE CAMION FICHA #9 | 044-0020337-0 | 6,200.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,185.00 | | 200010610376226 ✓ |
| 1374 | FELIX BERTO PEÑA MEDINA | CARRETIILLERO/MERCADO VEGETAL | 402-2685764-3 | 4,860.00 | 0.00 | 139.48 | 147.74 | 15.00 | 302.22 | 4,557.78 | 39662 | |
| 2056 | FELLITO VALDEZ CONTRERAS | CARRETIILLERO | 074-0003937-1 | 4,730.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,715.00 | 39663 | |
| 2205 | FERNANDITO UCETA BERIGUETE | AYUDANTE DE CAMION | 044-0024256-8 | 5,700.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,685.00 | 39664 | |
| 1356 | FERNANDO DIAZ REYES | AYUDANTE DE MOTOR 3 GOMAS | 073-0011632-9 | 6,060.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,045.00 | 39665 | |
| 1476 | FERNANDO MARTINEZ RAMOS | CARRETIILLERO | 402-3873357-6 | 7,700.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 7,685.00 | 39666 | |
| 1825 | FLORIDELIA PEÑA FRANCO | BARRENDERA | 044-0022255-2 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 39667 | |
| 903 | GLADIS JOSEFA MARCELINO TORIBIO | BARRENDERA/MERCADO VIEJO | 0440004584-7 | 5,060.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,045.00 | 39668 | |
| 679 | GRECIA COLON | SUPERVISORA/CENTRO DE LA CIUDA | 044-0003983-2 | 5,060.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,045.00 | | 200010610374752 ✓ |
| 2019 | HORTENCIA FRANCO JIMENEZ | BARREDORA, PARQ. INSTUTUCION | 044-0024982-9 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 39669 | |
| 106 | IGNACIO JIMENEZ PLACENCIO | CARRETIILLERO | 044-0002823-1 | 13,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 12,985.00 | | 200010610375353 ✓ |
| 2181 | IHANDRA RAMIREZ DE LOS SANTOS | BARRENDERA | 402-3381432-2 | 3,400.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,385.00 | 39670 | |
| 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 | 39671 | |
| 1588 | JENIFFER LUCIA ESPINAL ROJAS | BARRENDERA | 031-0539130-8 | 5,000.00 | 0.00 | 143.50 | 152.00 | 15.00 | 310.50 | 4,689.50 | 39672 | |
| 1349 | JESUS MARIA DIAZ MOYA | AYUDANTE DE CAMION FICHA #8 | 044-0021471-6 | 5,730.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,715.00 | | 200010610375861 ✓ |
| 2083 | JESUS MARIA SANTANA JIMENEZ | CARRETIILLERO | 402-3834019-0 | 5,060.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,045.00 | 39673 | |
| 2255 | JOSE BENJAMIN GENAO | BARREDOR DE LOS MICHES | 044-0011832-1 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 39674 | |

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: **AGOSTO DEL 2023**

HOJA No.: 5
 COMP. No.: 2023-01195
 PRESUP. AÑO: 2023

| 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 | | | | | | | | | | | | |
| 2271 | JOSE DEL CARMEN DE LOS SANTOS ABREU | AYUDANTE DE CAMION | 043-0004136-7 | 5,730.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,715.00 | 39675 | |
| 2031 | JOSE MANUEL ESPINAL DE LA ROSA | CHOFER DE MOTOR 3 GOMAS | 402-0904263-5 | 6,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,985.00 | 39676 | |
| 197 | JOSE REYNALDO ESPINAL FORTUNA | AYUDANTE DE CAMION FICHA #9 | 046-0018532-8 | 7,700.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 7,685.00 | | 200010610375748 ✓ |
| 1593 | JOSEFINA RECIO COLON | BARRENDERA | 044-0022973-0 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 39677 | |
| 1968 | JUAN DIAZ FERNANDEZ | AYUDANTE DE CAMION FICHA #3 | 043-0004651-5 | 6,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,985.00 | 39678 | |
| 2012 | JUAN ESTEVEZ SOSA | CARRETIILLERO | 044-0001143-5 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 39679 | |
| 1915 | JUAN FRANCISCO FELIX | CARRETIILLERO | 044-0013433-6 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 39680 | |
| 2046 | JUAN NUÑEZ VALERIO | AYUDANTE DE CAMION | 038-0006335-0 | 5,730.00 | 0.00 | 164.45 | 174.19 | 15.00 | 353.64 | 5,376.36 | 39681 | |
| 1367 | JUANA ASUNCION GOMEZ | BARRENDERA/MERCADO NUEVO | 044-0015313-8 | 5,060.00 | 0.00 | 145.22 | 153.82 | 15.00 | 314.04 | 4,745.96 | | 200010610376983 ✓ |
| 988 | JUANA MARTE JACINTO | BARRENDERA | 086-0004216-5 | 5,850.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,835.00 | 39682 | |
| 1859 | JUANITA SOLIS GIMENEZ | BARRENDERA | 151-0000742-4 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 39683 | |
| 170 | JULIO AQUINO | CARRETIILLERO/MERCADO NUEVO | 044-0000544-5 | 5,060.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,045.00 | 39684 | |
| 1446 | KERCY JOSEFINA VALENZUELA TORIBIO | BARRENDERA | 0440016254-3 | 4,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,285.00 | 39685 | |
| 1101 | LAUREANA BELTRE GONZALEZ | BARRENDERA/MERCADO VIEJO | 044-0026771-4 | 5,560.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,545.00 | | 200010610375007 ✓ |
| 1311 | LEONICIO RODRIGUEZ FRANCO | CHOFER DE CAMION FICHA #3 FIN | 044-0022721-3 | 10,000.00 | 0.00 | 287.00 | 304.00 | 15.00 | 606.00 | 9,394.00 | 39686 | |
| 1565 | LEOPOLDO MORETA DE LOS SANTOS | AYUDANTE DE CAMION | 043-0001550-2 | 5,730.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,715.00 | 39687 | |
| 154 | LIDIA DE LOS SANTOS DE LOS SANTOS | BARRENDERA | 073-0014503-9 | 5,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,285.00 | 39688 | |
| 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 | 39689 | |
| 1393 | LUCIA SOLIS RAMIREZ | BARRENDERA/MERCADO VIEJO | 073-0000452-5 | 3,850.00 | 0.00 | 110.50 | 117.04 | 15.00 | 242.54 | 3,607.46 | | 200010610375324 ✓ |
| 720 | LUCIA RUBEN | BARRENDERA/MERCADO NUEVO | 044-0002990-8 | 4,260.00 | 0.00 | 122.26 | 129.50 | 15.00 | 266.76 | 3,993.24 | 39690 | |
| 2129 | LUIS ALFREDO DE LOS SANTOS RAMIREZ | AYUDANTE DE CAMION | 073-0011454-8 | 5,730.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,715.00 | 39691 | |
| 2176 | LUIS DE LA ROSA | CARRETIILLERO | 044-0006056-4 | 4,730.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,715.00 | 39692 | |
| 1555 | LUIS JIMENEZ | SERENO DIA | 044-0014927-6 | 5,000.00 | 0.00 | 143.50 | 152.00 | 15.00 | 310.50 | 4,689.50 | 39693 | |
| 12 | LUIS MARINO MARTINEZ DE LOS SANTOS | CHOFER DE CAMION FICHA #5 | 044-0014316-2 | 10,450.00 | 0.00 | 281.26 | 297.92 | 15.00 | 594.18 | 9,855.82 | 39694 | |

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: **AGOSTO DEL 2023**

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|----------------------------------|----------------------------------|--------------------------------|----------------|-----------|-----------------|--------|--------|-------|---------|-----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| DEPARTAMENTO: OBRERO DE LIMPIEZA | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| 1149 | MANOLO CONTRERAS TAVERAS | AYUDANTE DE CAMION FICHA #9 | 402-2382099-0 | 5,730.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,715.00 | 39695 | ✓ |
| 188 | MANUEL REGALADO FRANCO | CARRETIILLERO/MERCADO VEGETAL | 044-0016180-0 | 7,160.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 7,145.00 | | 200010610375366 |
| 2123 | MANUEL SOLIS DE LA ROSA | AYUDANTE DE CAMION | 074-0004740-8 | 8,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 7,985.00 | 39696 | ✓ |
| 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 |
| 2042 | MARIA ESTELA FERMIN FERNANDEZ | BARRENDERA/MERCADO VIEJO FIJA | 044-0022314-7 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 39697 | ✓ |
| 2231 | MARIA ESTHER DE LA ROSA | BARRENDERA | 044-0026781-3 | 4,900.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,885.00 | 39698 | ✓ |
| 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 | 39699 | ✓ |
| 2219 | MARIA MILAGROS QUEZADA ALCALA | BARRENDERA | 402-2602514-2 | 4,800.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,785.00 | 39700 | ✓ |
| 1369 | MARIA RAMONA PEÑA | BARRENDERA SECTOR LA PAZ | 044-0006361-8 | 2,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 1,985.00 | | 200010610375243 |
| 1368 | MARIA RECIO SOLIS | BARRENDERA/MERCADO NUEVO | 402-2184812-6 | 6,660.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,645.00 | | 200010610376996 |
| 722 | MARIA ROSA GIL | LIMPIEZA DE BAÑOS | 046-0018935-3 | 7,060.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 7,045.00 | 39701 | ✓ |
| 1879 | MARIA SOLIS OGANDO | BARRENDERA | 043-0001949-6 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 39702 | ✓ |
| 1377 | MARIELY FIORDALIZA RAMOS TAVERAS | BARRENDERA P. FRANCO BIDO/ ARC | 044-0023080-3 | 3,300.00 | 0.00 | 94.71 | 100.32 | 15.00 | 210.03 | 3,089.97 | | 200010610375638 |
| 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 | 39703 | ✓ |
| 2180 | MARINO VALDEZ CAMACHO | CARRETIILLERO | 044-0018921-5 | 10,730.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 10,715.00 | 39704 | ✓ |
| 2258 | MARLENNY PEÑA SANTANA | BARRENDERA | 402-3739431-3 | 4,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,285.00 | 39705 | ✓ |
| 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 | 39706 | ✓ |
| 187 | MAXIMO DE JESUS UREÑA HERNANDEZ | AYUDANTE CAMIÓN FICHA #4 | 073-0004813-4 | 5,730.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,715.00 | | 200010610377351 |
| 2230 | MELLO GALVA ARNO | ENC. DEL PARADOR FOTOGRÁFICO | 086-0007244-4 | 7,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,985.00 | 39707 | ✓ |
| 895 | MILTON TAVERAS DISLA | AYUDANTE CAMIÓN | 044-0021540-8 | 5,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,485.00 | 39708 | ✓ |
| 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 | 103.32 | 109.44 | 15.00 | 227.76 | 3,372.24 | 39709 | ✓ |
| 1148 | NICOLAS FRANCISCO BLANC CARRASCO | CHOFER DE CAMION FICHA #3 | 086-0003329-7 | 10,500.00 | 0.00 | 325.75 | 345.04 | 15.00 | 685.79 | 9,814.21 | | 200010610377005 |
| 1895 | NORIS CUELLO | BARRENDERA | 402-2649873-7 | 3,800.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,785.00 | 39710 | ✓ |
| 1722 | PEDRO ANTONIO MARTE | CHOFER EN HORARIO DE LA TARDE | 086-0001112-9 | 10,500.00 | 0.00 | 243.95 | 258.40 | 15.00 | 517.35 | 9,982.65 | 39711 | ✓ |

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: AGOSTO DEL 2023

HOJA No.: 7
 COMP. No.: 2023-01195
 PRESUP. AÑO: 2023

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|----------------------------------|-------------------------------------|---------------------------------|---------------|-----------|-----------------|--------|--------|-------|---------|-----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| DEPARTAMENTO: OBRERO DE LIMPIEZA | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| 1155 | QUILVIO RADHAMES CORDERO | CARRETIILLERO/MERCADO NUEVO | 001-0942298-0 | 6,700.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,685.00 | 39712 | / |
| 2270 | RADHAMES MINAYA LIRIANO | AYUDANTE DE CAMION | 402-2502124-1 | 5,730.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,715.00 | 39713 | / |
| 1090 | RAFAEL ESTEBAN JIMENEZ | CHOFER DE CAMION FICHA #8 | 044-0014286-7 | 10,950.00 | 0.00 | 314.26 | 332.88 | 15.00 | 662.14 | 10,287.86 | 39714 | / |
| 169 | RAFAEL SOLIS JIMENEZ | CHOFER | 044-0002062-6 | 14,350.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 14,335.00 | 39715 | / |
| 326 | RAFAELA DE LOS SANTOS DE LOS SANTOS | BERRENDERA | 086-0001971-8 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 39716 | / |
| 1469 | RAMIRITO CONTRERAS MATEO | CARRETIILLERO/MERCADO NUEVO | 074-0002590-9 | 6,380.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,365.00 | 39717 | / |
| 1133 | RAMON DONALIS FERNANDEZ JIMENEZ | CARRETIILLERO/MERCADO NUEVO | 044-0019041-1 | 8,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 7,985.00 | | 200010610375641 |
| 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 | 39718 | / |
| 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 | 39719 | / |
| 701 | REYNALDO DE JESUS PERALTA GARCIA | CARRETIILLERO Y AYUDANTE DE CAM | 044-0001441-3 | 11,400.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 11,385.00 | | 200010610377131 |
| 921 | ROBERTO ANTONIO SOLIS DE LA ROSA | AYUDANTE DE CAMION | 402-2362628-0 | 6,030.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,015.00 | 39720 | / |
| 1749 | ROBERTO RODRIGUEZ AQUINO | CHOFER MOTOR DE 3 GOMAS | 0860004035-9 | 7,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,985.00 | 39721 | / |
| 1590 | ROMITA MARCELINO TORIBIO | BARRENDERA | 044-0001895-0 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 39722 | / |
| 1430 | RONNY SAMUEL CASTILLO FERNANDEZ | AYUDANTE DE CAMION FICHA #7 | 044-0026452-1 | 6,830.00 | 0.00 | 196.02 | 207.63 | 15.00 | 418.65 | 6,411.35 | | 200010610376132 |
| 735 | ROSA OFELIA PERDOMO AQUINO | BARRENDERA | 044-0007388-0 | 5,100.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,085.00 | 39723 | / |
| 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 | 39724 | / |
| 2177 | ROVINSON ANTONIO GRULLON VALDEZ | SUPERVISOR DE VILLA CODEPO | 044-0012755-3 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 39725 | / |
| 2253 | SAMUEL CONTRERAS CONTRERAS | CARRETIILLERO | 044-0019078-3 | 4,730.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,715.00 | 39726 | / |
| 2066 | SANTA LUCRECIA FRANCO | SUPERVISORA EN EL MERCADO | 044-0004508-6 | 4,400.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,385.00 | 39727 | / |
| 403 | SANTIAGO JIMENEZ | CARRETIILLERO | 044-0019652-5 | 7,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,985.00 | | 200010610374891 |
| 2281 | SANTOS CONTRERAS AQUINO | AYUDANTE DE CAMION | 402-4289149-3 | 4,730.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,715.00 | 39728 | / |
| 2251 | SECUNDINA DIAZ | BARRENDERA | 044-0013244-7 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 39729 | / |
| 2154 | SIRIACO MORA JIMENEZ | SERENO DEL PANTEL | 041-0006454-4 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 39730 | / |
| 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 | 39731 | / |
| 1542 | TEODORO CONTRERAS | CARRETIILLERO | 043-0003986-6 | 5,400.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,385.00 | 39732 | / |

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: **AGOSTO DEL 2023**

HOJA No.: 8
 COMP. No.: 2023-01195
 PRESUP. AÑO: 2023

| 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 | | | | | | | | | | | | |
| 738 | TEOFILA MARCELINO TORIBIO | BARRENDERA | 044-0001896-8 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 39733 | / |
| 2252 | VERONICA ANYELINA JIMENEZ | BARRENDERA | 044-0024119-8 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 39734 | / |
| 740 | VERONICA MERAN DISLA | BARRENDERA/MERCADO NUEVO | 044-0001361-3 | 3,460.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,445.00 | 39735 | / |
| 605 | VICTOR FRANCO | AYUDANTE DE CAMION | 044-0002288-7 | 6,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,985.00 | 39736 | / |
| 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 | 5,730.00 | 0.00 | 135.75 | 143.79 | 15.00 | 294.54 | 5,435.46 | 39737 | / |
| 1443 | XIOMARA JIMENEZ SOLIS | BARRENDERA/MERCADO NUEVO | 402-2140078-7 | 3,960.00 | 0.00 | 113.65 | 120.38 | 15.00 | 249.03 | 3,710.97 | 39738 | / |
| 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 | 39739 | / |
| 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 | | 200010610375515 / |
| 2284 | YANCARLO GOMEZ DE LA ROSA | AYUDANTE DE CAMION | 044-0024889-6 | 5,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,045.00 | 39741 | / |
| 104 | YENNI SANTOS MARCELINO | CARRETERO/MERCADO NUEVO | 402-2070619-2 | 5,060.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,045.00 | 39741 | / |
| 746 | YNES JIMENEZ PLACENCIO | BARRENDERA | 044-0001879-4 | 8,420.00 | 0.00 | 164.16 | 173.89 | 15.00 | 353.05 | 8,066.95 | | 200010610376255 / |
| 2229 | YORDALY ANTONINO DURAN MOYA | OBRERO DE LIMPIEZA | 402-1088788-7 | 5,730.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,715.00 | 39742 | / |
| 1510 | ZOROBABEL ORTIZ CONTRERAS | AYUDANTE DE CAMION | 044-0024894-6 | 5,730.00 | 0.00 | 164.45 | 174.19 | 15.00 | 353.64 | 5,376.36 | 39743 | / |
| 164 Empleados del Departamento | | | | 907,490.00 | 0.00 | 5,779.59 | 6,121.92 | 2,460.00 | 14,361.51 | 893,128.49 | | |

39765 Nulo

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: **AGOSTO DEL 2023**

HOJA No.: 9
 COMP. No.: 2023-01195
 PRESUP. AÑO: 2023

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|------------------------------------|----------------|---------------|-----------------|-----------------|-------------|-------------|-------------|-------------|-----------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: BARENDERO | | | | | | | | | | | | |
| 2317 | ISMELDA ALEXANDRA LOPEZ DE LA CRUZ | BARRENDERA | 049-0065662-2 | 3,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,300.00 | 39744 | |
| 1 Empleados del Departamento | | | | 3,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,300.00 | | |

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: AGOSTO DEL 2023

HOJA No.: 10
 COMP. No.: 2023-01195
 PRESUP. AÑO: 2023

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|--------------------------------|--------------------|---------------|------------------|-----------------|-------------|-------------|--------------|--------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>AYUDANTE DE CAMION</u> | | | | | | | | | | | | |
| 2310 | IGNACIO TAPIA MARTINEZ | AYUDANTE DE CAMION | 073-0006180-6 | 5,700.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,685.00 | 39745 | ✓ |
| 2318 | PABLO DE JESUS REYES FERNANDEZ | AYUDANTE DE CAMION | 095-0001068-2 | 5,730.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,730.00 | 39746 | ✓ |
| 2 Empleados del Departamento | | | | 11,430.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 11,415.00 | | |

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: **AGOSTO DEL 2023**

HOJA No.: 11
 COMP. No.: 2023-01195
 PRESUP. AÑO: 2023

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------|-------------------------------|----------------|---------------|-------------------------------------|-------------------|-------------|-----------------|-----------------|-----------------|------------------|-------------------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: CARRETERO | | | | | | | | | | | | |
| 2301 | JULIO CESAR HOLGUIN RODRIGUEZ | CARRETERO | 044-0007338-5 | 12,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,700.00 | 39747 | |
| 2319 | JUNIOR ARIEL RIVERON MOREL | CARRETERO | 402-0977650-5 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 39748 | |
| | | | | 2 Empleados del Departamento | 17,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,700.00 | | |
| | | | | 170 Empleados de la Nomina | 942,420.00 | 0.00 | 5,779.59 | 6,121.92 | 2,490.00 | 14,391.51 | 928,028.49 | |

Certifico que esta nómina de pago consta de 11 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.

Aprobado:

Fecha:

Santiago Rivera Arce
 ALCALDE MUNICIPAL

Santiago Rivera Arce
 PRESIDENTE AYUNTAMIENTO

31/08/2023
 EMP. DE NOMINA
 DEP. DE NOMINA

[Signature]
 TESORERO MUNICIPAL



TESORERIA MUNICIPAL: **AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)**
 NOMINA PARA EL PAGO DEL PERSONAL DE: **SUPERVISIÓN Y ADMINISTRACIÓN DE CEMENTERIOS(211206)**
 PROGRAMA: **120000400** CLASIFICADOR: **211208**
 MES DE: **AGOSTO DEL 2023**

HOJA No.: 1
 COMP. No.: 2023-01196
 PRESUP. AÑO: 2023

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|-------------------------------------|--------------------------------|---------------|-----------|-----------------|--------|--------|-------|---------|-----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: ENCARGADO DEL CEMENTERIO | | | | | | | | | | | | |
| 415 | ALFREDO RAFAEL ESTEVEZ PEREZ | ENC. CEMENTERIO DE LOS GIRIELO | 044-0005986-3 | 2,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,485.00 | | |
| 672 | ANDRES COLON | APRESADOR | 044-0007905-1 | 3,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,485.00 | 39749 | 200010610375036 |
| 1845 | ANIBAL DE JESUS ACOSTA ESPINAL | APRESADOR DE SABANA LARGA | 044-0007854-1 | 2,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,485.00 | 39750 | |
| 2104 | ARTURO CORDERO ROSARIO | APRESADOR LAJAS ESPERON, CANDE | 073-0002866-4 | 2,200.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,185.00 | 39751 | |
| 1939 | BELKA FORTUNA TEJADA | LIMPIEZA DEL MATADERO | 044-0018855-5 | 4,300.00 | 0.00 | 123.41 | 130.72 | 15.00 | 269.13 | 4,030.87 | 39752 | |
| 1242 | DOMINGO ANTONIO GOMEZ | APRESADOR DE LA CIUDAD | 044-0016045-5 | 4,400.00 | 0.00 | 126.28 | 133.76 | 15.00 | 275.04 | 4,124.96 | | 200010610375146 |
| 1719 | EDWARD ALEXANDER SOSA | PORTERO DEL MATADERO | 044-0016574-4 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 39753 | |
| 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 | 39754 | |
| 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 | 39755 | |
| 1858 | FELIX MONTERO | SUP. GENERAL CEMENTERIO | 074-0002462-1 | 12,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 11,985.00 | 39756 | |
| 2246 | FRANKLIN ALBERTO GUZMAN GUZMAN | ALBAÑIL | 224-0018564-5 | 5,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,485.00 | 39757 | |
| 2291 | FREDDY DELGADILLO PERALTA | APRESADOR DE LA CIUDAD | 044-0004417-0 | 4,400.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,385.00 | 39758 | |
| 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 | 39759 | |
| 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 | 39760 | |
| 1776 | JAVIER PEREZ ALMANZAR | APRESADOR | 044-0014502-7 | 4,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,985.00 | 39761 | |
| 2194 | JUAN BAUTISTA HELENA | ENC. DEL VERTEDERO DE LOS MICH | 047-0051969-9 | 5,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,285.00 | 39762 | |
| 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 | 39763 | |
| 1535 | LEONEL RODRIGUEZ ALVAREZ | ZACATECA | 044-0000399-4 | 7,815.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 7,800.00 | 39764 | |
| 2282 | LEURI NARQUIRI RODRIGUEZ | ENC. CEMENTERIO SABANA LARGA | 044-0020265-3 | 3,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,985.00 | 39873 | |
| 1720 | LUIS RAFAEL GARCIA | PORTERO DEL MATADERO | 044-0001209-4 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 39766 | |
| 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 | 39767 | |
| 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 | 39768 | |
| 2206 | RAFAEL LORA FERNANDEZ | ENC. CEMENTERIO DE CLAVELLINA | 044-0019281-3 | 2,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,485.00 | 39769 | |
| 1811 | RAMON DEL CARMEN GIL | APRESADOR DE LOS MICHES | 044-0012751-2 | 4,400.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,385.00 | 39770 | |
| 2202 | ROQUE JIMENEZ TAVERAS | ENC. CEMENTERIO DE CAYUCO | 044-0007009-2 | 3,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,985.00 | 39771 | |

39765 Nulo

AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
GESTIÓN URBANA, PLANEACIÓN Y REGULACIÓN (211101)

HOJA No.: 1
COMP. No.: 2023-01193

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
NOMINA PARA EL PAGO DEL PERSONAL DE: SUPERVISIÓN Y ADMINISTRACIÓN DE CEMENTERIOS(211206)
PROGRAMA: 1200000400 CLASIFICADOR: 211208
MES DE: AGOSTO DEL 2023

HOJA No.: 2
COMP. No.: 2023-01196
PRESUP. AÑO: 2023

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|------|-------------------------|-------------------------------|---------------|------------|-----------------|--------|--------|--------|----------|------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| 878 | SANTIAGO JIMENEZ FRANCO | ALBAÑIL | 073-0002943-1 | 5,600.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,585.00 | | |
| 2161 | WENDY RAFAEL SOSA BUENO | ENC. TRANSPORTAR LA CARNE DEL | 044-0003438-7 | 12,000.00 | 0.00 | 344.40 | 364.80 | 15.00 | 724.20 | 11,275.80 | 39772 | 200010610377144 |
| | | | | 129,525.00 | 0.00 | 594.09 | 629.28 | 405.00 | 1,628.37 | 127,896.63 | | |
| | | | | 129,525.00 | 0.00 | 594.09 | 629.28 | 405.00 | 1,628.37 | 127,896.63 | | |

27 Empleados del Departamento
27 Empleados de la Nomina

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.

Santiago Jimenez Franco
ALCALDE MUNICIPAL

Aprobado: *[Firma]*
PRESIDENTE AYUNTAMIENTO

ENC. DE NOMINA
[Firma]

Fecha: *31/08/2023*
TESORERO MUNICIPAL

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: 010000500 CLASIFICADOR: 211101
MES DE: AGOSTO DEL 2023

HOJA No.: 1
COMP. No.: 2023-01193
PRESUP. AÑO: 2023

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|------------------------------|--------------------------|----------------|---------------|----------|-----------------|------|------|-------|---------|----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| DEPARTAMENTO: | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| 2312 | JUNIOR RAFAEL CRUZ MATEO | ALBAÑIL | 044-0025827-5 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 20149 | |
| 1 Empleados del Departamento | | | | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | | |

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: **AGOSTO DEL 2023**

HOJA No.: 2
COMP. No.: 2023-01193
PRESUP. AÑO: 2023

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|--------------------------------------|---------------------------------|---------------|-------------------|-----------------|---------------|---------------|---------------|-----------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: PLANEAMIENTO URBANO | | | | | | | | | | | | |
| 866 | DANIEL REYES SANCHEZ | ABAÑIL DE PLANEAMIENTO URBANA | 044-0014399-8 | 7,000.00 | 0.00 | 200.90 | 212.80 | 15.00 | 428.70 | 6,571.30 | 20150 | / |
| 1949 | ELVIN JERSON BEATO | INSPECTOR DE LA OPU | 045-0016707-9 | 10,000.00 | 0.00 | 287.00 | 304.00 | 15.00 | 606.00 | 9,394.00 | 20151 | / |
| 490 | FRADDY RAMON PERALTA ESTEVEZ | COBRADOR DE PLANEAMIENTO URBANO | 044-0006376-6 | 7,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,985.00 | 20152 | / |
| 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 | 20153 | / |
| 2288 | KELVIN RAMON TEJADA TEJADA | ENC. DE PLANEAMIENTO URBANO | 044-0018710-2 | 30,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 29,985.00 | 20154 | / |
| 442 | MARIA ESTELA VALDEZ MERCADO | SECRETARIA DE PLANEAMIENTO URB | 044-0003898-2 | 12,150.00 | 0.00 | 262.61 | 278.16 | 15.00 | 555.77 | 11,594.23 | | 200010610365965 |
| 2245 | MIGUEL ANGEL DE LA CRUZ DOMINGUEZ | PINTOR | 001-1154277-5 | 6,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,985.00 | 20155 | / |
| 1853 | NOEL DIOSCLEIVY DE LA ROSA LIRIANO | COBRADOR DE PLANEAMIENTO URBANO | 044-0024611-4 | 7,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,985.00 | 20156 | / |
| 2228 | OLIDER DANIEL CHAVEZ NUÑEZ | PINTOR | 044-0026052-9 | 6,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,985.00 | | / |
| 1930 | RAMON ARMANDO RIVERON JIMENEZ | INSPECTOR GENERAL | 044-0002952-8 | 14,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 14,485.00 | 20158 | / |
| | 10 Empleados del Departamento | | | 106,250.00 | 0.00 | 750.51 | 794.96 | 150.00 | 1,695.47 | 104,554.53 | | |
| | 11 Empleados de la Nomina | | | 111,250.00 | 0.00 | 750.51 | 794.96 | 165.00 | 1,710.47 | 109,539.53 | | |

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 las 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 que concede la Ley.

Aprobado:

Fecha:


ALCALDE MUNICIPAL


PRESIDENTE AYUNTAMIENTO


ENCARGADO DE NOMINA


TESORERO MUNICIPAL

MUNICIPAL DE DAJABON (7022)

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: AGOSTO DEL 2023

HOJA No.: 1
 COMP. No.: 2023-01192
 PRESUP. AÑO: 2023

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|------------------------------|---------------------------|----------------------|---------------|-----------|-----------------|------|------|-------|---------|-----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| DEPARTAMENTO: | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| 2314 | SONNY WELMER ROSARIO BAEZ | SECRETARIO TESORERIA | 044-0019072-6 | 15,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 14,985.00 | 20139 | |
| 1 Empleados del Departamento | | | | 15,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 14,985.00 | | |

AYUNTAMIENTO MUNICIPAL DE DAJABÓN (7022)
ADMINISTRACIÓN MUNICIPAL (211301)

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABÓN (7022)
NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (211101)
PROGRAMA: 0100000400 CLASIFICADOR: 211101
MES DE: AGOSTO DEL 2023

HOJA No.: 2
COMP. No.: 2023-01192
PRESUP. AÑO: 2023

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE | |
|-------------------------|-------------------------------------|-------------------------------|---------------|-------------------------------|-----------------|--------|----------|----------|----------|-----------|------------|----------------------|--|
| | | | | | DESCUENTOS | | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | | |
| DEPARTAMENTO: TESORERIA | | | | | | | | | | | | | |
| 1230 | ANFREILY WILBERTO PERALTA PERDOMO | ASISTENTE DE INFORMATICA/ENC. | 044-0024536-3 | 20,000.00 | 0.00 | 574.00 | 608.00 | 15.00 | 1,197.00 | 18,803.00 | | 200010610365729 | |
| 2217 | CARMELO RAFAEL PEÑA TEJADA | SUPERVISOR DE PATANAS | 044-0020228-1 | 10,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 9,985.00 | 20140 | | |
| 2187 | GERONIMO SOLIS ALCANTARA | COBRADOR DE PATANAS | 402-3795701-0 | 8,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 7,985.00 | 20141 | | |
| 1625 | KATERINE MASIEL SOSA HOLGUIN | ENCARGADA DE CATASTRO | 402-1195819-0 | 16,100.00 | 0.00 | 229.60 | 243.20 | 15.00 | 487.80 | 15,612.20 | 20142 | | |
| 1500 | MANUEL DE JESUS BERMUDEZ | CONTADOR | 044-0025208-8 | 30,000.00 | 0.00 | 717.50 | 760.00 | 15.00 | 1,492.50 | 28,507.50 | 20143 | | |
| 2274 | MARIA ALBERLYS GARCIA RODRIGUEZ | ENC. ESTADISTICA | 402-1142715-4 | 5,000.00 | 0.00 | 143.50 | 152.00 | 15.00 | 310.50 | 4,689.50 | 20144 | | |
| 1232 | MARIA DE LOS SANTOS FRANCO CORDERO | CONSERJE DE TESORERIA | 073-0002910-0 | 3,300.00 | 0.00 | 94.71 | 100.32 | 15.00 | 210.03 | 3,089.97 | | 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 | 20145 | | |
| 1182 | MARTINA MERCEDES LIRIANO RAMIREZ | SECRETARIA DE CONTABILIDAD | 044-0003286-0 | 6,000.00 | 0.00 | 172.20 | 182.40 | 15.00 | 369.60 | 5,630.40 | | 200010610366391 | |
| 2018 | ORQUIDEA COLON DE TAPIA | ENCARGADA DE HIPOTECA | 044-0022278-4 | 17,250.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 17,235.00 | 20146 | | |
| 1696 | RAQUEL ARISLEIDA PEÑA REYES | SECRETARIA DE CATASTRO | 044-0020215-8 | 8,000.00 | 0.00 | 0.00 | 243.20 | 15.00 | 258.20 | 7,741.80 | 20147 | | |
| 1966 | YEURY DE JESUS RAMOS MOREL | AUXILIAR DE HIPOTECAS | 402-4364883-5 | 7,000.00 | 0.00 | 200.90 | 212.80 | 15.00 | 428.70 | 6,571.30 | 20148 | | |
| 1740 | YOHANNY ESTEFANY VALDEZ CONTRERAS | TESORERA | 402-2374483-6 | 35,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 34,985.00 | | 0619605201452 | |
| | | | | 13 Empleados del Departamento | 175,150.00 | 0.00 | 2,132.41 | 2,501.92 | 195.00 | 4,829.33 | 170,320.67 | | |
| | | | | 14 Empleados de la Nomina | 190,150.00 | 0.00 | 2,132.41 | 2,501.92 | 210.00 | 4,844.33 | 185,305.67 | | |

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.

Santiago Pizarro Ariz
ALCALDE MUNICIPAL

Aprobado: *[Firma]*
PRESIDENTE AYUNTAMIENTO

REVISADO
CON
AYUNTAMIENTO MUNICIPAL DE DAJABÓN
EM. DE NOMINA
DER. DE NOMINA
DAJABÓN, REP. DOM.

Fecha: 31/8/23
TESORERO MUNICIPAL

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN MUNICIPAL (211301)
 PROGRAMA: 0100000300 CLASIFICADOR: 211301
 MES DE: AGOSTO DEL 2023

HOJA No.: 1
 COMP. No.: 2023-01191
 PRESUP. AÑO: 2023

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------|-------------------------------|----------------|---------------|----------|-----------------|------|------|-------|---------|----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: JUBILADOS | | | | | | | | | | | | |
| 709 | ADELA JIMENEZ | JUBILADA | 044-0014282-6 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 20109 | / |
| 202 | ALEJANDRO REYES | JUBILADO | 044-0003371-0 | 3,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,200.00 | 20110 | / |
| 1154 | ANA MERCEDES JIMENEZ AMARANTE | JUBILADA | 044-0012769-4 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 20111 | / |
| 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 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200010610366744 ✓ |
| 200 | ANDRES VALDEZ | JUBILADO | 043-0001648-4 | 2,100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,100.00 | 20112 | / |
| 704 | ANGELA MARIA FLORES | JUBILADA | 044-0013870-9 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 20113 | / |
| 830 | ANGELA VALDEZ VALDEZ | JUBILADO | 044-0002602-9 | 1,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,600.00 | 20114 | / |
| 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 | 20115 | / |
| 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 | 20116 | / |
| 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 | 044-0000146-9 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 20117 | / |
| 50 | CATALINO JIMENEZ | JUBILADO | 04400028074 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 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 ✓ |
| 696 | DANIEL RODRIGUEZ | JUBILADO | 044-0007431-8 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 20118 | / |
| 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 | ELEVIO ARNO MORA | JUBILADOS | 043-0003603-7 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | | 200010610375450 ✓ |
| 59 | ELVIRA CASTILLO | JUBILADO | 044-0003974-1 | 2,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,200.00 | | 200010610366184 ✓ |
| 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 | 20119 | / |
| 168 | ENERCIDO JAVIER | JUBILADO | 044-0014278-4 | 2,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,800.00 | | 200010610366223 ✓ |

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: AGOSTO DEL 2023

HOJA No.: 2
 COMP. No.:2023-01191
 PRESUP. AÑO: 2023

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------|------------------------------------|----------------|---------------|-----------|-----------------|------|------|-------|---------|-----------|---------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: JUBILADOS | | | | | | | | | | | | |
| 198 | EUGENIO PEREZ | JUBILADO | 044-0014367-5 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | | 200010610365949 ✓ |
| 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 ✓ |
| 1132 | FELIX FERNANDEZ LIRIANO | JUBILADO | 044-0012721-5 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 20120 ✓ | |
| 1384 | FIODORO ESTEVEZ THEN | JUBILADO | 044-0001810-9 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 20121 ✓ | |
| 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 ✓ |
| 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 | 20122 ✓ | |
| 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 | 20123 ✓ | |
| 162 | IGNACIA MOYA MATEO | JUBILADA | 001-0836896-0 | 3,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,300.00 | | 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 ✓ |
| 315 | JOSE MANUEL CABRAL MUÑOZ | JUBILADO | 044-0000567-6 | 1,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,400.00 | 20124 ✓ | |
| 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 | 044-0003665-5 | 3,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,200.00 | | 200010610366582 ✓ |
| 70 | JUAN ML. GONZALEZ RODRIGUEZ | JUBILADO | 001-0060901-5 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | | 200010610366561 ✓ |
| 308 | JULIO MARIA MENDOZA | JUBILADO | 044-0006309-7 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200010610366867 ✓ |
| 1225 | LEONIDAS BERNARD RODRIGUEZ | JUBILADO | 044-0019966-9 | 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 | 20125 ✓ | |
| 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 ✓ |
| 792 | LUIS SOSA GENAO | JUBILADO | 044-0015652-9 | 2,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,200.00 | | 200010610366265 ✓ |
| 225 | MARCOS TAPIA | JUBILADO | 044-0000461-2 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200010610366333 ✓ |
| 465 | MARIA DE LA CRUZ RODRIGUEZ TAVERAS | JUBILADA | 044-0002981-7 | 3,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,300.00 | | 200010610376572 ✓ |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN MUNICIPAL (21101)
 PROGRAMA: 0100000300 CLASIFICADOR: 211101

HOJA No.: 1
 COMP. No.: 2023-01190
 PRESUP. AÑO: 2023

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN MUNICIPAL (211301)
 PROGRAMA: 0100000300 CLASIFICADOR: 211301
 MES DE: AGOSTO DEL 2023

VALORES EN RD\$ TNETO CK. # FIRMA DEL QUE RECIBE

HOJA No.: 3
 COMP. No.: 2023-01191
 PRESUP. AÑO: 2023

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|-------------------------------------|----------------|---------------|-------------------|-----------------|-------------|-------------|-------------|-------------|-------------|-------------------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: JUBILADOS | | | | | | | | | | | | |
| 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 | / |
| 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 ANTONIO TAVERAS MARTINEZ | JUBILADO | 044-0015701-4 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 20126 | / |
| 320 | MILAGROS ALTAGRACIA ORTIZ | JUBILADO | 044-0006349-3 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 20127 | / |
| 1210 | MILEDIS SATURNINA SAINT HILAIRE TAP | JUBILADO | 044-0004715-7 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 20128 | / |
| 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 | 20129 | / |
| 157 | OSCAR ALMONTE ALVAREZ | JUBILADO | 040-0003510-7 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 20130 | / |
| 2079 | PABLO ELADIO CAMILO BERNABEL | JUBILADO | 044-0000570-0 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 20131 | / |
| 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 | 20132 | / |
| 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 | 20133 | / |
| 1260 | RADHAMES SANTANA | JUBILADO | 031-0007683-9 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 200010610377364 | / |
| 312 | ROQUE BAUTISTA | JUBILADO | 044-0003943-6 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 20134 | / |
| 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 | 20135 | / |
| 46 | SALVADOR PERALTA MOREL | JUBILADO | 044-0001982-6 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 20136 | / |
| 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 | 200010610365907 | / |
| 314 | TERESA FRANCO | JUBILADO | 044-0006149-7 | 1,100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,100.00 | 20137 | / |
| 374 | ULISES MARCELINO GENAO | JUBILADO | 056-0051466-4 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 20138 | / |
| 71 Empleados del Departamento | | | | 160,480.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 160,480.00 | |

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: AGOSTO DEL 2023

HOJA No.: 1
COMP. No.: 2023-01190

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: AGOSTO DEL 2023

HOJA No.: 4
COMP. No.: 2023-01191
PRESUP. AÑO: 2023

| 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> | | | | | | | | | | | | |
| 71 Empleados de la Nomina | | | | | 160,480.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 160,480.00 | |

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 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


PRESIDENTE AYUNTAMIENTO

**REVISADO
CONTRATADO**


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

Aprobado: _____ Fecha: 31/8

TESORERIA MUNICIPAL
AYUNTAMIENTO DAJABÓN

TESORERIA MUNICIPAL: **AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)**
 NOMINA PARA EL PAGO DEL PERSONAL DE: **ADMINISTRACIÓN MUNICIPAL (211101)**
 PROGRAMA: **0100000300** CLASIFICADOR: **211101**
 MES DE: **AGOSTO DEL 2023**

HOJA No.: 1
 COMP. No.: 2023-01190
 PRESUP. AÑO: 2023

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECI |
|-------------------------------|-------------------------------------|--------------------------------|---------------|-----------|-----------------|--------|--------|-------|----------|-----------|-------|--------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: ALCALDIA | | | | | | | | | | | | |
| 1735 | AMADEO BELLARD PERALTA | ALCALDE DE CORRAL GRANDES | 044-0016592-6 | 2,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,485.00 | 20067 | / |
| 2144 | ANA JOSEFINA GENAO | ALCALDE DE LOS CIRUELOS | 044-0015009-2 | 2,200.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,185.00 | 20068 | / |
| 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 | 20069 | / |
| 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 | 20070 | / |
| 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 | 20071 | / |
| 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 | 20072 | / |
| 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 | 20073 | / |
| 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 | 20074 | / |
| 1729 | DANIEL VILLANUEVA RODRIGUEZ | ALCALDE SABANA SANTIAGO | 044-0020110-1 | 2,750.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,735.00 | 20075 | / |
| 2078 | DELBI RAMON HELENA | SEGURIDAD DEL ALCALDE | 044-0021592-9 | 15,000.00 | 0.00 | 430.50 | 456.00 | 15.00 | 901.50 | 14,098.50 | 20076 | / |
| 1926 | DIONICIO ANTONIO GENERE | 2DO ALCALDE CANDELON | 044-0008291-5 | 2,200.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,185.00 | 20077 | / |
| 1637 | EDSON KELMI DE JESUS PEREZ RIVERAS | CHOFER DEL ALCALDE | 044-0018724-3 | 16,000.00 | 0.00 | 258.30 | 273.60 | 15.00 | 546.90 | 15,453.10 | 20078 | / |
| 2045 | EUSEBIO AMARANTE PEREZ | ASESOR JURIDICO DEL AYUNTAMIE | 044-0015658-6 | 10,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 9,985.00 | 20079 | / |
| 1732 | EVIDO ANTONIO THEN RODRIGUEZ | ALCALDE DE SABANA LARGAS | 044-0008208-9 | 2,750.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,735.00 | 20080 | / |
| 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 | 20081 | / |
| 1742 | FIBIO MOYA ADAMES | ALCALDE LA FE | 044-0017093-4 | 2,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,200.00 | 20082 | / |
| 1738 | FRANCISCO ANTONIO ORTIZ POLANCO | ALCALDE DE PALO BLANCO | 044-0007055-5 | 2,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,200.00 | 20083 | / |
| 1764 | FRANCISCO JULIAN VENTURA ROJAS | ALCALDE PEDANEO B. NORTE | 044-0016427-5 | 2,200.00 | 0.00 | 63.14 | 66.88 | 15.00 | 145.02 | 2,054.98 | 20084 | / |
| 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 | 20084 | / |
| 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 | 20085 | / |
| 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 | 20086 | / |
| 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 | 20086 | / |
| 481 | JORGE VARGAS GONZALEZ | ENCARGADO DE PLANIFICACION | 044-0013176-1 | 30,000.00 | 0.00 | 574.00 | 608.00 | 15.00 | 1,197.00 | 28,803.00 | 20087 | / |
| 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 | 20087 | / |
| 2059 | JUAN CARLOS CONTRERAS LIRIANO | ENC. ACCESO A LA INFORMACIÓN | 402-4046438-4 | 8,000.00 | 0.00 | 229.60 | 243.20 | 15.00 | 487.80 | 7,512.20 | 20088 | / |

TESORERIA MUNICIPAL: **AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)**
 NOMINA PARA EL PAGO DEL PERSONAL DE: **ADMINISTRACIÓN MUNICIPAL (211101)**
 PROGRAMA: **0100000300** CLASIFICADOR: **211101**
 MES DE: **AGOSTO DEL 2023**

HOJA No.: 2
 COMP. No.: 2023-01190
 PRESUP. AÑO: 2023

| CÓD | NOMBRE | TÍTULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | C.K. # | FIRMA DEL QUE RECIBE |
|-------------------------------|---------------------------------|--------------------------------|---------------|-------------------|------------------|-----------------|-----------------|---------------|------------------|-------------------|--------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: ALCALDIA | | | | | | | | | | | | |
| 27 | 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 | 20089 | |
| 27 | LEON LEO DULCIO | ALCALDE DE LOS MICHEZ | 044-0024951-4 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | 20090 | |
| 62 | MARIA ALEJANDRA CARRASCO RIVAS | SECRETARIA DE LA VICE-ALCALDES | 044-0026173-3 | 6,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,985.00 | 20091 | |
| 6 | MARIA RAMONA JIMENEZ TAVERAS | CONSERJE | 044-0013506-9 | 3,300.00 | 0.00 | 94.71 | 100.32 | 15.00 | 210.03 | 3,089.97 | | 200010610366317 |
| 0 | MARIEL DE JESUS PEÑA RAMIREZ | PINTOR | 044-0018716-9 | 4,000.00 | 0.00 | 114.80 | 121.60 | 15.00 | 251.40 | 3,748.60 | 20092 | |
| 1 | NELLY ALTAGRACIA COLON RIVAS | CONSERJE DE LA 1RA PLANTA, EN | 044-0003984-0 | 3,850.00 | 0.00 | 110.50 | 117.04 | 15.00 | 242.54 | 3,607.46 | | 200010610365635 |
| 0 | NUEVA ALTAGRACIA FABIAN LIRIANO | CONSERJE DE LA PLANTA | 044-0006974-8 | 3,300.00 | 0.00 | 94.71 | 100.32 | 15.00 | 210.03 | 3,089.97 | 20093 | |
| | OSCAR DE LOS SANTOS LOMBERT | ALCALDE DE CLAVELLINA | 044-0007715-4 | 2,750.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,735.00 | | 200010610366511 |
| | RAFAEL ANTONIO BAEZ RODRIGUEZ | SEGURIDAD DEL ALCALDE | 402-2443542-6 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | 20094 | |
| | RAFAEL ANTONIO DURAN SUERO | SEGURIDAD DEL ALCALDE | 044-0004023-6 | 5,000.00 | 0.00 | 143.50 | 152.00 | 15.00 | 310.50 | 4,689.50 | 20095 | |
| | 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 |
| | ROBERT RAFAEL BATISTA | ENC. COMPRAS Y CONTRATACIONES | 044-0019856-2 | 20,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 19,985.00 | 20096 | |
| | ROSA MARIA ARIAS JIMENEZ | MAYORDOMA | 031-0332428-5 | 8,000.00 | 0.00 | 172.20 | 182.40 | 15.00 | 369.60 | 7,630.40 | 20097 | |
| | 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 | 20098 | |
| | 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 |
| | ANTIAGO 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 | 20099 | |
| | HEILA ALBERLIS TEJADA RIVERON | ENC. ECONOMATO | 402-1162880-1 | 12,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 11,985.00 | 20100 | |
| | IBER RAFAEL MARTINEZ PEÑA | MENSAJERO DEL ALCALDE | 402-3335786-8 | 8,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 7,985.00 | 20101 | |
| | OFILO ALMONTE ACOSTA | ALCALDE PEDANEO | 041-0008683-6 | 6,400.00 | 0.00 | 198.89 | 210.67 | 15.00 | 424.56 | 5,975.44 | 20102 | |
| | QUELINA CRUZ | MAYORDOMO | 044-0013802-2 | 6,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,985.00 | 20103 | |
| | RENIS MARGORIS LOMBERT CRESPO | SECRETARIA ASISTENTE DEL ALCA | 044-0023024-1 | 20,000.00 | 0.00 | 459.20 | 486.40 | 15.00 | 960.60 | 19,039.40 | 20104 | |
| | ITA MORENO POPA | SECRETARIA DE ALCALDIA | 074-0003824-1 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | 20105 | |
| | MANNY CASTILLO ROSARIO | CONSERJE DE ALCALDIA | 048-0012432-5 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | 20106 | |
| | IRIA RAQUEL BELLIARD CARRASCO | ENCARGADA DE NOMINA | 044-0022014-3 | 12,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 11,985.00 | 20107 | |
| | BERYS DEL CARMEN GARCIA ESTEVEZ | ENCARGADO DE RECURSOS HUMANOS | 044-0019289-6 | 25,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 24,985.00 | 20108 | |
| | | | | 430,202.00 | 10,580.19 | 2,944.05 | 3,118.43 | 675.00 | 17,317.67 | 412,884.33 | | |

50 Empleados del Departamento

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: AGOSTO DEL 2023

HOJA No.: 3
COMP. No.: 2023-01190
PRESUP. AÑO: 2023

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RDS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------|--------|----------------|--------|--------|----------------|-----------|----------|----------|---------|-----------|------------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>ALCALDIA</u> | | | | | | | | | | | | |
| 50 Empleados de la Nomina | | | | | 430,202.00 | 10,580.19 | 2,944.05 | 3,118.43 | 675.00 | 17,317.67 | 412,884.33 | |

Certifico que esta nómina de pago consta de 3 hojas, está correcta; que las personas enumerada en la nómina 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 Pizarro Arce
ALCALDE MUNICIPAL

Enrique D. Colón
PRESIDENTE AYUNTAMIENTO

REVISADO
COMPROBADO
AYUNTAMIENTO MUNICIPAL DE DAJABON
ENC. DE NOMINA
DAJABON, REP. DOM. N.O.

TESORERIA MUNICIPAL
AYUNTAMIENTO DAJABON

Aprobado:

Fecha:

m. No. 543
 aprobado por DIGECOG

TESORERIA MUNICIPAL: **AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)**
 NOMINA PARA EL PAGO DEL PERSONAL DE: **Normas y Seguidientos (211101)**
 PROGRAMA: **0100000300** CLASIFICADOR: **211101**
 MES DE: **AGOSTO DEL 2023**

HOJA No.: 1
 COMP. No.: 2023-01188
 PRESUP. AÑO: 2023

| NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|---------------------------------|---------------|-------------------|-----------------|-----------------|-----------------|---------------|------------------|-------------------|-------|----------------------|
| | | | | DESCUENTOS | | | | | | | |
| | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| AYUNTAMIENTO: CONSEJO DE REGIDORES | | | | | | | | | | | |
| 1162 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 | | |
| 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 | 20059 | 200010610366663 |
| 2215 CLEOTILDE ISANDRA JIMENEZ SANTANA | SECRETARIA DE LA SALA CAPITULAR | 044-0019591-5 | 17,500.00 | 0.00 | 0.00 | 532.00 | 15.00 | 547.00 | 16,953.00 | 20060 | |
| 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 | 20061 | |
| 1554 GLENIS RODRIGUEZ | CONSERJE DE LA SALA CAPITULAR | 044-0026330-9 | 4,000.00 | 0.00 | 94.71 | 100.32 | 15.00 | 210.03 | 3,789.97 | 20062 | |
| 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 | 20063 | |
| 1610 JOAN MANUEL CONTRERA VALDEZ | MENSAJERO SALA CAPITULAR | 402-2401163-1 | 8,300.00 | 0.00 | 238.21 | 252.32 | 15.00 | 505.53 | 7,794.47 | 20064 | |
| 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 | 20065 | |
| 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 | | 0619603499613 |
| 1614 YOHANNY REYNOSO ESTEVEZ | REGIDORA | 044-0004258-8 | 42,000.00 | 1,097.25 | 1,173.92 | 1,243.45 | 15.00 | 3,529.62 | 38,470.38 | 20066 | |
| 10 Empleados del Departamento | | | 323,800.00 | 7,680.75 | 1,506.84 | 2,128.09 | 150.00 | 11,465.68 | 312,334.32 | | |
| 10 Empleados de la Nomina | | | 323,800.00 | 7,680.75 | 1,506.84 | 2,128.09 | 150.00 | 11,465.68 | 312,334.32 | | |

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 las 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 goce de sueldo que concede la Ley.

[Firma]
 ALCALDE MUNICIPAL

Aprobado: *[Firma]*
 PRESIDENTE AYUNTAMIENTO

CONTABILIDAD
 AYUNTAMIENTO MUNICIPAL DE DAJABON
 DEPARTAMENTO DE NOMINA
 DAJABON, REP. DOM.

Fecha: 31/08/2023
 TESORERO MUNICIPAL

MUNICIPAL DE DAJABON (7022)

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
 NOMINA PARA EL PAGO DEL PERSONAL DE: Contraloria (211101)
 PROGRAMA: 010000200 CLASIFICADOR: 211101
 MES DE: AGOSTO DEL 2023

HOJA No.: 1
 COMP. No.: 2023-01189
 PRESUP. AÑO: 2023

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-----|-----------------------------------|----------------|---------------|-----------|-----------------|--------|--------|-------|----------|-----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| 365 | ROXANNA HILDALIZA TAVERAS BALLARD | CONTRALORA | 044-0015752-7 | 38,750.00 | 0.00 | 825.13 | 874.00 | 15.00 | 1,714.13 | 37,035.87 | | |
| | | | | 38,750.00 | 0.00 | 825.13 | 874.00 | 15.00 | 1,714.13 | 37,035.87 | | |
| | | | | 38,750.00 | 0.00 | 825.13 | 874.00 | 15.00 | 1,714.13 | 37,035.87 | | 200010610366508 |

1 Empleados del Departamento
 1 Empleados de la Nomina

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

REVISADO
 CONTRALORIA

Aprobado:

Fecha:

01/08/2023

Santos Perdomo Arce
 ALCALDE MUNICIPAL

SALA CAPITULAR
 PRESIDENTE AYUNTAMIENTO

DEPARTAMENTO DE NOMINA
 ENC. DE NOMINA
 DAJABON, REP. DOM.

TESORERIA MUNICIPAL
 AYUNTAMIENTO DAJABON

Form. No. 543
Aprobado por D. SECOG

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
NOMINA PARA EL PAGO DEL PERSONAL DE: ASISTENCIA SOCIAL (241202)
PROGRAMA: 1400000100 CLASIFICADOR: 241201
MES DE: AGOSTO DEL 2023

HOJA No.: 1
COMP. No.: 2023-01202
PRESUP. AÑO: 2023

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|------------------------------|---------------------------------|----------------|--------------|----------|-----------------|------|------|-------|---------|----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| 910 | VIRGILIO DE LOS SANTOS ABREU R. | AYUDA SOCIAL | 0440014039-0 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 11047 | |
| 1 Empleados del Departamento | | | | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | | |

INGECOG

TESORERIA MUNICIPAL: **AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)**
 NOMINA PARA EL PAGO DEL PERSONAL DE: **ASISTENCIA SOCIAL (241202)**
 PROGRAMA: **1400000100** CLASIFICADOR: **241201**
 MES DE: **AGOSTO DEL 2023**

HOJA No.: 2
 COMP. No.: 2023-01202
 PRESUP. AÑO: 2023

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RE |
|-----------------------------|---------------------------------|--------------------------------|---------------|----------|-----------------|------|------|-------|---------|----------|-------|------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: AYUDAS | | | | | | | | | | | | |
| 2073 | ADELA CONTRERAS | AYUDA SOCIAL | 044-0017706-1 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 11048 | / |
| 1618 | ALTAGRACIA BAEZ MERCADO | AYUDA SOCIAL | 044-0001001-5 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 11049 | / |
| 1919 | ANA SILVIA DEL ROSARIO DE RAMOS | AYUDA SOCIAL | 044-0001095-7 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 11050 | / |
| 1424 | ANIBAL CONTRERAS | AYUDA SOCIAL | 044-0007198-3 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 11051 | / |
| 2136 | ANNERYS DEYANIRA CRUZ | AYUDA SOCIAL | 031-0276020-8 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 11052 | / |
| 2280 | ANTONIA DILONE PERALTA | AYUDA SOCIAL | 044-0019481-9 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 11053 | / |
| 2102 | ANTONIO MARTINEZ | AYUDA SOCIAL | 044-0000266-5 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 11054 | / |
| 2092 | BERNARDO PERALTA | AYUDA SOCIAL | 044-0006826-0 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 11055 | / |
| 2276 | CARMEN CASTILLO | AYUDA SOCIAL | 044-0000577-5 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 11056 | / |
| 2172 | CHARLES ZACARIAS BALDAYAC | AYUDA SOCIAL | 402-5126645-4 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 11057 | / |
| 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 | 11058 | / |
| 1944 | CONFESOR TOLEDO | AYUDA SOCIAL | 044-0019172-4 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 11059 | / |
| 1505 | CONSUELO CONTRERAS AQUINO | AYUDA SOCIAL | 044-0014198-4 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 11060 | / |
| 1903 | CORINA MINIER | AYUDA SOCIAL | 044-0002874-4 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 11061 | / |
| 1872 | CRISTALIA REYES FRANCO | AYUDA SOCIAL | 044-0000831-6 | 1,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,300.00 | 11062 | / |
| 1786 | DAISY MEJIA MEJIA | AYUDA SOCIAL | 001-1495760-8 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 11063 | / |
| 2259 | DAMARIS VALLEJO TAPIA | REYNA DE LAS PATRONALES MISS R | 044-0023767-5 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 11064 | / |
| 865 | DANIEL GOMEZ ROSARIO | AYUDA SOCIAL | 044-0002787-8 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 11065 | / |
| 2226 | DIOMARYS FANCO FANCO | AYUDA SOCIAL | 044-0020543-3 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 11066 | / |
| 1342 | DOMINGA DE LOS SANTOS SUERO | AYUDA SOCIAL | 044-0006064-8 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 11067 | / |
| 2279 | EDUVIGES CAMACHO | AYUDA SOCIAL | 044-0001029-6 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 11068 | / |
| 1958 | ELSA MARIA MARICHAL DE CARRASCO | AYUDA SOCIAL | 044-0003291-0 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 11069 | / |
| 2296 | ELVY ANTONIO RODRIGUEZ GOMEZ | AYUDA SOCIAL | 073-0014629-2 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 11070 | / |
| 1421 | EUGENIA VARGAS | AYUDA SOCIAL | 073-0011463-9 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 11071 | / |
| 1893 | EULADISLAO MIRANDA | AYUDA SOCIAL | 044-0004602-7 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 11072 | / |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ASISTENCIA SOCIAL (241202)
 PROGRAMA: 1400000100 CLASIFICADOR: 241201
 MES DE: AGOSTO DEL 2023

HOJA No.: 3
 COMP. No.: 2023-01202
 PRESUP. AÑO: 2023

| NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------------------------------|-------------------------------|---------------|----------|------------|------|------|-------|---------|----------|-------|----------------------|
| | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: AYUDAS | | | | | | | | | | | |
| 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 | 11073 | / |
| 1947 FELICIA JIMENEZ DE LOS SANTOS | AYUDAS SOCIAL | 044-0003263-9 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 11074 | / |
| 2263 GERMAN FRANCO | AYUDA SOCIAL | 044-0001185-6 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 11075 | / |
| 2133 GREGORIA GOMEZ FERNANDEZ | AYUDA SOCIAL | 044-0004527-6 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 11076 | / |
| 1759 GUILLERMO TEJADA RAMOS | AYUDA SOCIAL | 044-0002580-7 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 11077 | / |
| 2170 JEREMY NOEL GARCIA GENAO | AYUDA SOCIAL | 402-2800965-6 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 11078 | / |
| 2299 JORGE ESTEVEZ | AYUDA SOCIAL | 044-0013413-8 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 11079 | / |
| 1929 JOSE BUENAVENTURA FLETE LIRIANO | AYUDA SOCIAL | 044-0001174-0 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 11080 | / |
| 2294 JOSE ESTEVEZ REYES | AYUDA SOCIAL | 044-0007590-1 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 11081 | / |
| 959 JUAN MARIA DURAN | AYUDA SOCIAL | 044-0004466-7 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 11082 | / |
| 029 JUANA MARIA MARQUEZ ZARZUELA | AYUDA SOCIAL | 044-0001332-4 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 11083 | / |
| 171 JULIANA MAURICIA MARTINEZ TORIBIO | AYUDA SOCIAL | 402-2772865-2 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 11084 | / |
| 074 JULIO RAMOS RODRIGUEZ | AYUDA SOCIAL | 034-0040826-0 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 11085 | / |
| 28 LEONCIO SANTANA RODRIGUEZ | AYUDA SOCIAL | 044-0013676-0 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 11086 | / |
| 51 LORANLLY MARIETTE NUÑEZ | PRINSESA DE LAS PATRONALES MI | 402-3175034-6 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 11087 | / |
| 4 LUIS ANDRES RIVAS RODRIGUEZ | AYUDA SOCIAL | 044-0008348-3 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 11088 | / |
| 7 LUMIN TAVERAS TORRES | AYUDA SOCIAL | 044-0001809-5 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 11089 | / |
| 1 MAGDALENA ALCANTARA | AYUDA SOCIAL | 046-0013619-8 | 1,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,300.00 | 11090 | / |
| MANUELA ADAMES GOMEZ | AYUDAS SOCIAL | 044-0013760-2 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 11091 | / |
| MARGARITA VILLANUEVA | AYUDA SOCIAL | 044-0002616-9 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 11092 | / |
| MARIA CONSUELO CONTERERAS GALVA | AYUDA SOCIAL | 043-0003949-4 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 11093 | / |
| MARIA CRISTINA LAMIZ ESTEVEZ | AYUDA SOCIAL | 044-0011868-5 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 11094 | / |
| MARTINA PERALTA GARCIA | AYUDA SOCIAL | 044-0017409-2 | 1,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,300.00 | 11095 | / |
| 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 | 11096 | / |
| 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 | 11097 | / |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ASISTENCIA SOCIAL (241202)
 PROGRAMA: 1400000100 CLASIFICADOR: 241201
 MES DE: AGOSTO DEL 2023

HOJA No.: 4
 COMP. No.: 2023-01202
 PRESUP. AÑO: 2023

| NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBI |
|--------------------------------------|--------------------------------|---------------|------------------|-----------------|-------------|-------------|-------------|-------------|-------------|------------------|----------------------|
| | | | | DESCUENTOS | | | | | | | |
| RTAMENTO: AYUDAS | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| MONICA ARNO JIMENEZ | AYUDA SOCIAL | 043-0001972-8 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 11098 | / |
| OLIVA MERCEDES RODRIGUEZ | AYUDA SOCIAL | 044-0006877-3 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 11099 | / |
| RAMON DEL CARMEN PEREZ PEÑA | AYUDA SOCIAL | 044-0005467-4 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 11100 | / |
| RAMON FERNANDEZ GUZMAN | AYUDA SOCIAL | 044-0018942-1 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 11101 | / |
| RAMON OBISPO DE LA CRUZ DOMINGUEZ | AYUDA SOCIAL | 044-0002219-2 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 11102 | / |
| RAMONA SOSA COLON | AYUDA SOCIAL | 044-0007912-7 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 11103 | / |
| RAUL DE LOS SANTOS GUZMAN | AYUDA SOCIAL | 044-0020320-6 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 11104 | / |
| ROQUILDA CLARIBEL MARTINEZ RODRIGUE | AYUDA SOCIAL | 044-0007360-9 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 11105 | / |
| ROSA CANDIDA MOREL | AYUDA SOCIAL | 044-0002886-8 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 11106 | / |
| ROSARIO DEL CARMEN SENFLEUR BRUZZO | AYUDA SOCIAL | 044-0004310-7 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 11107 | / |
| ANDRA TELANDIEU | BI-REYNA PATRONALES MISS ROSAR | 402-3940664-4 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 11108 | / |
| DOBEIDA MERCEDES GARCIA GONZALEZ | AYUDA SOCIAL | 044-0019227-6 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 11109 | / |
| OLCIRIS ANGELINA ORTIZ VARGAS | AYUDA SOCIAL | 044-0023733-7 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 11110 | / |
| LENNY ANNABELL GENAO NICASIO | AYUDA SOCIAL | 044-0019025-4 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 11111 | / |
| SANA ABREU FERNANDEZ | AYUDA SOCIAL | 044-0007512-5 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 11112 | / |
| ALMA MARIA JIMENEZ DE LOS SANTOS | AYUDA SOCIAL | 044-0001285-4 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 11113 | / |
| SON FRANCO PEREZ | AYUDA SOCIAL | 402-2237404-9 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 11114 | / |
| IRA VIOLA MATOS | AYUDA SOCIAL | 0310512449-3 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 11115 | / |
| 68 Empleados del Departamento | | | 95,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 95,700.00 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ASISTENCIA SOCIAL (241202)
 PROGRAMA: 1400000100 CLASIFICADOR: 241201
 MES DE: AGOSTO DEL 2023

HOJA No.: 5
 COMP. No.: 2023-01202
 PRESUP. AÑO: 2023

| NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------------------|----------------|--------|--------|-----------------|------|------|-------|---------|-------|-----------|----------------------|
| | | | | DESCUENTOS | | | | | | | |
| DEPARTAMENTO: AYUDAS | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| 69 Empleados de la Nomina | | | | 97,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 97,200.00 | |

Certifico que esta nómina de pago consta de 5 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.

[Firma]
 ALCALDE MUNICIPAL

Aprobado: *[Firma]*
 PRESIDENTE AYUNTAMIENTO

REVISADO
 ENC. DE NOMINA
 DAJABÓN, REP. DOM.

Fecha: *31/8*
 TESORERÍA
 AYUNTAMIENTO DAJABÓN

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: AGOSTO DEL 2023

HOJA No.: 1
 COMP. No.: 2023-01203
 PRESUP. AÑO: 2023

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|------------------------------|-------------------------------|-------------------------------|---------------|----------|-----------------|------|------|-------|---------|----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: SUPERVISORES | | | | | | | | | | | | |
| 2283 | JOSE ALEJANDRO ESPINAL GENERE | SUPERVISOR DE LAS COMUNIDADES | 044-0007984-6 | 5,100.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,085.00 | 11116 | |
| 1 Empleados del Departamento | | | | 5,100.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,085.00 | | |

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: **AGOSTO DEL 2023**

HOJA No.: 2
 COMP. No.: 2023-01203
 PRESUP. AÑO: 2023

| NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|--------------------------------|---------------|-----------|-----------------|--------|--------|--------|---------|-----------|-------|----------------------|
| | | | | DESCUENTOS | | | | | | | |
| | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: BIBLIOTECA | | | | | | | | | | | |
| 765 ANA ANTONIA RODRIGUEZ | CONSERJE EN LA BIBLIOTECA | 044-0007427-6 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 11117 | |
| 2132 HENRY ALEJANDRO ESTEVEZ FRANCO | ENC. DE DEPORTE DE LA COMUNIDA | 044-0022111-7 | 4,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,985.00 | 11118 | |
| 2197 JOSE YSRAEL MARTINEZ | SUPERVISOR DE DEPORTE | 102-0008611-3 | 3,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,985.00 | 11119 | |
| 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 | | 200010610376077 |
| 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 | 11120 | |
| 1866 SHEILA MANUELA SOSA PERALTA | ENC. BIBLIOTECA MAÑ. | 402-1132622-4 | 5,000.00 | 0.00 | 143.50 | 152.00 | 15.00 | 310.50 | 4,689.50 | 11121 | |
| 2099 YENNIFER LISBET CURIEL ROSARIO | SUPERVISORA | 044-0026770-6 | 1,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 1,485.00 | 11122 | |
| 7 Empleados del Departamento | | | 21,000.00 | 0.00 | 143.50 | 152.00 | 105.00 | 400.50 | 20,599.50 | | |
| 8 Empleados de la Nomina | | | 26,100.00 | 0.00 | 143.50 | 152.00 | 120.00 | 415.50 | 25,684.50 | | |

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

Santiago Rivas Arce
 ALCALDE MUNICIPAL

Aprobado: *[Firma]*
 PRESIDENTE AYUNTAMIENTO

Fecha: 31/08/2023
 ENC. DE NOMINA
 DAJABON, REP. DOM.

[Firma]
 TESORERIA 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: AGOSTO DEL 2023

HOJA No.: 1
 COMP. No.: 2023-01204
 PRESUP. AÑO: 2023

| NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE | |
|------------------------------|----------------|---------------|----------|-----------------|------|------|------|------|-------|----------|----------------------|--|
| | | | | DESCUENTOS | | | | | | | | |
| DEPARTAMENTO: JUBILADOS | | | | | | | | | | | | |
| 1125 JUAN GUZMAN GUZMAN | | | | | | | | | | | | |
| 1 Empleados del Departamento | | | | | | | | | | | | |
| | SALUD | 043-0001850-6 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 11123 | |
| | | | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | | |

TESORERIA MUNICIPAL: **AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)**
 NOMINA PARA EL PAGO DEL PERSONAL DE: **PRESTACIONES DE SALUD Y ASISTENCIA PRIMARIA (21110)**
 PROGRAMA: **140000300** CLASIFICADOR: **211101**
 MES DE: **AGOSTO DEL 2023**

HOJA No.: 2
 COMP. No.: 2023-01204
 PRESUP. AÑO: 2023

| NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|--------------------------|---------------|------------------|-----------------|---------------|---------------|---------------|---------------|------------------|-------|----------------------|
| | | | | DESCUENTOS | | | | | | | |
| | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| PROMOTORA DE SALUD | | | | | | | | | | | |
| AMHAM MONTERO RECIO | PROMOTOR DE SALUD | 043-0003004-8 | 3,000.00 | 0.00 | 157.85 | 167.20 | 15.00 | 340.05 | 2,659.95 | 11124 | / |
| CECILIO RAMOS DURAN | SERENO DE VISION MUNDIAL | 044-0002933-8 | 3,850.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,835.00 | | 200010610376828 |
| 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 | 11125 | / |
| 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 | 11126 | / |
| 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 | 11127 | / |
| JOSE LUIS MARTINEZ VASQUEZ | PROMOTOR DE SALUD | 041-0014784-4 | 2,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 1,985.00 | 11128 | / |
| JOSE MARTINEZ TEJADA | SALUD | 044-0014319-6 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 11129 | / |
| LUIS VASQUEZ | PROMOTOR DE SALUD | 001-1606979-0 | 3,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,985.00 | | 200010610365790 |
| MARICELA ROSARIO | ASUNTOS COMUNITARIOS | 044-0015476-3 | 2,000.00 | 0.00 | 57.40 | 60.80 | 15.00 | 133.20 | 1,866.80 | 11130 | / |
| MIGUEL ANGEL FRANCO | PROMOTOR DE SALUD | 044-0013878-2 | 5,000.00 | 0.00 | 157.85 | 167.20 | 15.00 | 340.05 | 4,659.95 | | 200010610377128 |
| MIGUEL DE LA ROSA DE LA ROSA | PROMOTOR DE SALUD | 086-0002515-2 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 11131 | / |
| MILAGROS ALTAGRACIA RAMOS RODRIGUE | PROMOTOR DE SALUD | 044-0000366-3 | 2,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 1,985.00 | 11132 | / |
| 12 Empleados del Departamento | | | 34,150.00 | 0.00 | 373.10 | 395.20 | 150.00 | 918.30 | 33,231.70 | | |
| 13 Empleados de la Nomina | | | 35,150.00 | 0.00 | 373.10 | 395.20 | 150.00 | 918.30 | 34,231.70 | | |

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 reglamentos 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.

[Firma]
 ALCALDE MUNICIPAL

Aprobado: *[Firma]*
 PRESIDENTE AYUNTAMIENTO



Fecha: 31/8/23
[Firma]
 TESORERO MUNICIPAL