

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
 NOMINA PARA EL PAGO DEL PERSONAL DE: APOYO A LA ATENCION PRIMARIA Y PRESTACIONES DE SALUD
 MES DE: ENERO DEL 2026 CUENTA: PROG. EDUCATIVOS, GENERO Y SALUD

HOJA No.: 2
 COMP. No.: 2026-00022
 PRESUP. AÑO: 2026

VALORES EN RDS

erficio que esta nomina de pago consta de 1 hojas, esta correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y glamentaciones durante el periodo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nomina es pagada por perodo de ausencia con exceso l que concede la Ley.

Preparado por: [Firma] Fecha: 29/1/2026



CS Escaneado con CamScanner

29/01/2026, 11:39 AM

Página 2 de 2
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Form: No. 543
 Aprobado por DIGECOG

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
 NOMINA PARA EL PAGO DEL PERSONAL DE: GESTION INTEGRAL DE LOS RESIDUOS SOLIDOS (211206)
 MES DE: ENERO DEL 2026 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 1
 COMP. No.: 2026-00032
 PRESUP. AÑO: 2026

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|-----------------------------------|-------------------------|---------------|-----------|------------|--------|--------|-------|---------|-----------|-----------------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| EPARTAMENTO: OBRERO DE LIMPIEZA | | | | | | | | | | | | |
| 712 | ADALGISA YONAIRA LLANO VALDEZ | SUPERVISORA GENERAL | 054-0117068-2 | 8,000.00 | 0.00 | 229.60 | 243.20 | 15.00 | 487.80 | 7,512.20 | 49499 | |
| 131 | AGUSTINA YANETH MARTE BRAZOBAN | BARRENDERA/MERCADO NUJE | 073-0003809-3 | 6,900.00 | 0.00 | 169.33 | 179.36 | 15.00 | 363.69 | 6,536.31 | 200010610376213 | |
| '541 | ALBERY SOSA VALENZUELA | BARRENDERO | 40208962601 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 49500 | |
| '356 | ALFONZO FRANCO | AYUDANTE DE CAMION | 045-0008516-4 | 7,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,985.00 | 49501 | |
| 967 | AMADO RODRIGUEZ | AYUDANTE DE CAMION | 043-0003985-8 | 7,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,985.00 | 49502 | |
| '165 | AMPARO CONTRERAS ARNO | BARRENDERA | 074-0003501-5 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 49503 | |
| '250 | ANA DOLORES FRANCO MARTINEZ | BARRENDERA | 044-0001197-1 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 200019606599031 | |
| '456 | ANA DOLORES LIBERATO DE LA ROSA | BARREDORA | 044-0019441-3 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 49504 | |
| 098 | ANA ELIZABETH SOLIS | BARRENDERA | 044-0025107-2 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 200010610375214 | |
| '562 | ANFRI CONTRERAS TAVERAS | AYUDANTE CAMION | 40210932170 | 7,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,985.00 | 49505 | |
| '150 | ANTONIA ROSA GIL | BARRENDERA | 044-0022143-0 | 6,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,285.00 | 200019606969836 | |
| 590 | APOLINAR HUMBERTO COLON | CHOFER DE CAMION FICHA | 044-0013794-1 | 12,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 11,985.00 | 200010610374985 | |
| '167 | BEATRIZ CONTRERAS ALCANTARA | BARRENDERA | 074-0003658-3 | 7,730.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 7,715.00 | 49506 | |
| 010 | BIENVENIDA CONTRERAS | BARRENDERA | 074-0003828-2 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 49507 | |
| 946 | BLACINA EVELIN ESTEVEZ VALERIO | BARRENDERA | 044-0001811-7 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 49508 | |
| 137 | CANDIDA CONTRERAS | BARREDORA/MERCADO VIEJ | 074-0001308-7 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 49509 | |
| '137 | CARLIXTO ANTOLIN RAMIREZ MARTINEZ | AYUDANTE DE MOTOR 3 GO | 402-3979837-0 | 7,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,985.00 | 49510 | |
| 747 | CARLOS DISLA | AYUDANTE DE CAMION FIC | 044-0017426-6 | 7,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,985.00 | 49511 | |
| 477 | CARMEN LIDIA CONTRERAS OGANDO | BARRENDERA | 074-0003137-8 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 49512 | |
| 326 | CARMEN ROSA GENAO MARTINEZ | BARRENDERA/CORREDOR DE | 101-0007187-6 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 200010610375340 | |
| 711 | CECILIA RODRIGUEZ | BARRENDERA | 072-0008090-6 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 49513 | |
| '386 | CECILIO PEREZ | CARRILLERO | 044-0014366-7 | 6,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,985.00 | 49514 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
 NOMINA PARA EL PAGO DEL PERSONAL DE: GESTION INTEGRAL DE LOS RESIDUOS SOLIDOS (211206)
 MES DE: ENERO DEL 2026 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 2
 COMP. No.: 2026-00032
 PRESUP. AÑO: 2026

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RDS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|-------------------------------------|------------------------|---------------|-----------|----------------|--------|--------|-------|---------|-----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| EPARTAMENTO: OBRERO DE LIMPIEZA | | | | | | | | | | | | |
| 11 | CLAUDIO ANTONIO COLON | CHOFER DE CAMION | 07300048803 | 11,000.00 | 0.00 | 315.70 | 334.40 | 15.00 | 665.10 | 10,334.90 | 49516 | |
| 979 | CLAUDIO JIMENEZ PLACENCIO | CARRETERO/MERCADO V | 044-0003358-7 | 12,730.00 | 0.00 | 336.65 | 356.59 | 15.00 | 708.24 | 12,021.76 | | 200010610376080 |
| 366 | CRISTOBAL ALMONTE RECIO | AYUDANTE DE CAMION | 043-0004496-5 | 7,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,985.00 | 49517 | |
| 572 | DARIELA ESTHER RUBEN LIBERATO | SUPERVISOR | 40209567797 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 49518 | |
| 467 | DIONICITO HELENA | CARRETERO | 044-0016883-9 | 11,500.00 | 0.00 | 301.35 | 319.20 | 15.00 | 635.55 | 10,864.45 | 49519 | |
| 355 | DOMINGO ANTONIO RODRIGUEZ RODRIGUEZ | CHOFER DE CAMION | 044-0021701-6 | 11,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 10,985.00 | 49520 | |
| 208 | DOMINGO ANTONIO SOLIS LIRIANO | AYUDANTE DE CAMION | 402-2701940-9 | 7,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,985.00 | 49521 | |
| 366 | DOTORA OGANDO DE LOS SANTOS | BARRENDERA/MERCADO NUE | 074-0000897-0 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 49522 | |
| 838 | EDDY ODDALYS DURAN | ENC. DEL PARQUE PLAZA | 044-0018788-7 | 8,130.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 8,115.00 | 49523 | |
| 206 | ELEODORO COLON | AYUDANTE DE CAMION | 044-0003549-1 | 1,400.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 1,385.00 | 49524 | |
| 492 | ELSA JIMENEZ COLON | BARREDORA | 045-0012521-8 | 7,170.00 | 0.00 | 177.08 | 187.57 | 15.00 | 379.65 | 6,790.35 | 49525 | |
| 347 | ELVIRA BELLIARD | BARREDORA EN LA FE | 044-0018707-8 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 49526 | |
| 471 | ELVIRA DIOCELIN PERALTA MONCION | BARREDORA | 04400104283 | 5,800.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,785.00 | 49527 | |
| 899 | ENEIDA MARTINEZ | BARREDORA SECTOR HOSPI | 023-0062309-3 | 12,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 11,985.00 | 49528 | |
| 390 | ENEJILDA DE LA ROSA JIMENEZ | BARRENDERA/MERCADO VIE | 074-0002363-1 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | | 200010610375599 |
| 185 | ESMERALDA JIMENEZ | BARRENDERA | 402-3607546-4 | 7,350.00 | 0.00 | 210.95 | 223.44 | 15.00 | 448.39 | 6,900.61 | 49529 | |
| 108 | ESTELA MARIA FAMILIA MARTINEZ | BARREDORA BARRIO LA PA | 044-0021429-4 | 5,900.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,885.00 | 49530 | |
| 361 | EUGENIA HERNANDEZ SANCHEZ | BARRENDERA/ 2 SECTORES | 044-0000231-9 | 6,485.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,470.00 | 49531 | |
| 407 | FEDERICO ARELCIO HERNANDEZ GIL | AYUDANTE DE CAMION FIC | 044-0020337-0 | 7,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,985.00 | 49532 | |
| 374 | FELIX BERTO PEÑA MEDINA | CARRETERO/MERCADO V | 40226857643 | 6,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,985.00 | 49533 | |
| 522 | FELIX MARIA ESTEVEZ ESTEVEZ | AYUDANTE DE CAMION | 07300049058 | 7,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,985.00 | 49534 | |
| 056 | FELLITO VALDEZ CONTRERAS | CARRETERO | 074-0003937-1 | 6,000.00 | 0.00 | 144.36 | 152.91 | 15.00 | 312.27 | 5,687.73 | 49535 | |
| 205 | FERRNANITO UCETA BERIGUETE | AYUDANTE DE CAMION | 044-0024256-8 | 7,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,985.00 | 49536 | |

Escaneado con CamScanner

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
 NOMINA PARA EL PAGO DEL PERSONAL DE: GESTION INTEGRAL DE LOS RESIDUOS SOLIDOS (211206)
 MES DE: ENERO DEL 2026 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 3
 COMP. No.: 2026-00032
 PRESUP. AÑO: 2026

| NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RDS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE | |
|--|-------------------------------------|------------------------|---------------|----------------|------|--------|--------|---------|--------|-----------|----------------------|--|
| | | | | DESCUENTOS | | | | | | | | |
| | | | | Renta | AFP | ARS | Otros | T.Desc. | | | | |
| EPARTAMENTO: OBRERO DE LIMPIEZA | | | | | | | | | | | | |
| 356 | FERNANDO DIAZ REYES | AYUDANTE DE MOTOR 3 GO | 073-0011632-9 | 7,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,985.00 | 49537 | |
| 825 | FLORIDELIA PEÑA FRANCO | BARRENDERA | 04400222552 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 49538 | |
| 560 | FRAILY UREÑA VALDEZ | CHOFER DE CAMION | 40252689548 | 12,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 11,985.00 | 49539 | |
| 499 | FRANKLIN GALVA GALVA | AYUDANTE CAMION | 07400047820 | 7,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,985.00 | 49540 | |
| 385 | FREISY YADAIL RODRIGUEZ MERCADO | BARREDORA | 402-2563266-6 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 49541 | |
| 303 | GLADIS JOSEFA MARCELINO TORIBIO | BARRENDERA/MERCADO VIE | 044-0004584-7 | 3,950.01 | 0.00 | 113.37 | 120.08 | 15.00 | 248.45 | 3,701.56 | 49542 | |
| 379 | GRECIA COLON | SUPERVISORA/CENTRO DE | 044-0003983-2 | 5,060.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,045.00 | 200010610374752 | |
| 530 | HECTOR RAFAEL CERDA LUNA | SUPERVISORA/ B. BENITO | 04400035475 | 3,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,985.00 | 49543 | |
| 1019 | HORTENCIA FRANCO JIMENEZ | BARREDORA, PARQ. INSTU | 044-0024962-9 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 49544 | |
| 106 | IGNACIO JIMENEZ PLACENCIO | CARRETERO | 044-0002823-1 | 14,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 13,985.00 | 200010610375353 | |
| 005 | IRIS GONZALEZ | BARRENDERA/MERCADO VIE | 043-0003979-1 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 49545 | |
| 428 | ISAURA IVELISSE BAEZ | SUPERVISORA CARRETILLE | 044-0020921-1 | 10,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 9,985.00 | 200019601784331 | |
| 588 | JENIFFER LUCIA ESPINAL ROJAS | BARRENDERA | 031-0539130-8 | 7,000.00 | 0.00 | 200.90 | 212.80 | 15.00 | 428.70 | 6,571.30 | 49546 | |
| 349 | JESUS MARIA DIAZ MOYA | AYUDANTE DE CAMION FIC | 044-0021471-6 | 7,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,985.00 | 200010610375861 | |
| 1083 | JESUS MARIA SANTANA JIMENEZ | CARRETERO | 402-3834019-0 | 6,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,985.00 | 49547 | |
| 393 | JONATHAN RODRIGUEZ MARTINEZ | CHOFER DE CAMION | 402-2125990-2 | 10,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 9,985.00 | 49548 | |
| 1565 | JOSE ANTONIO ESPINAL RODRIGUEZ | AYUDANTE DE CAMION | 04400194777 | 7,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,985.00 | 49549 | |
| 497 | JOSE DEL CARMEN DE LOS SANTOS ABREU | AYUDANTE DE CAMION | 04300041367 | 7,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,985.00 | 49550 | |
| 796 | JOSE MINAYA MARTINEZ | AYUDANTE DE CAMION | 402-2547345-9 | 7,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,985.00 | 49551 | |
| 197 | JOSE REYNALDO ESPINAL FORTUNA | CARRETERO | 046-0018532-8 | 8,700.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 8,685.00 | 200010610375748 | |
| 593 | JOSEFINA RECIO COLON | BARRENDERA | 044-0022973-0 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 49552 | |
| 579 | JUAN CARLOS PERALTA FRANCO | AYUDANTE CAMION | 40220760173 | 7,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,985.00 | 49553 | |
| 968 | JUAN DIAZ FERNANDEZ | AYUDANTE DE CAMION FIC | 043-0004651-5 | 7,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,985.00 | 49554 | |

Escaneado con CamScanner

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
 NOMINA PARA EL PAGO DEL PERSONAL DE: GESTION INTEGRAL DE LOS RESIDUOS SOLIDOS (211206)
 MES DE: ENERO DEL 2026 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 4
 COMP. No.: 2026-00032
 PRESUP. AÑO: 2026

| Nº | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RDS | | | | | TNETO | CK. # | FIRMA DEL QUE CUMPLA |
|---------------------------------|------------------------------------|------------------------|---------------|-----------|----------------|--------|--------|-------|---------|-----------|-----------------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| EPARTAMENTO: OBRERO DE LIMPIEZA | | | | | | | | | | | | |
| 012 | JUAN ESTEVEZ SOSA | CARRETERO | 044-0001143-5 | 6,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,985.00 | 49555 | |
| 046 | JUAN NUÑEZ VALERIO | AYUDANTE DE CAMION | 03800063350 | 7,000.00 | 0.00 | 164.45 | 174.19 | 15.00 | 353.64 | 6,646.36 | 49556 | |
| 349 | JUAN VALDEZ ZABALA | CARRETERO | 044-0018169-1 | 10,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 9,985.00 | 49557 | |
| 367 | JUANA ASUNCION GOMEZ | BARRENDERAMERCADO NUE | 044-0015313-8 | 5,000.00 | 0.00 | 99.30 | 105.18 | 15.00 | 219.48 | 4,780.52 | 200010610376983 | |
| 388 | JUANA MARTE JACINTO | BARRENDERA | 086-0004216-5 | 6,850.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,835.00 | 49558 | |
| 859 | JUANITA SOLIS GIMENEZ | BARRENDERA | 151-0000742-4 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 49559 | |
| 536 | JULIO FABIAN MIOLAN | BARRENDERO | 04400156149 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 49560 | |
| 446 | KERCY JOSEFINA VALENZUELA TORIBIO | BARRENDERA | 044-0016254-3 | 8,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 8,285.00 | 200019608350200 | |
| 101 | LAUREANA BELTRE GONZALEZ | BARRENDERAMERCADO VIE | 044-0026771-4 | 6,560.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,545.00 | 200010610375007 | |
| 565 | LEOPOLDO MORETA DE LOS SANTOS | AYUDANTE DE CAMION | 043-0001550-2 | 7,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,985.00 | 49561 | |
| 154 | LIDIA DE LOS SANTOS DE LOS SANTOS | BARRENDERA | 073-0014503-9 | 6,785.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,770.00 | 49562 | |
| 391 | LORENZA RECIO GUZMAN | BARRENDERAMERCADO VIE | 074-0000481-3 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 200010610374765 | |
| 571 | LOURDES DIAZ SALCEDO | BARREDOR DEL PARQUE DU | 07200031172 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 49563 | |
| 554 | LUIS ALFREDO DE LOS SANTOS RAMIREZ | AYUDANTE DE CAMION | 07300114548 | 7,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,985.00 | 49564 | |
| 176 | LUIS DE LA ROSA | CARRETERO | 044-0000056-4 | 6,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,985.00 | 49565 | |
| 555 | LUIS JIMENEZ | SERENO DIA | 044-0014927-6 | 5,000.00 | 0.00 | 143.50 | 152.00 | 15.00 | 310.50 | 4,689.50 | 49566 | |
| 321 | LUIS MANUEL DE LA ROSA SOLIS | CARRETERO | 044-0025479-5 | 10,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 9,985.00 | 49567 | |
| 12 | LUIS MARINO MARTINEZ DE LOS SANTOS | CHOFER DE CAMION FICHA | 04400143162 | 11,450.00 | 0.00 | 281.26 | 297.92 | 15.00 | 594.18 | 10,855.82 | 49568 | |
| 563 | LUZ SOLIS | BARREDERA | 40223647690 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 49569 | |
| 188 | MANUEL REGALADO FRANCO | CARRETERO LICEO | 044-0016180-0 | 7,160.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 7,145.00 | 200010610375366 | |
| 391 | MANUELA ANABEL RODRIGUEZ FERNANDEZ | BARREDORA | 402-1083392-3 | 5,000.00 | 0.00 | 143.50 | 152.00 | 15.00 | 310.50 | 4,689.50 | 200019608368139 | |
| 458 | MARI RECIO RECIO | BARREDORA | 044-0025638-6 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 49570 | |
| 042 | MARIA ESTELA FERMIN FERNANDEZ | BARRENDERAMERCADO VIE | 044-0022314-7 | 8,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 7,985.00 | 49571 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
 NOMINA PARA EL PAGO DEL PERSONAL DE: GESTION INTEGRAL DE LOS RESIDUOS SOLIDOS (211206)
 MES DE: ENERO DEL 2026 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 5
 COMP. No.: 2026-00032
 PRESUP. AÑO: 2026

| 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 | | | | | | | | | | | |
| 852 | MARIA MERCEDE MARTE TEJADA | BARRENDERA C. MATIN YU 044-0001334-00 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 49572 | |
| 369 | MARIA RAMONA PEÑA | BARRENDERA SECTOR LA P 04400063618 | 2,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 1,985.00 | 49573 | |
| 722 | MARIA ROSA GIL | BARREDORA 046-0018935-3 | 6,460.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,445.00 | 49574 | |
| 472 | MARINA MARTINEZ ARNO | BARRENDERA/MERCADO NUE 043-0002768-9 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 49575 | |
| 180 | MARINO VALDEZ CAMACHO | CARRETERO 044-0018921-5 | 10,000.00 | 0.00 | 287.00 | 304.00 | 15.00 | 606.00 | 9,394.00 | 49576 | |
| 392 | MARITZA ANTONIA RAMIREZ | BARREDORA CORREDOR DE 001-0892504-1 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 49577 | |
| 187 | MAXIMO JESUS UREÑA UREÑA HERNAND | LIMPIEZA DEL MATADERO 07300048134 | 4,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,985.00 | | 200010610377351 |
| 570 | MIGUEL ANGEL LANTIGUA GUZMAN | AYUDANTE CAMION 04400230779 | 7,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,985.00 | 49578 | |
| 548 | MIGUEL ANTONIO PEÑA | AYUDANTE CAMION 03400319327 | 12,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 11,985.00 | 49579 | |
| 357 | MIGUELINA ESPINAL POLANCO | BARRENDERA 044-0006688-4 | 6,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,985.00 | 49580 | |
| 395 | MILTON TAVERAS DISLA | SERENO DE PLANTA 044-0021540-8 | 11,000.00 | 0.00 | 315.70 | 334.40 | 15.00 | 665.10 | 10,334.90 | | 200019602164884 |
| 315 | MIRTIA YNES SANCHEZ JIMENEZ | BARRENDERA/MERCADO VIE 044-0000433-1 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | | 200010610377241 |
| 383 | MONICA MERCADO ZAPATA | BARREDORA 044-0013130-8 | 6,800.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,785.00 | 49581 | |
| 371 | MORENA ALCANTARA | BARRENDERA PLAZA BELLE 044-0020418-8 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 49582 | |
| 148 | NICOLAS FRANCISCO BLANC CARRAZCO | CHOFER DE CAMION FICHA 086-0003329-7 | 11,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 10,985.00 | | 200010610377005 |
| 327 | NOEL SOLIS DE LA ROSA | AYUDANTE DE CAMION 044-0026823-3 | 7,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,985.00 | 49583 | |
| 722 | PEDRO ANTONIO MARTE | CHOFER DE CAMION 086-0001112-9 | 11,000.00 | 0.00 | 243.95 | 258.40 | 15.00 | 517.35 | 10,482.65 | 49584 | |
| 470 | QUILVIO LORA SANCHEZ | BARRENDERO 02301166035 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 49585 | |
| 155 | QUILVIO RADHAMES CORDERO | CARRETERO 001-0942298-0 | 7,700.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 7,685.00 | 49586 | |
| 270 | RADHAMES MINAYA LIRIANO | AYUDANTE DE CAMION 402-2502124-1 | 7,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,985.00 | 49587 | |
| 480 | RAFAEL ANTONIO PUELLO DIAZ | CARRERILLERO 40240540407 | 9,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 8,985.00 | 49588 | |
| 090 | RAFAEL ESTEBAN JIMENEZ | CHOFER DE CAMION 044-0014286-7 | 11,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 10,985.00 | 49589 | |
| 523 | RAFAEL GUZMAN TAPIA | AYUDANTE DE CAMION 07300034555 | 3,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,485.00 | 49590 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
 NUMERINA PARA EL PAGO DEL PERSONAL DE: GESTION INTEGRAL DE LOS RESIDUOS SOLIDOS (211206)
 MES DE: ENERO DEL 2026 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 6
 COMP. No.: 2026-00032
 PRESUP. AÑO: 2026

| NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RDS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE | |
|----------------------------------|-------------------------------------|------------------------|---------------|----------------|------|--------|--------|--------|--------|-----------|----------------------|-----------------|
| | | | | DESCUENTOS | | | | | | | | |
| | | | | Renta | AFP | ARS | Otros | T.Dec. | | | | |
| DEPARTAMENTO: OBRERO DE LIMPIEZA | | | | | | | | | | | | |
| 540 | RAFAEL SOLIS DE LA ROSA | AYUDANTE CAMION | 07300189011 | 8,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 7,985.00 | 49591 | |
| 169 | RAFAEL SOLIS JIMENEZ | CHOFER | 044-0002062-6 | 14,350.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 14,335.00 | 49592 | |
| 326 | RAFAELA DE LOS SANTOS DE LOS SANTOS | BARRENDERA | 086-0001971-8 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 49593 | |
| 133 | RAMON DONALIS FERNANDEZ JIMENEZ | CARRETELLEROMERCADO N | 044-0019041-1 | 7,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,985.00 | | 200010610375641 |
| 397 | RIGOBERTO SUSANA SUERO | ENC. DE COMBUSTIBLE | 04400171635 | 12,000.00 | 0.00 | 344.40 | 364.80 | 15.00 | 724.20 | 11,275.80 | 49594 | |
| 749 | ROBERTO RODRIGUEZ AQUINO | CHOFER MOTOR DE 3 GOMA | 086-0004035-9 | 7,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,985.00 | 49595 | |
| 430 | RONNY SAMUEL CASTILLO FERNANDEZ | AYUDANTE DE CAMION FIC | 044-0026452-1 | 4,406.21 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,391.21 | 49596 | |
| 735 | ROSA OFELIA PERDOMO AQUINO | BARRENDERA | 044-0007388-0 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 49597 | |
| 713 | ROSANNA ALTAGRACIA TATIS | SUPERVISORA LA FE. PAZ | 044-0013053-2 | 6,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,985.00 | 49598 | |
| 253 | SAMUEL CONTRERAS CONTRERAS | CARRETELLERO | 044-0019078-3 | 6,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,985.00 | 49599 | |
| 066 | SANTA LUCRECIA FRANCO | SUPERVISORA EN EL MER | 044-0004508-6 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 49600 | |
| 403 | SANTIAGO JIMENEZ | CARRETELLERO | 044-0019652-5 | 8,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 7,985.00 | | 200010610374891 |
| 414 | SERGIO DE LA ROSA JIMENEZ | AYUDANTE DE CAMION | 402-2699865-2 | 7,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,985.00 | 49601 | |
| 542 | TEODORO CONTRERAS | CARRETELLERO | 043-0003986-6 | 6,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,985.00 | 49602 | |
| 376 | VIRGINIA DURAN | BARRENDERAMERCADO NUE | 044-0017739-2 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | | 200010610374642 |
| 443 | XIOMARA JIMENEZ SOLIZ | BARRENDERAMERCADO NUE | 402-2140078-7 | 5,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,485.00 | 49603 | |
| 742 | YAJAIRA ALTAGRACIA LIRIANO TEJADA | BARRENDERA | 001-1489478-3 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 49604 | |
| 330 | YAJAIRA MERCEDES BISONO FRANCO | BARRENDERAMERCADO VIE | 044-0024267-5 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | | 200010610375515 |
| 432 | YANET ALTAGRACIA GAUTREAU SUAREZ | BARREDORA | 071-0008287-9 | 5,000.00 | 0.00 | 143.50 | 152.00 | 15.00 | 310.50 | 4,689.50 | | 200011500819042 |
| 438 | YESSIBEL MOROBEL ESPINAL | SUPERVISORA DE BARREDO | 402-2674089-8 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 49605 | |
| 746 | YNES JIMENEZ PLACENCIO | BARRENDERA | 044-0001879-4 | 7,820.00 | 0.00 | 195.73 | 207.33 | 15.00 | 418.06 | 7,401.94 | | 200010610376255 |
| 229 | YORDALY ANTONIO DURAN MOYA | CARRETELLERO | 402-1088788-7 | 9,230.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 9,215.00 | 49606 | |
| 510 | ZOROSARDEL ORTIZ CONTRERAS | AYUDANTE DE CAMION | 044-0024894-6 | 5,370.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,355.00 | 49607 | |

SECRETARÍA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABÓN (7022)
NOMINA PARA EL PAGO DEL PERSONAL DE: GESTIÓN INTEGRAL DE LOS RESIDUOS SÓLIDOS (211206)
MES DE: ENERO DEL 2026 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 7
COMP. No.: 2026-00032
PRESUP. AÑO: 2026

VALORES EN RD\$

| | | | | | | | | |
|----------------------------|------------|------|----------|----------|----------|-----------|------------|--|
| 138 Empleados de la Nomina | 940,346.22 | 0.00 | 4,561.58 | 4,831.77 | 2,055.00 | 11,448.35 | 928,897.87 | |
|----------------------------|------------|------|----------|----------|----------|-----------|------------|--|

certifico que esta nomina de pago consta de 6 hojas, esta correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y reglamentaciones durante el periodo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nomina es pagada por periodo de ausencia con exceso al que concede la Ley.

Preparado por: [Firma] Fecha: 29/1/2026


ALCALDE MUNICIPAL
SANTIAGO RIVEROLABIAS
[Firma]
DIRECTOR DE RRHH


DIRECTOR FINANCIERO


ENC. DE NOMINA


ENC. DE CONTABILIDAD

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
 NOMINA PARA EL PAGO DEL PERSONAL DE: SEGURIDAD Y VIGILANCIA DE LOS ESPACIOS PUBLICOS (211206)
 MES DE: ENERO DEL 2026 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 1
 COMP. No.: 2026-00036
 PRESUP. AÑO: 2026

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | DESCUENTOS | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------------------------|-------------------------------------|------------------------|---------------|-----------|-----------------|--------|--------|-------|---------|------------|-------|-----------------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | | |
| DEPARTAMENTO: POLICIA MUNICIPAL | | | | | | | | | | | | | |
| 567 | ALBA BRAULINA ENCARNACION LOPEZ | POLICIA MUNICIPAL | 40209196274 | 3,776.75 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,761.75 | 49692 | | |
| 496 | ANA MERCEDES ALCANTARA CONTRERAS | POLICIA MUNICIPAL | 04300048081 | 6,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,985.00 | 49693 | | |
| 551 | CAYETANO FRANCO CORDERO | POLICIA MUNICIPAL | 07300029050 | 6,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,985.00 | 49694 | | |
| 442 | DELSA CAROLINA RIVERON ARIAS | SUB DIRECTORA POLICIA | 044-0016031-5 | 15,000.00 | 0.00 | 430.50 | 456.00 | 15.00 | 901.50 | 14,098.50 | | 200010610376527 | |
| 222 | 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 | 49695 | | |
| 214 | ESTELA ALTAGRACIA FERNANDEZ REYNOSO | POLICIA MUNICIPAL | 044-0007624-8 | 6,000.00 | 0.00 | 143.50 | 152.00 | 15.00 | 310.50 | 5,689.50 | | 200010610374794 | |
| 543 | FEDERICO MARCELINO LUCIANO LIBERATO | ENC. DE ORG. Y TRANSIT | 044-0020801-5 | 15,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 14,985.00 | 49696 | | |
| 216 | JAIME MINAYA LIRIANO | POLICIA MUNICIPAL | 044-0022632-2 | 6,000.00 | 0.00 | 143.50 | 152.00 | 15.00 | 310.50 | 5,689.50 | | 200010610376653 | |
| 405 | JHON MANUEL ESCOTO PERALTA | POLICIA MUNICIPAL | 402-1872848-9 | 6,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,985.00 | 49697 | | |
| 532 | JOAN PERALTA JIMENEZ | POLICIA MUNICIPAL | 40211489048 | 6,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,985.00 | 49698 | | |
| 569 | JOSE EUGENIO HENRIQUEZ CRUZ | POLICIA MUNICIPAL | 04400129849 | 2,517.83 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,502.83 | 49699 | | |
| 512 | JOSE LEIBIX HIJO PEÑA ESTEVEZ | POLICIA MUNICIPAL | 40223092855 | 6,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,985.00 | | 200019606653270 | |
| 437 | JUAN RAFAEL PERALTA RAMIREZ | POLICIA MUNICIPAL | 001-1679063-5 | 6,000.00 | 0.00 | 172.20 | 182.40 | 15.00 | 369.60 | 5,630.40 | 49700 | | |
| 568 | KERBIN BIENVENIDO BAEZ RUIZ | POLICIA MUNICIPAL | 01900195478 | 3,776.75 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,761.75 | 49701 | | |
| 466 | LEOCADIO GUZMAN GUZMAN | POLICIA MUNICIPAL | 044-0019453-8 | 6,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,985.00 | 49702 | | |
| 210 | LUIS MANUEL FORTUNA JIMENEZ | POLICIA MUNICIPAL | 044-0023731-1 | 6,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,985.00 | 49703 | | |
| 213 | MARCELO FERNANDEZ REYNOSO | DIRECTOR POLICIA MUNIC | 044-0016487-9 | 15,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 15,485.00 | 49704 | | |
| 544 | MARIANELA DE LANDA GALVA | POLICIA MUNICIPAL | 04400267987 | 6,000.00 | 0.00 | 172.20 | 182.40 | 15.00 | 369.60 | 5,630.40 | 49705 | | |
| 384 | MILAGROS ESCOTO FORTUNA | POLICIA MUNICIPAL | 044-0024768-2 | 7,000.00 | 0.00 | 172.20 | 182.40 | 15.00 | 369.60 | 6,630.40 | | 200019606312429 | |
| 445 | NANCY GEREZ ALCANTARA | POLICIA MUNICIPAL | 044-0022660-3 | 6,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,985.00 | 49706 | | |
| 652 | OSCAR PEÑA ALMONTE | POLICIA MUNICIPAL | 40211720236 | 6,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,985.00 | | 200019607957032 | |
| 040 | 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 | 49707 | | |
| 113 | PEDRO RAMON DIAZ BELTRAN | POLICIA MUNICIPAL | 001-0800951-5 | 6,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,985.00 | 49708 | | |

Escaneado con CamScanner

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
 NOMINA PARA EL PAGO DEL PERSONAL DE: SEGURIDAD Y VIGILANCIA DE LOS ESPACIOS PUBLICOS (211206)
 MES DE: ENERO DEL 2026 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 2
 COMP. No.: 2026-00036
 PRESUP. AÑO: 2026

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RDS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------|-----------------------------|-------------------|---------------|------------|----------------|----------|----------|--------|----------|------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| EPARTAMENTO: POLICIA MUNICIPAL | | | | | | | | | | | | |
| 021 | WILSON ALBERTO FERRER PEREZ | POLICIA MUNICIPAL | 001-1258411-5 | 10,730.00 | 0.00 | 307.95 | 326.19 | 15.00 | 649.14 | 10,080.86 | 49709 | |
| 24 Empleados de la Nomina | | | | 169,801.33 | 0.00 | 1,542.05 | 1,633.39 | 360.00 | 3,535.44 | 166,265.89 | | |

certifico que esta nomina de pago consta de 2 hojas, esta correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y reglamentaciones durante el periodo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nomina es pagada por periodo de ausencia con exceso al que concede la Ley.

Preparado por: [Firma] Fecha: 29/1/2026



TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
 NOMINA PARA EL PAGO DEL PERSONAL DE: SUPERVISION Y ADMINISTRACION DE MERCADOS, MATADEROS Y PLAZAS MUNICI
 MES DE: ENERO DEL 2026 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 1
 COMP. No.: 2026-00035
 PRESUP. AÑO: 2026

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RDS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|------------------------------------|------------------------|----------------|-----------|----------------|--------|--------|-------|---------|-----------|-------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| EPARTAMENTO: ADMINISTRADOR DEL MERCADO | | | | | | | | | | | | |
| '509 | ADRIANNA DAYBELY JAVIER ESCOTO | COBRADOR EN EL MERCADO | 04400256659 | 5,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,485.00 | 49638 | |
| '090 | ALBERTO ANTONIO TORIBIO | SERENO DEL MERCADO VEG | 046-0017801-8 | 3,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,485.00 | 49639 | |
| 348 | ALTAGRACIA POLANCO CRUZ | BARRENDERAMERCADO VIE | 044-0021777-6 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | | 200010610377380 |
| 314 | ANA MERCEDES RODRIGUEZ | COBRADORA DEL MERCADO | 045-0013720-5 | 4,400.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,385.00 | 49640 | |
| '514 | ANGEL MARIA ESTEVEZ ALFONZO | ENC. LIMPIEZAMATADERO | 04400000123 | 7,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,985.00 | 49641 | |
| '148 | ANTONIO GARCIA BISONO | SUPERVISOR Y SEGURIDA | 044-0015635-4 | 13,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 12,985.00 | 49642 | |
| 539 | 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 | 49643 | |
| '556 | ARISLEIDA VALDEZ RODRIGUEZ | COBRADOR DE MERCADO | 04400234631 | 4,400.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,385.00 | 49644 | |
| 792 | BLAS RAMON SALAZAR | INSPECTOR DEL MERCADO | 044-0000429-9 | 3,000.00 | 0.00 | 86.10 | 91.20 | 15.00 | 192.30 | 2,807.70 | 49645 | |
| '224 | CESAR ENMANUEL BRITO MOREL | SUPERVISOR EN EL MERCA | 402-1158341-0 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 49646 | |
| '375 | CLAUDIO ANTONIO PERALTA ESTEVEZ | SUPERVISOR DE MERCADO | 044-0001794-5 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 49647 | |
| 987 | DALVIN DARIO LOMBERT URE | COBRADOR EN EL MERCADO | 044-00026121-2 | 4,400.00 | 0.00 | 126.28 | 133.76 | 15.00 | 275.04 | 4,124.96 | 49648 | |
| '388 | DARLENY ISABEL GUZMAN GARCIA | COBRADORA DEL MERCADO | 402-2370219-8 | 4,400.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,385.00 | 49649 | |
| '416 | DISRAHLIN VALDEZ CONTRERAS | COBRADOR EN EL MERCADI | 402-3340516-2 | 10,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 9,985.00 | 49650 | |
| '474 | DIURY JHOSUE BALDAYAC LEONARDO | SUPERVISOR DEL MERCADO | 04400244523 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 49651 | |
| '538 | EDUAR LEONEL DE LA ROSA | LIMPIEZAS DE BANOSMER | 04400221547 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 49652 | |
| '542 | ELADIO PEÑA | SUB GERENTE DEL MERCAD | 07300087132 | 8,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 7,985.00 | 49653 | |
| '577 | ELAUTERIO FLORIMON CAMACHO | COBRADOR DE MERCADO | 04300023456 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 49654 | |
| '184 | ELVIS RAFAEL ESTEVEZ VALERIO | SUPERVISOR EN EL MERCA | 044-0006137-2 | 6,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,985.00 | 49655 | |
| 000 | ENERCIDA GALVA JIMENEZ | CONSERJE DE LA OFI. EL | 223-0021777-9 | 3,300.00 | 0.00 | 94.71 | 100.32 | 15.00 | 210.03 | 3,089.97 | | 200010610376048 |
| '052 | 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 | 49656 | |
| '527 | FRANCIS JACQUELIN REYES VALENZUELA | ENC. LIMPIEZA DE LOS B | 06500280174 | 4,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,985.00 | 49657 | |
| 685 | GEOPFRE SILVESTRE MARTINEZ | TRADUCTOR EN EL MERCAD | 044-0026469-5 | 5,000.00 | 0.00 | 143.50 | 152.00 | 15.00 | 310.50 | 4,689.50 | 49658 | |

TESORERIA MUNICIPAL: **AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)**
 NOMINA PARA EL PAGO DEL PERSONAL DE: **SUPERVISION Y ADMINISTRACION DE MERCADOS, MATADEROS Y PLAZAS MUNICI**
 MES DE: **ENERO DEL 2026** CUENTA: **SERVICIOS MUNICIPALES**

HOJA No.: 2
 COMP. No.: 2026-00035
 PRESUP. AÑO: 2026

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RDS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|-----------------------------------|------------------------|---------------|-----------|----------------|--------|--------|-------|---------|-----------|-----------------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| EPARTAMENTO: ADMINISTRADOR DEL MERCADO | | | | | | | | | | | | |
| 689 | GLENY RAMONA GONZALEZ CRUZ | SECRETARIA ADMINISTRAT | 044-0022888-4 | 11,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 10,985.00 | 49659 | |
| 543 | IRINA MAYELY PERDOMO AQUINO | COBRADORA DEL MERCADIT | 04400222842 | 6,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,485.00 | 49660 | |
| 479 | JANEL JESUS HELENA PEÑA | SUPERVISOR DE MERCADO | 40231206851 | 6,000.00 | 0.00 | 0.00 | 0.00 | 45.00 | 45.00 | 5,955.00 | 49661 | |
| 848 | JOSE GALVA JIMENEZ | SUPERVISOR EN EL MERCA | 044-0024847-4 | 5,500.00 | 0.00 | 157.85 | 167.20 | 15.00 | 340.05 | 5,159.95 | 49662 | |
| 369 | JOSE MANUEL PEREZ | ELECTRICISTA DEL MERCA | 044-0024902-7 | 6,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,985.00 | 49663 | |
| 505 | JUAN MIGUEL PEÑALO FERNANDEZ | SUB. ENCARGADO MATADER | 04400216067 | 10,300.00 | 0.00 | 295.61 | 313.12 | 15.00 | 623.73 | 9,676.27 | 49664 | |
| 576 | JUNIOR PEREZ MELO | COBRADOR DE MERCADO | 04400244317 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 49665 | |
| 533 | LEON BENJAMIN ARIAS | SEC. DEL MERCADO | 04400043925 | 4,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,985.00 | 49666 | |
| 234 | LUIS JAVIER TORIBIO GARCIA | SUPERVISOR EN EL MERCA | 117-0007370-0 | 4,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,985.00 | 49667 | |
| 720 | LUIS RAFAEL GARCIA | PORTERO DEL MATADERO | 044-0001209-4 | 8,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 7,985.00 | 49668 | |
| 025 | MADIELIN MARIANNY MOYA ALCANTARA | COBRADORA EN EL MERCAD | 402-3327103-6 | 4,400.00 | 0.00 | 126.28 | 133.76 | 15.00 | 275.04 | 4,124.96 | 49669 | |
| 723 | MARIA ALFONSA RODRIGUEZ MARCELINO | COBRADORA DEL MERCADIT | 044-0016122-2 | 10,000.00 | 0.00 | 287.00 | 304.00 | 15.00 | 606.00 | 9,394.00 | 49670 | |
| 478 | MARIA DEL CARMEN VASQUEZ RAMIREZ | CONSERJE | 04400153658 | 3,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,485.00 | 49671 | |
| 997 | 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 | 49672 | |
| 559 | MARKI DANIEL MARTINEZ POLANCO | CONSERJE | 40236459406 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 49673 | |
| 264 | MARUJELVI DE JESUS TAPIA | SUPERVISOR EN EL MERCA | 044-0021533-3 | 6,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,985.00 | 49674 | |
| 986 | 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 | 49675 | |
| 998 | 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 | 49676 | |
| 358 | PAULINO FORTUNA SILVERIO | SUPERVISOR DE MERCADO | 044-0007457-3 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 49677 | |
| 321 | PEDRO ANTONIO DE LEON VASQUEZ | MENSAJERO DEL MERCADO | 044-0023798-0 | 4,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,985.00 | 200019606969415 | |
| 561 | RAFAEL PERALTA | SUPERVISOR DE MERCADO | 04400070613 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 49678 | |
| 833 | RAFAELA BARRERO CONTRERAS | SUPERVISORA DEL MERCAD | 043-0005147-3 | 4,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,985.00 | 49679 | |
| 454 | RAMON ANTONIO JIMENEZ JIMENEZ | COBRADOR DEL MERCADO | 044-0008307-9 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 49680 | |

TESORERIA MUNICIPAL: **AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)**
 NOMINA PARA EL PAGO DEL PERSONAL DE: **SUPERVISION Y ADMINISTRACION DE MERCADOS, MATADEROS Y PLAZAS MUNICIPALES**
 MES DE: **ENERO DEL 2026** CUENTA: **SERVICIOS MUNICIPALES**

HOJA No.: 3
 COMP. No.: 2026-00035
 PRESUP. AÑO: 2026

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|------------------------------------|-------------------------|---------------|-------------------|-------------|-----------------|-----------------|---------------|-----------------|-------------------|-------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| EPARTAMENTO: ADMINISTRADOR DEL MERCADO | | | | | | | | | | | | |
| '212 | RAMON ANTONIO PEGUERO PARRA | COBRADOR EN EL MERCADO | 026-0046312-9 | 4,400.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,385.00 | 49681 | |
| '155 | RAMON DEL CARMEN GARCIA BELLIARD | COBRADOR EN EL MERCADO | 044-0002772-0 | 4,400.00 | 0.00 | 126.28 | 133.76 | 15.00 | 275.04 | 4,124.96 | 49682 | |
| '320 | RAQUELINA MAGALI PEÑA | COBRADORA DEL MERCADO | 04400019693 | 4,400.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,385.00 | 49683 | |
| 217 | ROMEL ELISAUL ROBLE TAVERAS | SEGURIDAD EN EL MERCAD | 044-0026764-9 | 4,400.00 | 0.00 | 126.28 | 133.76 | 15.00 | 275.04 | 4,124.96 | | 200010610376271 |
| '009 | ROSA ALVAREZ GARCIA | COBRADORA EN EL MERCAD | 068-0051074-2 | 4,400.00 | 0.00 | 126.28 | 133.76 | 15.00 | 275.04 | 4,124.96 | 49684 | |
| '213 | SANTA ARNO CUELLO | COBRADORA EN EL MERCAD | 044-0026686-4 | 4,400.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,385.00 | 49685 | |
| 994 | 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 | 49686 | |
| '519 | TRIFOLIO DE JESUS SANTIAGO ESTEVEZ | LIMPIEZA DE BAÑOS | 04400197515 | 4,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,485.00 | 49687 | |
| 985 | VICTOR RAFAEL PERDOMO AGRAMONTE | COBRADOR EN EL MERCADO | 402-4371911-5 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 49688 | |
| '183 | WANDA REBEKA CARABALLO VALENZUELA | AUXILIAR DE SEC. ADMIN | 044-0024092-7 | 10,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 9,985.00 | 49689 | |
| 780 | YARENIS MARGORIS LOMBERT CRESPO | ENC. DE MERCADO | 044-0023024-1 | 25,000.00 | 0.00 | 717.50 | 760.00 | 15.00 | 1,492.50 | 23,507.50 | | 200019608053127 |
| '535 | YEFRI RICHARDO ALMONTE JIMENEZ | COBRADOR DE MERCADO | 4023573883 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 49690 | |
| '008 | 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 | 49691 | |
| '269 | YUNIOR GOMEZ UREÑA | COBRADOR EN EL MERCADO | 04400193852 | 8,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 7,985.00 | | 200010610346531 |
| 60 Empleados de la Nomina | | | | 349,700.00 | 0.00 | 2,824.08 | 2,991.36 | 930.00 | 6,745.44 | 342,954.56 | | |

TESORERIA MUNICIPAL: **AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)**
 NOMINA PARA EL PAGO DEL PERSONAL DE: **FORMENTO DEL ARTE Y CULTURA-SUELDO FIJOS(211206)**
 MES DE: **ENERO DEL 2026** CUENTA: **SERVICIOS MUNICIPALES**

HOJA No.: 1
 COMP. No.: 2026-00034
 PRESUP. AÑO: 2026

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|----------------------|-------------------------------------|------------------------|---------------|----------|------------|-------|-------|-------|---------|----------|------------------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| EPARTAMENTO: MUSICOS | | | | | | | | | | | | |
| 016 | ANGEL DOMINGO VALLEJO CONTRERAS | MUSICO | 073-0015374-4 | 2,640.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,625.00 | 49624 | |
| 840 | BADIA ALTAGRACIA MARTINEZ YAPUR | MUSICO | 041-0017070-5 | 3,285.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,270.00 | 49625 | |
| 356 | CESAR DEMETRIO SENFLEUR DIAZ | MUSICO | 044-0004312-3 | 2,800.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,785.00 | 49626 | |
| 468 | EMILIO MIGUEL FERNANDEZ MONCION | MUSICO | 044-0026856-3 | 2,530.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,515.00 | 49627 | |
| 455 | FANNY LUISA SEPULVEDA RAMON | CONSERJE DE LA ACADEMI | 044-0019109-6 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 49628 | |
| 560 | FELIX MIGUEL REYES YESS | MUSICO | 402-2027000-9 | 2,530.00 | 0.00 | 72.61 | 76.91 | 15.00 | 164.52 | 2,365.48 | 49629 | |
| 236 | FRANCISCO ANTONIO URE | MUSICO | 044-0014639-7 | 2,640.00 | 0.00 | 75.77 | 80.26 | 15.00 | 171.03 | 2,468.97 | 200010610376307 | |
| 345 | GERARDO MIGUEL JUSTO GUZMAN | MUSICO | 086-0004299-1 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 49630 | |
| 160 | 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 | 49631 | |
| 553 | JORGE RAFAEL RAMOS MOREL | MUSICO | 04400250488 | 2,640.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,625.00 | 49632 | |
| 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 | 49633 | |
| 235 | MAXIMO ANTONIO MARTINEZ GARCIA | MUSICO | 044-0015250-2 | 1,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 1,285.00 | 49634 | |
| 234 | MIGUEL TAVERAS GONZALEZ | MUSICO | 044-0019493-4 | 2,460.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,445.00 | 200010610375706 | |
| 226 | MIGUEL VICENTE MONTOLIO FERNANDEZ | SUD-DIRECTOR | 044-0017059-5 | 7,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,985.00 | 49635 | |
| 230 | OSVALDO ISRAEL ATIZOL SANCHEZ | MUSICO | 044-0017769-9 | 2,640.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,625.00 | 2000110610376941 | |
| 394 | RAMON ANTONIO CARRASCO MARICHAL | MUSICO | 044-0000057-8 | 2,150.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,135.00 | 200010610377319 | |
| 559 | RIKY PEÑA MOREL | MUSICO | 04400255552 | 2,360.00 | 0.00 | 67.73 | 71.74 | 15.00 | 154.47 | 2,205.53 | 49636 | |
| 598 | RIXON PEÑA MOREL | MUSICO | 40224795415 | 2,640.00 | 0.00 | 75.77 | 80.26 | 15.00 | 171.03 | 2,468.97 | 200019608425359 | |
| 426 | ROBERTO PUELLO | MUSICO | 225-0032540-6 | 2,530.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,515.00 | 49637 | |
| 241 | TEMISTOCLES SANTOS PONSERRATE DOMIN | MUSICO | 044-0001457-9 | 3,080.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,065.00 | 200010610376190 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
NOMINA PARA EL PAGO DEL PERSONAL DE: FORMENTO DEL ARTE Y CULTURA-SUELDO FIJOS(211206)
MES DE: ENERO DEL 2026 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 2
COMP. No.: 2026-00034
PRESUP. AÑO: 2026

VALORES EN RDS

| | | | | | | | | |
|---------------------------|-----------|------|--------|--------|--------|--------|-----------|--|
| 20 Empleados de la Nomina | 61,165.00 | 0.00 | 291.88 | 309.17 | 300.00 | 901.05 | 60,263.95 | |
|---------------------------|-----------|------|--------|--------|--------|--------|-----------|--|

certifico que esta nomina de pago consta de 1 hojas, esta correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y pagamentaciones durante el periodo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nomina es pagada por periodo de ausencia con exceso al que concede la Ley.

Preparado por:  Fecha: 29/1/2026



TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
 NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIO DE SUPERVISION Y ADMINISTRACION DE CEMENTERIO
 MES DE: ENERO DEL 2026 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 1
 COMP. No.: 2026-00033
 PRESUP. AÑO: 2026

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | DESCUENTOS | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------------------------------|-------------------------------------|------------------------|---------------|-----------|-----------------|--------|--------|-------|---------|------------|-------|-----------------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | | |
| EPARTAMENTO: ENCARGADO DEL CEMENTERIO | | | | | | | | | | | | | |
| 517 | ALFREDO RAFAEL ESTEVEZ PEREZ | ENC. CEMENTERIO DE LOS | 04400156818 | 2,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,485.00 | | 200010610375036 | |
| 845 | ANIBAL DE JESUS ACOSTA ESPINAL | APRESADOR DE SABANA LA | 044-0007854-1 | 2,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,485.00 | 49608 | | |
| 104 | ARTURO CORDERO ROSARIO | APRESADOR LAJAS ESPERO | 073-0002866-4 | 2,200.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,185.00 | 49609 | | |
| 534 | CRISTIAN ESTEVEZ SANTANA | AYUDANTE DE SACATECAS | 40218056543 | 5,730.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,715.00 | 49610 | | |
| 242 | DOMINGO ANTONIO GOMEZ | APRESADOR DE LA CIUDAD | 044-0018045-5 | 4,400.00 | 0.00 | 126.28 | 133.76 | 15.00 | 275.04 | 4,124.96 | | 200010610375146 | |
| 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 | 49611 | | |
| 858 | FELIX MONTERO | SUP. GENERAL CEMENTERI | 074-0002402-1 | 12,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 11,985.00 | 49612 | | |
| 246 | FRANKLIN ALBERTO GUZMAN GUZMAN | ALBAÑIL | 224-0018564-5 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 49613 | | |
| 579 | HECTOR RADHAMES CRUZ | CEMENTERIOS VIEJOS SAC | 04400031326 | 6,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,985.00 | 49614 | | |
| 465 | INOCENCIO ESTEVEZ | AYUDANTE DE SACATECAS | 044-0013838-6 | 5,730.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,715.00 | 49615 | | |
| 194 | JUAN BAUTISTA HELENA | ENC. DEL VERTEDERO | 047-0051969-9 | 5,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,285.00 | 49616 | | |
| 785 | JULIO CESAR PERALTA LARA | ENC. CEMENTERIO CORRAL | 402-1161626-9 | 2,200.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,185.00 | 49617 | | |
| 535 | LEONEL RODRIGUEZ ALVAREZ | ZACATECA | 044-0000399-4 | 7,815.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 7,800.00 | 49618 | | |
| 282 | LEURI NARQUIRI RODRIGUEZ | ENC. CEMENTERIO SABANA | 044-0020265-3 | 3,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,985.00 | 49619 | | |
| 982 | MARIA ALTAGRACIA ESPINAL DE LOS SAN | ENC. DE CEMENTERIO CHA | 073-0011440-7 | 2,200.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,185.00 | 49620 | | |
| 206 | RAFAEL LORA FERNANDEZ | ENC. CEMENTERIO DE CLA | 044-0019281-3 | 2,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,485.00 | 49621 | | |
| 202 | ROQUE JIMENEZ TAVERAS | ENC. CEMENTERIO DE CAY | 044-0007009-2 | 3,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,985.00 | 49622 | | |
| 378 | SANTIAGO JIMENEZ FRANCO | ALBAÑIL | 073-0002943-1 | 5,600.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,585.00 | | 200010610377144 | |
| 161 | WENDY RAFAEL SOSA BUENO | ENC. TRANSPORTAR LA CA | 044-0003438-7 | 12,000.00 | 0.00 | 344.40 | 364.80 | 15.00 | 724.20 | 11,275.80 | 49623 | | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
 NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIO DE SUPERVISION Y ADMINITRACION DE CEMENTERIO
 MES DE: ENERO DEL 2026 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 2
 COMP. No.: 2026-00033
 PRESUP. AÑO: 2026

VALORES EN RD\$

| | | | | | | | |
|---------------------------|-----------|------|--------|--------|--------|----------|-----------|
| 19 Empleados de la Nomina | 92,425.00 | 0.00 | 470.68 | 498.56 | 285.00 | 1,254.24 | 91,170.76 |
|---------------------------|-----------|------|--------|--------|--------|----------|-----------|

certifico que esta nomina de pago consta de 1 hojas, esta correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y
 gmentaciones durante el periodo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nomina es pagada por periodo de ausencia con exceso
 si que concede la Ley.

Preparado por: _____ Fecha: 29/1/2026



TESORERIA MUNICIPAL: ALCANTARILLAS MUNICIPALES DE SALABON (7033)
MOVINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACION Y REPARACION DE UNIDADES MOTORIZADAS
MES DE: ENERO DEL 2026 CUENTA: SERVICIOS MUNICIPALES

HOJA No. 1
 CONP. No. 2026-00011
 PRESUP. AÑO: 2026

CALONES DE DIV.

| C/C | NOMBRE | TITULO ESPECIAL | CATEGORIA | SALARIO | DESCUENTOS | | | | | TOTAL | C/C # | FIRMA DEL QUE RECIBE |
|---------------------------------|----------------------------------|-----------------------|-------------|------------------|-------------|---------------|---------------|--------------|---------------|------------------|-------|----------------------|
| | | | | | Seguro | AFP | ONP | Seguro | T. Salud | | | |
| DEPARTAMENTO: SALABON | | | | | | | | | | | | |
| 200 | ORLANDO TELLO RODRIGUEZ | VEHICULO DE MOTORISTA | MS-000000-1 | 7.000,00 | 0,00 | 0,00 | 0,00 | 10,00 | 10,00 | 6.980,00 | 01405 | |
| 140 | JOSÉ LUIS MONTAÑA MARCONA | VEHICULO DE MOTORISTA | MS-000000-1 | 4.000,00 | 0,00 | 140,00 | 100,00 | 10,00 | 250,00 | 3.610,00 | 01406 | |
| 000 | VICTOR MANUEL ESPINAL DE LA ROSA | MS-000000-1 | MS-000000-1 | 4.000,00 | 0,00 | 0,00 | 0,00 | 10,00 | 10,00 | 3.990,00 | 01407 | |
| 010 | VICTOR MANUEL POLANCO ROSA | MS-000000-1 | MS-000000-1 | 7.000,00 | 0,00 | 0,00 | 0,00 | 10,00 | 10,00 | 6.990,00 | 01408 | |
| 4 Empleados de la Cuenta | | | | 28.000,00 | 0,00 | 140,00 | 100,00 | 30,00 | 280,00 | 27.430,00 | | |

certifico que este movimiento de pago cumple de 1) fecha, monto correcto que los personal mencionado en el mismo han sido legalmente contratados, y que cada uno de ellos, ha recibido los servicios requeridos por la ley y gubernamentales durante el periodo mencionado que dicho personal fue debidamente pagado en el periodo respectivo y que ninguna persona cuya existencia conste en este movimiento no pagada por parte de esta entidad con acceso al que corresponde la ley

Preparado por: CONCEJO MUNICIPAL Fecha: 20/01/2026



TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ATENCION A EMERGENCIA, PREVENCION Y EXTINCION DE INCENDIOS
 MES DE: ENERO DEL 2026 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 1
 COMP. No.: 2026-00030
 PRESUP. AÑO: 2026

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | DESCUENTOS | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------------------|-----------------------------------|------------------------|---------------|-----------|-----------------|--------|--------|--------|---------|------------|-------|-----------------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | | |
| DEPARTAMENTO: PISTONEROS | | | | | | | | | | | | | |
| 309 | ABAD MANUEL JIMENEZ CARRASCO | CHOFER DEL CUERPO DE B | 044-0013918-6 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 49487 | | |
| 212 | ALEXIS MARTIN ESTEVEZ SALADIN | CHOFER | 044-0001142-7 | 5,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,485.00 | | 200010610374820 | |
| 215 | ANAZARIA LIBERATO | CONSERJE | 044-0003282-9 | 2,200.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,185.00 | | 200010610377047 | |
| 214 | CASIMIRO ANTONIO BEATO DE LA CRUZ | BOMBERO | 044-0016194-1 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 49488 | | |
| 156 | DIOMEDES EXPEDITO GARCIA ESTEVEZ | CORONEL DEL CUERPO DE | 074-0003098-2 | 10,000.00 | 0.00 | 287.00 | 304.00 | 15.00 | 606.00 | 9,394.00 | | 200019604757389 | |
| 343 | FRANCIS FRANCO | BOMBERO | 402-3247339-3 | 3,850.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,835.00 | | 200019606454530 | |
| 493 | JERSON TORRES LIRANZO | BOMBERO | 40233617444 | 4,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,985.00 | 49489 | | |
| 213 | JUAN RAMON MERCADO PE | 1ER. PISTONERO | 044-0000762-3 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | | 200010610377432 | |
| 303 | KENDRY ALEXANDER ABREU PERALTA | CHOFER | 402-2235683-0 | 5,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,485.00 | | 200019606672097 | |
| 005 | LUIS ALFREDO MARTE GENAO | CHOFER DE CAMION BOMBE | 044-0026440-6 | 5,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,485.00 | | 200019607417681 | |
| 532 | MANUEL DE JESUS BALDAYAC PAULINO | PISTONERO | 044-0021326-2 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 49490 | | |
| 558 | MARIA ALTAGRACIA ESPINAL MU | COCINERA DE LOS BOMBER | 044-0002731-6 | 2,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 1,985.00 | 49491 | | |
| 336 | MARIBEL MOREL TORIBIO | SUD-INTENDENTE | 044-0015528-1 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 49492 | | |
| 225 | NEREIDA DE LA ROSA | COCINARA DE LOS BOMBER | 044-0005734-7 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 49493 | | |
| 339 | RAFAEL SOLIS JIMENEZ | BOMBERO | 402-1079827-4 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 49494 | | |
| 364 | RAMON EMILIO GENAO BELLARD | CHOFER | 044-0022390-7 | 5,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,485.00 | | 200010610376187 | |
| 16 Empleados de la Nomina | | | | 70,550.00 | 0.00 | 287.00 | 304.00 | 240.00 | 831.00 | 69,719.00 | | | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
NOMINA PARA EL PAGO DEL PERSONAL DE: ATENCION A EMERGENCIA, PREVENCION Y EXTICION DE INCENDIOS
MES DE: ENERO DEL 2026 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 2
COMP. No.: 2026-00030
PRESUP. AÑO: 2026

VALORES EN RDS

certifico que esta nomina de pago consta de 1 hojas, esta correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y reglamentaciones durante el periodo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nomina es pagada por periodo de ausencia con exceso al que concede la Ley.

Preparado por: _____ Fecha: 29/1/2026

REVISADO
CONTRALORIA



Abuelo Barro
ENC. DE CONTABILIDAD

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
 NOMINA PARA EL PAGO DEL PERSONAL DE: DIRRECCION Y COORDINACION -(211206)
 MES DE: ENERO DEL 2026 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 1
 COMP. No.: 2026-00029
 PRESUP. AÑO: 2026

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RDS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|----------------------------|-------------------------------------|------------------------|---------------|-----------|----------------|--------|--------|-------|---------|----------|-----------------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | AIS | Otros | T.Desc. | | | |
| EPARTAMENTO: OBRERO | | | | | | | | | | | | |
| '547 | BIENVENIDO DE LEON SOSA | JARDINERO DEL PARQUE F | 04400052355 | 5,060.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,045.00 | 49468 | |
| '107 | CARLOS MIGUEL PLACENCIO MOREL | SUPERVISOR ACUEDUCTO | 044-0019638-4 | 4,050.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,035.00 | 49469 | |
| 347 | DOMINGO ANTONIO VALENZUELA MONSANTO | SUPERVISOR DE LA PLAZA | 044-0017633-7 | 4,600.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,585.00 | 49470 | |
| '503 | DOMINGO MONTOLIO | ENC. DE LIMPIEZA DEL P | 04400007706 | 6,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,985.00 | 49471 | |
| '484 | ELIGIO MARTIN GOMEZ ROSARIO | ENCARGADO DE ORNATO | 04400023125 | 10,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 9,985.00 | 49472 | |
| '528 | ERMER ELIESER DURAN SUERO | ENC. PARQUE VILLA CODE | 04400201879 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 49473 | |
| '188 | ESTANISLAO MUÑOZ RAMOS | LIMPIEZA DE LOS PARQUE | 04400119154 | 2,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,485.00 | 49474 | |
| 557 | FELIX PRIMITIVO LAMIZ RIVAS | ENC. PARQUE CHACUEY | 044-0017254-2 | 3,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,985.00 | 49475 | |
| 717 | JESUS ANTONIO VALLEJO PERALTA | ENC. DEL CORREDOR ARCO | 044-0002606-0 | 7,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 7,285.00 | 49476 | |
| 910 | JOSE ARISTIDES DE LA ROSA | LIMPIEZA DEL PARQUE DU | 031-0366730-3 | 4,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,985.00 | 49477 | |
| 072 | JOSE MANUEL DIAZ | ENC. ENCENDIDO LUCES P | 044-0011239-9 | 6,500.00 | 0.00 | 114.80 | 121.60 | 15.00 | 251.40 | 6,248.60 | 200010610375722 | |
| 828 | 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 | 49478 | |
| '337 | JUAN RAMON ABREU TATIS | PARADOR FOTOGRAFICO | 402-1368154-3 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 49479 | |
| 333 | 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 | 49480 | |
| 441 | PASITO BAUTISTA | ENC. DEL PARQ DE LA FE | 046-0018405-7 | 6,600.00 | 0.00 | 143.50 | 152.00 | 15.00 | 310.50 | 6,289.50 | 49481 | |
| '186 | PATRICIA FRANCO | CORREDOR DE LOYOLA | 044-0014252-9 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 49482 | |
| 589 | PEDRO ANTONIO PICHARDO CARRASCO | OBRERO L. DE CANALES | 044-0013143-1 | 8,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 7,985.00 | 49483 | |
| 107 | RAFAEL MERCEDES MARTINEZ LOPEZ | MANT. PARQ. SANT. EST? | 044-0012787-6 | 2,200.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,185.00 | 49484 | |
| 925 | VINICIO FAMILIA DE LA ROSA | SERENO DE PLANTA DE DI | 011-0007313-7 | 9,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 8,985.00 | 49485 | |
| '483 | YOANNY MERCEDES THEN | BARREDERA | 04400083749 | 2,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,285.00 | 49486 | |
| 703 | ZENON VALLEJO | FUMIGADOR | 044-0013315-6 | 4,180.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,165.00 | 200010610375971 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
NOMINA PARA EL PAGO DEL PERSONAL DE: DIRECCION Y COORDINACION -(211206)
MES DE: ENERO DEL 2026 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 2
COMP. No.: 2026-00029
PRESUP. AÑO: 2026

VALORES EN RDS

| | | | | | | | | |
|---------------------------|------------|------|--------|--------|--------|--------|------------|--|
| 21 Empleados de la Nomina | 106,790.00 | 0.00 | 321.44 | 340.48 | 315.00 | 976.92 | 105,813.08 | |
|---------------------------|------------|------|--------|--------|--------|--------|------------|--|

certifico que esta nomina de pago consta de 1 hojas, esta correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y reglamentaciones durante el periodo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nomina es pagada por periodo de ausencia con exceso al que concede la Ley.

Preparado por: _____ Fecha: 29/1/2026


[Signature]
MAYOR ALCALDE MUNICIPAL
SANTA GERTRUDIZAS
[Signature]
DIRECTOR DE RRHH
DAJABON

[Signature]
DIRECTOR FINANCIERO



ENC. DE NOMINA

[Signature]
ENC. DE CONTABILIDAD

CONTABILIDAD
DAJABON, REP. DOM.

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
 NOMINA PARA EL PAGO DEL PERSONAL DE: NORMAS, SEGUIMIENTO, CONTROL Y FISCALIZACION DE LA GESTION MUNICIPAL
 MES DE: ENERO DEL 2026 CUENTA: GASTOS DE PERSONAL

HOJA No.: 1
 COMP. No.: 2026-00027
 PRESUP. AÑO: 2026

| :OD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RDS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|------------------------------------|------------------------|---------------|-------------------|-----------------|-----------------|-----------------|---------------|------------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| EPARTAMENTO: <u>CONSEJO DE REGIDORES</u> | | | | | | | | | | | | |
| 162 | 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 | | 200010610366663 |
| 215 | CLEOTILDE ISANDRA JIMENEZ SANTANA | SECRETARIA DE LA SALA | 044-0019591-5 | 17,500.00 | 0.00 | 502.25 | 532.00 | 15.00 | 1,049.25 | 16,450.75 | | 200010610327822 |
| 615 | GIBELYS DOMINGA COLON BELTRES | REGIDORA | 044-0020555-7 | 42,000.00 | 724.92 | 1,205.40 | 1,276.80 | 15.00 | 3,222.12 | 38,777.88 | 24424 | |
| 554 | GLENIS RODRIGUEZ | CONSERJE DE LA SALA CA | 044-0026330-9 | 5,000.00 | 0.00 | 94.71 | 100.32 | 15.00 | 210.03 | 4,789.97 | 24425 | |
| 610 | JOAN MANUEL CONTRERA VALDEZ | MENSAJERO SALA CAPITUL | 402-2401163-1 | 10,000.00 | 0.00 | 287.00 | 304.00 | 15.00 | 606.00 | 9,394.00 | 24426 | |
| 413 | JOHNATAN MIGUEL VILLANUEVA TAVERAS | REGIDOR | 044-0019086-6 | 42,000.00 | 724.92 | 1,205.40 | 1,276.80 | 15.00 | 3,222.12 | 38,777.88 | | 200019608296920 |
| 409 | JULIO ALBERTO DOMINGUEZ FERNANDEZ | REGIDOR | 044-0023937-4 | 42,000.00 | 1,097.25 | 0.00 | 0.00 | 15.00 | 1,112.25 | 40,887.75 | 24427 | |
| 411 | MANUEL SOSA | REGIDOR | 044-0002065-9 | 42,000.00 | 1,097.25 | 0.00 | 0.00 | 15.00 | 1,112.25 | 40,887.75 | 24428 | |
| 412 | PEDRO MONCION FERNANDEZ | REGIDOR | 049-0034423-7 | 42,000.00 | 1,097.25 | 0.00 | 0.00 | 15.00 | 1,112.25 | 40,887.75 | 24429 | |
| 410 | RAMON ALEXANDER RODRIGUEZ HELENA | REGIDOR | 044-0002971-8 | 42,000.00 | 1,097.25 | 0.00 | 0.00 | 15.00 | 1,112.25 | 40,887.75 | | 200019607142218 |
| 10 Empleados del Departamento | | | | 326,500.00 | 6,936.09 | 3,294.76 | 3,489.92 | 150.00 | 13,870.77 | 312,629.23 | | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
 NOMINA PARA EL PAGO DEL PERSONAL DE: NORMAS, SEGUIMIENTO, CONTROL Y FISCALIZACION DE LA GESTION MUNICIPAL
 MES DE: ENERO DEL 2026 CUENTA: GASTOS DE PERSONAL

HOJA No.: 2
 COMP. No.: 2026-00027
 PRESUP. AÑO: 2026

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RDS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|----------------------------------|-----------------------------------|----------------|---------------|-------------------|-----------------|-----------------|-----------------|---------------|------------------|-------------------|-----------------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| EPARTAMENTO: <u>CONTRALORIA</u> | | | | | | | | | | | | |
| 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 | 200010610366508 | |
| 11 Empleados de la Nomina | | | | 365,250.00 | 6,936.09 | 4,119.89 | 4,363.92 | 165.00 | 15,584.90 | 349,665.10 | | |

ertifico que esta nomina de pago consta de 2 hojas, esta correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y glamentaciones durante el periodo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nomina es pagada por periodo de ausencia con exceso al que concede la Ley.

Preparado por: _____

Fecha: 29/1/2026


 ALCALDE MUNICIPAL
 SAMUDIO RIVERON ARBAS
 DIRECTOR DE RRHH


 DIRECTOR FINANCIERO


 ENG. DE NOMINA


 ENG. DE CONTABILIDAD

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
 NOMINA PARA EL PAGO DEL PERSONAL DE: GESTION ADMINISTRATIVA Y FINANCIERA-SUELDO FIJOS
 MES DE: ENERO DEL 2026 CUENTA: GASTOS DE PERSONAL

HOJA No.: 1
 COMP. No.: 2026-00026
 PRESUP. AÑO: 2026

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RDS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|------------------------------------|------------------------|---------------|-----------|----------------|----------|----------|--------|----------|-----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| EPARTAMENTO: <u>PLANEAMIENTO URBANO</u> | | | | | | | | | | | | |
| 715 | DOMINGO RAFAEL JIMENEZ | ALBAÑIL | 031-0362376-9 | 5,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,485.00 | 24411 | |
| 949 | ELVIN JERSON BEATO | INSPECTOR DE LA OPU | 045-0016707-9 | 5,000.00 | 0.00 | 143.50 | 152.00 | 15.00 | 310.50 | 4,689.50 | 24412 | |
| 393 | FERNANDO ANTONIO RAPOSO CRUZ | ENC. DE PLANEAMIENTO U | 094-0009357-2 | 30,000.00 | 0.00 | 861.00 | 912.00 | 15.00 | 1,788.00 | 28,212.00 | | 200010610245496 |
| 490 | FRADDY RAMON PERALTA ESTEVEZ | COBRADOR DE PLANEAMIE | 044-0006376-6 | 7,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,985.00 | 24413 | |
| 450 | JOSE PRIMITIVO HERNANDEZ BONIFACIO | INSPECTOR DE PLANEAMIE | 073-0005262-3 | 10,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 9,985.00 | 24414 | |
| 442 | MARIA ESTELA VALDEZ MERCADO | SECRETARIA DE PLANEANI | 044-0003898-2 | 12,150.00 | 0.00 | 262.61 | 278.16 | 15.00 | 555.77 | 11,594.23 | | 200010610365965 |
| 853 | NOEL DIOSCLEIVY DE LA ROSA LIRIANO | COBRADOR DE PLANEAMIE | 044-0024611-4 | 7,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,985.00 | 24415 | |
| 930 | 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 | 24416 | |
| 8 Empleados del Departamento | | | | 91,150.00 | 0.00 | 1,267.11 | 1,342.16 | 120.00 | 2,729.27 | 88,420.73 | | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
 NOMINA PARA EL PAGO DEL PERSONAL DE: GESTION ADMINISTRATIVA Y FINANCIERA-SUELDO FIJOS
 MES DE: ENERO DEL 2026 CUENTA: GASTOS DE PERSONAL

HOJA No.: 2
 COMP. No.: 2026-00026
 PRESUP. AÑO: 2026

| ID | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|----------------------------------|-------------------------------------|------------------------|---------------|-------------------|-----------------|-----------------|-----------------|---------------|-----------------|-------------------|-----------------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: TESORERIA | | | | | | | | | | | | |
| 372 | ALTAGRACIA DE LA ROSA RODRIGUEZ | SECRETARIA DE TESORERI | 044-0023223-9 | 15,000.00 | 0.00 | 430.50 | 456.00 | 15.00 | 901.50 | 14,098.50 | 200019607374060 | |
| 589 | FERNANDO MANUEL LOMBERT REYNOSO | ENCARGADO DE DIGITAR L | 044-0024707-0 | 20,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 19,985.00 | 200019606870849 | |
| 187 | GERONIMO SOLIS ALCANTARA | COBRADOR DE PATANAS | 40237957010 | 8,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 7,985.00 | 24417 | |
| 434 | JOHAN ALFONSO ACEVEDO FERMIN | ASISTENTE DE INFORMAT | 044-0024919-1 | 11,000.00 | 0.00 | 315.70 | 334.40 | 15.00 | 665.10 | 10,334.90 | 24418 | |
| 625 | KATERINE MASSIEL SOSA HORGUIN | ENCARGADA DE CATASTRO | 402-1195819-0 | 16,100.00 | 0.00 | 229.60 | 243.20 | 15.00 | 487.80 | 15,612.20 | 200019608456978 | |
| 274 | 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 | 200019607470102 | |
| 232 | MARIA DE LOS SANTOS FRANCO CORDERO | CONSERJE DE TESORERIA | 073-0002910-0 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | 200010610365910 | |
| 524 | MARTA RUFINA CASTILLO ESPINAL DE PE | AUXILIAR DE HIPOTECAS | 044-0012156-4 | 12,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 12,485.00 | 24419 | |
| 182 | MARTINA MERCEDES LIRIANO RAMIREZ | SECRETARIA DE CONTABIL | 044-0003286-0 | 10,000.00 | 0.00 | 287.00 | 304.00 | 15.00 | 606.00 | 9,394.00 | 200010610366391 | |
| 018 | ORQUIDEA COLON | ENCARGADA DE HIPOTECA | 044-0022278-4 | 17,250.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 17,235.00 | 24420 | |
| 696 | RAQUEL ARISLEIDA PEÑA REYES | SECRETARIA DE CATASTRO | 04400202158 | 8,000.00 | 0.00 | 0.00 | 243.20 | 15.00 | 258.20 | 7,741.80 | 24421 | |
| 546 | YERLY CRISTINO ZABALA LIBERATO | ENCARGADO DE COMPRAS | 04400257228 | 20,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 19,985.00 | 24422 | |
| 966 | YEURY DE JESUS RAMOS MOREL | AUXILIAR DE HIPOTECAS | 402-4364883-5 | 7,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 6,985.00 | 24423 | |
| 341 | YOHANNY ESTEFANY VALDEZ CONTRERAS | TESORERA | 402-2374483-6 | 35,000.00 | 0.00 | 1,004.50 | 1,064.00 | 15.00 | 2,083.50 | 32,916.50 | 200019605201452 | |
| 22 Empleados de la Nomina | | | | 279,300.00 | 0.00 | 3,677.91 | 4,138.96 | 330.00 | 8,146.87 | 271,153.13 | | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
NOMINA PARA EL PAGO DEL PERSONAL DE: GESTION ADMINISTRATIVA Y FINANCIERA-SUELDO FIJOS
MES DE: ENERO DEL 2026 CUENTA: GASTOS DE PERSONAL

HOJA No.: 3
COMP. No.: 2026-00026
PRESUP. AÑO: 2026

VALORES EN RD\$

certifico que esta nomina de pago consta de 2 hojas, esta correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y reglamentaciones durante el periodo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nomina es pagada por periodo de ausencia con exceso al que concede la Ley.

Preparado por: [Signature] Fecha: 29/1/2026



TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
 NOMINA PARA EL PAGO DEL PERSONAL DE: GESTION DE ASISTENCIA SOCIALES
 MES DE: ENERO DEL 2026 CUENTA: PROG. EDUCATIVOS, GENERO Y SALUD

HOJA No.: 1
 COMP. No.: 2026-00021
 PRESUP. AÑO: 2026

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | DESCUENTOS | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|----------------------|-----------------------------------|-------------------------|---------------|----------|-----------------|------|------|-------|---------|------------|----------|-------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | | |
| DEPARTAMENTO: AYUDAS | | | | | | | | | | | | | |
| 575 | ANA ALTAGRACIA RECIO ALCANTARA | BI-REINA PATRONALES MI | 40208927380 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 13264 | |
| 919 | ANA SILVIA DEL ROSARIO DE RAMOS | AYUDA SOCIAL | 044-0001095-7 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 13265 | |
| 914 | BIENVENIDO FRANCISCO SOLIS MORETA | AYUDA SOCIAL | 044-0003434-6 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 13266 | |
| 172 | CHARLES ZACARIAS BALDAYAC | AYUDA SOCIAL | 402-5126645-4 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 13267 | |
| 489 | CONSUELO CONTRERAS AQUINO | AYUDA SOCIAL | 04400141984 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 13268 | |
| 872 | CRISTALIA REYES FRANCO | AYUDA SOCIAL | 044-0000831-6 | 1,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,300.00 | 13269 | |
| 573 | DANIELA DE LA ROSA AQUINO | PRINCESA PATRONALES MI | 04400252526 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 13270 | |
| 370 | FERNANDO TAVERAS TEJADA | AYUDA | 044-0007824-4 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 13271 | |
| 506 | JEREMY NOEL GARCIA GENAO | AYUDA | 40228099656 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 13272 | |
| 482 | JORGE ESTEVEZ | AYUDA | 04400134138 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 13273 | |
| 380 | JOSE IGNACIO JORGE RAMOS | AYUDA | 001-0416717-6 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 13274 | |
| 488 | JOSE LUIS MARTINEZ VASQUEZ | AYUDA | 041-0014784-4 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 13275 | |
| 439 | JOSUE RAFAEL PERALTA TEJADA | AYUDA | 402-0915477-8 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 13276 | |
| 508 | KELVIN ESTEVEZ TEJADA | AYUDA | 40225864871 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 13277 | |
| 387 | LEONIDAS GUMERCINDA CARRASCO | AYUDA | 046-0024429-9 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 13278 | |
| 980 | MAXIMA AUSTRALIA DILONE FRANCO | AYUDA | 033-0020853-9 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 13279 | |
| 647 | RAFAEL BAEZ GUZMAN | AYUDA | 046-0014175-0 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 13280 | |
| 574 | ROSI ESTHER BISONO | REINA DE LAS PATRONALES | 04400226991 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 13281 | |
| 784 | SOLCIRIS ANGELINA ORTIZ VARGAS | AYUDA SOCIAL | 044-0023733-7 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 13282 | |

DOECOG

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
NOMINA PARA EL PAGO DEL PERSONAL DE: GESTION DE ASISTENCIA SOCIALES
MES DE: ENERO DEL 2026 CUENTA: PROG. EDUCATIVOS, GENERO Y SALUD

HOJA No.: 2
COMP. No.: 2026-00021
PRESUP. AÑO: 2026

VALORES EN RDS

| | | | | | | | |
|---------------------------|-----------|------|------|------|------|------|-----------|
| 19 Empleados de la Nomina | 32,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32,400.00 |
|---------------------------|-----------|------|------|------|------|------|-----------|

ertifico que esta nomina de pago consta de 1 hojas, esta correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y glmentaciones durante el periodo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nomina es pagada por periodo de ausencia con exceso si que concede la Ley.

Preparado por: [Signature] Fecha: 29/1/2026



TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
 NOMINA PARA EL PAGO DEL PERSONAL DE: DIRECCION Y COORDINACION- SUELDO FIJOS
 MES DE: ENERO DEL 2026 CUENTA: GASTOS DE PERSONAL

HOJA No.: 1
COMP. No.: 2026-00025
PRESUP. AÑO: 2026

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RDS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|------------------------------|----------------------------------|-------------------------|---------------|-----------|----------------|--------|--------|-------|----------|-----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| EPARTAMENTO: <u>ALCALDIA</u> | | | | | | | | | | | | |
| 441 | ALBERTINO ANTONIO VARGAS FLERIS | ALCALDE DE PALO BLANCO | 044-0007154-6 | 2,200.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,185.00 | | 200010600512611 |
| 735 | AMADEO BELLARD PERALTA | ALCALDE DE CORRAL GRAN | 044-0016592-6 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 24377 | |
| 545 | AMALEYDI MARGARITA ABREU | ENCARGADA DE NOMINASE | 0440025238 | 15,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 14,985.00 | | 200019608455090 |
| 473 | ANA CRISTINA CEPEDA FORTUNA | ALCALDE DE CANDELON | 04400079036 | 2,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,485.00 | 24378 | |
| 144 | ANA JOSEFINA GENAO | ALCALDE DE LOS CIRUELO | 044-0015009-2 | 2,200.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,185.00 | | 200019606692723 |
| 381 | ANA MARINA PERALTA TAVERAS | CONSERJUE DE PLANTA | 044-0019516-2 | 11,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 10,985.00 | 24379 | |
| 408 | ANSELMO MARIA PEREZ RODRIGUEZ | 1ER ALCALDE DE LOS MIC | 073-0004419-0 | 3,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,985.00 | 24380 | |
| 793 | ANTONIO VALDEZ | ALCALDE DEL ABANICO | 044-0001642-6 | 2,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,485.00 | 24381 | |
| 736 | BIENVENIDO LECLERC PERALTA | ALCALDES PEDANEIO LOS C | 086-0003950-0 | 2,200.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,185.00 | 24382 | |
| 394 | 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 | 24383 | |
| 729 | DANIEL VILLANUEVA RODRIGUEZ | ALCALDE SABANA SANTIAG | 044-0020110-1 | 2,750.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,735.00 | 24384 | |
| 078 | DELBI RAMON HELENA | COBRADOR DE PATANA | 044-0021592-9 | 15,000.00 | 0.00 | 430.50 | 456.00 | 15.00 | 901.50 | 14,098.50 | 24385 | |
| 926 | DIONICIO ANTONIO GENERE | 2DO ALCALDE CANDELON | 044-0009291-5 | 2,200.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,185.00 | 24386 | |
| 537 | DULCE MARIA RODRIGUEZ COLON | ALCALDE DE CLAVELLINA | 04400077790 | 2,750.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,735.00 | 24387 | |
| 578 | ERASMO OTTONIEL FRANCO RODRIGUEZ | ALCALDE DE LOS ARROYOS | 04400226454 | 2,200.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,185.00 | 24388 | |
| 741 | FRANCISCO OLIVO TEJADA RAMOS | ALCALDE SECTOR LA BOMB | 044-0012890-8 | 2,200.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,185.00 | 24389 | |
| 668 | FRANCISCO ROSA MINIEL | INSPECTOR GENERAL DE L | 044-0007082-9 | 8,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 7,985.00 | 24390 | |
| 564 | ISMENIO THEN RODRIGUEZ | ALCAIDE SABANA LARGA | 04400082097 | 2,750.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,735.00 | 24391 | |
| 507 | JHOEL VALENTIN ESPINAL COLON | ENCARGADA LIBRE ACCESO | 40230723591 | 12,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 11,985.00 | 24392 | |
| 481 | JORGE VARGAS GONZALEZ | ENCARGADO DE PLANIFICA | 044-0013176-1 | 30,000.00 | 0.00 | 861.00 | 912.00 | 30.00 | 1,803.00 | 28,197.00 | | 200010610366090 |
| 059 | JUAN CARLOS CONTRERAS LIRIANO | ENC. ACCESO A LA INFOR | 402-4046438-4 | 8,000.00 | 0.00 | 229.60 | 243.20 | 15.00 | 487.80 | 7,512.20 | | 200019605552111 |
| 475 | MARIA LIDYBER ROSARIO ALMONTE | ENCARGADO DE RECURSOS | 40212514364 | 25,000.00 | 0.00 | 0.00 | 0.00 | 60.00 | 60.00 | 24,940.00 | | 200019607262371 |
| 443 | MARIA NUÑEZ RODRIGUEZ | ALCALDE BARRIO NORTE | 04400014041 | 2,200.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,185.00 | 24393 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
 NOMINA PARA EL PAGO DEL PERSONAL DE: DIRECCION Y COORDINACION- SUELDO FIJOS
 MES DE: ENERO DEL 2026 CUENTA: GASTOS DE PERSONAL

HOJA No.: 2
 COMP. No.: 2026-00025
 PRESUP. AÑO: 2026

| ID | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|------------------------|-----------------------------------|------------------------|---------------|-----------|-----------------|----------|----------|-------|-----------|-----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: ALCALDIA | | | | | | | | | | | | |
| 510 | MARIA TORIBIO | ALCALDE DE LA PASTILLA | 04400074763 | 2,200.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,185.00 | 24394 | |
| 520 | MARIA TRINIDAD AMARANTE CONTRERA | ALCALDES COLONIA 30 DE | 04400141661 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 24395 | |
| 970 | MARIEL DE JESUS PEÑA RAMIREZ | PINTOR | 04400187169 | 6,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,985.00 | 24396 | |
| 402 | MARILUZ MONTERO SOLIS | VICE-ALCALDESA DEL MUN | 044-0019459-5 | 48,000.00 | 1,997.25 | 0.00 | 0.00 | 15.00 | 2,012.25 | 45,987.75 | | 200010610379485 |
| 516 | MIRIAN ALTAGRACIA ABREU DOMINGUEZ | 2DO ALCALDE DE CIRUEL | 04600236774 | 2,200.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,185.00 | 24397 | |
| 181 | NELLY ALTAGRACIA COLON RIVAS | CONSERJE DE LA 1RA PLA | 044-0003984-0 | 5,000.00 | 0.00 | 110.50 | 117.04 | 15.00 | 242.54 | 4,757.46 | | 200010610365635 |
| 733 | NELSIDO ANTONIO ABREU DOMINGUEZ | 2DO ALCALDE DE LAJAS E | 044-0007507-5 | 2,200.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,185.00 | 24398 | |
| 427 | NEREIDA ALTAGRACIA LAMIZ ESTEVEZ | 1ER ALCALDE DE CHACUEY | 044-0011871-9 | 2,750.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,735.00 | 24399 | |
| 526 | PEDRO MARTE | 2DO ALCALDE COLONIA 3 | 04400202711 | 2,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 1,985.00 | 24400 | |
| 943 | RAFAEL ANTONIO BAEZ RODRIGUEZ | SEGURIDAD DEL ALCALDE | 402-2443542-6 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | 24401 | |
| 163 | RAFAEL ANTONIO DURAN SUERO | SEGURIDAD DEL ALCALDE | 044-0004023-6 | 2,000.00 | 0.00 | 57.40 | 60.80 | 15.00 | 133.20 | 1,866.80 | 24402 | |
| 476 | RAINERY MARTINEZ TAVERAS | CHOFER DEL ALCALDE | 40238114314 | 17,000.00 | 0.00 | 487.90 | 516.80 | 15.00 | 1,019.70 | 15,980.30 | 24403 | |
| 442 | RAMON DEL CARMEN GIL | SEGUNDO ALCALDE DE LOS | 044-0012751-2 | 2,200.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,185.00 | 24404 | |
| 871 | ROBERT RAFAEL BATISTA | ENC. DE PLANTA | 044-0019856-2 | 20,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 19,985.00 | 24405 | |
| 1053 | ROSA MARIA ARIAS JIMENEZ | MAYORDOMA | 031-0332428-5 | 10,000.00 | 0.00 | 287.00 | 304.00 | 15.00 | 606.00 | 9,394.00 | 24406 | |
| 641 | SANTIAGO RIVERON ARIAS | ALCALDE DEL MUNICIPIO | 044-0014402-0 | 80,000.00 | 8,582.94 | 2,049.70 | 2,171.11 | 15.00 | 12,818.75 | 67,181.25 | 24407 | |
| 821 | STIBER RAFAEL MARTINEZ PE | MENSAJERO DEL ALCALDE | 402-3335786-8 | 10,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 9,985.00 | 24408 | |
| 941 | TEOFILO ALMONTE ACOSTA | ALCALDE PEDANEO BARRIO | 041-0008683-6 | 5,000.00 | 0.00 | 143.50 | 152.00 | 15.00 | 310.50 | 4,689.50 | 24409 | |
| 292 | YAYITA MORENO POPA | SECRETARIA DE ALCALDIA | 074-0003824-1 | 8,000.00 | 0.00 | 229.60 | 243.20 | 15.00 | 487.80 | 7,512.20 | | 200019608010723 |
| 529 | YESSICA MASSIEL CORDERO ESTEVEZ | ASISTENTE DE ALCALDIA | 04400236206 | 22,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 21,985.00 | | 200010610366773 |
| 403 | YISELL ARIANNY ORTIZ | SECRETARIA DE LA VICE- | 402-3346170-2 | 6,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,985.00 | | 200019605572010 |
| 346 | YOSANNY CASTILLO ROSARIO | CONSERJE DE ALCALDIA | 048-0012432-5 | 12,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 11,985.00 | 24410 | |
| 502 | YURIADA MARIS GARCIA | SEC. AUXILIAR | 40210837403 | 15,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 14,985.00 | | 200019608923820 |

Escaneado con CamScanner

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
NOMINA PARA EL PAGO DEL PERSONAL DE: DIRECCION Y COORDINACION- SUELDO FIJOS
MES DE: ENERO DEL 2026 CUENTA: GASTOS DE PERSONAL

HOJA No.: 3
COMP. No.: 2026-00025
PRESUP. AÑO: 2026

VALORES EN RD\$

| | | | | | | | | |
|---------------------------|------------|-----------|----------|----------|--------|-----------|------------|--|
| 46 Empleados de la Nomina | 449,601.00 | 10,580.19 | 4,886.70 | 5,176.15 | 735.00 | 21,378.04 | 428,222.96 | |
|---------------------------|------------|-----------|----------|----------|--------|-----------|------------|--|

ertifico que esta nomina de pago consta de 2 hojas, esta correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y gmlentaciones durante el periodo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nomina es pagada por periodo de ausencia con exceso al que concede la Ley.

Preparado por: CONTRALORIA Fecha: 29/1/2026


ALCALDE MUNICIPAL
SANTO RIVERA


DIRECTOR DE RRHH


DIRECCION FINANCIERA


ENC. DE NOMINA


ENC. DE CONTABILIDAD
CONTABILIDAD
DAJABON, REP. DOM.

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
 NOMINA PARA EL PAGO DEL PERSONAL DE: DIRECCION Y COORDINACION-JUBILADOS
 MES DE: ENERO DEL 2026 CUENTA: GASTOS DE PERSONAL

HOJA No.: 1
 COMP. No.: 2026-00024
 PRESUP. AÑO: 2026

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|------------------------|----------------------------------|----------------|---------------|----------|------------|------|------|-------|---------|----------|-------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| EPARTAMENTO: JUBILADOS | | | | | | | | | | | | |
| 202 | ALEJANDRO REYES | JUBILADO | 044-0003371-0 | 3,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,985.00 | 24353 | |
| 396 | ANA LUCRECIA BELIARD | JUBILADO | 04400071793 | 2,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 1,985.00 | | 200019608331210 |
| 307 | ANASTACIO FRANCO | JUBILADO | 044-0009483-7 | 1,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 985.00 | | 200010610365826 |
| 782 | ANDRES THEN ESPINAL | JUBILADO | 044-0008376-4 | 3,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,985.00 | | 200010610366744 |
| 200 | ANDRES VALDEZ | JUBILADO | 043-0001648-4 | 2,100.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,085.00 | 24354 | |
| 338 | ANTONIO DE JESUS JIMENEZ ESTEVEZ | JUBILADO | 044-0020546-6 | 6,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 5,985.00 | | 200010610376352 |
| 332 | ANTONIO LORA MINIER | JUBILADO | 044-0020537-5 | 3,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,985.00 | | 200010610377092 |
| 204 | AQUILINO BAEZ | JUBILADO | 044-0000993-4 | 2,250.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,235.00 | | 200010610365800 |
| 60 | AURELIO RODRIGUEZ UCETA | JUBILADO | 044-0014068-9 | 2,200.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,185.00 | | 200010610365758 |
| 218 | BENJAMIN ESTEVEZ CAMPOS | JUBILADO | 001-0048564-8 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 24355 | |
| 318 | BRIGIDA PELAGIA SOSA SOSA | JUBILADO | 044-0014284-2 | 2,200.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,185.00 | 24356 | |
| 14 | CESAR OLIVAR GUZMAN | JUBILADO | 04400045375 | 2,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,485.00 | | 200010610366472 |
| 54 | CRISTINO ESTEVEZ | JUBILADO | 04400044824 | 2,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 1,985.00 | 24357 | |
| 712 | DOLORES MARTINEZ DE LOS SANTOS | JUBILADA | 044-0014150-5 | 1,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 1,485.00 | 24358 | |
| 327 | DOMINGA RECIO GUZMAN | JUBILADA | 043-0003018-8 | 2,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,485.00 | | 200010610376954 |
| 408 | ELEVIO ARNO MORA | JUBILADOS | 043-0003603-7 | 1,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 1,485.00 | | 200010610375450 |
| 59 | ELVIRA CASTILLO | JUBILADO | 04400039741 | 2,200.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,185.00 | | 200010610366184 |
| 198 | EUGENIO PEREZ | JUBILADO | 044-0014367-5 | 1,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 1,485.00 | | 200010610365949 |
| 439 | EUSEBIA RAMONA SANTANA | JUBILADA | 044-0006030-9 | 1,650.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 1,635.00 | | 200010610375984 |
| 994 | FEDERICO DE LA ROSA | JUBILADO | 044-0007218-9 | 3,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,985.00 | | 200010610375463 |
| 384 | FIODORO ESTEVEZ TEN | JUBILADO | 044-0001810-9 | 2,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 1,985.00 | 24359 | |
| 738 | FRANCISCO ANTONIO ORTIZ POLANCO | JUBILADO | 044-0007055-5 | 2,200.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,185.00 | 24360 | |
| 331 | GERMAN CONTRERAS EUGENIO | JUBILADO | 043-0002923-0 | 1,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 1,485.00 | | 200010610366427 |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
 NOMINA PARA EL PAGO DEL PERSONAL DE: DIRECCION Y COORDINACION- JUBILADOS
 MES DE: ENERO DEL 2026 CUENTA: GASTOS DE PERSONAL

HOJA No.: 2
 COMP. No.: 2026-0004
 PRESUP. AÑO: 2026

| ID | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RDS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------|-------------------------------------|----------------|---------------|-----------|----------------|------|------|-------|--------|-----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Des. | | | |
| DEPARTAMENTO: JUBILADOS | | | | | | | | | | | | |
| 310 | GRACILIANO PERALTA | JUBILADO | 044-0007380-7 | 1,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 1,485.00 | | 200010610366692 |
| 486 | GREGORIO DE LA ROSA JIMENEZ | JUBILADO | 04400069615 | 1,250.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 1,235.00 | 24361 | |
| 78 | GUSTAVO RAFAEL COLON | JUBILADO | 044-0001058-5 | 1,800.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 1,785.00 | | 200010610366757 |
| 152 | IDALINA RODRIGUEZ GOMEZ | JUBILADA | 044-0000410-9 | 1,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 1,485.00 | 24362 | |
| 217 | JOSE DEL CARMEN RODRIGUEZ | JUBILADO | 044-0003397-5 | 10,350.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 10,335.00 | | 200010610374969 |
| 407 | JOSE TOMAS GONZALEZ | JUBILADO | 044-0001240-9 | 1,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 1,485.00 | | 200010610366113 |
| 325 | JOSEFINA MARTINEZ LOPEZ | JUBILADA | 044-0013530-9 | 3,850.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,835.00 | | 200010610365745 |
| 203 | JUAN BAUTISTA GONZALEZ CABRERA | JUBILADO | 044-0003665-5 | 3,200.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,185.00 | | 200010610366582 |
| 324 | JUANA LOPEZ | JUBILADO | 044-0004150-7 | 1,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 1,485.00 | 24363 | |
| 225 | LEONIDAS BERNARD RODRIGUEZ | JUBILADO | 044-0019966-9 | 1,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 1,485.00 | | 200010610374927 |
| 57 | LUCIANO ANTONIO FERNANDEZ LIBERATO | JUBILADO | 04400011690 | 2,200.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,185.00 | 24364 | |
| 199 | LUIS JIMENEZ GARCIA | JUBILADO | 031-0070877-9 | 1,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 1,485.00 | | 200010610366812 |
| 792 | LUIS SOSA GENAO | JUBILADO | 044-0015652-9 | 2,200.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,185.00 | | 200010610366285 |
| 465 | MARIA DE LA CRUZ RODRIGUEZ TAVERAS | JUBILADA | 044-0002981-7 | 3,300.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,285.00 | | 200010610376572 |
| 184 | MARIA MERY MONSANTO | JUBILADO | 044-0013015-1 | 2,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 1,985.00 | | 200010610366537 |
| 77 | MATIAS DE LA ROSA | JUBILADO | 044-0007220-5 | 1,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 1,485.00 | | 200010610365839 |
| 320 | MILAGROS ALTAGRACIA ORTIZ | JUBILADO | 044-0006349-3 | 1,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 1,485.00 | 24365 | |
| 210 | MILEDIS SATURNINA SAINT HILAIRE TAP | JUBILADO | 044-0004715-7 | 3,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,985.00 | 24366 | |
| 700 | MIROPE BARTOLOME ABREU | JUBILADO | 044-0015837-6 | 4,730.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,715.00 | | 200010610377377 |
| 157 | OSCAR ALMONTE ALVAREZ | JUBILADO | 040-0003510-7 | 1,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 1,485.00 | 24367 | |
| 079 | PABLO ELADIO CAMILO BERNABEL | JUBILADO | 044-0000570-0 | 3,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,985.00 | 24368 | |
| 185 | PABLO VILLANUEVA | JUBILADOS | 044-0014479-8 | 3,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,985.00 | | 200010610366430 |
| 099 | PEDRO ALFONSO DIAZ | JUBILADO | 044-0004013-7 | 1,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 1,485.00 | 24369 | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
 NOMINA PARA EL PAGO DEL PERSONAL DE: DIRECCION Y COORDINACION-JUBILADOS
 MES DE: ENERO DEL 2026 CUENTA: GASTOS DE PERSONAL

HOJA No.: 3
 COMP. No.: 2026-00024
 PRESUP. AÑO: 2026

| ID | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RDS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------------------|----------------------------------|----------------|---------------|------------|----------------|------|------|--------|--------|------------|-----------------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Des. | | | |
| DEPARTAMENTO: JUBILADOS | | | | | | | | | | | | |
| 317 | PEDRO ANTONIO SOLIS JIMENEZ | JUBILADO | 044-0015939-0 | 1,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 1,485.00 | 200010610366388 | |
| 260 | RADHAMES SANTANA | JUBILADO | 031-0007683-9 | 2,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 1,985.00 | 200010610377364 | |
| 330 | REYNALDO DE JESUS PERALTA GARCIA | JUBILADO | 044-0001441-3 | 4,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,985.00 | 24370 | |
| 81 | ROSARIO DE LA ROSA | JUBILADO | 044-0007222-1 | 1,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 1,485.00 | 24371 | |
| 46 | SALVADOR PERALTA MOREL | JUBILADO | 04400018826 | 1,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 985.00 | 24372 | |
| 55 | SILFIDA DE LOS SANTOS DIAZ | JUBILADO | 04400040145 | 1,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 1,485.00 | 24373 | |
| 738 | TEOFILA MARCELINO TORIBIO | JUBILADA | 044-0001896-8 | 2,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,485.00 | 24374 | |
| 374 | ULISES MARCELINO GENAO | JUBILADO | 056-0051466-4 | 1,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 985.00 | 24375 | |
| 740 | VERONICA MERAN DISLA | JUBILADO | 044-0001361-3 | 2,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,485.00 | 24376 | |
| 55 Empleados de la Nomina | | | | 132,180.00 | 0.00 | 0.00 | 0.00 | 825.00 | 825.00 | 131,355.00 | | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
NOMINA PARA EL PAGO DEL PERSONAL DE: DIRECCION Y COORDINACION- JUBILADOS
MES DE: ENERO DEL 2026 CUENTA: GASTOS DE PERSONAL

HOJA No.: 4
COMP. No.: 2026-00024
PRESUP. AÑO: 2026

VALORES EN RDS

ertifico que esta nomina de pago consta de 3 hojas, esta correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y glmentaciones durante el periodo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nomina es pagada por periodo de ausencia con exceso l que concede la Ley.

Preparado por: _____ Fecha: 29/1/2026



TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
 NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS DE EDUCACION CIDADANA Y BIBLIOTECA MUNICIPAL
 MES DE: ENERO DEL 2026 CUENTA: PROG. EDUCATIVOS, GENERO Y SALUD

HOJA No.: 1
 COMP. No.: 2026-00023
 PRESUP. AÑO: 2026

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | DESCUENTOS | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------------------------|-------------------------------------|------------------------|---------------|------------------|-----------------|---------------|---------------|---------------|---------------|------------------|-------|-------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | | |
| EPARTAMENTO: BIBLIOTECA | | | | | | | | | | | | | |
| 765 | ANA ANTONIA RODRIGUEZ | CONSERJE EN LA BIBLOTE | 044-0007427-6 | 5,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,985.00 | 13292 | | |
| 326 | INGRID DE LAS NIEVES MARTINEZ CAPEL | DEPORTE | 031-0361430-6 | 3,300.00 | 0.00 | 94.71 | 100.32 | 15.00 | 210.03 | 3,089.97 | 13293 | | |
| 197 | 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 | 13294 | | |
| 085 | JUAN MARTINEZ VASQUEZ | ENC. DE LIMPIEZ DEL P | 044-0006289-1 | 2,200.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,185.00 | 13295 | | |
| 988 | 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 | 13296 | | |
| 866 | 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 | 13297 | | |
| 099 | YENNIFER LISBET CURIEL ROSARIO | SUPERVISORA | 044-0026770-6 | 1,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 1,485.00 | 13298 | | |
| 7 Empleados de la Nomina | | | | 22,000.00 | 0.00 | 238.21 | 252.32 | 105.00 | 595.53 | 21,404.47 | | | |

TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS DE EDUCACION CIDADANA Y BIBLIOTECA MUNICIPAL
MES DE: ENERO DEL 2026 CUENTA: PROG. EDUCATIVOS, GENERO Y SALUD

HOJA No.: 2
COMP. No.: 2026-00023
PRESUP. AÑO: 2026

VALORES EN RD\$

certifico que esta nomina de pago consta de 1 hojas, esta correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y reglamentaciones durante el periodo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nomina es pagada por periodo de ausencia con exceso al que concede la Ley.

Preparado por:  Fecha: 29/1/2026



TESORERIA MUNICIPAL: AYUNTAMIENTO MUNICIPAL DE DAJABON (7022)
 NOMINA PARA EL PAGO DEL PERSONAL DE: APOYO A LA ATENCION PRIMARIA Y PRESTACIONES DE SALUD
 MES DE: ENERO DEL 2026 CUENTA: PROG. EDUCATIVOS, GENERO Y SALUD

HOJA No.: 1
 COMP. No.: 2026-00022
 PRESUP. AÑO: 2026

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | DESCUENTOS | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|-------------------------------------|------------------------|---------------|------------------|-----------------|---------------|---------------|---------------|---------------|------------------|-------|-----------------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | | |
| EPARTAMENTO: <u>PROMOTORA DE SALUD</u> | | | | | | | | | | | | | |
| 531 | CAROLIN FRANCHESCA CARRASCO DOMINGU | PROMOTOR DE SALUD | 40213546381 | 4,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 4,485.00 | 13283 | | |
| 354 | CECILIO RAMOS DURAN | SERENO DE VISION MUNDI | 044-0002933-8 | 3,850.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,835.00 | | 200010610376828 | |
| 065 | CRISPIN ANTONIO MUÑOZ RAMOS | SUP. DE LAS COMUNIDADE | 04400119139 | 4,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 3,985.00 | 13284 | | |
| 308 | JOSE MARTINEZ TEJADA | SALUD | 044-0014319-6 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 13285 | | |
| 125 | JUAN GUZMAN GUZMAN | SALUD | 043-0001850-6 | 1,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 985.00 | 13286 | | |
| 726 | MANUELA CONTRERAS VALENZUELA | SALUD | 041-0007070-7 | 3,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,985.00 | | 200010610377238 | |
| 753 | MARICELA ROSARIO | ASUNTOS COMUNITARIOS | 044-0015478-3 | 2,000.00 | 0.00 | 57.40 | 60.80 | 15.00 | 133.20 | 1,866.80 | 13287 | | |
| 539 | MARLYN ELIZABETH CARRASCO PICHARDO | PROMOTOR DE SALUD | 04400268001 | 3,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,985.00 | 13288 | | |
| 542 | MIGUEL ANGEL FRANCO | PROMOTOR DE SALUD | 044-0013878-2 | 7,000.00 | 0.00 | 157.85 | 167.20 | 15.00 | 340.05 | 6,659.95 | | 200010610377128 | |
| 874 | MIGUEL DE LA ROSA DE LA ROSA | PROMOTOR DE SALUD | 086-0002515-2 | 1,500.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 1,485.00 | 13289 | | |
| 498 | RAMONA AQUINO MARTINEZ | SALUD | 07400031329 | 2,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 1,985.00 | 13290 | | |
| 490 | YOSELIN FABIAN MIOLAN | SALUD | 04400104234 | 3,000.00 | 0.00 | 0.00 | 0.00 | 15.00 | 15.00 | 2,985.00 | 13291 | | |
| 12 Empleados de la Nomina | | | | 36,350.00 | 0.00 | 215.25 | 228.00 | 165.00 | 608.25 | 35,741.75 | | | |