

# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA GENERO Y SALUD

Nomina correspondiente al periodo:

168 - NOMINA 22 GENERO Y SALUD MARZO 2021 No. 10100160



Página #: Page 1 of 12  
 Impreso : viernes, 26 marzo, 2021 08:33 AM  
 Usuario : 62-NEHEMIAS HENRIQUEZ

| Empleado ID   | Nombres                                  | Cédula      | Puesto             | Salario base | Afp      | Sfs      | Pdss     | Isr    | Gremio | Otrosdescuen | Senasa   | Cooperativa | Ingresos   | Deducciones | Pagar      |
|---|--|-------------|--------------------|--------------|----------|----------|----------|--------|--------|--------------|----------|-------------|------------|-------------|------------|
| <b>DIRECCION: DESPACHO DEL ALCALDE</b>                        |  |             |                    |              |          |          |          |        |        |              |          |             |            |             |            |
| <b>Departamento: OFICINA DE GENERO</b>                        |  |             |                    |              |          |          |          |        |        |              |          |             |            |             |            |
| 17271   | YANIS MARITZA MEJIA JIMEN                | 00105026074 | ENCARGADO(A) DE DE | 40,000.00    | 1,148.00 | 1,216.01 | 3,514.12 |        | 100.00 |              |          |             | 40,000.00  | 5,978.13    | 34,021.87  |
| <b>Total ==&gt; Departamento</b>                              |  |             |                    |              |          |          |          |        |        |              |          |             |            |             |            |
|   | OFICINA DE GENERO                        |             | 1                  | 40,000.00    | 1,148.00 | 1,216.01 | 3,514.12 | .00    | 100.00 | .00          | .00      | .00         | 40,000.00  | 5,978.13    | 34,021.87  |
| <b>Total ==&gt; DIRECCION</b>                                 |  |             |                    |              |          |          |          |        |        |              |          |             |            |             |            |
|   | DESPACHO DEL ALCALDE                     |             | 1                  | 40,000.00    | 1,148.00 | 1,216.01 | 3,514.12 | .00    | 100.00 | .00          | .00      | .00         | 40,000.00  | 5,978.13    | 34,021.87  |
| <b>DIRECCION: DIRECCION DE DESARROLLO COMUNITARIO</b>         |  |             |                    |              |          |          |          |        |        |              |          |             |            |             |            |
| <b>Departamento: DEPARTAMENTO DE JUNTA DE VECINOS Y (PPM)</b> |  |             |                    |              |          |          |          |        |        |              |          |             |            |             |            |
| 17456   | ANY MONTERO FERRERAS                     | 00105453849 | PROMOTOR(A) III    | 15,000.00    | 430.50   | 456.00   |          |        | 50.00  |              |          |             | 15,000.00  | 936.50      | 14,063.50  |
| 13434   | FULTON ROBERTO FELIZ CUE                 | 00116572249 | PROMOTOR(A)        | 13,000.00    | 373.10   | 395.20   |          |        | 50.00  |              |          |             | 13,000.00  | 818.30      | 12,181.70  |
| 17895   | JOSE GARCIA ALMANZAR                     | 00106432461 | PROMOTOR(A) II     | 13,000.00    | 373.10   | 395.20   |          |        | 50.00  |              |          |             | 13,000.00  | 818.30      | 12,181.70  |
| 17457   | MANOLO DOTEL PINA                        | 00104820626 | ENCARGADO(A) DE DE | 40,000.00    | 1,148.00 | 1,216.01 |          | 442.65 | 100.00 |              |          |             | 40,000.00  | 2,906.66    | 37,093.34  |
| 17728   | NICOLAS SOLANO                           | 00105528384 | PROMOTOR(A)        | 10,300.00    | 295.61   | 313.12   |          |        | 50.00  |              | 3,457.79 |             | 10,300.00  | 4,116.52    | 6,183.48   |
| 17647   | NIURKA MERCEDES GUZMAN                   | 00117348672 | PROMOTOR(A) III    | 15,000.00    | 430.50   | 456.00   |          |        | 50.00  |              | 7,544.70 |             | 15,000.00  | 8,481.20    | 6,518.80   |
| 16795   | SAMUEL ANTONIO MEDRANO                   | 00104796487 | SUPERVISOR(A)      | 25,000.00    | 717.50   | 760.01   |          |        | 50.00  |              | 191.50   | 3,075.00    | 25,000.00  | 4,794.01    | 20,205.99  |
| <b>Total ==&gt; Departamento</b>                              |  |             |                    |              |          |          |          |        |        |              |          |             |            |             |            |
|   | DEPARTAMENTO DE JUNTA DE VECINOS Y (PPM) |             | 7                  | 131,300.00   | 3,768.32 | 3,991.55 | .00      | 442.65 | 400.00 | .00          | 191.50   | 14,077.49   | 131,300.00 | 22,871.51   | 108,428.51 |
| <b>Departamento: DEPARTAMENTO DE JUVENTUD</b>                 |  |             |                    |              |          |          |          |        |        |              |          |             |            |             |            |
| 17757   | ADRIAN MANUEL MEDINA                     | 40230152940 | PROMOTOR(A) III    | 15,000.00    | 430.50   | 456.00   |          |        | 50.00  |              |          | 6,854.75    | 15,000.00  | 7,791.25    | 7,208.75   |
| 13492   | ANGIELY MICHELL PARRA PE                 | 40213418094 | PROMOTOR(A)        | 17,000.00    | 487.90   | 516.80   |          |        | 50.00  |              | 191.50   |             | 17,000.00  | 1,246.20    | 15,753.80  |
| 17725   | ARADELIS GONZALEZ SANTA                  | 00117429324 | PROMOTOR(A) III    | 15,000.00    | 430.50   | 456.00   |          |        | 50.00  |              |          | 6,376.96    | 15,000.00  | 7,313.46    | 7,686.54   |
| 17550   | DALBERT MANUEL BONE QUE                  | 40210442154 | PROMOTOR(A) III    | 15,000.00    | 430.50   | 456.00   |          |        | 50.00  |              |          | 9,033.82    | 15,000.00  | 9,970.32    | 5,029.68   |
| 18082   | ESTEBAN MARIANO DE JESU                  | 40220388280 | PROMOTOR(A) III    | 15,000.00    | 430.50   | 456.00   |          |        | 50.00  |              |          |             | 15,000.00  | 936.50      | 14,063.50  |

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168 - NOMINA 22 GENERO Y SALUD MARZO 2021 No. 10100160

|            |                                  |
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| Pagina # : | Page 2 of 12                     |
| Impreso :  | viernes, 26 marzo, 2021 08:33 AM |
| Usuario :  | 62-NEHEMIAS HENRIQUEZ            |

| Empleado ID | Nombres                   | Cédula      | Puesto             | Salario base | Afp      | Sfs      | Pdss | Isr       | Gremio | Otrosdescuen | Senasa | Cooperativa | Ingresos   | Deducciones | Pagar     |
|-------------|---------------------------|-------------|--------------------|--------------|----------|----------|------|-----------|--------|--------------|--------|-------------|------------|-------------|-----------|
| 16800       | FELICIA GARCIA            | 22301507442 | PROMOTOR(A)        | 17,500.00    | 502.25   | 532.00   |      |           | 50.00  |              | 191.50 | 4,489.11    | 17,500.00  | 5,764.87    | 11,735.13 |
| 17668       | FRANKLIN ISAIAS RAMIREZ A | 40226493761 | SUPERVISOR(A)      | 20,000.00    | 574.00   | 608.00   |      |           | 50.00  |              |        |             | 20,000.00  | 1,232.01    | 18,767.99 |
| 17484       | HANLET RAFAEL MONTERO P   | 40213465459 | PROMOTOR(A)        | 15,000.00    | 430.50   | 456.00   |      |           | 50.00  |              |        |             | 15,000.00  | 936.50      | 14,063.50 |
| 18206       | JACQUELINE DAMARIS RODRI  | 40228120289 | PROMOTOR(A) II     | 15,000.00    | 430.50   | 456.00   |      |           | 50.00  |              |        |             | 15,000.00  | 936.50      | 14,063.50 |
| 17729       | JOSE LUIS GARCIA CEDEÑO   | 00113613855 | PROMOTOR(A) III    | 15,000.00    | 430.50   | 456.00   |      |           | 50.00  |              |        | 1,575.00    | 15,000.00  | 2,511.50    | 12,488.50 |
| 16727       | JUNIOR ALEXANDER SANTAN   | 40222888899 | DIRECTOR (A)       | 106,000.00   | 3,042.21 | 3,222.42 |      | 13,516.71 | 100.00 |              |        |             | 106,000.00 | 19,881.34   | 86,118.66 |
| 17553       | JUSTO PEREZ BATISTA       | 00107449761 | SUPERVISOR(A)      | 20,000.00    | 574.00   | 608.00   |      |           | 50.00  |              |        |             | 20,000.00  | 1,232.01    | 18,767.99 |
| 17759       | KRISBELL NATIVIDAD FLETE  | 40238047597 | SECRETARIA EJECUTI | 18,000.00    | 516.60   | 547.20   |      |           | 50.00  |              |        |             | 18,000.00  | 1,113.81    | 16,886.19 |
| 17482       | LUIS ANTONIO PEREZ LUNA   | 40213311224 | PROMOTOR(A) II     | 15,000.00    | 430.50   | 456.00   |      |           | 50.00  |              |        |             | 15,000.00  | 936.50      | 14,063.50 |
| 17735       | RUTH ESTHER PAYANO FERN   | 40214249175 | PROMOTOR(A) III    | 15,000.00    | 430.50   | 456.00   |      |           | 50.00  |              |        |             | 15,000.00  | 936.50      | 14,063.50 |
| 16806       | SANDRA YOCASTA ABREU M    | 40212082131 | PROMOTOR(A)        | 17,500.00    | 502.25   | 532.00   |      |           | 50.00  |              | 191.50 |             | 17,500.00  | 1,275.76    | 16,224.24 |
| 16798       | WILTON OGANDO HERRERA     | 01400168496 | SUPERVISOR(A)      | 23,000.00    | 660.10   | 699.20   |      |           | 50.00  |              |        |             | 23,000.00  | 1,409.31    | 21,590.69 |
| 17466       | YARINA DILONE SANTOS      | 22301420539 | PROMOTOR(A) III    | 15,000.00    | 430.50   | 456.00   |      |           | 50.00  |              |        | 1,275.00    | 15,000.00  | 2,211.50    | 12,788.50 |

Total ==> Departamento

|                          |    |            |           |           |     |           |        |     |        |           |            |           |            |
|--------------------------|----|------------|-----------|-----------|-----|-----------|--------|-----|--------|-----------|------------|-----------|------------|
| DEPARTAMENTO DE JUVENTUD | 18 | 389,000.00 | 11,164.33 | 11,825.68 | .00 | 13,516.71 | 950.00 | .00 | 574.50 | 29,604.64 | 389,000.00 | 67,635.86 | 321,364.16 |
|--------------------------|----|------------|-----------|-----------|-----|-----------|--------|-----|--------|-----------|------------|-----------|------------|

Departamento: DEPARTAMENTO DE RELACION Y PARTICIPACION COMUNITARIA

|       |                    |             |                 |           |        |        |  |  |       |  |  |          |           |          |           |
|-------|--------------------|-------------|-----------------|-----------|--------|--------|--|--|-------|--|--|----------|-----------|----------|-----------|
| 17481 | ALIRIO REYES REYES | 00111915146 | PROMOTOR(A) III | 15,000.00 | 430.50 | 456.00 |  |  | 50.00 |  |  | 2,075.00 | 15,000.00 | 3,011.50 | 11,988.50 |
|-------|--------------------|-------------|-----------------|-----------|--------|--------|--|--|-------|--|--|----------|-----------|----------|-----------|

Total ==> Departamento

|   |   |           |        |        |     |     |       |     |     |          |           |          |           |
|---|---|-----------|--------|--------|-----|-----|-------|-----|-----|----------|-----------|----------|-----------|
| DEPARTAMENTO DE RELACION Y PARTICIPACION COMU | 1 | 15,000.00 | 430.50 | 456.00 | .00 | .00 | 50.00 | .00 | .00 | 2,075.00 | 15,000.00 | 3,011.50 | 11,988.50 |
|---|---|-----------|--------|--------|-----|-----|-------|-----|-----|----------|-----------|----------|-----------|

Departamento: DIRECCION DE DESARROLLO COMUNITARIO

|       |                          |             |                 |           |        |        |  |  |       |       |        |           |           |           |           |
|-------|--------------------------|-------------|-----------------|-----------|--------|--------|--|--|-------|-------|--------|-----------|-----------|-----------|-----------|
| 13579 | ADDY SOBEYDA PEÑA LOPEZ  | 22301352708 | PROMOTOR(A)     | 13,000.00 | 373.10 | 395.20 |  |  | 50.00 |       |        | 1,952.44  | 13,000.00 | 2,770.74  | 10,229.26 |
| 17306 | ALEJANDRO ANTONIO SOSA   | 00105303788 | PROMOTOR(A) III | 15,000.00 | 430.50 | 456.00 |  |  | 50.00 |       |        |           | 15,000.00 | 936.50    | 14,063.50 |
| 17372 | ALEXANDRA MARIA CUELLO   | 22301026062 | PROMOTOR(A)     | 10,300.00 | 295.61 | 313.12 |  |  | 50.00 |       |        | 7,842.63  | 10,300.00 | 8,501.36  | 1,798.64  |
| 13646 | AMARILIS HERNANDEZ DE LE | 00104705264 | PROMOTOR(A)     | 10,300.00 | 295.61 | 313.12 |  |  | 50.00 |       |        |           | 10,300.00 | 7,945.03  | 2,354.97  |
| 12368 | AMPARO PORTALATIN HERN   | 00110827516 | COORDINADOR(A)  | 20,000.00 | 574.00 | 608.00 |  |  | 50.00 |       | 191.50 | 7,094.80  | 20,000.00 | 18,410.84 | 1,589.16  |
| 17894 | ANA COLOMBIA FELIZ SEGUR | 01800537340 | PROMOTOR(A) II  | 13,000.00 | 373.10 | 395.20 |  |  | 50.00 | 25.00 | 191.50 | 16,962.33 | 13,000.00 | 4,393.30  | 8,606.70  |



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4 -NOMINA GENERO Y SALUD

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168 - NOMINA 22 GENERO Y SALUD MARZO 2021 No. 10100160

|            |                                  |
|------------|----------------------------------|
| Pagina # : | Page 4 of 12                     |
| Impreso :  | viernes, 26 marzo, 2021 08:33 AM |
| Usuario :  | 62-NEHEMIAS HENRIQUEZ            |

| Empleado ID | Nombres                  | Cédula      | Puesto              | Salario base | Afp      | Sfs      | Pdss     | Isr      | Gremio | Otrosdescuen | Senasa | Cooperativa | Ingresos  | Deducciones | Pagar     |
|-------------|--------------------------|-------------|---------------------|--------------|----------|----------|----------|----------|--------|--------------|--------|-------------|-----------|-------------|-----------|
| 17365       | LAURA PATRICIA MATOS CUB | 40234482343 | PROMOTOR(A) II      | 13,000.00    | 373.10   | 395.20   |          |          |        |              |        | 6,354.76    | 13,000.00 | 7,173.06    | 5,826.94  |
| 17667       | LORENZO ARCADIO REYES E  | 00101744431 | PROMOTOR(A) II      | 13,000.00    | 373.10   | 395.20   |          |          |        |              |        |             | 13,000.00 | 818.30      | 12,181.70 |
| 17348       | LOURDES ALTAGRACIA DES   | 00102070877 | PROMOTOR(A) III     | 15,000.00    | 430.50   | 456.00   |          |          |        |              |        | 4,466.99    | 15,000.00 | 5,403.49    | 9,596.51  |
| 18113       | LUCY CAROLINE JIMENEZ UR | 00105268734 | PROMOTOR(A) III     | 15,000.00    | 430.50   | 456.00   |          |          |        |              |        |             | 15,000.00 | 936.50      | 14,063.50 |
| 18317       | LUIS ENRIQUE AMPARO COR  | 00105656888 | PROMOTOR(A) I       | 13,000.00    | 373.10   | 395.20   |          |          |        |              |        |             | 13,000.00 | 818.30      | 12,181.70 |
| 17294       | LUIS EDUARDO ROBLES TEJA | 40237562034 | PROMOTOR(A)         | 10,300.00    | 295.61   | 313.12   |          |          |        |              |        |             | 10,300.00 | 658.73      | 9,641.27  |
| 17347       | LUIS MIGUEL TRONCOSO ME  | 40227540222 | PROMOTOR(A)         | 13,000.00    | 373.10   | 395.20   |          |          |        |              |        | 575.00      | 13,000.00 | 1,393.30    | 11,606.70 |
| 11101       | MAHOLI ESTEFANIA CORDON  | 22300688441 | COORDINADOR(A) GE   | 29,920.00    | 858.71   | 909.57   |          |          | 100.00 | 25.00        |        | 22,312.70   | 29,920.00 | 24,205.98   | 5,714.02  |
| 17441       | MARCELINA PEGUERO        | 00106532229 | PROMOTOR(A) II      | 13,000.00    | 373.10   | 395.20   |          |          |        |              |        |             | 13,000.00 | 818.30      | 12,181.70 |
| 17320       | MARGARET ZADANNA SORIA   | 00114894900 | PROMOTOR(A) III     | 15,000.00    | 430.50   | 456.00   |          |          |        |              |        |             | 15,000.00 | 936.50      | 14,063.50 |
| 17425       | MARIA DOMINGA VIZCAINO   | 22300803420 | PROMOTOR(A) II      | 15,000.00    | 430.50   | 456.00   |          |          |        |              |        |             | 15,000.00 | 936.50      | 14,063.50 |
| 17687       | MARIBEL JIMENEZ RUIZ     | 40223674181 | PROMOTOR(A) II      | 13,000.00    | 373.10   | 395.20   |          |          |        |              |        | 7,359.11    | 13,000.00 | 8,177.41    | 4,822.59  |
| 17724       | MIGUEL ANTONIO OZUNA LO  | 00104763453 | PROMOTOR(A) II      | 13,000.00    | 373.10   | 395.20   |          |          |        |              |        |             | 13,000.00 | 818.30      | 12,181.70 |
| 447         | MIOSOTIS ELIZABETH CERON | 00114482904 | COORDINADOR(A)      | 26,400.00    | 757.68   | 802.57   | 2,380.24 |          | 100.00 | 25.00        | 191.50 | 16,011.44   | 26,400.00 | 20,268.43   | 6,131.57  |
| 18256       | PLINIO ADALBERTO LLAVERI | 00105239222 | ASESOR(A) II        | 40,000.00    | 1,148.00 | 1,216.01 |          | 442.65   | 100.00 |              |        |             | 40,000.00 | 2,906.66    | 37,093.34 |
| 18267       | RAFAEL GERONIMO CABRER   | 00110730355 | PROMOTOR(A) I       | 13,000.00    | 373.10   | 395.20   |          |          |        |              |        |             | 13,000.00 | 818.30      | 12,181.70 |
| 17336       | ROLANDO IGNACIO CASTILLO | 00111430831 | ENCARGADO(A) DE DE  | 30,000.00    | 861.00   | 912.01   |          |          | 100.00 |              |        |             | 30,000.00 | 1,873.01    | 28,126.99 |
| 16759       | ROSA MARIA DEL PILAR PUJ | 22300321563 | AUXILIAR DE OFICINA | 16,500.00    | 473.55   | 501.60   |          |          |        |              |        | 9,475.57    | 16,500.00 | 10,500.72   | 5,999.28  |
| 16596       | ROSSY SCARLY CORPORAN    | 02601209329 | SECRETARIA          | 16,000.00    | 459.20   | 486.40   |          |          |        |              |        | 14,440.23   | 16,000.00 | 15,435.83   | 564.17    |
| 18211       | RUBEN VIGIL EUSEBIO      | 00114373491 | PROMOTOR(A) II      | 15,000.00    | 430.50   | 456.00   |          |          |        |              |        |             | 15,000.00 | 936.50      | 14,063.50 |
| 11901       | SAYRUBI MERCEDES DE AZA  | 22300110552 | AUXILIAR DE ARCHIVO | 12,000.00    | 344.40   | 364.80   |          |          |        |              |        |             | 12,000.00 | 759.20      | 11,240.80 |
| 18182       | SHARA EULOGIA ACOSTA SA  | 04700414164 | PROMOTOR(A) I       | 13,000.00    | 373.10   | 395.20   |          |          |        |              |        |             | 13,000.00 | 818.30      | 12,181.70 |
| 17694       | STEFANNY NICAURY BERROA  | 03300387408 | PROMOTOR(A)         | 10,300.00    | 295.61   | 313.12   |          |          |        |              |        | 3,175.66    | 10,300.00 | 3,834.39    | 6,465.61  |
| 16689       | SUANEGUEL VARGAS SANTA   | 22301033043 | PROMOTOR(A)         | 10,300.00    | 295.61   | 313.12   |          |          |        |              | 191.50 |             | 10,300.00 | 850.23      | 9,449.77  |
| 16368       | WENDYS MIGUELINA SORIAN  | 00107809303 | COORDINADOR(A)      | 50,000.00    | 1,435.00 | 1,520.01 |          | 1,854.00 | 100.00 |              |        | 1,075.00    | 50,000.00 | 5,984.01    | 44,015.99 |
| 18264       | WILKIN MORA GOMEZ        | 22300219536 | PROMOTOR(A) I       | 13,000.00    | 373.10   | 395.20   |          |          |        |              |        |             | 13,000.00 | 818.30      | 12,181.70 |
| 17369       | YADILSA MARIA OVALLE ANG | 40200466833 | PROMOTOR(A) II      | 13,000.00    | 373.10   | 395.20   |          |          |        |              |        | 3,725.98    | 13,000.00 | 4,544.28    | 8,455.72  |
| 17317       | YUDELKY VICTORIA         | 00113368997 | PROMOTOR(A)         | 10,300.00    | 295.61   | 313.12   |          |          |        |              |        | 2,075.00    | 10,300.00 | 2,733.73    | 7,566.27  |
| 12870       | ZULEICA YANIRA GUZMAN ST | 40222596690 | TECNICO(A)          | 14,000.00    | 401.80   | 425.60   |          |          |        |              |        | 3,529.90    | 14,000.00 | 4,407.30    | 9,592.70  |

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|----------------------------------|-------------------------------------|--------|--------|--------------|-----------|-----------|----------|-----------|----------|--------------|----------|-------------|--------------|-------------|--------------|
| <b>Total ==&gt; Departamento</b> |                                     |        |        |              |           |           |          |           |          |              |          |             |              |             |              |
|                                  | DIRECCION DE DESARROLLO COMUNITARIO |        | 64     | 1,096,620.00 | 31,473.09 | 33,337.47 | 2,380.24 | 16,256.00 | 3,600.00 | 150.00       | 1,532.00 | 229,932.48  | 1,096,620.00 | 318,661.28  | 777,958.90   |
| <b>Total ==&gt; DIRECCION</b>    |                                     |        |        |              |           |           |          |           |          |              |          |             |              |             |              |
|                                  | DIRECCION DE DESARROLLO COMUNITARIO |        | 90     | 1,631,920.00 | 46,836.24 | 49,610.70 | 2,380.24 | 30,215.36 | 5,000.00 | 150.00       | 2,298.00 | 275,689.61  | 1,631,920.00 | 412,180.15  | 1,219,740.07 |

## DIRECCION: DIRECCION DE DESARROLLO SOCIAL

### Departamento: DEPARTAMENTO DE CULTURA

|       |                           |             |                     |           |          |          |          |        |        |       |        |           |           |           |           |
|-------|---------------------------|-------------|---------------------|-----------|----------|----------|----------|--------|--------|-------|--------|-----------|-----------|-----------|-----------|
| 17216 | ALBERT LINARES MENDEZ     | 22500698406 | INSPECTOR GENEREA   | 10,300.00 | 295.61   | 313.12   |          |        |        | 50.00 |        |           | 10,300.00 | 658.73    | 9,641.27  |
| 17224 | ALFREDO REYNOSO URBAEZ    | 00104266804 | ANALISTA            | 20,000.00 | 574.00   | 608.00   |          |        |        | 50.00 |        | 575.00    | 20,000.00 | 1,807.01  | 18,192.99 |
| 413   | ANA MERCEDES HERNANDEZ    | 00107504821 | PROMOTOR(A)         | 10,300.00 | 295.61   | 313.12   |          |        |        | 50.00 |        |           | 10,300.00 | 1,425.23  | 8,874.77  |
| 784   | ANGELA MARIA NUÑEZ HERN   | 00108057902 | ADMINISTRADOR(A)    | 20,000.00 | 574.00   | 608.00   | 1,190.12 |        |        | 50.00 | 25.00  | 191.50    | 20,000.00 | 5,772.53  | 14,227.47 |
| 17898 | ARIEL AUGUSTO SANTIL VAL  | 00113051007 | ARTISTA PLASTICO    | 15,000.00 | 430.50   | 456.00   |          |        |        | 50.00 |        | 3,325.40  | 15,000.00 | 2,011.50  | 12,988.50 |
| 18263 | DANY ULISES PEREZ         | 00116154501 | TECNICO(A)          | 16,500.00 | 473.55   | 501.60   |          |        |        | 50.00 |        | 1,075.00  | 16,500.00 | 1,800.15  | 14,699.85 |
| 17716 | DEBORAH JAEI CARMONA M    | 00111092706 | ARTISTA PLASTICO    | 15,000.00 | 430.50   | 456.00   |          |        |        | 50.00 |        | 775.00    | 15,000.00 | 1,511.50  | 13,488.50 |
| 18369 | EDDISON SAMUEL FELIZ CAM  | 00111869467 | TECNICO(A) II       | 18,000.00 | 516.60   | 547.20   |          |        |        | 50.00 |        |           | 18,000.00 | 1,113.81  | 16,886.19 |
| 13400 | FATIMA MARIA PADILLA GRUL | 00113397228 | AUXILIAR DE OFICINA | 12,000.00 | 344.40   | 364.80   |          |        |        | 50.00 |        | 6,584.81  | 12,000.00 | 7,344.01  | 4,655.99  |
| 18292 | FAUSTO ANTONIO BETEMIT P  | 00108186586 | TECNICO(A) I        | 18,000.00 | 516.60   | 547.20   |          |        |        | 50.00 |        |           | 18,000.00 | 1,113.81  | 16,886.19 |
| 12534 | FRANCISCA VERIOSKA HIDAL  | 22300129099 | ENCARGADO DE TUR    | 13,000.00 | 373.10   | 395.20   |          |        |        | 50.00 |        | 11,675.36 | 13,000.00 | 12,493.66 | 506.34    |
| 16859 | FRANCISCO GONZALEZ        | 40246378224 | ANIMADOR(A)         | 12,000.00 | 344.40   | 364.80   |          |        |        | 50.00 |        | 191.50    | 12,000.00 | 8,965.96  | 3,034.04  |
| 16853 | JOEL ESTEBAN GUTIERREZ S  | 22300242934 | PROFESOR(A) DE BAIL | 12,300.00 | 353.01   | 373.92   |          |        |        | 50.00 |        | 575.00    | 12,300.00 | 1,351.93  | 10,948.07 |
| 16708 | JOSE LORENZO VASQUEZ RO   | 00108428947 | ASESOR(A) II        | 40,000.00 | 1,148.00 | 1,216.01 |          | 442.65 | 100.00 |       | 191.50 |           | 40,000.00 | 3,098.16  | 36,901.84 |
| 17697 | JOSE MANUEL MINIER SANCH  | 04900824220 | PROMOTOR(A) III     | 15,000.00 | 430.50   | 456.00   |          |        |        | 50.00 |        | 1,075.01  | 15,000.00 | 2,011.51  | 12,988.49 |
| 16850 | JOSE NATHANAEL CABRERA    | 40211983958 | ANIMADOR(A)         | 12,000.00 | 344.40   | 364.80   |          |        |        | 50.00 |        | 191.50    | 12,000.00 | 5,780.60  | 6,219.40  |
| 16857 | JULIO CESAR MARTE RODRIG  | 40229107814 | ANIMADOR(A)         | 12,000.00 | 344.40   | 364.80   |          |        |        | 50.00 |        | 3,075.00  | 12,000.00 | 3,834.20  | 8,165.80  |
| 16861 | LAIONOR ALEXANDER HERNA   | 40225838792 | PROFESOR(A) DE BAIL | 12,300.00 | 353.01   | 373.92   |          |        |        | 50.00 |        | 1,075.00  | 12,300.00 | 1,851.93  | 10,448.07 |
| 16852 | LAURENT ROJAS NUÑEZ       | 40228099830 | PANTOMIMO(A)        | 10,300.00 | 295.61   | 313.12   |          |        |        | 50.00 |        |           | 10,300.00 | 658.73    | 9,641.27  |
| 16864 | LEONAL MICHAEL MOTA       | 40237616954 | INSPECTOR GENEREA   | 10,300.00 | 295.61   | 313.12   |          |        |        | 50.00 |        |           | 10,300.00 | 658.73    | 9,641.27  |

# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA GENERO Y SALUD

Nomina correspondiente al periodo:

168 - NOMINA 22 GENERO Y SALUD MARZO 2021 No. 10100160

|            |                                  |
|------------|----------------------------------|
| Página # : | Page 6 of 12                     |
| Impreso :  | viernes, 26 marzo, 2021 08:33 AM |
| Usuario :  | 62-NEHEMIAS HENRIQUEZ            |

| Empleado ID                      | Nombres                   | Cédula      | Puesto              | Salario base | Afp               | Sfs              | Pdss             | Isr             | Gremio        | Otrosdescuen    | Senasa       | Cooperativa     | Ingresos         | Deducciones       | Pagar            |                   |
|----------------------------------|---------------------------|-------------|---------------------|--------------|-------------------|------------------|------------------|-----------------|---------------|-----------------|--------------|-----------------|------------------|-------------------|------------------|-------------------|
| 16856                            | LEYLA SHIDDY MUSSE CONC   | 40238692152 | SECRETARIA EJECUTI  | 18,000.00    | 516.60            | 547.20           |                  |                 | 50.00         |                 |              | 5,207.35        | 18,000.00        | 6,321.16          | 11,678.84        |                   |
| 18288                            | LORENZO CABRERA ENCAR     | 00107098725 | TECNICO(A)          | 20,000.00    | 574.00            | 608.00           |                  |                 | 50.00         |                 |              |                 | 20,000.00        | 1,232.01          | 18,767.99        |                   |
| 16849                            | MELANNY HAZMIN JIMENEZ H  | 40233949219 | INSPECTOR GENEREA   | 10,300.00    | 295.61            | 313.12           |                  |                 | 50.00         |                 | 191.50       | 1,075.00        | 10,300.00        | 1,925.23          | 8,374.77         |                   |
| 9505                             | NATIVIDAD IDALIA FUCHU DE | 00104556527 | SECRETARIA II       | 13,000.00    | 373.10            | 395.20           |                  |                 | 50.00         |                 |              | 1,275.00        | 13,000.00        | 2,093.30          | 10,906.70        |                   |
| 16855                            | OLGA LISETTY CAMPO RIVAS  | 22301273490 | PROFESOR(A) DE BAIL | 12,300.00    | 353.01            | 373.92           |                  |                 | 50.00         |                 |              |                 | 12,300.00        | 776.93            | 11,523.07        |                   |
| 18129                            | RAFAEL DE JESUS RODRIGU   | 00108093758 | ARTISTA PLASTICO    | 15,000.00    | 430.50            | 456.00           |                  |                 | 50.00         |                 |              |                 | 15,000.00        | 936.50            | 14,063.50        |                   |
| 16648                            | RUTH ALFONSINA EMETERIO   | 22300054628 | ENCARGADO(A) DE DE  | 40,000.00    | 1,148.00          | 1,216.01         |                  | 442.65          | 100.00        |                 | 191.50       | 10,075.00       | 40,000.00        | 13,173.16         | 26,826.84        |                   |
| 17690                            | VALENTIN ROSARIO RAMIRE   | 00102792876 | MURALISTA           | 16,000.00    | 459.20            | 486.40           |                  |                 | 50.00         |                 |              |                 | 16,000.00        | 995.60            | 15,004.40        |                   |
| 16851                            | WALNER ALEXANDER ARIAS    | 40223531068 | PANTOMIMO(A)        | 10,300.00    | 295.61            | 313.12           |                  |                 | 50.00         |                 |              |                 | 10,300.00        | 658.73            | 9,641.27         |                   |
| 18077                            | WANDY RAFAEL VALDEZ CAS   | 00111626438 | PROFESOR(A) DE ART  | 18,000.00    | 516.60            | 547.20           |                  |                 | 50.00         |                 |              | 2,075.00        | 18,000.00        | 3,188.81          | 14,811.19        |                   |
| 18167                            | YANEIRI CONTRERA VALENZ   | 40227816713 | PANTOMIMO(A)        | 10,300.00    | 295.61            | 313.12           |                  |                 | 50.00         |                 |              |                 | 10,300.00        | 658.73            | 9,641.27         |                   |
| <b>Total ==&gt; Departamento</b> |                           |             |                     |              |                   |                  |                  |                 |               |                 |              |                 |                  |                   |                  |                   |
| DEPARTAMENTO DE CULTURA          |                           |             |                     | <b>31</b>    | <b>487,500.00</b> | <b>13,991.29</b> | <b>14,820.10</b> | <b>1,190.12</b> | <b>885.30</b> | <b>1,650.00</b> | <b>25.00</b> | <b>1,149.00</b> | <b>63,513.09</b> | <b>487,500.00</b> | <b>97,223.90</b> | <b>390,276.15</b> |

## Departamento: DEPARTAMENTO DE DEPORTE Y RECREACION

|       |                          |             |                    |           |        |        |  |  |       |  |        |          |           |          |           |
|-------|--------------------------|-------------|--------------------|-----------|--------|--------|--|--|-------|--|--------|----------|-----------|----------|-----------|
| 17820 | ALFONSO CORPORAN         | 00103940029 | PROMOTOR(A)        | 10,300.00 | 295.61 | 313.12 |  |  | 50.00 |  |        |          | 10,300.00 | 658.73   | 9,641.27  |
| 17653 | AMARILIS ABREU MONTERO   | 00105622518 | PROMOTOR(A) III    | 15,000.00 | 430.50 | 456.00 |  |  | 50.00 |  |        | 5,207.35 | 15,000.00 | 6,143.85 | 8,856.15  |
| 4708  | ANGEL CASTILLO VELOZ     | 00109546945 | MONITOR DE BOXEO   | 10,300.00 | 295.61 | 313.12 |  |  | 50.00 |  | 191.50 |          | 10,300.00 | 850.23   | 9,449.77  |
| 17758 | BENJAMIN HENRIQUEZ TRINI | 04701861744 | PROMOTOR(A)        | 10,300.00 | 295.61 | 313.12 |  |  | 50.00 |  |        | 6,274.95 | 10,300.00 | 6,933.68 | 3,366.32  |
| 18099 | ENMANUEL DE JESUS BRITO  | 22300992538 | PROMOTOR(A)        | 10,300.00 | 295.61 | 313.12 |  |  | 50.00 |  |        | 4,678.47 | 10,300.00 | 5,337.20 | 4,962.80  |
| 17680 | ERILENNY CRISTINA MOLINE | 40212315614 | PROMOTOR(A)        | 13,000.00 | 373.10 | 395.20 |  |  | 50.00 |  |        | 5,482.84 | 13,000.00 | 6,301.14 | 6,698.86  |
| 16597 | FABIAN ALBERTO PEÑA PINA | 40230943041 | PROMOTOR(A)        | 18,000.00 | 516.60 | 547.20 |  |  | 50.00 |  | 191.50 | 1,075.00 | 18,000.00 | 2,380.31 | 15,619.69 |
| 1967  | FERMINA PEREZ PEÑA       | 00109597971 | PROMOTOR(A)        | 10,300.00 | 295.61 | 313.12 |  |  | 50.00 |  |        | 7,576.97 | 10,300.00 | 8,235.70 | 2,064.30  |
| 17682 | FRANCISCO ALBERTO PANIA  | 00110138526 | PROMOTOR(A)        | 10,300.00 | 295.61 | 313.12 |  |  | 50.00 |  |        | 1,075.00 | 10,300.00 | 1,733.73 | 8,566.27  |
| 16752 | GEORGE ANTONIO DE LEON   | 00110314531 | PROMOTOR(A)        | 13,000.00 | 373.10 | 395.20 |  |  | 50.00 |  |        | 3,829.90 | 13,000.00 | 4,648.20 | 8,351.80  |
| 5732  | JHON F. KENNEDY SANTANA  | 00109986406 | PROMOTOR(A)        | 10,300.00 | 295.61 | 313.12 |  |  | 50.00 |  |        | 7,570.53 | 10,300.00 | 8,229.26 | 2,070.74  |
| 17677 | JIMMY JIMENEZ MATOS      | 40218855019 | PROFESOR(A) DE AJE | 15,000.00 | 430.50 | 456.00 |  |  | 50.00 |  |        | 5,316.38 | 15,000.00 | 6,252.88 | 8,747.12  |
| 17238 | JOSE JOAQUIN SANTIAGO AN | 04100181801 | PROMOTOR(A)        | 10,300.00 | 295.61 | 313.12 |  |  | 50.00 |  |        | 4,919.49 | 10,300.00 | 5,578.22 | 4,721.78  |

# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA GENERO Y SALUD

Nomina correspondiente al periodo:

168 - NOMINA 22 GENERO Y SALUD MARZO 2021 No. 10100160

|            |                                  |
|------------|----------------------------------|
| Página # : | Page 7 of 12                     |
| Impreso :  | viernes, 26 marzo, 2021 08:33 AM |
| Usuario :  | 62-NEHEMIAS HENRIQUEZ            |

| Empleado ID | Nombres                  | Cédula      | Puesto       | Salario base | Afp      | Sfs      | Pdss     | Isr       | Gremio | Otrosdescuen | Senasa   | Cooperativa | Ingresos   | Deducciones | Pagar     |
|-------------|--------------------------|-------------|--------------|--------------|----------|----------|----------|-----------|--------|--------------|----------|-------------|------------|-------------|-----------|
| 16750       | JUNIOR ALBERTO PEREZ INF | 00104734330 | PROMOTOR(A)  | 13,000.00    | 373.10   | 395.20   |          |           | 50.00  |              |          | 3,575.00    | 13,000.00  | 4,393.30    | 8,606.70  |
| 13581       | KALMEL GEOVANNY CASTILL  | 22300157595 | PROMOTOR(A)  | 13,000.00    | 373.10   | 395.20   |          |           | 50.00  |              | 191.50   | 1,075.00    | 13,000.00  | 2,084.80    | 10,915.20 |
| 16569       | MANAURIS ROQUE ROMERO    | 22300806571 | ASISTENTE    | 30,000.00    | 861.00   | 912.01   |          |           | 100.00 |              | 191.50   |             | 30,000.00  | 2,064.51    | 27,935.49 |
| 16740       | MARIA ALTAGRACIA ALCANT  | 00104736186 | PROMOTOR(A)  | 13,000.00    | 373.10   | 395.20   |          |           | 50.00  |              | 191.50   | 6,584.80    | 13,000.00  | 7,594.60    | 5,405.40  |
| 17722       | MIGUEL ANTONIO GUERRER   | 00111005583 | PROMOTOR(A)  | 10,300.00    | 295.61   | 313.12   |          |           | 50.00  |              |          | 3,329.90    | 10,300.00  | 3,988.63    | 6,311.37  |
| 16573       | PEDRO FELIZ BLANDINO     | 00107339277 | PROMOTOR(A)  | 10,300.00    | 295.61   | 313.12   |          |           | 50.00  |              | 191.50   | 6,584.80    | 10,300.00  | 7,435.03    | 2,864.97  |
| 18122       | RAFAEL ANTONIO TRINIDAD  | 00115440174 | PROMOTOR(A)  | 10,300.00    | 295.61   | 313.12   |          |           | 50.00  |              |          | 3,225.98    | 10,300.00  | 3,884.71    | 6,415.29  |
| 17681       | RENE CINERCIJO ALCOCER G | 22301382887 | PROMOTOR(A)  | 10,300.00    | 295.61   | 313.12   |          |           | 50.00  |              |          | 575.00      | 10,300.00  | 1,233.73    | 9,066.27  |
| 16703       | ROBERTO ANTONIO NERIS AL | 00105020754 | DIRECTOR (A) | 106,000.00   | 3,042.21 | 3,222.42 | 1,190.12 | 13,219.18 | 100.00 |              | 1,340.50 | 27,956.72   | 106,000.00 | 50,071.15   | 55,928.85 |
| 16745       | SERMY YAHAIRA PEREZ HER  | 00111439527 | PROMOTOR(A)  | 13,000.00    | 373.10   | 395.20   |          |           | 50.00  |              | 574.50   | 8,687.44    | 13,000.00  | 10,080.24   | 2,919.76  |
| 16762       | VICTOR MANUEL PEGUERO    | 00106364789 | PROMOTOR(A)  | 13,000.00    | 373.10   | 395.20   |          |           | 50.00  |              |          | 1,075.00    | 13,000.00  | 1,893.30    | 11,106.70 |
| 16580       | WASCAR ERICKSON CASTILL  | 22300382565 | PROMOTOR(A)  | 10,300.00    | 295.61   | 313.12   |          |           | 50.00  |              |          | 575.00      | 10,300.00  | 1,233.73    | 9,066.27  |
| 16779       | WELINGTON AYBAR ARAUJO   | 22300181991 | PROMOTOR(A)  | 13,000.00    | 373.10   | 395.20   |          |           | 50.00  |              |          | 6,376.96    | 13,000.00  | 7,195.26    | 5,804.74  |
| 17143       | WILABEL EMILIO DE OLEO M | 40222167641 | PROMOTOR(A)  | 10,300.00    | 295.61   | 313.12   |          |           | 50.00  |              |          | 575.00      | 10,300.00  | 1,233.73    | 9,066.27  |
| 16721       | WILLIAM ENRIQUE PEGUERO  | 00100318336 | TECNICO(A)   | 14,000.00    | 401.80   | 425.60   |          |           | 50.00  |              | 191.50   | 1,075.00    | 14,000.00  | 2,143.90    | 11,856.10 |
| 17139       | YOELIS ACOSTA RODRIGUEZ  | 22300455973 | SECRETARIA   | 11,000.00    | 315.70   | 334.40   |          |           | 50.00  |              |          | 3,329.90    | 11,000.00  | 4,030.00    | 6,970.00  |

Total ==> Departamento

|                                      |    |            |           |           |          |           |          |     |          |            |            |            |            |
|--------------------------------------|----|------------|-----------|-----------|----------|-----------|----------|-----|----------|------------|------------|------------|------------|
| DEPARTAMENTO DE DEPORTE Y RECREACION | 29 | 457,200.00 | 13,121.68 | 13,898.97 | 1,190.12 | 13,219.18 | 1,550.00 | .00 | 3,255.50 | 127,608.38 | 457,200.00 | 173,843.83 | 283,356.25 |
|--------------------------------------|----|------------|-----------|-----------|----------|-----------|----------|-----|----------|------------|------------|------------|------------|

Departamento: DEPARTAMENTO DE EDUCACION CIUDADANA

|       |                          |             |                    |           |        |        |  |  |       |  |        |          |           |          |           |
|-------|--------------------------|-------------|--------------------|-----------|--------|--------|--|--|-------|--|--------|----------|-----------|----------|-----------|
| 17546 | ANYELYS JAQUEZ DIAZ      | 40212824441 | PROMOTOR(A)        | 15,000.00 | 430.50 | 456.00 |  |  | 50.00 |  |        | 3,452.45 | 15,000.00 | 4,388.95 | 10,611.05 |
| 17545 | BEATRIZ FABIAN TOLENTINO | 00106292709 | PROMOTOR(A) III    | 15,000.00 | 430.50 | 456.00 |  |  | 50.00 |  |        | 575.00   | 15,000.00 | 1,511.50 | 13,488.50 |
| 17686 | CARMEN ALMONTE MENDOZ    | 00108477209 | PROMOTOR(A) III    | 15,000.00 | 430.50 | 456.00 |  |  | 50.00 |  |        |          | 15,000.00 | 936.50   | 14,063.50 |
| 17689 | CAROLIN MARLENI FERRER C | 22300050188 | PROMOTOR(A) III    | 15,000.00 | 430.50 | 456.00 |  |  | 50.00 |  |        | 3,829.90 | 15,000.00 | 4,766.40 | 10,233.60 |
| 486   | DIGNORA MARISEL ESTRELL  | 00112192125 | SECRETARIA AUXILIA | 13,000.00 | 373.10 | 395.20 |  |  | 50.00 |  | 191.50 | 4,377.73 | 13,000.00 | 5,387.53 | 7,612.47  |
| 17547 | LAURA SOMAYRA CARABALL   | 22300773870 | PROMOTOR(A)        | 8,000.00  | 229.60 | 243.20 |  |  |       |  |        |          | 8,000.00  | 472.80   | 7,527.20  |
| 16890 | MARIBEL DIAZ SANCHEZ     | 04900562754 | PROMOTOR(A)        | 10,300.00 | 295.61 | 313.12 |  |  | 50.00 |  |        | 3,458.19 | 10,300.00 | 4,116.92 | 6,183.08  |
| 17528 | MARLENNY SOLANLLER VAS   | 02200292635 | PROMOTOR(A) III    | 15,000.00 | 430.50 | 456.00 |  |  | 50.00 |  |        | 3,235.03 | 15,000.00 | 4,171.53 | 10,828.47 |

# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA GENERO Y SALUD

Nomina correspondiente al periodo:

168 - NOMINA 22 GENERO Y SALUD MARZO 2021 No. 10100160

|            |                                  |
|------------|----------------------------------|
| Pagina # : | Page 8 of 12                     |
| Impreso :  | viernes, 26 marzo, 2021 08:33 AM |
| Usuario :  | 62-NEHEMIAS HENRIQUEZ            |

| Empleado ID                         | Nombres                  | Cédula      | Puesto          | Salario base | Afp        | Sfs      | Pdss     | Isr | Gremio | Otrosdescuen | Senasa | Cooperativa | Ingresos  | Deducciones | Pagar     |            |
|-------------------------------------|--------------------------|-------------|-----------------|--------------|------------|----------|----------|-----|--------|--------------|--------|-------------|-----------|-------------|-----------|------------|
| 17464                               | MARLENY ALTAGRACIA DISLA | 40221223130 | PROMOTOR(A)     | 10,300.00    | 295.61     | 313.12   |          |     |        | 50.00        |        | 1,075.00    | 10,300.00 | 1,733.73    | 8,566.27  |            |
| 17630                               | MARTHA ALTAGRACIA ALMAN  | 40241232962 | PROMOTOR(A) III | 5,000.00     | 143.50     | 152.00   |          |     |        |              |        |             | 5,000.00  | 295.50      | 4,704.50  |            |
| 12322                               | PEDRO PABLO POLANCO SOL  | 05100123545 | PROMOTOR(A)     | 13,000.00    | 373.10     | 395.20   |          |     |        | 50.00        | 25.00  | 7,791.77    | 13,000.00 | 8,635.07    | 4,364.93  |            |
| 18094                               | RAFAELA VARGAS RAMIREZ   | 00115358228 | PROMOTOR(A) III | 15,000.00    | 430.50     | 456.00   |          |     |        | 50.00        |        | 1,075.00    | 15,000.00 | 2,011.50    | 12,988.50 |            |
| 4564                                | RAMONA ANTONIA BERROA    | 00105066310 | ANALISTA I      | 22,000.00    | 631.40     | 668.80   |          |     |        | 50.00        |        | 1,075.00    | 22,000.00 | 2,425.21    | 19,574.79 |            |
| 17465                               | SABINA PEÑALO ROSARIO    | 04700909882 | PROMOTOR(A)     | 15,000.00    | 430.50     | 456.00   |          |     |        | 50.00        |        | 4,678.47    | 15,000.00 | 5,614.97    | 9,385.03  |            |
| 17645                               | YADIRA UREÑA SUGILIO     | 00108744491 | PROMOTOR(A)     | 10,300.00    | 295.61     | 313.12   |          |     |        | 50.00        |        |             | 10,300.00 | 658.73      | 9,641.27  |            |
| 17359                               | YSBELIA PEÑA             | 09300490712 | PROMOTOR(A) II  | 15,000.00    | 430.50     | 456.00   |          |     |        | 50.00        |        | 1,075.00    | 15,000.00 | 2,011.50    | 12,988.50 |            |
| <b>Total ==&gt; Departamento</b>    |                          |             |                 |              |            |          |          |     |        |              |        |             |           |             |           |            |
| DEPARTAMENTO DE EDUCACION CIUDADANA |                          |             |                 | 16           | 211,900.00 | 6,081.55 | 6,441.80 | .00 | .00    | 700.00       | 25.00  | 191.50      | 35,698.54 | 211,900.00  | 49,138.39 | 162,761.66 |

## Departamento: DEPARTAMENTO DE FORMACION TECNICO PROFESIONAL

|       |                          |             |                    |           |        |        |          |  |  |       |        |          |           |          |           |
|-------|--------------------------|-------------|--------------------|-----------|--------|--------|----------|--|--|-------|--------|----------|-----------|----------|-----------|
| 16649 | ANGELA RINCON SALA DE C  | 00109088542 | COORDINADOR(A)     | 25,000.00 | 717.50 | 760.01 |          |  |  | 50.00 |        |          | 25,000.00 | 1,527.51 | 23,472.49 |
| 17931 | BIENVENIDO FERRAND       | 00111559258 | FACILITADOR (A)    | 15,000.00 | 430.50 | 456.00 |          |  |  | 50.00 |        |          | 15,000.00 | 936.50   | 14,063.50 |
| 17775 | BIENVENIDO DE JESUS POLA | 00105103220 | PROFESOR(A) DE CAL | 15,000.00 | 430.50 | 456.00 |          |  |  | 50.00 |        |          | 15,000.00 | 936.50   | 14,063.50 |
| 17999 | DARWIN EDUARDO MORILLO   | 22301690958 | PROMOTOR(A) III    | 15,000.00 | 430.50 | 456.00 |          |  |  | 50.00 |        |          | 15,000.00 | 936.50   | 14,063.50 |
| 18000 | EDWIN CABRAL MOTA        | 40226687776 | PROMOTOR(A) III    | 15,000.00 | 430.50 | 456.00 |          |  |  | 50.00 |        |          | 15,000.00 | 936.50   | 14,063.50 |
| 17785 | ELIZABETH MASSIEL CARBON | 40227944150 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 |          |  |  | 50.00 |        | 1,075.00 | 18,000.00 | 2,188.81 | 15,811.19 |
| 17678 | FIOR DALIZA POLANCO CLAR | 00109226191 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 |          |  |  | 50.00 |        | 1,575.00 | 18,000.00 | 2,688.81 | 15,311.19 |
| 5941  | GILBERTO RODRIGUEZ INFA  | 00104122320 | SUPERVISOR(A)      | 20,000.00 | 574.00 | 608.00 |          |  |  | 50.00 | 191.50 |          | 20,000.00 | 1,423.51 | 18,576.49 |
| 16896 | IRMA ESPERANZA DIAZ      | 00102599198 | PROFESOR DE TAPIC  | 18,000.00 | 516.60 | 547.20 |          |  |  | 50.00 |        | 3,329.89 | 18,000.00 | 4,443.70 | 13,556.30 |
| 16968 | JAIRO MENDOZA            | 00112261805 | PROFESOR(A) DE ELE | 15,000.00 | 430.50 | 456.00 |          |  |  | 50.00 |        |          | 15,000.00 | 936.50   | 14,063.50 |
| 17691 | JOSSY MARIEL SOTO PEREZ  | 00110995743 | PROFESOR(A) DE COS | 15,000.00 | 430.50 | 456.00 |          |  |  | 50.00 |        |          | 15,000.00 | 936.50   | 14,063.50 |
| 18097 | JUANA CELESTE BRITO ROJA | 22300719071 | FACILITADOR (A)    | 15,000.00 | 430.50 | 456.00 |          |  |  | 50.00 |        |          | 15,000.00 | 936.50   | 14,063.50 |
| 17685 | JUDI CAROLINA RODRIGUEZ  | 00112282918 | ADMINISTRADOR(A)   | 20,000.00 | 574.00 | 608.00 | 1,190.12 |  |  | 50.00 |        |          | 20,000.00 | 2,422.13 | 17,577.87 |
| 17867 | MARIA ELENA RUIZ ROJAS   | 00105242366 | PROMOTOR(A) III    | 15,000.00 | 430.50 | 456.00 |          |  |  | 50.00 |        |          | 15,000.00 | 936.50   | 14,063.50 |
| 17469 | MARLENE HIDALGO          | 00113881767 | PROMOTOR(A)        | 15,000.00 | 430.50 | 456.00 |          |  |  | 50.00 |        | 3,329.90 | 15,000.00 | 4,266.40 | 10,733.60 |
| 17700 | MERARDO SANCHEZ MENDE    | 00107693582 | INSTRUCTOR(A) DE M | 15,000.00 | 430.50 | 456.00 |          |  |  | 50.00 |        |          | 15,000.00 | 936.50   | 14,063.50 |



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA GENERO Y SALUD

Nomina correspondiente al periodo:

168 - NOMINA 22 GENERO Y SALUD MARZO 2021 No. 10100160

|            |                                  |
|------------|----------------------------------|
| Página # : | Page 9 of 12                     |
| Impreso :  | viernes, 26 marzo, 2021 08:33 AM |
| Usuario :  | 62-NEHEMIAS HENRIQUEZ            |

| Empleado ID | Nombres                  | Cédula      | Puesto                | Salario base | Afp      | Sfs      | Pdss | Isr    | Gremio | Otrosdescuen | Senasa | Cooperativa | Ingresos  | Deducciones | Pagar     |
|-------------|--------------------------|-------------|-----------------------|--------------|----------|----------|------|--------|--------|--------------|--------|-------------|-----------|-------------|-----------|
| 17718       | MINERVA ALTAGRACIA MEJIA | 00105256598 | ADMINISTRADOR(A)      | 20,000.00    | 574.00   | 608.00   |      |        |        |              |        |             | 20,000.00 | 1,232.01    | 18,767.99 |
| 17548       | ROSYLANNI MONTERO ENCA   | 22300480021 | PROMOTOR(A)           | 15,000.00    | 430.50   | 456.00   |      |        |        |              |        | 5,876.96    | 15,000.00 | 6,813.46    | 8,186.54  |
| 5921        | SORAYA GUZMAN            | 00104901368 | PROFESOR(A) TECNIC    | 10,300.00    | 295.61   | 313.12   |      |        |        | 25.00        | 191.50 |             | 10,300.00 | 875.23      | 9,424.77  |
| 17737       | TEOFILO LUCIANO ESPINOS  | 01100033099 | PROFESOR(A) TECNIC    | 15,000.00    | 430.50   | 456.00   |      |        |        |              |        |             | 15,000.00 | 936.50      | 14,063.50 |
| 16820       | VANESSA CARMELINA MEND   | 22300209883 | ENCARGADO(A) DE DE... | 40,000.00    | 1,148.00 | 1,216.01 |      | 442.65 | 100.00 |              |        | 4,487.75    | 40,000.00 | 7,394.41    | 32,605.59 |

Total ==> Departamento

|   |    |            |           |           |          |        |          |       |        |           |            |           |            |
|---|----|------------|-----------|-----------|----------|--------|----------|-------|--------|-----------|------------|-----------|------------|
| DEPARTAMENTO DE FORMACION TECNICO PROFESION | 21 | 369,300.00 | 10,598.94 | 11,226.80 | 1,190.12 | 442.65 | 1,100.00 | 25.00 | 383.00 | 19,674.50 | 369,300.00 | 44,641.00 | 324,659.02 |
|---|----|------------|-----------|-----------|----------|--------|----------|-------|--------|-----------|------------|-----------|------------|

Departamento: DEPARTAMENTO DE TURISMO

|       |                     |             |                    |           |          |          |  |        |        |  |  |  |           |          |           |
|-------|---------------------|-------------|--------------------|-----------|----------|----------|--|--------|--------|--|--|--|-----------|----------|-----------|
| 16684 | EDUARDO MAÑON MAÑON | 00110497740 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 |  | 442.65 | 100.00 |  |  |  | 40,000.00 | 2,906.66 | 37,093.34 |
|-------|---------------------|-------------|--------------------|-----------|----------|----------|--|--------|--------|--|--|--|-----------|----------|-----------|

Total ==> Departamento

|                         |   |           |          |          |     |        |        |     |     |     |           |          |           |
|-------------------------|---|-----------|----------|----------|-----|--------|--------|-----|-----|-----|-----------|----------|-----------|
| DEPARTAMENTO DE TURISMO | 1 | 40,000.00 | 1,148.00 | 1,216.01 | .00 | 442.65 | 100.00 | .00 | .00 | .00 | 40,000.00 | 2,906.66 | 37,093.34 |
|-------------------------|---|-----------|----------|----------|-----|--------|--------|-----|-----|-----|-----------|----------|-----------|

Departamento: DIRECCION DE DESARROLLO SOCIAL

|       |                           |             |                 |           |        |        |  |  |        |       |  |           |           |           |           |
|-------|---------------------------|-------------|-----------------|-----------|--------|--------|--|--|--------|-------|--|-----------|-----------|-----------|-----------|
| 17625 | LUNARA ALIDA TONDU HERN   | 40211857426 | PROMOTOR(A) III | 15,000.00 | 430.50 | 456.00 |  |  |        |       |  | 5,275.00  | 15,000.00 | 6,211.50  | 8,788.50  |
| 16931 | ADOLFO JESUS ROSARIO MO   | 22300848243 | PROMOTOR(A)     | 10,300.00 | 295.61 | 313.12 |  |  |        |       |  | 9,254.67  | 10,300.00 | 9,913.40  | 386.60    |
| 16871 | AMADO ANTONIO DISLA ROS   | 05900060798 | PROMOTOR(A)     | 10,300.00 | 295.61 | 313.12 |  |  |        |       |  |           | 10,300.00 | 658.73    | 9,641.27  |
| 17699 | ANA PATRICIA UBRI MARTINE | 40213418276 | ANALISTA        | 20,000.00 | 574.00 | 608.00 |  |  |        |       |  | 1,075.00  | 20,000.00 | 2,307.01  | 17,692.99 |
| 11744 | ANGEL JUNIOR TRINIDAD RE  | 22301159798 | PROMOTOR(A)     | 10,300.00 | 295.61 | 313.12 |  |  |        | 25.00 |  |           | 10,300.00 | 683.73    | 9,616.27  |
| 3160  | ANGELINA MENDOZA ROJAS    | 00112717640 | PROMOTOR(A) II  | 13,000.00 | 373.10 | 395.20 |  |  |        | 25.00 |  |           | 13,000.00 | 843.30    | 12,156.70 |
| 17299 | ANTONIO CRUZ DE LA CRUZ   | 00109589473 | PROMOTOR(A) III | 15,000.00 | 430.50 | 456.00 |  |  |        |       |  |           | 15,000.00 | 936.50    | 14,063.50 |
| 15258 | ARELIS BEATRIZ DIAZ CUEVA | 00103901534 | ENFERMERO(A)    | 13,000.00 | 373.10 | 395.20 |  |  |        |       |  | 3,829.90  | 13,000.00 | 4,648.20  | 8,351.80  |
| 16367 | BILLY FRANCISCO ZARZUELA  | 40221727429 | ANALISTA        | 26,000.00 | 746.20 | 790.41 |  |  | 100.00 |       |  | 10,385.63 | 26,000.00 | 12,022.24 | 13,977.76 |
| 17683 | BITERMA VALDEZ DE LA ROS  | 11000036126 | ENFERMERO(A)    | 14,000.00 | 401.80 | 425.60 |  |  |        |       |  |           | 14,000.00 | 877.40    | 13,122.60 |
| 17278 | CARLOS MANUEL LORENZO S   | 40231069226 | PROMOTOR(A) II  | 13,000.00 | 373.10 | 395.20 |  |  |        |       |  |           | 13,000.00 | 818.30    | 12,181.70 |
| 10124 | CARMEN ROSA CASTILLO MA   | 00104731120 | PROMOTOR(A)     | 10,300.00 | 295.61 | 313.12 |  |  |        |       |  |           | 10,300.00 | 658.73    | 9,641.27  |
| 17006 | CIPRELLI MILAGROS MARRER  | 40221857721 | MEDICO GENERAL  | 20,000.00 | 574.00 | 608.00 |  |  |        |       |  | 1,375.00  | 20,000.00 | 2,607.01  | 17,392.99 |
| 10071 | DIANA SOSA                | 00104939525 | PROMOTOR(A)     | 10,300.00 | 295.61 | 313.12 |  |  |        |       |  | 3,225.98  | 10,300.00 | 3,909.71  | 6,390.29  |



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA GENERO Y SALUD

Nomina correspondiente al periodo:

168 - NOMINA 22 GENERO Y SALUD MARZO 2021 No. 10100160

|            |                                  |
|------------|----------------------------------|
| Página # : | Page 11 of 12                    |
| Impreso :  | viernes, 26 marzo, 2021 08:33 AM |
| Usuario :  | 62-NEHEMIAS HENRIQUEZ            |

| Empleado ID | Nombres                   | Cédula      | Puesto              | Salario base | Afp      | Sfs      | Pdss | Isr       | Gremio | Otrosdescuen | Senasa   | Cooperativa | Ingresos   | Deducciones | Pagar     |
|-------------|---------------------------|-------------|---------------------|--------------|----------|----------|------|-----------|--------|--------------|----------|-------------|------------|-------------|-----------|
| 17277       | NAHOMY MARIEL LOBERA LO   | 40231401668 | PROMOTOR(A)         | 10,300.00    | 295.61   | 313.12   |      |           |        |              |          | 575.00      | 10,300.00  | 1,233.73    | 9,066.27  |
| 1808        | NIDIA MARGARITA SANTANA   | 00107707697 | PROMOTOR(A)         | 10,300.00    | 295.61   | 313.12   |      |           |        |              |          |             | 10,300.00  | 658.73      | 9,641.27  |
| 977         | NIEVE LUISA LEBRON MENDE  | 00105268759 | PROMOTOR(A)         | 13,000.00    | 373.10   | 395.20   |      |           |        |              |          | 6,784.80    | 13,000.00  | 7,603.10    | 5,396.90  |
| 16378       | OLGA JULIANA HACHE RODRI  | 00105268544 | DIRECTOR (A)        | 106,000.00   | 3,042.21 | 3,222.42 |      | 13,516.71 | 100.00 |              |          |             | 106,000.00 | 19,881.34   | 86,118.66 |
| 17289       | PATRICIA VIRGINIA BETANCE | 00105227185 | SUPERVISOR (B)      | 20,000.00    | 574.00   | 608.00   |      |           | 50.00  |              |          | 3,727.94    | 20,000.00  | 4,959.95    | 15,040.05 |
| 671         | RAFAEL PEREZ SANCHEZ      | 00105057723 | PROMOTOR(A)         | 10,300.00    | 295.61   | 313.12   |      |           |        |              |          | 4,155.20    | 10,300.00  | 4,813.93    | 5,486.07  |
| 17268       | RAFAEL GUILLERMO MARTIN   | 00109081315 | DIRECTOR (A)        | 106,000.00   | 3,042.21 | 3,222.42 |      | 13,516.71 | 100.00 |              |          |             | 106,000.00 | 19,881.34   | 86,118.66 |
| 17467       | RAMONA RAMIREZ LIRIANO    | 00108735606 | PROMOTOR(A) III     | 15,000.00    | 430.50   | 456.00   |      |           |        |              |          |             | 15,000.00  | 936.50      | 14,063.50 |
| 4484        | RICARDO ANTONIO MORALES   | 00105712202 | PROMOTOR(A)         | 10,300.00    | 295.61   | 313.12   |      |           |        | 25.00        | 1,114.50 |             | 10,300.00  | 1,798.23    | 8,501.77  |
| 17050       | RODOLFO PEGUERO           | 00110866241 | AUXILIAR            | 12,000.00    | 344.40   | 364.80   |      |           |        |              |          |             | 12,000.00  | 759.20      | 11,240.80 |
| 1390        | ROSA HILDA PENA CUEVAS D  | 00107572737 | PROMOTOR(A)         | 13,000.00    | 373.10   | 395.20   |      |           |        |              |          |             | 13,000.00  | 7,861.09    | 5,138.91  |
| 17062       | RUTH ESTHER GOMEZ VIZCAI  | 22301575845 | AUXILIAR            | 12,500.00    | 358.75   | 380.00   |      |           |        |              |          |             | 12,500.00  | 4,618.65    | 7,881.35  |
| 1928        | SANTA BENITA CASTILLO DE  | 00104609680 | COORDINADOR(A)      | 13,000.00    | 373.10   | 395.20   |      |           |        |              |          |             | 13,000.00  | 2,118.30    | 10,881.70 |
| 17270       | STEFANIE NATASHA OLIVIER  | 00116901711 | PROMOTOR(A) II      | 13,000.00    | 373.10   | 395.20   |      |           |        |              |          |             | 13,000.00  | 818.30      | 12,181.70 |
| 17285       | TESSA MARIA BAEZ BERROA   | 22300037540 | PROMOTOR(A)         | 13,000.00    | 373.10   | 395.20   |      |           |        |              |          |             | 13,000.00  | 818.30      | 12,181.70 |
| 2830        | TITO SANCHEZ              | 00104798392 | PROMOTOR(A) SOCIA   | 15,000.00    | 430.50   | 456.00   |      |           |        |              |          |             | 15,000.00  | 936.50      | 14,063.50 |
| 6721        | VICENTE SORIANO REINOSO   | 00105757140 | ENCARGADO(A) DE DE  | 40,000.00    | 1,148.00 | 1,216.01 |      | 442.65    | 100.00 |              | 191.50   | 575.00      | 40,000.00  | 3,673.16    | 36,326.84 |
| 897         | WALTER OVIEDO FERMIN      | 00108276080 | PROMOTOR(A)         | 13,000.00    | 373.10   | 395.20   |      |           |        |              |          | 11,169.12   | 13,000.00  | 11,987.42   | 1,012.58  |
| 11972       | WANDA RAMIREZ DE LOS SA   | 00114365182 | AUXILIAR DE ARCHIVO | 12,000.00    | 344.40   | 364.80   |      |           |        |              | 191.50   | 4,860.95    | 12,000.00  | 5,811.65    | 6,188.35  |
| 17688       | WINNY CELESTE LAMAR ROD   | 00116192303 | PROMOTOR(A) III     | 13,000.00    | 373.10   | 395.20   |      |           |        |              |          | 575.00      | 13,000.00  | 1,393.30    | 11,606.70 |
| 17125       | YANIRYS YAN               | 00111040432 | MEDICO GENERAL      | 20,000.00    | 574.00   | 608.00   |      |           |        |              |          |             | 20,000.00  | 1,232.01    | 18,767.99 |

Total ==> Departamento

DIRECCION DE DESARROLLO SOCIAL

64

1,171,600.00

33,625.02

35,616.88

3,570.36

29,330.06

3,500.00

275.00

3,378.00

181,999.43

1,171,600.00

291,294.75

880,305.36

Departamento: DIVISION DE CENTROS DE CAPACITACION EN INFORMATICA

17200 CRISTOBAL PEREZ ORTEGA 00108015967 ENCARGADO(A) DE DI 40,000.00 1,148.00 1,216.01

442.65 100.00

40,000.00 2,906.66 37,093.34

Total ==> Departamento

DIVISION DE CENTROS DE CAPACITACION EN INFORMAT

1

40,000.00

1,148.00

1,216.01

.00

442.65

100.00

.00

.00

.00

40,000.00

2,906.66

37,093.34

# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA GENERO Y SALUD

Nomina correspondiente al periodo:

168 - NOMINA 22 GENERO Y SALUD MARZO 2021 No. 10100160

Pagina # : Page 12 of 12  
 Impreso : viernes, 26 marzo, 2021 08:33 AM  
 Usuario : 62-NEHEMIAS HENRIQUEZ

| Empleado ID                    | Nombres | Cédula | Puesto | Salario base | Afp          | Sfs        | Pdss       | Isr       | Gremio    | Otrosdescuen | Senasa | Cooperativa | Ingresos   | Deducciones  | Pagar        |              |
|--------------------------------|---------|--------|--------|--------------|--------------|------------|------------|-----------|-----------|--------------|--------|-------------|------------|--------------|--------------|--------------|
| Total ==> DIRECCION            |         |        |        |              |              |            |            |           |           |              |        |             |            |              |              |              |
| DIRECCION DE DESARROLLO SOCIAL |         |        |        | 163          | 2,777,500.00 | 79,714.48  | 84,436.57  | 7,140.72  | 44,762.48 | 8,700.00     | 350.00 | 8,357.00    | 428,493.94 | 2,777,500.00 | 661,955.19   | 2,115,545.12 |
| Total general ==>              |         |        |        | 254          | 4,449,420.00 | 127,698.72 | 135,263.28 | 13,035.08 | 74,977.84 | 13,800.00    | 500.00 | 10,655.00   | 704,183.55 | 4,449,420.00 | 1,080,113.47 | 3,369,307.06 |

CERTIFICO QUE ESTA NOMINA DE PAGO ESTA CORRECTA Y COMPLETA Y QUE LAS PERSONAS ENUMERADAS EN LA MISMA SON LAS QUE A ESTA FECHA FIGURAN EN LOS RECORDS DE PERSONAL QUE MANTIENE LA DIRECCION DE RECURSOS HUMANOS DE ESTE AYUNTAMIENTO.

Aprobado:

Fecha:

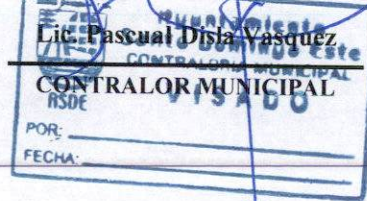
*Manuel Jimenez*  
 Manuel Jimenez

ALCALDE MUNICIPAL



*Lic. Pascual Disla Vasquez*  
 Lic. Pascual Disla Vasquez  
 CONTRALOR MUNICIPAL

POR:  
 FECHA:



*Lic. Gelson Antigua Rivera*  
 Lic. Gelson Antigua Rivera

DIRECTOR FINANCIERO MUNICIPAL



*Lic. Miguel Angel cruz Sanchez*  
 Lic. Miguel Angel cruz Sanchez

DIRECTOR GESTION HUMANA



*Nehemias Neftali Henriquez*  
 Nehemias Neftali Henriquez

ENC. DE NOMINA

