

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185



Página # : Page 1 of 78
 Impreso : miércoles, 23 junio, 2021 12:52 PM
 Usuario : 186-ELIDA OGANDO SOLIS

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|-------------|---------|--------|--------|--------------|-----|-----|------|-----|----------|--------|--------|-----------|-----------|--------|----------|----------|----------|-------|
|-------------|---------|--------|--------|--------------|-----|-----|------|-----|----------|--------|--------|-----------|-----------|--------|----------|----------|----------|-------|

DIRECCION:

Departamento: DEPARTAMENTO DE RECEPCION Y TRAMITACION

| | | | | | | | | | | | | | | | | | |
|-------|----------------------|-------------|---------------|-----------|--------|--------|--|--|--|-------|--|--|-------|----------|-----------|----------|----------|
| 17529 | NIEVE RAMONA DE LEON | 22301673731 | RECEPCIONISTA | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | 25.00 | 8,467.25 | 11,000.00 | 9,192.35 | 1,807.65 |
|-------|----------------------|-------------|---------------|-----------|--------|--------|--|--|--|-------|--|--|-------|----------|-----------|----------|----------|

Total ==> Departamento

| | | | | | | | | | | | | | | | | | | |
|---|--|--|---|-----------|--------|--------|-----|-----|-----|-------|-----|-----|-------|-----|----------|-----------|----------|----------|
| DEPARTAMENTO DE RECEPCION Y TRAMITACION | | | 1 | 11,000.00 | 315.70 | 334.40 | .00 | .00 | .00 | 50.00 | .00 | .00 | 25.00 | .00 | 8,467.25 | 11,000.00 | 9,192.35 | 1,807.65 |
|---|--|--|---|-----------|--------|--------|-----|-----|-----|-------|-----|-----|-------|-----|----------|-----------|----------|----------|

Departamento: DIVISION DE PLAZAS Y PARQUES C-2

| | | | | | | | | | | | | | | | | | |
|-------|------------------------|-------------|--------------------|-----------|--------|--------|--|--|--|--------|--|--|--|----------|-----------|----------|-----------|
| 17255 | GERMANIA PEREZ LUNA | 00107392698 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | 1,075.00 | 12,000.00 | 1,834.20 | 10,165.80 |
| 12961 | ROBERTO GUARIONEX SANC | 00100379791 | ENCARGADO(A) DE DI | 26,000.00 | 746.20 | 790.41 | | | | 100.00 | | | | 6,141.19 | 26,000.00 | 7,777.80 | 18,222.20 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | | | |
|----------------------------------|--|--|---|-----------|----------|----------|-----|-----|-----|--------|-----|-----|-----|-----|----------|-----------|----------|-----------|
| DIVISION DE PLAZAS Y PARQUES C-2 | | | 2 | 38,000.00 | 1,090.60 | 1,155.21 | .00 | .00 | .00 | 150.00 | .00 | .00 | .00 | .00 | 7,216.19 | 38,000.00 | 9,612.00 | 28,388.00 |
|----------------------------------|--|--|---|-----------|----------|----------|-----|-----|-----|--------|-----|-----|-----|-----|----------|-----------|----------|-----------|

Total ==> DIRECCION

| | | | | | | | | | | | | | | | | | | |
|--|--|--|---|-----------|----------|----------|-----|-----|-----|--------|-----|-----|-------|-----|-----------|-----------|-----------|-----------|
| | | | 3 | 49,000.00 | 1,406.30 | 1,489.61 | .00 | .00 | .00 | 200.00 | .00 | .00 | 25.00 | .00 | 15,683.44 | 49,000.00 | 18,804.35 | 30,195.65 |
|--|--|--|---|-----------|----------|----------|-----|-----|-----|--------|-----|-----|-------|-----|-----------|-----------|-----------|-----------|

DIRECCION: CONCEJO MUNICIPAL

Departamento: CONCEJO MUNICIPAL

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|-------|--------------------------|-------------|--------------------|------------|----------|----------|----------|----------|-----------|-----------|--------|--|-------|-----------|-----------|-----------|-----------|-----------|-----------|
| 16314 | ABEL ELIAS MATOS RODRIGU | 00104846118 | REGIDOR(A) | 220,000.00 | 6,314.02 | 4,098.56 | | | 46,479.72 | 22,000.00 | | | | 101,570.1 | | 10,075.00 | 242,000.0 | 168,537.4 | 73,462.59 |
| 9945 | ABRAHAM FANDUIZ YNOA | 40220171355 | ASISTENTE | 30,000.00 | 861.00 | 912.01 | | | | | 100.00 | | | 191.50 | | 30,000.00 | 2,064.51 | 27,935.49 | |
| 16324 | ABRAHAM SANCHEZ ALCANT | 00103524005 | REGIDOR(A) | 220,000.00 | 6,314.02 | 4,098.56 | | | 40,979.72 | | 100.00 | | | 101,570.1 | | 1,075.00 | 220,000.0 | 154,137.4 | 65,862.59 |
| 17131 | ADALGISA AQUINO MINYETTI | 00113417158 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | | 50.00 | | | 957.50 | 1,075.00 | 15,000.00 | 2,969.00 | 12,031.00 | |
| 2411 | ADALGISA GERMAN MARRER | 07100421218 | SECRETARIO DEL CO | 77,220.00 | 2,216.22 | 2,347.50 | 2,380.24 | 6,251.09 | | | 100.00 | | | 191.50 | | 77,220.00 | 13,486.55 | 63,733.45 | |
| 12927 | ADRIAN ARTURO MERCEDES | 22301433615 | SECRETARIA | 13,000.00 | 373.10 | 395.20 | | | | | 50.00 | | | 191.50 | | 13,000.00 | 1,009.80 | 11,990.20 | |
| 10467 | ADY NATALIA ASTACIO | 22300286964 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 | | | | | 50.00 | | | | | 18,000.00 | 1,113.81 | 16,886.19 | |
| 10895 | AIDEE MIOSOTY DOMINGUEZ | 00111068128 | COORDINADOR(A) | 19,800.00 | 568.26 | 601.92 | 2,380.24 | | | | 50.00 | | 25.00 | 191.50 | 15,130.48 | 19,800.00 | 18,947.41 | 852.59 | |
| 16625 | ALBERTO DE JESUS SANTAN | 00117432054 | CHOFER CAT. 3 | 15,000.00 | 430.50 | 456.00 | | | | | 50.00 | | | | | 15,000.00 | 936.50 | 14,063.50 | |
| 9003 | ALMA LIDIA FLORIAN PEREZ | 00103507968 | CAMARERO (A) | 13,000.00 | 373.10 | 395.20 | 1,190.12 | | | | 50.00 | | 25.00 | 5,711.17 | 13,000.00 | 7,744.59 | 5,255.41 | | |
| 16637 | ALTAGRACIA ALCANTARA FE | 00109230797 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | | 50.00 | | | | | 15,000.00 | 936.50 | 14,063.50 | |

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193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

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| Pagina # : | Page 2 of 78 |
| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|-------------|-----------------------------|-------------|--------------------|--------------|----------|----------|----------|-----------|----------|--------|----------|-----------|-----------|----------|-----------|-----------|-----------|-----------|
| 9858 | ALTAGRACIA FERNANDEZ BA | 00105158299 | REGIDOR(A) | 220,000.00 | 6,314.02 | 4,098.56 | 1,190.12 | 40,682.19 | | 100.00 | | | | 574.50 | | 220,000.0 | 52,959.39 | 167,040.6 |
| 12620 | ALTAGRACIA FORTUNATA AL | 00105105209 | RECEPCIONISTA | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | 191.50 | 2,820.96 | 11,000.00 | 3,712.56 | 7,287.44 |
| 16343 | ALTAGRACIA MARIA LIMA DE | 00105599138 | REGIDOR(A) | 220,000.00 | 6,314.02 | 4,098.56 | | 40,979.72 | | 100.00 | | 87,560.44 | | | | 220,000.0 | 139,052.7 | 80,947.26 |
| 12862 | AMARILIS VIRGINIA RIVAS LIR | 00109497347 | RECEPCIONISTA | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | | 2,259.61 | 11,000.00 | 2,959.71 | 8,040.29 |
| 1727 | ANA GREGORIA TEJEDA | 00111153409 | REGIDOR(A) | 220,000.00 | 6,314.02 | 4,098.56 | | 40,979.72 | | 100.00 | | | | 191.50 | 35,815.25 | 220,000.0 | 87,499.05 | 132,500.9 |
| 18196 | ANA IRIS RODRIGUEZ TORRE | 00108761891 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | 15,000.00 | 936.50 | 14,063.50 |
| 17129 | ANA MAYROBI ABREU SANCH | 40223878295 | MENSAJERO(A) | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | | 1,075.00 | 11,000.00 | 1,775.10 | 9,224.90 |
| 16672 | ANGEL DARIO ENCARNACION | 00112011192 | CHOFER CAT. 2 | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 191.50 | 3,668.69 | 15,000.00 | 4,796.69 | 10,203.31 |
| 13267 | ANGEL VLADIMIR MENDEZ BA | 00113997365 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | 1,575.00 | 18,000.00 | 2,688.81 | 15,311.19 |
| 16774 | ANGELINA MONTE DE OCA N | 05300033494 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 191.50 | 8,720.84 | 15,000.00 | 9,848.84 | 5,151.16 |
| 16661 | ANGELINA ALTAGRACIA PIME | 40213912435 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | 15,000.00 | 936.50 | 14,063.50 |
| 10976 | ANNYS BOLIVIA CUEVAS | 07800059938 | SECRETARIA II | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | 25.00 | | 6,992.11 | 13,000.00 | 7,835.41 | 5,164.59 |
| 9869 | ANTONIO FELIZ FELIZ | 01900127166 | REGIDOR(A) | 220,000.00 | 6,314.02 | 4,098.56 | 1,190.12 | 40,682.19 | | 100.00 | | 70,048.35 | 25.00 | | 30,075.00 | 220,000.0 | 152,533.2 | 67,466.76 |
| 16333 | ANTONIO INFANTE ESTRELL | 06400120322 | REGIDOR(A) | 220,000.00 | 6,314.02 | 4,098.56 | | 40,979.72 | | 100.00 | | 80,555.61 | | 1,723.50 | | 220,000.0 | 133,771.4 | 86,228.59 |
| 5120 | ARGENTINA HEREDIA MEDR | 00111148938 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 | 1,190.12 | | | 50.00 | | | | | | 18,000.00 | 2,303.93 | 15,696.07 |
| 12267 | ARIMALDY UREÑA FRIAS | 22301766816 | MENSAJERO(A) INTER | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | 191.50 | 8,651.09 | 10,300.00 | 9,526.32 | 773.68 |
| 16660 | ARMELY CHANTAL RODRIGU | 40214156081 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 191.50 | | 15,000.00 | 1,128.00 | 13,872.00 |
| 16634 | BEATO RAMIREZ TOLENTINO | 00400129367 | CHOFER CAT. 3 | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | 15,000.00 | 936.50 | 14,063.50 |
| 16623 | BOLIVAR PATRICIO PEPEN D | 03700715638 | CHOFER CAT. 2 | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 191.50 | | 15,000.00 | 1,128.00 | 13,872.00 |
| 17543 | CARLINA NEREIMI SENA CRO | 40209252788 | AUXILIAR | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | 25.00 | | | 12,000.00 | 784.20 | 11,215.80 |
| 13285 | CARMELO MARTINEZ DE LOS | 00114654262 | CHOFER CAT. 2 | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | 15,000.00 | 936.50 | 14,063.50 |
| 18333 | CARMEN ALTAGRACIA LIZ RE | 03100348733 | ASESOR (A) | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | | | 11,000.00 | 700.10 | 10,299.90 |
| 13511 | CARMEN IRIS CESPEDES | 22300920406 | SECRETARIA | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | 1,075.00 | 13,000.00 | 1,893.30 | 11,106.70 |
| 10191 | CARMEN NERY RAMIREZ PIC | 00109571547 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | | 575.00 | 10,300.00 | 1,258.73 | 9,041.27 |
| 16620 | CATI FELIZ REYES | 00115042657 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | 11,750.99 | 15,000.00 | 12,687.49 | 2,312.51 |
| 16646 | CENIA ALTAGRACIA JOAQUIN | 00107668824 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 574.50 | 3,149.95 | 15,000.00 | 4,660.95 | 10,339.05 |
| 12860 | CESAR CORSINO VICTORIAN | 05300358990 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 11996 | CRISEIDA BERROA DE RODR | 00106430671 | SECRETARIA II | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | 25.00 | | | 13,000.00 | 843.30 | 12,156.70 |
| 12225 | CRISMELY YOHANNA PINALE | 06800432038 | REGIDOR(A) | 220,000.00 | 6,314.02 | 4,098.56 | | 40,979.72 | | 100.00 | 1,119.25 | | | | 23,167.42 | 220,000.0 | 75,778.97 | 144,221.0 |

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| Página # : | Page 3 of 78 |
| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|-------------|--------------------------|-------------|--------------------|--------------|----------|----------|----------|-----------|-----------|--------|----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| 10090 | CRISTIAN FORTUNATO HERN | 22301266114 | MENSAJERO EXTERN | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | 25.00 | | | 12,000.00 | 784.20 | 11,215.80 |
| 2231 | CRISTINA MONTERO SANCH | 01400160394 | ASISTENTE | 30,000.00 | 861.00 | 912.01 | | | | 100.00 | | | | 191.50 | 7,958.90 | 30,000.00 | 10,023.41 | 19,976.59 |
| 12373 | CYNTHIA ALTAGRACIA ANGE | 00106355829 | SECRETARIA | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | 25.00 | 191.50 | | 13,000.00 | 1,034.80 | 11,965.20 |
| 16659 | DANNY AMAURIS PEREZ MOQ | 40213097807 | SECRETARIO | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | 15,000.00 | 936.50 | 14,063.50 |
| 16330 | DARIO BATISTA ENCARNACI | 00104976436 | REGIDOR(A) | 220,000.00 | 6,314.02 | 4,098.56 | | 40,979.72 | | 100.00 | | 86,052.44 | | | 10,075.00 | 220,000.0 | 147,619.7 | 72,380.26 |
| 16327 | DAYSÍ FORTUNA DICENT DE | 00108129818 | REGIDOR(A) | 220,000.00 | 6,314.02 | 4,098.56 | | 40,979.72 | | 100.00 | | | | 191.50 | | 220,000.0 | 51,683.80 | 168,316.2 |
| 18193 | DENISE MACIEL ASENCIO SE | 40224232989 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | 25.00 | | 4,786.37 | 15,000.00 | 5,747.87 | 9,252.13 |
| 12618 | DORA FELIZ | 00105117667 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 191.50 | | 10,300.00 | 850.23 | 9,449.77 |
| 13478 | DORIS MARLENNY PIMENTEL | 22300049784 | AUXILIAR | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | 7,283.84 | 12,000.00 | 8,043.04 | 3,956.96 |
| 1725 | EDITA SANDOVAL CARELA | 00103938445 | REGIDOR(A) | 220,000.00 | 6,314.02 | 4,098.56 | 1,190.12 | 40,682.19 | | 100.00 | | | | 191.50 | 30,075.01 | 220,000.0 | 82,651.40 | 137,348.6 |
| 13278 | ELAINE PAMELY MORENO MA | 40225176615 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 |
| 16647 | ELAINE YERALDIN CUEVAS O | 22301307710 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | 25.00 | | 1,270.32 | 15,000.00 | 2,231.82 | 12,768.18 |
| 13321 | ELAINE YISSEL SANTOS ECH | 40225788120 | SECRETARIA | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | | 13,000.00 | 818.30 | 12,181.70 |
| 741 | ELIZABETH MINYETY DE CAS | 00105718688 | MENSAJERO(A) INTER | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 191.50 | | 10,300.00 | 850.23 | 9,449.77 |
| 10470 | ELIZABETH LORELY PORFIRI | 22301325100 | SECRETARIA II | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | 25.00 | | 1,075.00 | 13,000.00 | 1,918.30 | 11,081.70 |
| 16670 | ELVIS FELIX PACHECO SOTO | 00115051245 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | 11,753.25 | 18,000.00 | 12,867.06 | 5,132.94 |
| 16629 | ENGEL ANTONIO FELIZ PERE | 22301296731 | CHOFER CAT. 2 | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | 25.00 | | 6,376.96 | 15,000.00 | 7,338.46 | 7,661.54 |
| 16339 | ENMANUEL FELIZ DURAN | 40235230345 | REGIDOR(A) | 220,000.00 | 6,314.02 | 4,098.56 | | 40,979.72 | | 100.00 | | 70,048.35 | | 191.50 | 30,075.00 | 220,000.0 | 151,807.1 | 68,192.85 |
| 2129 | ENUMIDIA ZABALA RAMIREZ | 01100289840 | ENCARGADO(A) DE DI | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 100.00 | | | 25.00 | 191.50 | 5,575.00 | 40,000.00 | 8,698.16 | 31,301.84 |
| 16665 | ERICK ENMANUEL TEJADA C | 40245487273 | CHOFER CAT. 2 | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | 3,791.55 | 15,000.00 | 4,728.05 | 10,271.95 |
| 16635 | ERIKA MAYERLINE PALM URE | 00116932526 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | 15,000.00 | 936.50 | 14,063.50 |
| 17081 | ESMIRNA DE LOS SANTOS E | 40229756941 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | 15,000.00 | 936.50 | 14,063.50 |
| 16331 | ESTELA GARCIA SANTANA | 00106425606 | REGIDOR(A) | 220,000.00 | 6,314.02 | 4,098.56 | | 40,979.72 | | 100.00 | 1,119.25 | 70,048.35 | 25.00 | | | 220,000.0 | 122,684.9 | 97,315.10 |
| 16671 | EUSEBIO PEÑA ALVARADO | 06500029423 | CHOFER CAT. 2 | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | 15,000.00 | 936.50 | 14,063.50 |
| 16319 | FAUSTO DE JESUS AQUINO D | 00100108380 | REGIDOR(A) | 220,000.00 | 6,314.02 | 4,098.56 | | 40,979.72 | | 100.00 | 1,513.60 | 101,570.1 | | 31,887.61 | 220,000.0 | 186,463.6 | 33,536.38 | |
| 3255 | FIORDALIZA MONTERO MON | 00117534768 | CONSERJE | 10,300.00 | 295.61 | 313.12 | 1,190.12 | | | 50.00 | | | | | 1,605.09 | 10,300.00 | 3,453.94 | 6,846.06 |
| 16619 | FRANCISCO ALBERTO DE LA | 40219347099 | CHOFER CAT. 2 | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 191.50 | | 15,000.00 | 1,128.00 | 13,872.00 |
| 12509 | FRANCISCO ALBERTO REYES | 22300527599 | CHOFER CAT. 2 | 14,000.00 | 401.80 | 425.60 | | | | 50.00 | | | | | | 14,000.00 | 877.40 | 13,122.60 |
| 16416 | FRANKLIN AUGUSTO MARTE | 04600114518 | REGIDOR(A) | 220,000.00 | 6,314.02 | 4,098.56 | | 54,729.72 | 55,000.00 | 100.00 | | 52,536.27 | | | 100,075.0 | 275,000.0 | 217,853.5 | 57,146.43 |

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|-------------|---------------------------|-------------|--------------------|--------------|----------|----------|-----------|-----------|----------|--------|-----------|-----------|-----------|----------|-----------|-----------|-----------|-----------|-----------|-----------|
| 1902 | FREDYS DE LUNA MORONTA | 00105727523 | SUPERVISOR(A) | 15,560.00 | 446.57 | 473.03 | | | | 50.00 | | | | 191.50 | 10,225.17 | 15,560.00 | 11,386.27 | 4,173.73 | | |
| 17814 | GENESIS PAMELA SANCHEZ | 22301467092 | OFICIAL DE PROTOCO | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 25.00 | | | 20,000.00 | 1,257.01 | 18,742.99 | | |
| 18183 | GENODIS ESTHER CANELA G | 00102889672 | SECRETARIA | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | | 13,000.00 | 818.30 | 12,181.70 | | |
| 17140 | GERALDO FELIPE SANTANA B | 00116862384 | CHOFER CAT. 2 | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | 15,000.00 | 936.50 | 14,063.50 | | |
| 17429 | GLADYS STEPHANIE JIMENEZ | 40209191739 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | 575.01 | 15,000.00 | 1,511.51 | 13,488.49 | | |
| 16338 | GREYLIN ALBURQUERQUE R | 00113774517 | REGIDOR(A) | 220,000.00 | 6,314.02 | 4,098.56 | 40,979.72 | | | 100.00 | 1,513.60 | 70,048.35 | | | 20,075.00 | 220,000.0 | 143,129.2 | 76,870.75 | | |
| 5118 | GUILLERMINA ARAUJO VALD | 00105394894 | ASISTENTE | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | 25.00 | 191.50 | 3,892.90 | 22,000.00 | 5,459.61 | 16,540.39 | | |
| 18552 | GUSTAVO ALBERTO MEJIA C | 40220176123 | MENSAJERO EXTERN | 12,000.00 | 344.40 | 364.80 | | | | | | | | | | 12,000.00 | 709.20 | 11,290.80 | | |
| 16658 | HAIRON RAMON RODRIGUEZ | 22300920307 | CHOFER CAT. 2 | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 191.50 | | 15,000.00 | 1,128.00 | 13,872.00 | | |
| 16632 | HECTOR FELIPE VEGA ROQU | 00109965574 | CHOFER CAT. 2 | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 191.50 | | 15,000.00 | 1,128.00 | 13,872.00 | | |
| 12814 | HENRRY SANDOVAL STERLI | 02700362961 | CHOFER CAT. 2 | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | 15,000.00 | 936.50 | 14,063.50 | | |
| 17367 | HIPOLITA MOSQUEA JAVIER | 00112244454 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | 5,253.02 | 10,300.00 | 5,936.75 | 4,363.25 | | | |
| 18282 | HUGO ADOLFO FORTUNA BE | 40220346668 | CHOFER CAT. 2 | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | 15,000.00 | 936.50 | 14,063.50 | | |
| 16334 | ISABEL MARIA PEREZ DE FAN | 00101193357 | REGIDOR(A) | 220,000.00 | 6,314.02 | 4,098.56 | 40,979.72 | | | 100.00 | 13,648.20 | 20,314.03 | | | 22,619.03 | 220,000.0 | 108,073.5 | 111,926.4 | | |
| 16773 | JESSIKA EVANGELISTA LUCI | 22301751891 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | 5,541.56 | 15,000.00 | 6,478.06 | 8,521.94 | | |
| 16616 | JHONATAN DEYVY REYNOSO | 00115160277 | CHOFER CAT. 2 | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | 15,000.00 | 936.50 | 14,063.50 | | |
| 16643 | JOAN DARIEL RINCON GARCI | 22300326653 | CHOFER CAT. 2 | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | 15,000.00 | 936.50 | 14,063.50 | | |
| 18305 | JOHNNY ALBERTO MATOS M | 00104965017 | CHOFER CAT. 2 | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | 15,000.00 | 936.50 | 14,063.50 | | |
| 16532 | JORGE VIRGILIO GOMEZ CAS | 00115102360 | CHOFER CAT. 2 | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | 2,745.52 | 15,000.00 | 3,682.02 | 11,317.98 | | |
| 16326 | JOSE ANTONIO RAMIREZ POL | 00111780425 | REGIDOR(A) | 220,000.00 | 6,314.02 | 4,098.56 | 40,979.72 | | | 100.00 | | 87,560.44 | 25.00 | 957.50 | 30,075.00 | 220,000.0 | 170,110.2 | 49,889.76 | | |
| 12198 | JOSE BIENVENIDO GOMEZ BA | 00105274823 | CHOFER CAT. 2 | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | 25.00 | 191.50 | | 15,000.00 | 1,153.00 | 13,847.00 | | |
| 11935 | JOSE JOAQUIN PAYANO TEJA | 00113207237 | MENSAJERO(A) INTER | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 10,300.00 | 658.73 | 9,641.27 | | |
| 1718 | JOSE LUIS FLORES REYES | 00105624472 | REGIDOR(A) | 220,000.00 | 6,314.02 | 4,098.56 | 1,190.12 | 40,682.19 | | 100.00 | | | | | | 957.50 | 54,999.10 | 220,000.0 | 108,341.4 | 111,658.5 |
| 18185 | JOSE MIGUEL GONZALEZ | 00112550181 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 20,000.00 | 4,081.51 | 15,918.49 | | |
| 403 | JOSE RAFAEL CAMILO MOYA | 00110036993 | CHOFER CAT. 2 | 14,000.00 | 401.80 | 425.60 | | | | 50.00 | | | | | | 14,000.00 | 12,679.30 | 1,320.70 | | |
| 16322 | JOSE RAMON JIMENEZ | 00110089901 | REGIDOR(A) | 220,000.00 | 6,314.02 | 4,098.56 | 40,979.72 | | | 100.00 | | 101,570.1 | | | | 220,000.0 | 153,062.4 | 66,937.59 | | |
| 16531 | JOSELITO AMADOR DE LOS | 00114361751 | COORDINADOR(A) | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | | | | 22,000.00 | 7,096.05 | 14,903.95 | | |
| 2459 | JOVANNELLY LAGARES GUE | 22300468414 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 | | |
| 13168 | JUAN ANTONIO GUZMAN JIME | 22300959487 | MENSAJERO(A) INTER | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 5,330.18 | 10,300.00 | 5,988.91 | 4,311.09 | | |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

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| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|-------------|---------------------------|-------------|---------------------|--------------|----------|----------|----------|-----------|----------|--------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| 16341 | JUAN ARTURO SANTOS CRUZ | 00118921493 | REGIDOR(A) | 220,000.00 | 6,314.02 | 4,098.56 | 2,382.00 | 40,384.22 | | 100.00 | | | | | | 220,000.0 | 53,278.80 | 166,721.2 |
| 2736 | JUAN BAUTISTA JIMENEZ VE | 00104634928 | FOTOGRAFO | 26,000.00 | 746.20 | 790.41 | | | | 100.00 | | | | 191.50 | 3,982.91 | 26,000.00 | 5,811.02 | 20,188.98 |
| 17127 | JUAN CARLOS RODRIGUEZ H | 00113166722 | CHOFER CAT. 2 | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | 25.00 | 1,075.00 | 15,000.00 | 2,036.50 | 12,963.50 | |
| 16340 | JUAN DE LA CRUZ CALDERO | 00109030171 | REGIDOR(A) | 220,000.00 | 6,314.02 | 4,098.56 | 1,190.12 | 40,682.19 | | 100.00 | 1,119.25 | 101,570.1 | 25.00 | | | 220,000.0 | 155,099.2 | 64,900.75 |
| 16642 | JUAN PABLO MORENO | 00113096564 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | 25.00 | 191.50 | | 18,000.00 | 1,330.31 | 16,669.69 |
| 16622 | JUANCITO MORILLO CORREA | 22300919671 | CHOFER CAT. 2 | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 10,103.68 | 15,000.00 | 11,040.18 | 3,959.82 | |
| 12443 | JULIO CRUZ HERNANDEZ | 00108089251 | PERIODISTA | 10,381.00 | 297.94 | 315.58 | | | | 50.00 | | | | 8,976.95 | 10,381.00 | 9,640.47 | 740.53 | |
| 16315 | JULIO GARCIA SUGILIO | 00114311533 | REGIDOR(A) | 220,000.00 | 6,314.02 | 4,098.56 | | 40,979.72 | | 100.00 | 10,162.50 | 101,570.1 | | | | 220,000.0 | 163,224.9 | 56,775.09 |
| 16624 | JUNIOR VENTURA ENCARNA | 22301501239 | CHOFER CAT. 3 | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 191.50 | 3,829.90 | 15,000.00 | 4,957.90 | 10,042.10 |
| 17916 | KATHERIN NOELIA HERNAND | 40225397419 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | 25.00 | 1,075.00 | 15,000.00 | 2,036.50 | 12,963.50 | |
| 16641 | KATHERINE RAFAELA CASTIL | 40225181987 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 5,075.00 | 15,000.00 | 6,011.50 | 8,988.50 | |
| 13279 | KATHERINE SUSANA SANCHE | 22300196791 | AUXILIAR DE ARCHIVO | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | 191.50 | 1,075.01 | 12,000.00 | 2,025.71 | 9,974.29 |
| 12026 | KATHERINE YANEIRI DELGAD | 22300595406 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | 25.00 | 191.50 | 15,000.00 | 1,153.00 | 13,847.00 | |
| 16664 | KEITSY PAMELA RODRIGUEZ | 40223759040 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | 25.00 | 8,926.96 | 15,000.00 | 9,888.46 | 5,111.54 | |
| 13461 | KELVIS BAUTISTA RODRIGUE | 10900082164 | MENSAJERO(A) INTER | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 191.50 | 6,076.96 | 10,300.00 | 6,927.19 | 3,372.81 |
| 12600 | KENIA GISELA GARCIA TEJAD | 00112282520 | SECRETARIA EJECUTI | 26,400.00 | 757.68 | 802.57 | | | | 100.00 | | | | 5,075.00 | 26,400.00 | 6,735.25 | 19,664.75 | |
| 18251 | LAURA MARGARITA RODRIGU | 40220575811 | SECRETARIA | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | 12,000.00 | 759.20 | 11,240.80 | |
| 13328 | LEIVI MARBELIS BELTRE FRA | 40212908079 | MENSAJERO(A) INTER | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | 7,509.69 | 11,000.00 | 8,209.79 | 2,790.21 | |
| 16696 | LEONIDAS ONDINA JIMENEZ | 22301274837 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | 25.00 | 6,376.96 | 15,000.00 | 7,338.46 | 7,661.54 | |
| 16702 | LIESER INABEL RAMIREZ PUJ | 10600075229 | CHOFER CAT. 3 | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 191.50 | 15,000.00 | 1,128.00 | 13,872.00 | |
| 18479 | LISANY THAIS FLORES VILLA | 40229978602 | SECRETARIA | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 | |
| 18127 | LISBETH JOCONDA GONZALE | 40223330453 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 100.00 | | | | 10,000.00 | 40,000.00 | 12,906.66 | 27,093.34 | |
| 16628 | LUCIEN DELATOUR GONZAL | 22301356261 | CHOFER CAT. 3 | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | 15,000.00 | 936.50 | 14,063.50 | |
| 1683 | LUCY BELIS PIÑA DE CEBALL | 00111118428 | TECNICO(A) | 14,000.00 | 401.80 | 425.60 | | | | 50.00 | | | | | 14,000.00 | 877.40 | 13,122.60 | |
| 16679 | LUIS JOSE GARCIA CEDEÑO | 00113552673 | CHOFER CAT. 2 | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 191.50 | 575.00 | 15,000.00 | 1,703.00 | 13,297.00 |
| 12788 | LUZ MELY RAMIREZ RAMIREZ | 00116403601 | RECEPCIONISTA | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | 9,243.94 | 11,000.00 | 9,944.04 | 1,055.96 | |
| 16621 | MAIRENY VARGAS GONZALE | 22301118265 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 7,584.80 | 15,000.00 | 8,521.30 | 6,478.70 | |
| 18371 | MALSIRIS ROSANGELES EST | 22300998766 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | 15,000.00 | 936.50 | 14,063.50 | |
| 18111 | MARCO ABEL DE LA ROSA D | 22300331992 | ASESOR(A) I | 30,000.00 | 861.00 | 912.01 | | | | 100.00 | | | | | 30,000.00 | 1,873.01 | 28,126.99 | |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

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| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deduccion | Pagar |
|-------------|---------------------------|-------------|--------------------|--------------|----------|----------|------|-----------|----------|--------|--------|------------|-----------|--------|-----------|------------|------------|------------|
| 16673 | MARGARITA DE JESUS | 00110133261 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | 1,075.00 | 15,000.00 | 2,011.50 | 12,988.50 |
| 6688 | MARIA ISABEL GONZALEZ VIL | 00104773981 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | 575.00 | 15,000.00 | 1,511.50 | 13,488.50 |
| 12275 | MARIA LAURA CARRASCO DE | 22301790410 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | 191.50 | 3,828.11 | 10,300.00 | 4,703.34 | 5,596.66 |
| 16633 | MARIA MAGDALENA HERNAN | 00112134150 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 191.50 | 1,075.00 | 15,000.00 | 2,203.00 | 12,797.00 |
| 12795 | MARIA SALOME PIERROT JHO | 00109026385 | AUXILIAR DE PROTOC | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | 25.00 | | 1,075.00 | 15,000.00 | 2,036.50 | 12,963.50 |
| 16320 | MARIO OSIRIS VILLA TAVERA | 00105569164 | REGIDOR(A) | 220,000.00 | 6,314.02 | 4,098.56 | | 40,979.72 | | 100.00 | | | | | | 220,000.00 | 51,492.30 | 168,507.70 |
| 13234 | MARLEN KARINA DE LA CRUZ | 00113006456 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 12374 | MARTIN DAVID ULLOA FERNA | 00104188347 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 17428 | MARTIRES CASTRO ALVARE | 00113504351 | CHOFER CAT. 2 | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | 15,000.00 | 936.50 | 14,063.50 |
| 12626 | MATILDE VIEL MARTINEZ | 00107452716 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 3,867.00 | 10,300.00 | 4,525.73 | 5,774.27 |
| 10119 | MAURICIO SANCHEZ CARRA | 22300025362 | COORDINADOR(A) | 5,133.33 | 147.33 | 156.05 | | | | 50.00 | | | | 191.50 | | 5,133.33 | 544.88 | 4,588.45 |
| 18337 | MAXEL HERINES PLACIDO FE | 40230073054 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | 15,000.00 | 936.50 | 14,063.50 |
| 16644 | MAYELIN ALTAGRACIA ROA L | 40220964593 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | 1,075.00 | 15,000.00 | 2,011.50 | 12,988.50 |
| 17134 | MAYRENI MEJIA MOREL | 22300036096 | ASISTENTE | 30,000.00 | 861.00 | 912.01 | | | | 100.00 | | | | | 1,075.00 | 30,000.00 | 2,948.01 | 27,051.99 |
| 3803 | MELIDA GARCIA MORALES | 00117317388 | CONSERJE | 5,500.00 | 157.85 | 167.20 | | | | 50.00 | | | | | | 5,500.00 | 375.05 | 5,124.95 |
| 16313 | MIGUEL FORTUNA MARTINEZ | 04701089439 | REGIDOR(A) | 220,000.00 | 6,314.02 | 4,098.56 | | 40,979.72 | | 100.00 | | 70,048.35 | | | 53,720.29 | 220,000.00 | 175,260.90 | 44,739.06 |
| 12447 | MILAGROS JOSEFINA SEPIO | 00104648340 | ENCARGADO(A) DE DI | 26,000.00 | 746.20 | 790.41 | | | | 100.00 | | | | 191.50 | 5,833.40 | 26,000.00 | 7,661.51 | 18,338.49 |
| 16329 | MILCIADES CALDERON LOPE | 40220226985 | REGIDOR(A) | 220,000.00 | 6,314.02 | 4,098.56 | | 40,979.72 | | 100.00 | | 101,570.10 | | | | 220,000.00 | 153,062.40 | 66,937.59 |
| 11687 | MILDRED IDALIA FELIZ MEND | 00111357679 | ASISTENTE II | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | 191.50 | 3,409.76 | 13,000.00 | 4,419.56 | 8,580.44 |
| 13203 | MIROPE HERNANDEZ HERNA | 00100984814 | MENSAJERO(A) INTER | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 7,668.43 | 10,300.00 | 8,327.16 | 1,972.84 |
| 17914 | NATHALY ALEXANDRA ARRE | 40239448745 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | 8,875.07 | 15,000.00 | 9,811.57 | 5,188.43 |
| 9882 | NELSON FORTUNA TEJEDA | 00102448768 | ASISTENTE | 22,000.00 | 631.40 | 668.80 | | 1,190.12 | | 50.00 | | | | 191.50 | | 22,000.00 | 2,731.83 | 19,268.17 |
| 12266 | NINOSKA ANTONIA MICHEL G | 40224801437 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 4,320.72 | 10,300.00 | 4,979.45 | 5,320.55 |
| 16772 | OSVALDO VOLQUEZ FELIZ | 02000115077 | CHOFER CAT. 2 | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 191.50 | | 15,000.00 | 1,128.00 | 13,872.00 |
| 16770 | QUERUBIT MANUELA HERNA | 40219041718 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 191.50 | 4,414.80 | 15,000.00 | 5,542.80 | 9,457.20 |
| 12293 | RAFAEL FELIX SANTANA GIL | 22300019902 | MENSAJERO(A) INTER | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 191.50 | 3,377.17 | 10,300.00 | 4,227.40 | 6,072.60 |
| 18257 | RAMON FRANCISCO MOQUET | 22300892266 | CHOFER CAT. 2 | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | 15,000.00 | 936.50 | 14,063.50 |
| 12992 | REGINA FELIZ GOMEZ | 00107619942 | AUXILIAR | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | 25.00 | | 9,423.11 | 12,000.00 | 10,207.31 | 1,792.69 |
| 9860 | ROBERT RAMON ARIAS FERN | 00108105313 | REGIDOR(A) | 220,000.00 | 6,314.02 | 4,098.56 | | 40,979.72 | | 100.00 | | 70,048.35 | | 191.50 | 2,075.00 | 220,000.00 | 123,807.10 | 96,192.85 |

AYUNTAMIENTO SANTO DOMINGO ESTE

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Nomina correspondiente al periodo:

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| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|-------------|--------------------------|-------------|---------------------|--------------|----------|----------|----------|-----------|----------|--------|----------|-----------|-----------|--------|-----------|------------|-----------|------------|
| 16336 | ROSA FERMINA GUILAMO PE | 00110586435 | REGIDOR(A) | 220,000.00 | 6,314.02 | 4,098.56 | | 40,979.72 | | 100.00 | 1,119.25 | 45,531.43 | | | | 220,000.00 | 98,142.98 | 121,857.00 |
| 4527 | ROSA IDALIA REYES MARTE | 09300392496 | SECRETARIA II | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | 25.00 | 191.50 | 575.00 | 13,000.00 | 1,609.80 | 11,390.20 |
| 12191 | ROSANNY STEPHANIE MARTI | 40221734243 | AUXILIAR DE ARCHIVO | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | 25.00 | 191.50 | 575.00 | 12,000.00 | 1,550.70 | 10,449.30 |
| 7664 | ROSANNYS FELIZ PEREZ | 01000623312 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | 191.50 | 8,371.58 | 10,300.00 | 9,246.81 | 1,053.19 |
| 9908 | RUBEN DARIO FLORES REYE | 00110343340 | FOTOGRAFO | 26,000.00 | 746.20 | 790.41 | 1,190.12 | | | 100.00 | | | 25.00 | 191.50 | 15,842.82 | 26,000.00 | 18,886.05 | 7,113.95 |
| 12660 | RUDY CASTRO ROSARIO | 02600976332 | SUPERVISOR(A) | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | | 13,000.00 | 818.30 | 12,181.70 |
| 17032 | SANTIAGO HERRERA GUILLE | 22300850868 | CHOFER CAT. 3 | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | 15,000.00 | 936.50 | 14,063.50 |
| 13379 | SERFELIS CASTILLO ALMON | 00105539522 | CHOFER CAT. 2 | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | | | 15,075.00 | 22,000.00 | 16,425.21 | 5,574.79 |
| 18299 | SOBEYDA SANTANA ANDELIZ | 00110005477 | MENSAJERO(A) INTER | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | | | 10,300.00 | 683.73 | 9,616.27 |
| 11608 | STARLIN RUBEN GUZMAN PE | 22301661983 | MENSAJERO EXTERN | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | 25.00 | | | 12,000.00 | 784.20 | 11,215.80 |
| 13335 | SUGEY CELESTE PEREZ BAE | 00116360330 | SECRETARIA | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | | 13,000.00 | 818.30 | 12,181.70 |
| 16342 | TAYLUMA MONSERRAT CALD | 22300440454 | REGIDOR(A) | 220,000.00 | 6,314.02 | 4,098.56 | | 40,979.72 | | 100.00 | | 101,570.1 | | | 20,075.00 | 220,000.00 | 173,137.4 | 46,862.59 |
| 12376 | TEANNY MONTERO ENCARN | 00113170757 | MENSAJERO(A) INTER | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | | 3,910.11 | 10,300.00 | 4,593.84 | 5,706.16 |
| 17080 | TEODOSA DE LEON MATEO | 01200225645 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 6,663.63 | 10,300.00 | 7,322.36 | 2,977.64 |
| 16630 | VIANEL ARTURO UREÑA SUGI | 40236396509 | CHOFER CAT. 2 | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 191.50 | | 15,000.00 | 1,128.00 | 13,872.00 |
| 12541 | WALKIRIA KOREANE MEDINA | 00114853872 | REGIDOR(A) | 220,000.00 | 6,314.02 | 4,098.56 | | 40,979.72 | | 100.00 | | 70,048.35 | | | 25,167.44 | 220,000.00 | 146,708.0 | 73,291.91 |
| 16335 | WANDER GARCIA VOLQUEZ | 02000083234 | REGIDOR(A) | 220,000.00 | 6,314.02 | 4,098.56 | | 40,979.72 | | 100.00 | | 101,570.1 | | | | 220,000.00 | 153,062.4 | 66,937.59 |
| 17132 | WILLIAM ANTONIO NUÑEZ RE | 00109569640 | ASESOR (A) | 25,000.00 | 717.50 | 760.01 | 1,190.12 | | | 50.00 | | | 25.00 | | 10,376.96 | 25,000.00 | 13,119.59 | 11,880.41 |
| 9556 | WILLIE CALDERON FORTUNA | 22301062521 | SUPERVISOR(A) | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | 25.00 | | | 11,000.00 | 725.10 | 10,274.90 |
| 5051 | WILSON RODRIGUEZ DIROCI | 00109373399 | CHOFER CAT. 2 | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 191.50 | 575.00 | 15,000.00 | 1,703.00 | 13,297.00 |
| 1720 | WINSTON MILCIADES BAEZ D | 00100078401 | REGIDOR(A) | 220,000.00 | 6,314.02 | 4,098.56 | 1,190.12 | 40,682.19 | | 100.00 | | 101,570.1 | | | 5,075.00 | 220,000.00 | 159,030.0 | 60,970.00 |
| 16337 | YAMIL FORTUNA RODRIGUE | 22300577008 | REGIDOR(A) | 220,000.00 | 6,314.02 | 4,098.56 | | 40,979.72 | | 100.00 | 1,119.25 | 70,048.35 | | | | 220,000.00 | 122,659.9 | 97,340.10 |
| 12868 | YAMILET BAEZ ALVAREZ | 22301770909 | SECRETARIA | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | 3,907.91 | 16,500.00 | 4,933.06 | 11,566.94 |
| 11444 | YCAURYS ENCARNACION SA | 22301049262 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | 25.00 | 191.50 | 575.00 | 15,000.00 | 1,728.00 | 13,272.00 |
| 17815 | YEISSON PUENTE FORTUNA | 22301005041 | CHOFER CAT. 2 | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | 15,000.00 | 936.50 | 14,063.50 |
| 13336 | YENYS MERCEDES CASTRO | 00111916037 | ASESOR (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 17136 | YESENIA REYES LORENZO | 40215678513 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 725.00 | 10,300.00 | 1,383.73 | 8,916.27 |
| 13394 | YIREISY MILAGROS SANTANA | 22301506253 | SECRETARIA | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | 1,075.00 | 13,000.00 | 1,893.30 | 11,106.70 |
| 12383 | YOCASTA RAMONA PAULINO | 00101234334 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | 191.50 | 575.00 | 10,300.00 | 1,450.23 | 8,849.77 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

| | |
|------------|------------------------------------|
| Pagina # : | Page 8 of 78 |
| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar | |
|----------------------------------|----------------------------|-------------|---------------|--------------|--------------|------------|------------|-----------|-------------|-----------|-----------|-----------|-------------|----------|-----------|------------|-------------|-------------|-------------|
| 16615 | YONAIRA JAVIELA FELIZ DE G | 40240870135 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 191.50 | | 15,000.00 | 1,128.00 | 13,872.00 | |
| 12643 | ZAIRA FELIZ MORETA | 01800319517 | SECRETARIA II | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | 25.00 | 191.50 | 2,490.86 | 13,000.00 | 3,525.66 | 9,474.34 | |
| 12734 | ZULEIKA RIJO DE LA CRUZ | 22301467852 | RECEPCIONISTA | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | | 1,862.86 | 11,000.00 | 2,562.96 | 8,437.04 | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| CONCEJO MUNICIPAL | | | | 188 | 9,646,694.33 | 276,860.93 | 207,808.33 | 21,423.92 | 1,376,336.5 | 77,000.00 | 11,400.00 | 32,434.15 | 2,036,198.5 | 1,075.00 | 17,618.00 | 944,927.48 | 9,723,694.3 | 4,926,082.9 | 4,797,611.7 |

Departamento: CONTRALORIA MUNICIPAL

| | | | | | | | | | | | | | | | | | | |
|-------|---------------------------|-------------|--------------------|------------|----------|----------|----------|-----------|--|--------|--|--|-------|--------|-----------|------------|-----------|-----------|
| 18485 | ANA CRISTINA DUVERCIES AL | 00104977400 | AUDITOR (A) | 23,000.00 | 660.10 | 699.20 | | | | | | | 25.00 | | | 23,000.00 | 1,384.31 | 21,615.69 |
| 12711 | ANCY NICAURY MERCADO G | 05500272348 | AUDITOR (A) | 23,000.00 | 660.10 | 699.20 | | | | 50.00 | | | | 191.50 | 17,399.36 | 23,000.00 | 19,000.17 | 3,999.83 |
| 18128 | CAROLINA DANIELA MOTA DU | 22301183608 | ENCARGADO(A) DE AU | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 100.00 | | | | | | 40,000.00 | 2,906.66 | 37,093.34 |
| 8073 | DANIEL SANTANA DE LA CRU | 00105434393 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 100.00 | | | | 191.50 | 9,746.27 | 40,000.00 | 12,844.43 | 27,155.57 |
| 5033 | FERNANDO PIMENTEL REYE | 00109192757 | AUDITOR(A) LEGAL | 23,000.00 | 660.10 | 699.20 | | | | 50.00 | | | 25.00 | 191.50 | 2,275.00 | 23,000.00 | 3,900.81 | 19,099.19 |
| 12721 | GLORIA LUCELLY ORTIZ LLAN | 40223874773 | ANALISTA | 27,500.00 | 789.25 | 836.01 | | | | 100.00 | | | | | 8,921.57 | 27,500.00 | 10,646.83 | 16,853.17 |
| 2839 | GRISELDA ALTAGRACIA PER | 03100342314 | ANALISTA | 27,500.00 | 789.25 | 836.01 | | | | 100.00 | | | | 191.50 | | 27,500.00 | 1,916.76 | 25,583.24 |
| 18174 | IVELISSE DEL CARMEN PERA | 22300908930 | AUDITOR (A) | 23,000.00 | 660.10 | 699.20 | | | | 50.00 | | | | | 2,075.00 | 23,000.00 | 3,484.31 | 19,515.69 |
| 11674 | JEANNCARLO RODRIGUEZ E | 07300173635 | MENSAJERO EXTERN | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | 4,288.47 | 12,000.00 | 5,047.67 | 6,952.33 |
| 16769 | JOSE ANTONIO ACOSTA MAR | 00117191882 | 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 |
| 10122 | MANUEL PORFIRIO PEÑA PIN | 00105335129 | AUDITOR (A) | 23,000.00 | 660.10 | 699.20 | 1,190.12 | | | 50.00 | | | | 191.50 | 1,110.58 | 23,000.00 | 3,901.51 | 19,098.49 |
| 4601 | MILAGROS ALTAGRACIA ABR | 00105148068 | AUDITOR (A) | 23,000.00 | 660.10 | 699.20 | | | | 50.00 | | | 25.00 | 191.50 | 4,811.11 | 23,000.00 | 6,436.92 | 16,563.08 |
| 12292 | NATHALIE CABAN TOLENTIN | 04000137366 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 500.00 | 10,300.00 | 1,158.73 | 9,141.27 |
| 17458 | PABLO EMILIO GARCIA GARC | 40220526822 | MENSAJERO EXTERN | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | 2,499.79 | 13,000.00 | 3,318.09 | 9,681.91 |
| 7749 | PASCUAL DISLA VASQUEZ | 00104629449 | CONTRALOR | 105,730.00 | 3,034.46 | 3,214.21 | | 13,453.20 | | 100.00 | | | | 191.50 | 44,705.30 | 105,730.00 | 64,698.67 | 41,031.33 |
| 17810 | PETRA MERCEDES ACOSTA | 00102426723 | AUDITOR(A) I | 25,000.00 | 717.50 | 760.01 | | | | 50.00 | | | | | | 25,000.00 | 1,527.51 | 23,472.49 |
| 18003 | RUTH ESTHER SANCHEZ PER | 00114405996 | AUXILIAR | 14,000.00 | 401.80 | 425.60 | | | | 50.00 | | | | | 575.00 | 14,000.00 | 1,452.40 | 12,547.60 |
| 9378 | VIOLA NILDA SENA FERRERA | 00105577688 | AUDITOR (A) | 23,000.00 | 660.10 | 699.20 | | | | 50.00 | | | 25.00 | 191.50 | 10,562.10 | 23,000.00 | 12,187.91 | 10,812.09 |
| 311 | YAJAHIRA LICELOT ESPINAL | 00114930043 | AUDITOR (A) | 23,000.00 | 660.10 | 699.20 | | | | 50.00 | | | 25.00 | | 2,110.58 | 23,000.00 | 3,544.89 | 19,455.11 |
| 12201 | YERMY JOHAN DISLA DE JES | 22300967589 | CHOFER CAT. 2 | 14,000.00 | 401.80 | 425.60 | | | | 50.00 | | | | 191.50 | 9,438.05 | 14,000.00 | 10,506.95 | 3,493.05 |

Total ==> Departamento

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

| | |
|------------|------------------------------------|
| Pagina # : | Page 9 of 78 |
| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar | |
|-----------------------|---------|--------|--------|--------------|------------|-----------|-----------|----------|-----------|--------|----------|-----------|-----------|--------|----------|------------|------------|------------|------------|
| CONTRALORIA MUNICIPAL | | | | 20 | 553,030.00 | 15,872.01 | 16,812.23 | 1,190.12 | 14,781.14 | .00 | 1,250.00 | .00 | .00 | 125.00 | 1,723.50 | 121,018.18 | 553,030.00 | 172,772.17 | 380,257.81 |

Departamento: DEPARTAMENTO DE AUDITORIA

| | | | | | | | | | | | | | | | | | | |
|-------|---------------------------|-------------|-------------|-----------|--------|--------|----------|--|--|-------|--|--|--|--|----------|-----------|----------|-----------|
| 18469 | HILDA MAGALIS CASTILLO TE | 00106400120 | AUDITOR (A) | 3,066.67 | 88.01 | 93.23 | 1,190.12 | | | 50.00 | | | | | | 3,066.67 | 1,421.36 | 1,645.31 |
| 18262 | KATHERINE ARNAUD BATIST | 40200708473 | AUDITOR (A) | 23,000.00 | 660.10 | 699.20 | | | | 50.00 | | | | | 2,071.15 | 23,000.00 | 3,480.46 | 19,519.54 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | | | | |
|---------------------------|--|--|--|---|-----------|--------|--------|----------|-----|-----|--------|-----|-----|-----|-----|----------|-----------|----------|-----------|
| DEPARTAMENTO DE AUDITORIA | | | | 2 | 26,066.67 | 748.12 | 792.43 | 1,190.12 | .00 | .00 | 100.00 | .00 | .00 | .00 | .00 | 2,071.15 | 26,066.67 | 4,901.82 | 21,164.85 |
|---------------------------|--|--|--|---|-----------|--------|--------|----------|-----|-----|--------|-----|-----|-----|-----|----------|-----------|----------|-----------|

Total ==> DIRECCION

| | | | | | | | | | | | | | | | | | | | |
|-------------------|--|--|--|-----|---------------|------------|------------|-----------|-------------|-----------|-----------|-----------|-------------|----------|-----------|-------------|-------------|-------------|-------------|
| CONCEJO MUNICIPAL | | | | 210 | 10,225,791.00 | 293,481.05 | 225,412.99 | 23,804.16 | 1,391,117.6 | 77,000.00 | 12,750.00 | 32,434.15 | 2,036,198.5 | 1,200.00 | 19,341.50 | 1,068,016.8 | 10,302,791. | 5,103,756.9 | 5,199,034.3 |
|-------------------|--|--|--|-----|---------------|------------|------------|-----------|-------------|-----------|-----------|-----------|-------------|----------|-----------|-------------|-------------|-------------|-------------|

DIRECCION: DESPACHO DEL ALCALDE

Departamento: DESPACHO DEL ALCALDE

| | | | | | | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|--------------------|------------|----------|----------|--|-----------|-----------|--------|--|--|-------|--------|-----------|-----------|-----------|-----------|-----------|
| 16830 | AGUSTIN ENCARNACION AM | 22301681916 | TECNICO(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 3,882.92 | 16,500.00 | 4,908.07 | 11,591.93 |
| 17341 | ALBA YRIS GUERRA GRULLO | 05600975832 | ANALISTA | 20,000.00 | 574.00 | 608.00 | | | 2,500.00 | 50.00 | | | | | | 6,584.80 | 22,500.00 | 7,816.81 | 14,683.19 |
| 16725 | ANA JACQUELINE ROMAN PO | 00105132807 | MAYORDOMO (A) | 20,500.00 | 588.35 | 623.20 | | | | 50.00 | | | | 191.50 | 11,941.79 | 20,500.00 | 13,394.85 | 7,105.15 | |
| 16321 | ANGELA DE JESUS HENRIQU | 00103154985 | VICE- ALCALDESA | 220,000.00 | 6,314.02 | 4,098.56 | | 40,979.72 | | 100.00 | | | | | | 220,000.0 | 51,492.30 | 168,507.7 | |
| 16477 | ANGELA MARIA ESPINOSA R | 00104850888 | ASISTENTE III | 50,000.00 | 1,435.00 | 1,520.01 | | 3,604.88 | 10,000.00 | 100.00 | | | | | | 27,789.22 | 60,000.00 | 34,449.11 | 25,550.89 |
| 10421 | AQUILES FAMILIA VIOLA | 00109210518 | MENSAJERO(A) INTER | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | | | 6,561.52 | 10,300.00 | 7,245.25 | 3,054.75 |
| 16831 | ARCADES TEODORA ARIAS G | 00102394798 | AUXILIAR | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | | 2,745.51 | 12,000.00 | 3,504.71 | 8,495.29 |
| 402 | DENIA MARIA ARIAS TORRES | 00105427595 | ANALISTA | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 7,582.14 | 20,000.00 | 8,814.15 | 11,185.85 |
| 17818 | DIANA KARINA NUÑEZ MARR | 22301310607 | ANALISTA I | 25,000.00 | 717.50 | 760.01 | | | | 50.00 | | | | | | 25,000.00 | 1,527.51 | 23,472.49 | |
| 18133 | ESTHER MARTE ABREU | 00114247125 | ASESOR(A) II | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 100.00 | | | 25.00 | | | 40,000.00 | 2,931.66 | 37,068.34 | |
| 17599 | FANY FABIOLA VIRGEN ARRO | 40222427839 | ANALISTA | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 20,000.00 | 1,232.01 | 18,767.99 | |
| 6067 | HECTOR RADHAMES ENCARN | 00115560815 | MENSAJERO EXTERN | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | 25.00 | 191.50 | 5,632.10 | 12,000.00 | 6,607.80 | 5,392.20 | |
| 18085 | HILARIO ABAD ORTEGA MART | 00116638438 | COORDINADOR(A) | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 100.00 | | | | | | 40,000.00 | 2,906.66 | 37,093.34 | |
| 16592 | JOSE ALBERTO ALCANTARA | 01200838942 | ASISTENTE | 30,000.00 | 861.00 | 912.01 | | | 1,800.00 | 100.00 | | | | | | 31,800.00 | 1,873.01 | 29,926.99 | |
| 16804 | KAREN ESMIL OVALLES PAUL | 22800007811 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 3,940.17 | 18,000.00 | 5,053.98 | 12,946.02 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

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| Página # : | Page 10 of 78 |
| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deduccion | Pagar | |
|--|--------------------------|-------------|--------------------|--------------|--------------|-----------|-----------|-----------|------------|-----------|----------|-----------|-----------|--------|-----------|------------|-------------|------------|------------|
| 17869 | LUCY FRANCHESCA RAMIREZ | 40215457306 | ENLANCE DE TELEFO | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | | | 6,075.00 | 22,000.00 | 7,425.21 | 14,574.79 | |
| 11686 | LUIS JOEL PEREZ | 00117382648 | MENSAJERO(A) INTER | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | | 1,075.00 | 10,300.00 | 1,758.73 | 8,541.27 | |
| 16332 | MANUEL DE JESUS JIMENEZ | 00105009500 | ALCALDE | 304,000.00 | 7,738.69 | 4,098.56 | | 71,123.55 | 38,000.00 | 100.00 | 1,776.00 | | | | 5,075.00 | 342,000.0 | 89,911.80 | 252,088.2 | |
| 18138 | MARIA ELENA GONZALEZ CR | 00104088604 | COORDINADOR(A) | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 100.00 | | | | | 4,075.00 | 40,000.00 | 6,981.66 | 33,018.34 | |
| 1842 | MERCEDES MARIA DE SAN IG | 00100743087 | ANALISTA II | 26,400.00 | 757.68 | 802.57 | 2,380.24 | | 1,800.00 | 100.00 | | | 25.00 | 191.50 | 9,284.09 | 28,200.00 | 13,541.08 | 14,658.92 | |
| 17355 | MIGUELINA DE CASTRO GIL | 00112735246 | ASESOR(A) III | 50,000.00 | 1,435.00 | 1,520.01 | | 1,854.00 | | 100.00 | | | 25.00 | | 42,081.38 | 50,000.00 | 47,015.39 | 2,984.61 | |
| 16822 | MILAGROS DEL CARMEN REY | 00109162057 | ENLACE EMPRESARIA | 30,000.00 | 861.00 | 912.01 | | | | 100.00 | | | | 191.50 | 5,895.39 | 30,000.00 | 7,959.90 | 22,040.10 | |
| 18481 | PABLO ANTONIO GOMEZ GUE | 00104619036 | ASESOR(A) II | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | | | | | | | 40,000.00 | 2,806.66 | 37,193.34 | |
| 17868 | PAMELA MASSIEL LEGUISAM | 40231343969 | SECRETARIA | 14,500.00 | 416.15 | 440.80 | | | | 50.00 | | | | | 6,075.00 | 14,500.00 | 6,981.95 | 7,518.05 | |
| 12731 | PEDRO LOPEZ | 00104744479 | SUPERVISOR(A) | 22,500.00 | 645.75 | 684.00 | | | 3,750.00 | 50.00 | | | | | 10,998.76 | 26,250.00 | 12,378.52 | 13,871.48 | |
| 13123 | YANCARLOS SIMANCA FERR | 22300141888 | COORDINADOR(A) GE | 106,000.00 | 3,042.21 | 3,222.42 | | 13,516.71 | | 100.00 | 1,119.25 | | | | 42,898.84 | 106,000.0 | 63,899.43 | 42,100.57 | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| DESPACHO DEL ALCALDE | | | | 26 | 1,220,000.00 | 34,027.97 | 29,355.65 | 2,380.24 | 132,849.45 | 57,850.00 | 1,800.00 | 2,895.25 | .00 | 150.00 | 766.00 | 210,193.63 | 1,277,850.0 | 414,418.19 | 863,431.79 |
| Departamento: OFICINA DE GENERO | | | | | | | | | | | | | | | | | | | |
| 18505 | ROSLYN DAGNIRYS CRUZ TA | 02600815274 | ENCARGADO(A) DE DE | 9,333.33 | 267.87 | 283.74 | | | | | | | | | | 9,333.33 | 551.60 | 8,781.73 | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| OFICINA DE GENERO | | | | 1 | 9,333.33 | 267.87 | 283.74 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 9,333.33 | 551.60 | 8,781.73 | |
| Departamento: POLICIA MUNICIPAL | | | | | | | | | | | | | | | | | | | |
| 10238 | ANIERICA DE LA CRUZ | 00117271973 | SUPERVISOR(A) | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | 25.00 | 191.50 | 9,001.65 | 15,000.00 | 10,154.65 | 4,845.35 | |
| 12823 | ANTONIA CAROLINA CASTILL | 40223316452 | SECRETARIA II | 15,500.00 | 444.85 | 471.20 | | | | 50.00 | | | 25.00 | 191.50 | 1,075.00 | 15,500.00 | 2,257.55 | 13,242.45 | |
| 1327 | ANTONIO BATISTA | 00116658972 | SUPERVISOR(A) | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | 25.00 | 191.50 | | 12,800.00 | 1,022.98 | 11,777.02 | |
| 1699 | CAMILO BELEN MOREL | 00115215840 | SUPERVISOR(A) | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | 191.50 | | 12,800.00 | 997.98 | 11,802.02 | |
| 9181 | FELIPE SILVEN CASTILLO | 06700121079 | SUPERVISOR(A) | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | 25.00 | 191.50 | 7,336.06 | 12,800.00 | 8,359.04 | 4,440.96 | |
| 18135 | FRANCISCO ALBERTO SAVIÑ | 00114139850 | SUPERVISOR(A) | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | | | | 22,000.00 | 1,350.21 | 20,649.79 | |
| 16780 | JULIO ANEUDIS URIBE MATO | 22301480277 | SUPERVISOR(A) | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | | 191.50 | 5,038.78 | 22,000.00 | 6,580.49 | 15,419.51 | |
| 16451 | LEONEL DOMINGO VALENZU | 22300479981 | SUPERVISOR(A) | 33,000.00 | 947.10 | 1,003.21 | | | | 100.00 | | | | | 575.00 | 33,000.00 | 2,625.31 | 30,374.69 | |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

| | |
|------------|------------------------------------|
| Pagina # : | Page 11 of 78 |
| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deduccion | Pagar |
|-------------|-------------------------|-------------|---------------|--------------|--------|--------|------|-----|----------|--------|--------|-----------|-----------|--------|----------|-----------|-----------|-----------|
| 1915 | PEDRO ANTONIO VALENZUEL | 00105408843 | SUPERVISOR(A) | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | | | 12,800.00 | 806.48 | 11,993.52 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | |
|-------------------|---|------------|----------|----------|-----|-----|-----|--------|-----|-----|--------|----------|-----------|------------|-----------|------------|
| POLICIA MUNICIPAL | 9 | 158,700.00 | 4,554.70 | 4,824.51 | .00 | .00 | .00 | 500.00 | .00 | .00 | 100.00 | 1,149.00 | 23,026.49 | 158,700.00 | 34,154.71 | 124,545.31 |
|-------------------|---|------------|----------|----------|-----|-----|-----|--------|-----|-----|--------|----------|-----------|------------|-----------|------------|

Departamento: VICE ALCALDE (SA)

| | | | | | | | | | | | | | | | | | | |
|-------|----------------------------|-------------|---------------------|-----------|--------|--------|--|--|--|--------|--|--|--|--|----------|-----------|----------|-----------|
| 17516 | HECTOR BRYANT EMILE URB | 40238997866 | TECNICO(A) | 14,000.00 | 401.80 | 425.60 | | | | 50.00 | | | | | | 14,000.00 | 877.40 | 13,122.60 |
| 18500 | LESLIE MARGARET VARGAS | 40229211418 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 16832 | ORTENCIA BENITEZ DURAN | 22301750182 | AUXILIAR DE OFICINA | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | 5,554.64 | 16,500.00 | 6,579.79 | 9,920.21 |
| 18246 | VIRGINIA ADALGISA REYES RI | 00113582175 | ASISTENTE | 30,000.00 | 861.00 | 912.01 | | | | 100.00 | | | | | | 30,000.00 | 1,873.01 | 28,126.99 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | | | |
|-------------------|---|-----------|----------|----------|-----|-----|-----|--------|-----|-----|-----|-----|-----|-----|----------|-----------|-----------|-----------|
| VICE ALCALDE (SA) | 4 | 78,500.00 | 2,252.96 | 2,386.42 | .00 | .00 | .00 | 200.00 | .00 | .00 | .00 | .00 | .00 | .00 | 5,554.64 | 78,500.00 | 10,394.01 | 68,105.99 |
|-------------------|---|-----------|----------|----------|-----|-----|-----|--------|-----|-----|-----|-----|-----|-----|----------|-----------|-----------|-----------|

Total ==> DIRECCION

| | | | | | | | | | | | | | | | | |
|----------------------|----|--------------|-----------|-----------|----------|------------|-----------|----------|----------|-----|--------|----------|------------|-------------|------------|-------------|
| DESPACHO DEL ALCALDE | 40 | 1,466,533.33 | 41,103.49 | 36,850.32 | 2,380.24 | 132,849.45 | 57,850.00 | 2,500.00 | 2,895.25 | .00 | 250.00 | 1,915.00 | 238,774.76 | 1,524,383.3 | 459,518.51 | 1,064,864.8 |
|----------------------|----|--------------|-----------|-----------|----------|------------|-----------|----------|----------|-----|--------|----------|------------|-------------|------------|-------------|

DIRECCION: DIRECCION ADMINISTRATIVA

Departamento: DEPARTAMENTO DE SUMINISTRO

| | | | | | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|--------------------|-----------|--------|--------|--|--|--|--------|--|--|-------|--------|-----------|-----------|-----------|-----------|
| 17362 | ALBERTO JOSE NIN FELIZ | 00110699832 | TECNICO(A) | 14,000.00 | 401.80 | 425.60 | | | | 50.00 | | | | | 3,355.05 | 14,000.00 | 4,232.45 | 9,767.55 |
| 17479 | ANEÜRIS CONRADO GARCIA | 22301465534 | AUXILIAR | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | 1,075.00 | 12,000.00 | 1,834.20 | 10,165.80 |
| 16229 | ANTOLIN VALDEZ MATEO | 00107971772 | AUXILIAR DE ALMACE | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | 191.50 | | 12,000.00 | 950.70 | 11,049.30 |
| 421 | ARELIS JOSEFINA SANCHEZ | 00110364361 | SECRETARIA II | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | 25.00 | | | 13,000.00 | 843.30 | 12,156.70 |
| 16978 | DAVID CABRERA POLANCO | 00114092679 | AUXILIAR DE ALMACE | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | 1,075.00 | 12,000.00 | 1,834.20 | 10,165.80 |
| 18147 | DEYVI RIJO FERNANDEZ | 00116902461 | AUXILIAR | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | | 12,000.00 | 759.20 | 11,240.80 |
| 13404 | DIANA CESARINA MORALES R | 40238732164 | AUXILIAR | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | 191.50 | | 12,000.00 | 950.70 | 11,049.30 |
| 17530 | DINERSI MONTERO | 40212132720 | SECRETARIA | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | 1,075.00 | 13,000.00 | 1,893.30 | 11,106.70 |
| 17304 | FRANKLIN BARTOLO QUEZAD | 00109209114 | ENCARGADO(A) DE DI | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | 6,912.93 | 20,000.00 | 8,144.94 | 11,855.06 |
| 12728 | ISNOEL DE LA CRUZ | 10900024422 | AUXILIAR DE ALMACE | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | 191.50 | 2,575.00 | 12,000.00 | 3,525.70 | 8,474.30 |
| 2324 | JUAN DE LA CRUZ GUZMAN | 00107620346 | ENCARGADO(A) DE DE | 26,400.00 | 757.68 | 802.57 | | | | 100.00 | | | | 191.50 | 12,379.09 | 26,400.00 | 14,230.84 | 12,169.16 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

| | |
|------------|------------------------------------|
| Pagina # : | Page 12 of 78 |
| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducción | Pagar |
|-------------|---------------------------|-------------|--------------------|--------------|----------|----------|------|--------|----------|--------|--------|-----------|-----------|--------|----------|-----------|-----------|-----------|
| 2771 | JULIO ANTONIO PICHARDO C | 00102577863 | AUXILIAR DE ALMACE | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | 25.00 | 191.50 | 3,917.36 | 12,000.00 | 4,893.06 | 7,106.94 |
| 18200 | JULISSA SUGILIO CELEDONI | 40214298362 | SECRETARIA | 16,000.00 | 459.20 | 486.40 | | | | 50.00 | | | | | | 16,000.00 | 995.60 | 15,004.40 |
| 18203 | LEANDRA PAMELA HIRALDO | 40231561057 | SECRETARIA | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | | 575.00 | 11,000.00 | 1,275.10 | 9,724.90 |
| 12964 | LUIS ENRIQUE PRENZA RODR | 22301614750 | AUXILIAR DE ALMACE | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | 191.50 | 5,104.82 | 12,000.00 | 6,055.52 | 5,944.48 |
| 4721 | PABLO ALMONTE | 00106430341 | AUXILIAR DE ALMACE | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | 25.00 | 574.50 | 3,641.52 | 12,000.00 | 5,000.22 | 6,999.78 |
| 16595 | RUBEN DARIO GUZMAN GRUL | 22301040774 | AUXILIAR DE ALMACE | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | | 12,000.00 | 759.20 | 11,240.80 |
| 18126 | RUTH DEIDAMIA ESPIRITUSA | 00100061654 | 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 |
| 17459 | YIRANDI CESILIA DECENA SA | 40212267930 | SECRETARIA | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | | 3,506.35 | 12,800.00 | 4,312.83 | 8,487.17 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | |
|----------------------------|----|------------|----------|----------|-----|--------|-----|----------|-----|-----|-------|----------|-----------|------------|-----------|------------|
| DEPARTAMENTO DE SUMINISTRO | 19 | 286,200.00 | 8,213.96 | 8,700.54 | .00 | 442.65 | .00 | 1,050.00 | .00 | .00 | 75.00 | 1,723.50 | 45,192.12 | 286,200.00 | 65,397.77 | 220,802.28 |
|----------------------------|----|------------|----------|----------|-----|--------|-----|----------|-----|-----|-------|----------|-----------|------------|-----------|------------|

Departamento: DEPARTAMENTO DE COMPRA Y CONTRATACIONES

| | | | | | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|--------------------|-----------|----------|----------|--|--------|--|--------|--|--|--|--------|----------|-----------|----------|-----------|
| 17854 | AMIN ALEXIS SANCHEZ GARC | 22300831801 | ANALISTA | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 20,000.00 | 1,232.01 | 18,767.99 |
| 16834 | ANTONIO RODRIGUEZ MEDIN | 00103844940 | MENSAJERO(A) INTER | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 191.50 | 4,397.54 | 10,300.00 | 5,247.77 | 5,052.23 |
| 16937 | ELIZABETH PAULINO | 00113459424 | ANALISTA | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | 1,075.00 | 20,000.00 | 2,307.01 | 17,692.99 |
| 16612 | GINA MELINA GOELOE CONT | 40200770010 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | 7,619.76 | 18,000.00 | 8,733.57 | 9,266.43 |
| 18467 | JAZMIN ALEJO BLANDINO | 40229105958 | ANALISTA | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | 575.00 | 20,000.00 | 1,807.01 | 18,192.99 |
| 13235 | JENNIFFER RAMIREZ | 00116210048 | TECNICO(A) | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | 15,000.00 | 936.50 | 14,063.50 |
| 13439 | MARK ALEXANTHER TRONCO | 40211810508 | TECNICO(A) | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | 575.00 | 15,000.00 | 1,511.50 | 13,488.50 |
| 17212 | MARTIN RAMON DE JESUS BA | 00105253074 | ANALISTA | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | 1,075.00 | 20,000.00 | 2,307.01 | 17,692.99 |
| 16558 | PABLO ANTONIO GONZALEZ | 00103154928 | AUXILIAR | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | 191.50 | 2,075.00 | 12,000.00 | 3,025.70 | 8,974.30 |
| 17152 | PEDRO MANUEL JARVIS CUE | 00117400051 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 100.00 | | | | | 1,075.00 | 40,000.00 | 3,981.66 | 36,018.34 |
| 13236 | YESSICA CAROLINA ROSARIO | 40221188861 | TECNICO(A) | 14,000.00 | 401.80 | 425.60 | | | | 50.00 | | | | 191.50 | 875.00 | 14,000.00 | 1,943.90 | 12,056.10 |
| 13246 | YEURIS MARIELY CUSTODIO | 12500039594 | TECNICO(A) | 14,000.00 | 401.80 | 425.60 | | | | 50.00 | | | | | 2,201.95 | 14,000.00 | 3,079.35 | 10,920.65 |
| 17917 | YOMARLIN MESA CALZADO | 40225286778 | TECNICO(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | 5,489.78 | 16,500.00 | 6,514.93 | 9,985.07 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | | | |
|---|----|------------|----------|----------|-----|--------|-----|--------|-----|-----|-----|-----|-----|--------|-----------|------------|-----------|------------|
| DEPARTAMENTO DE COMPRA Y CONTRATACIONES | 13 | 234,800.00 | 6,738.78 | 7,137.97 | .00 | 442.65 | .00 | 700.00 | .00 | .00 | .00 | .00 | .00 | 574.50 | 27,034.03 | 234,800.00 | 42,627.93 | 192,172.08 |
|---|----|------------|----------|----------|-----|--------|-----|--------|-----|-----|-----|-----|-----|--------|-----------|------------|-----------|------------|

Departamento: DEPARTAMENTO DE CONTROL DE BIENES

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

| | |
|------------|------------------------------------|
| Pagina # : | Page 13 of 78 |
| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deduccion | Pagar | |
|-----------------------------------|--------------------------|-------------|--------------------|--------------|------------|----------|----------|--------|----------|--------|--------|-----------|-----------|-----------|-----------|-----------|------------|-----------|-----------|
| 17257 | ANDERSON JAVIER DE LA RO | 22301314278 | AUXILIAR | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | 5,876.97 | 12,000.00 | 6,636.17 | 5,363.83 | | |
| 18247 | FROILAN DIAZ VICTORIA | 00106401623 | ANALISTA I | 23,000.00 | 660.10 | 699.20 | | | | 50.00 | | | | | 23,000.00 | 1,409.31 | 21,590.69 | | |
| 13364 | GUSTAVO ADOLFO JIMENEZ | 00108459561 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 100.00 | | | | 10,607.04 | 40,000.00 | 13,513.70 | 26,486.30 | | |
| 17030 | JUAN CARLOS CUEVAS DRU | 22300374422 | AUXILIAR | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | 12,000.00 | 759.20 | 11,240.80 | | |
| 12420 | KATHERINE GISSELLE CORP | 22500497791 | ANALISTA | 33,000.00 | 947.10 | 1,003.21 | | | | 100.00 | | | | 5,881.97 | 33,000.00 | 7,932.28 | 25,067.72 | | |
| 13186 | MARIANA ANGELA POLO ROS | 22300629536 | SECRETARIA I | 14,500.00 | 416.15 | 440.80 | | | | 50.00 | | | | 6,363.56 | 14,500.00 | 7,270.51 | 7,229.49 | | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE CONTROL DE BIENES | | | | 6 | 134,500.00 | 3,860.16 | 4,088.83 | .00 | 442.65 | .00 | 400.00 | .00 | .00 | .00 | .00 | 28,729.54 | 134,500.00 | 37,521.18 | 96,978.83 |

Departamento: DEPARTAMENTO DE SERVICIOS GENERALES

| | | | | | | | | | | | | | | | | | | |
|-------|---------------------------|-------------|-------------------|-----------|--------|--------|--|--|--|-------|--|--|-------|-----------|-----------|-----------|----------|-----------|
| 17967 | ADALKIRIS MATEO | 22301145458 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 1,075.00 | 10,300.00 | 1,733.73 | 8,566.27 | |
| 17709 | ADILENIA VARGAS MARTINE | 22300391707 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 | |
| 17360 | AGUSTIN CABRERA GERMAN | 00105053979 | PLOMERO | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 13,040.30 | 15,000.00 | 13,976.80 | 1,023.20 | |
| 12776 | ALBERT SEBASTIAN MOJICA | 40235025455 | OPERADOR DE MAQUI | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 191.50 | 10,300.00 | 850.23 | 9,449.77 | |
| 17308 | ALEJANDRO DIAZ | 00104720438 | PLOMERO | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 6,376.96 | 15,000.00 | 7,313.46 | 7,686.54 | |
| 3832 | ALEXANDRA MARTINEZ DE Z | 00116041435 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 191.50 | 10,300.00 | 850.23 | 9,449.77 | |
| 3809 | ALEXANDRA MEDINA CASTIL | 00113671317 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | 191.50 | 4,860.73 | 10,300.00 | 5,735.96 | 4,564.04 |
| 17245 | ALEXANDRA SANTANA SEGU | 00115118804 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 | |
| 12981 | ALGENIS GUZMAN | 00800344491 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 2,526.19 | 10,300.00 | 3,184.92 | 7,115.08 | |
| 16913 | ALTAGRACIA CRUZ ZAPATA | 00109169516 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 | |
| 17192 | ALTAGRACIA EVANGELISTA S | 00110005493 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 | |
| 18131 | ANA EMILIA MEJIA URTARTES | 00110587680 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 | |
| 17244 | ANA JULIA CABRERA | 00110268521 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 2,315.87 | 10,300.00 | 2,974.60 | 7,325.40 | |
| 5137 | ANA LUCIA RODRIGUEZ | 00105646533 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | 3,413.68 | 10,300.00 | 4,097.41 | 6,202.59 | |
| 1529 | ANDREA OZORIA | 00104973631 | SUPERVISOR(A) | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | 25.00 | 191.50 | 5,075.00 | 18,000.00 | 6,405.31 | 11,594.69 |
| 17243 | ANDRES ANTONIO ADAMES C | 00108395195 | SUPERVISOR(A) | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | 15,280.45 | 18,000.00 | 16,394.26 | 1,605.74 | |
| 3058 | ANGELA SIMONO AQUINO | 00107574154 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | 191.50 | 7,817.60 | 10,300.00 | 8,692.83 | 1,607.17 |
| 12358 | ANGELA VICTOR | 00108711268 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | 191.50 | 3,259.61 | 10,300.00 | 4,134.84 | 6,165.16 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

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| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deduccion | Pagar | |
|-------------|---------------------------|-------------|--------------------|--------------|----------|----------|------|--------|----------|--------|--------|-----------|-----------|--------|----------|-----------|-----------|-----------|-----------|
| 18325 | ANGELITA TATIS DE LA ROSA | 00104259007 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 10,300.00 | 658.73 | 9,641.27 | |
| 1011 | AURELINA MIRANDA DE HER | 00105586531 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | 191.50 | | 10,300.00 | 875.23 | 9,424.77 | |
| 11445 | BUENAVENTURA CASTILLO | 00102524618 | EBANISTA | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | 191.50 | 4,888.45 | 10,300.00 | 5,763.68 | 4,536.32 | |
| 13586 | CANDIDA ROSA MATOS MATO | 00107490591 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 191.50 | 1,075.00 | 10,300.00 | 1,925.23 | 8,374.77 | |
| 17135 | CARLOS JIMENEZ ESTEVEZ | 00116780305 | HERRERO | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | 9,027.94 | 15,000.00 | 9,964.44 | 5,035.56 |
| 17190 | CARLOS JULIO ROSARIO AQU | 00116934100 | ELECTRICISTA | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | 3,000.00 | | | 9,239.56 | 15,000.00 | 13,176.06 | 1,823.94 |
| 17005 | CARMEN CESPEDES BRITO | 22300015033 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 10,300.00 | 658.73 | 9,641.27 | |
| 16933 | CARMEN CARLIXTA DIAZ PER | 00110134087 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 5,819.31 | 10,300.00 | 6,478.04 | 3,821.96 |
| 18330 | CHRISTIAN TERRERO | 00112825351 | ELECTRICISTA | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | 1,575.00 | 15,000.00 | 2,511.50 | 12,488.50 |
| 13239 | CLARA LUZ PAULINO PAULIN | 00112366422 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 5,286.06 | 10,300.00 | 5,944.79 | 4,355.21 |
| 16964 | CLARITZA VALDEZ | 01200350005 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 10,300.00 | 658.73 | 9,641.27 | |
| 17835 | CORPUS-CRISTY MATOS ME | 00110105954 | PLOMERO | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | 9,527.94 | 15,000.00 | 10,464.44 | 4,535.56 |
| 17883 | CRUSITA PANTALEON BUTE | 00112353909 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 10,300.00 | 658.73 | 9,641.27 | |
| 16967 | DAYSIS FELIZ MIRANDA | 00110359809 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 8,829.81 | 10,300.00 | 9,488.54 | 811.46 |
| 16889 | DELEIDA CAROLINA BATISTA | 22300899956 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 7,435.53 | 10,300.00 | 8,094.26 | 2,205.74 |
| 13237 | DOMINGA GUILLARD | 00106306921 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 191.50 | | 10,300.00 | 850.23 | 9,449.77 | |
| 11734 | DOMINGA BIENVENIDA CONT | 00104297569 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 191.50 | 5,047.76 | 10,300.00 | 5,897.99 | 4,402.01 | |
| 17533 | DORKY MILLY AGRAMONTE F | 01001108628 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 1,075.01 | 10,300.00 | 1,733.74 | 8,566.26 |
| 17476 | EDWIN JOSE MARTINEZ BAEZ | 22300499856 | AUXILIAR | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | | 5,163.37 | 12,000.00 | 5,922.57 | 6,077.43 |
| 17882 | EGLIS MATEO | 22301100289 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 1,075.00 | 10,300.00 | 1,733.73 | 8,566.27 |
| 1562 | ELIA ISABEL TERRERO | 00105787485 | CONSERJE | 4,500.00 | 129.15 | 136.80 | | | | 50.00 | | | | 191.50 | | 4,500.00 | 507.45 | 3,992.55 | |
| 16445 | ENGELS FEDERICO RODRIGU | 00117395327 | MENSAJERO(A) INTER | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 191.50 | 575.00 | 10,300.00 | 1,425.23 | 8,874.77 | |
| 3743 | ESMERALDA HERNANDEZ C | 00105678726 | MAYORDOMO II | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 191.50 | | 10,300.00 | 850.23 | 9,449.77 | |
| 16498 | ESMERALDO BRITO DIAZ | 00105402150 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 100.00 | | | | | | 14,304.88 | 40,000.00 | 17,211.54 | 22,788.46 |
| 18353 | ESTHER MARIA REYES CALZ | 22300959024 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 10,300.00 | 658.73 | 9,641.27 | |
| 17720 | FELICIA FELIZ RUIZ | 00115545592 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 10,300.00 | 658.73 | 9,641.27 | |
| 12774 | FILDA ENCARNACION MERA | 22301097691 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | | | 8,841.18 | 10,300.00 | 9,524.91 | 775.09 |
| 18150 | FRANCISCA POLONIA VARGA | 05601262065 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 10,300.00 | 658.73 | 9,641.27 | |
| 16952 | FRANCISCO DE LA CRUZ MA | 22300804311 | HERRERO | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | 10,335.79 | 15,000.00 | 11,272.29 | 3,727.71 |

AYUNTAMIENTO SANTO DOMINGO ESTE

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2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

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| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar | | | |
|-------------|---------------------------|-------------|--------------|--------------|--------|--------|------|-----|----------|--------|--------|-----------|-----------|--------|----------|-----------|-----------|-----------|-----------|----------|-----------|
| 17368 | FRANCISCO JAVIER DIAZ ME | 22301788307 | AUXILIAR | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | | 8,910.32 | 12,000.00 | 9,669.52 | 2,330.48 | | |
| 17188 | FRANKLIN ANTONIO ORTEGA | 00108959487 | ELECTRICISTA | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | 4,255.55 | 15,000.00 | 5,192.05 | 9,807.95 | | |
| 17551 | GENESIS MINAYA | 00116607136 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 6,221.08 | 10,300.00 | 6,879.81 | 3,420.19 | | |
| 17847 | GERDENIA TRINIDAD MARCH | 00105642524 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 1,075.00 | 10,300.00 | 1,733.73 | 8,566.27 | | |
| 16840 | GLENIS REYES MENDEZ | 22300394602 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 191.50 | | 1,075.01 | 10,300.00 | 1,925.24 | 8,374.76 | | |
| 16923 | GRACIELA ALTAGRACIA GUZ | 22300838574 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 1,075.00 | 10,300.00 | 1,733.73 | 8,566.27 | | |
| 17556 | GREGORIO PEREZ QUEVED | 00110701323 | ALBAÑIL | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | 7,802.98 | 15,000.00 | 8,739.48 | 6,260.52 | | |
| 11858 | HUBENCIA TERRERO CUEVA | 00114361025 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 191.50 | | 375.00 | 10,300.00 | 1,225.23 | 9,074.77 | | |
| 13213 | IVELISSE EVARISTO | 00114042351 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 2,655.31 | 10,300.00 | 3,314.04 | 6,985.96 | | |
| 18373 | IVELISSE VALDEZ ALCANTAR | 01200081477 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 2,075.00 | 10,300.00 | 2,733.73 | 7,566.27 | | |
| 587 | JAQUELIN BURGOS SANCHE | 00105566939 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | | 10,300.00 | 658.73 | 9,641.27 | | |
| 12678 | JOSE LEBRON | 00104565726 | PLOMERO | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 191.50 | | 3,225.98 | 15,000.00 | 4,353.98 | 10,646.02 | | |
| 12501 | JOSE MANUEL VALLEJO VEL | 00116779562 | TECNICO(A) | 14,000.00 | 401.80 | 425.60 | | | | 50.00 | | | | | | 7,134.04 | 14,000.00 | 8,011.44 | 5,988.56 | | |
| 2028 | JOSE MIGUEL GUERRERO SA | 00114287659 | PINTOR | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | 10,863.13 | 15,000.00 | 11,799.63 | 3,200.37 | | |
| 17727 | JOSE OMAR MUÑOZ MARTE | 22300852633 | ELECTRICISTA | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | | 15,000.00 | 936.50 | 14,063.50 | | |
| 12930 | JOSE RAMON CAMARENA PE | 22300647454 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | | 10,300.00 | 658.73 | 9,641.27 | | |
| 17830 | JOSEFA RUIZ TERRENO | 00104581509 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | | 10,300.00 | 658.73 | 9,641.27 | | |
| 17033 | JUAN ALBERTO MARTINEZ RE | 00108473455 | ELECTRICISTA | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | | 8,491.13 | 15,000.00 | 9,427.63 | 5,572.37 | |
| 18462 | JUANA EVELYN NUÑEZ SENA | 22300205329 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | | 10,300.00 | 658.73 | 9,641.27 | | |
| 17870 | JUANA ROSANNA MARTINEZ | 22301688051 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | | 6,376.96 | 10,300.00 | 7,035.69 | 3,264.31 | |
| 17862 | JULIA MIGUELINA DE LA CRU | 00106590730 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | | 10,300.00 | 658.73 | 9,641.27 | | |
| 16915 | KARIN MAGDALENA REYES T | 00114425267 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | | 10,300.00 | 658.73 | 9,641.27 | | |
| 17769 | KATERIN PEREZ MEDINA | 22500166255 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | | 2,075.00 | 10,300.00 | 2,733.73 | 7,566.27 | |
| 16911 | KELMAN GERALDO MARTINE | 00114738008 | ELECTRICISTA | 500.00 | 14.35 | 15.20 | | | | 50.00 | | | | | | | | 500.00 | 79.55 | 420.45 | |
| 17663 | LAURA JINETTE DE SALAS | 22301641381 | CONSERJE | 3,090.00 | 88.68 | 93.94 | | | | 50.00 | | | | | | | | 3,090.00 | 232.62 | 2,857.38 | |
| 4207 | LENIN CORDERO | 22300139742 | PINTOR | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | | | 575.00 | 15,000.00 | 1,511.50 | 13,488.50 |
| 12853 | LEONICIA VILORIO ZORRILLA | 00109932996 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 191.50 | | | 10,300.00 | 850.23 | 9,449.77 | | |
| 17246 | LIBERTAD SUERO SALADIN | 00115316028 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | | | 6,478.10 | 10,300.00 | 7,136.83 | 3,163.17 |
| 17363 | LIDIA HERNANDEZ SEVERIN | 05200007291 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | | | | | 10,300.00 | 683.73 | 9,616.27 | |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deduccion | Pagar |
|-------------|---------------------------|-------------|---------------------|--------------|--------|--------|------|-----|----------|--------|--------|-----------|-----------|--------|-----------|-----------|-----------|-----------|
| 16934 | LUIS ROJAS | 00109300764 | TECNICO EN REFRIGE | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | 4,838.30 | 20,000.00 | 6,070.31 | 13,929.69 |
| 18202 | LUIS ARCANGEL SIERRA FELI | 00105139828 | EBANISTA | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | | 2,575.00 | 11,000.00 | 3,275.10 | 7,724.90 |
| 17483 | LUIS RAFAEL GARCIA CASTIL | 00116535329 | ELECTRICISTA | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | 2,075.00 | 15,000.00 | 3,011.50 | 11,988.50 |
| 17480 | LUIS ROBERTO POLANCO RO | 22301722066 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | 12,587.94 | 20,000.00 | 13,819.95 | 6,180.05 |
| 17715 | MANUEL ROMAN POLANCO | 00105011886 | PINTOR | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | 6,744.68 | 15,000.00 | 7,681.18 | 7,318.82 |
| 9149 | MARCELINA FROMETA PREN | 00106358526 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 18352 | MARIA ROSARIO DE LA CRU | 00105436778 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 3389 | MARIA CRISTINA FELIZ | 00108378068 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 191.50 | 3,600.91 | 10,300.00 | 4,451.14 | 5,848.86 |
| 886 | MARIA ALEXANDRA PAREDES | 00115478117 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | | 191.50 | 500.01 | 10,300.00 | 1,375.24 | 8,924.76 |
| 17194 | MARIA CASILDA ESPINAL | 00112526991 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 8,802.98 | 10,300.00 | 9,461.71 | 838.29 |
| 17028 | MARIA DOLORES JIMENEZ RE | 40222436004 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 4,285.26 | 10,300.00 | 4,943.99 | 5,356.01 |
| 17138 | MARIA MAGDALENA BETANC | 00113526909 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 2,635.23 | 10,300.00 | 3,293.96 | 7,006.04 |
| 17717 | MARIA VIRGEN REVI PAREDE | 00110139946 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 3,217.31 | 10,300.00 | 3,876.04 | 6,423.96 |
| 17730 | MARIA YNMACULADA REYNO | 00105494058 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 1,075.00 | 10,300.00 | 1,733.73 | 8,566.27 |
| 16927 | MARIANA PEÑA MARTE | 22301417675 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 4,724.55 | 10,300.00 | 5,383.28 | 4,916.72 |
| 291 | MARIANO MATEO CANARIO | 01400047963 | PORTERO | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | | 191.50 | 9,404.77 | 10,300.00 | 10,280.00 | 20.00 |
| 17723 | MARIBEL VASQUEZ PEREZ | 22300290339 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 11973 | MARILYN VARELA | 00117462408 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 191.50 | | 10,300.00 | 850.23 | 9,449.77 |
| 17137 | MARTIN LANTIGUA FABIAN | 00105137038 | TECNICO(A) | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | 11,736.66 | 15,000.00 | 12,673.16 | 2,326.84 |
| 17968 | MARTINA ALCANTARA ALCA | 00108286592 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 16883 | MEROLIN IMEICY FELIZ MEDI | 22301363424 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 17049 | MICHAEL JIMENEZ | 40212204404 | PINTOR | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | 8,069.38 | 12,000.00 | 8,828.58 | 3,171.42 |
| 17302 | MIGUEL DE JESUS ALVAREZ | 00116996794 | AUXILIAR DE MANTENI | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | | 12,000.00 | 759.20 | 11,240.80 |
| 3499 | MIGUELINA VILORIO CORNIE | 22300120767 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | 191.50 | 8,545.98 | 10,300.00 | 9,421.21 | 878.79 |
| 16439 | MILADYS VALDEZ MONTERO | 00100132521 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 12017 | MILAGROS ALTAGRACIA PER | 00111253266 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 50.00 | 191.50 | 1,075.00 | 10,300.00 | 1,975.23 | 8,324.77 |
| 17310 | MIREYA ALEJA MEDINA BOCI | 02200281372 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 6,188.13 | 10,300.00 | 6,846.86 | 3,453.14 |
| 17732 | NAIROBY ENCARNACION MO | 22301452599 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 13587 | NEIDY ORIALIS PEREZ | 22301105627 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 191.50 | 7,700.79 | 10,300.00 | 8,551.02 | 1,748.98 |

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| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deduccion | Pagar |
|-------------|--------------------------|-------------|--------------------|--------------|--------|--------|------|-----|----------|--------|--------|-----------|-----------|--------|-----------|-----------|-----------|-----------|
| 17364 | NURYS MERCEDES RODRIGU | 00104698832 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 13245 | OSCAR MANUEL SANCHEZ G | 22301689075 | OPERADOR DE MAQUI | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 5,860.43 | 10,300.00 | 6,519.16 | 3,780.84 |
| 12550 | PATRICIO MARTE MORENO | 00105694996 | ELECTRICISTA | 15,000.00 | 430.50 | 456.00 | | | | | | | 25.00 | 191.50 | 1,075.00 | 15,000.00 | 2,178.00 | 12,822.00 |
| 17929 | PEDRO LUIS ROSARIO ABAD | 22300774878 | ELECTRICISTA | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | 15,000.00 | 936.50 | 14,063.50 |
| 17552 | RADHAMES FORTUNATO | 00105332241 | ALBAÑIL | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 191.50 | 9,048.47 | 15,000.00 | 10,176.47 | 4,823.53 |
| 16959 | RAFAEL MERCEDES SANTAN | 00103573838 | ELECTRICISTA | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | 6,840.35 | 15,000.00 | 7,776.85 | 7,223.15 |
| 10955 | RAFAEL AUGUSTO CUEVAS M | 00113423198 | EBANISTA | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 191.50 | | 10,300.00 | 850.23 | 9,449.77 |
| 16979 | RANDY LOPEZ PEÑA | 40229573890 | AUXILIAR | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | | 12,000.00 | 759.20 | 11,240.80 |
| 17714 | RAYSA CORDERO GUZMAN | 02301207086 | CONSERJE | 3,090.00 | 88.68 | 93.94 | | | | 50.00 | | | | | | 3,090.00 | 232.62 | 2,857.38 |
| 17477 | RICARDO ANTONIO PEÑA FL | 00109984377 | ELECTRICISTA | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | 15,000.00 | 936.50 | 14,063.50 |
| 16901 | RICHARD AUGUSTO SANTAN | 00109542738 | INSTALADOR DE SHE | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | 9,027.94 | 15,000.00 | 9,964.44 | 5,035.56 |
| 12684 | ROSA IRIS ESCOBOSA | 40235090970 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 4,816.56 | 10,300.00 | 5,475.29 | 4,824.71 |
| 6428 | ROSA MARIA SEPULVEDA FE | 00107507725 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | 191.50 | | 10,300.00 | 875.23 | 9,424.77 |
| 13514 | ROSALIA FAMILIA MENA | 22300679200 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 191.50 | 3,225.98 | 10,300.00 | 4,076.21 | 6,223.79 |
| 12300 | ROXANNY FILOMENA ROSARI | 00107573727 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 3,629.28 | 10,300.00 | 4,288.01 | 6,011.99 |
| 12538 | SAN ESTEBAN DE OLEO PEÑ | 00110103512 | PINTOR | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | 25.00 | 191.50 | 8,997.43 | 15,000.00 | 10,150.43 | 4,849.57 |
| 9151 | SERGIA CASTILLO HERNAND | 00110358330 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 191.50 | | 10,300.00 | 850.23 | 9,449.77 |
| 12536 | SERGIO AUGUSTO MARTINEZ | 00110890928 | PINTOR | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 191.50 | 8,237.08 | 15,000.00 | 9,365.08 | 5,634.92 |
| 13238 | SOCORRO YSIANO YSIANO | 00105421317 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 15265 | SONIA REYES TIBURCIO | 22500124650 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 |
| 17031 | STARLING ROBERTO PEGUE | 00115707770 | ALBAÑIL | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | 8,516.77 | 15,000.00 | 9,453.27 | 5,546.73 |
| 840 | TOMAS MORROBEL MOTA | 00105734420 | PINTOR | 15,000.00 | 430.50 | 456.00 | | | | | | | | 191.50 | 1,446.17 | 15,000.00 | 2,524.17 | 12,475.83 |
| 570 | VIDALYS CRISPIN PEÑA | 00112848908 | RECEPCIONISTA | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | 25.00 | 191.50 | 9,545.60 | 11,000.00 | 10,462.20 | 537.80 |
| 9943 | WENDY MEJIA SUERO | 22300089293 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | 191.50 | 8,395.40 | 20,000.00 | 9,818.91 | 10,181.09 |
| 16903 | WINSTON DE JESUS BAEZ AL | 00112329404 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | 16,815.45 | 20,000.00 | 18,047.46 | 1,952.54 |
| 17468 | YANIBEL BRUNILDA CRUZ DE | 40221290097 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | 6,843.14 | 20,000.00 | 8,075.15 | 11,924.85 |
| 2360 | YOLANDA RODRIGUEZ | 00104841523 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | 191.50 | | 10,300.00 | 875.23 | 9,424.77 |
| 17713 | YRIS OGANDO RAMIREZ | 01400204739 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 4,786.37 | 10,300.00 | 5,445.10 | 4,854.90 |
| 17966 | YUDY REYES | 22301456640 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 4,078.23 | 10,300.00 | 4,736.96 | 5,563.04 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

| | |
|------------|------------------------------------|
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| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar | |
|-------------------------------------|---------|--------|--------|--------------|--------------|-----------|-----------|-----|----------|--------|----------|-----------|-----------|----------|----------|------------|-------------|------------|------------|
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE SERVICIOS GENERALES | | | | 134 | 1,591,980.00 | 45,689.96 | 48,396.52 | .00 | 442.65 | .00 | 6,600.00 | .00 | .00 | 3,475.00 | 7,085.50 | 486,472.10 | 1,591,980.0 | 598,161.72 | 993,818.64 |

Departamento: DIRECCION ADMINISTRATIVA

| | | | | | | | | | | | | | | | | | | |
|-------|---------------------------|-------------|---------------------|-----------|----------|----------|----------|--------|--|--------|----------|--|-------|--------|----------|-----------|----------|-----------|
| 17798 | ALTAGRACIA RODRIGUEZ RI | 00114722069 | RECEPCIONISTA | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | | 6,846.77 | 12,800.00 | 7,653.25 | 5,146.75 |
| 17321 | ANA MASSIEL PILIER BAEZ | 40210048217 | RECEPCIONISTA | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | | | 11,000.00 | 700.10 | 10,299.90 |
| 16614 | ANDREINA CARO | 40245650466 | TECNICO(A) | 16,000.00 | 459.20 | 486.40 | | | | 50.00 | | | | | 8,229.69 | 16,000.00 | 9,225.29 | 6,774.71 |
| 12412 | ANDRES DE LOS SANTOS | 00110025251 | ENCARGADO(A) DE DI | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | 191.50 | 4,410.11 | 16,500.00 | 5,626.76 | 10,873.24 |
| 12953 | ANGELA MARIA RODRIGUEZ | 00110746856 | RECEPCIONISTA | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | 25.00 | | 1,075.00 | 11,000.00 | 1,800.10 | 9,199.90 |
| 15704 | ANGIE AUDINA ALMANZAR M | 22300045956 | AUXILIAR DE ARCHIVO | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | 1,075.00 | 13,000.00 | 1,893.30 | 11,106.70 |
| 13281 | AURIS VIRGINIA LUCAS CAND | 00201094281 | RECEPCIONISTA | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | 191.50 | | 11,000.00 | 891.60 | 10,108.40 |
| 17307 | BERNARDO DISLA HERNAND | 00100186907 | 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 |
| 18293 | BIANKA DESIREE DIAZ FERRE | 00113277529 | SECRETARIA I | 14,500.00 | 416.15 | 440.80 | | | | 50.00 | | | | | | 14,500.00 | 906.95 | 13,593.05 |
| 18386 | CEFERINA ESTELA DE LOS S | 22300067851 | SECRETARIA | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | | 13,000.00 | 818.30 | 12,181.70 |
| 12543 | DAHIANA RODRIGUEZ FERN | 00109489112 | RECEPCIONISTA | 11,000.00 | 315.70 | 334.40 | 1,190.12 | | | 50.00 | | | 25.00 | 191.50 | 575.00 | 11,000.00 | 2,681.72 | 8,318.28 |
| 17571 | DAHIANA VALENTINA UBALD | 40212975888 | SECRETARIA | 11,400.00 | 327.18 | 346.56 | | | | 50.00 | | | | | 3,553.63 | 11,400.00 | 4,277.37 | 7,122.63 |
| 12683 | DANIA DE LA ROSA GARCIA | 00117505784 | RECEPCIONISTA | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | | 375.00 | 11,000.00 | 1,075.10 | 9,924.90 |
| 16917 | DANIA YUMILKA ROSARIO RO | 00115660615 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 8,362.52 | 10,300.00 | 9,021.25 | 1,278.75 |
| 580 | DAYSJ JOSEFINA JIMENEZ | 00104549043 | RECEPCIONISTA | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | | | 11,000.00 | 700.10 | 10,299.90 |
| 12957 | DIGNORA MAÑON | 00117131896 | RECEPCIONISTA | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | 191.50 | 6,584.81 | 11,000.00 | 7,476.41 | 3,523.59 |
| 16916 | DOMINGO ANTONIO VARGAS | 00105329544 | AUXILIAR | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | | 12,000.00 | 759.20 | 11,240.80 |
| 18201 | ERICKA ELENA ERICKSON HE | 00109601658 | ASISTENTE | 30,000.00 | 861.00 | 912.01 | | | | 100.00 | 1,667.50 | | | | | 30,000.00 | 3,540.51 | 26,459.49 |
| 16880 | EVARISTO WILLMORE METIVI | 06500090086 | SUPERVISOR(A) | 1,666.67 | 47.83 | 50.67 | | | | 50.00 | | | | | | 1,666.67 | 148.50 | 1,518.17 |
| 4883 | FELIPE NERIS PEÑA | 00110353539 | AUDITOR (A) | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 |
| 18389 | FRANCHESKA MICHELL GUER | 40231849817 | RECEPCIONISTA | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | | | 11,000.00 | 700.10 | 10,299.90 |
| 17701 | FRANKLIN AMAURI DE LOS S | 00113629307 | GOBERNADOR | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | 5,075.00 | 20,000.00 | 6,307.01 | 13,692.99 |
| 8048 | FREYA MIGUELINA FRANCO P | 00115518656 | RECEPCIONISTA | 11,000.00 | 315.70 | 334.40 | 1,190.12 | | | 50.00 | | | 25.00 | 191.50 | 7,313.75 | 11,000.00 | 9,420.47 | 1,579.53 |
| 1855 | GUEYSA ALTAGRACIA FERNA | 00113690838 | SECRETARIA II | 15,500.00 | 444.85 | 471.20 | | | | 50.00 | | | | 191.50 | 575.00 | 15,500.00 | 1,732.55 | 13,767.45 |
| 17366 | ISBEL MARINA SANTANA SAIN | 40200423271 | RECEPCIONISTA | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | | | 11,000.00 | 700.10 | 10,299.90 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

| | |
|------------|------------------------------------|
| Página # : | Page 19 of 78 |
| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDÓ SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar | |
|----------------------------------|---------------------------|-------------|--------------------|--------------|------------|-----------|-----------|-----------|-----------|--------|----------|-----------|-----------|--------|-----------|------------|------------|------------|------------|
| 18132 | JENNY TAVERAS LIMA | 00113838833 | COORDINADOR(A) | 50,000.00 | 1,435.00 | 1,520.01 | | 1,854.00 | | 100.00 | | | | | 10,078.84 | 50,000.00 | 14,987.85 | 35,012.15 | |
| 15084 | JOCELYN GUTIERREZ TRINID | 22300357096 | RECEPCIONISTA | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | | 6,612.93 | 12,800.00 | 7,419.41 | 5,380.59 | |
| 3952 | JOHANNA PIMENTEL | 00104669403 | RECEPCIONISTA | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | 25.00 | | | 11,000.00 | 725.10 | 10,274.90 | |
| 18501 | JUAN RAMON CARBONELL Q | 00109731257 | AUXILIAR DE COMBUS | 15,000.00 | 430.50 | 456.00 | | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 | |
| 13163 | JUANA STEPHANY MARTINEZ | 00118948173 | RECEPCIONISTA | 11,000.00 | 315.70 | 334.40 | 1,190.12 | | | 50.00 | | | 25.00 | 191.50 | 4,105.40 | 11,000.00 | 6,212.12 | 4,787.88 | |
| 16102 | KAREN MABEL DE LOS SANT | 40230428894 | RECEPCIONISTA | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | 191.50 | 575.00 | 11,000.00 | 1,466.60 | 9,533.40 | |
| 17309 | KATIA MARCELINA MONTALV | 00100143361 | RECEPCIONISTA | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | | | 11,000.00 | 700.10 | 10,299.90 | |
| 12983 | LINETTE FRANCIELIS PEÑA S | 40225338975 | RECEPCIONISTA | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 | |
| 12519 | LUISA LUIS MARTE DE ANTIG | 02400201154 | RECEPCIONISTA | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | | 8,835.03 | 11,000.00 | 9,535.13 | 1,464.87 | |
| 18286 | LUISA PAMELA REYES JIMEN | 22300403973 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | 1,075.00 | 18,000.00 | 2,188.81 | 15,811.19 | |
| 16593 | MAGALYS RODRIGUEZ OVAL | 00105146534 | ENCARGADO(A) DE RE | 30,000.00 | 861.00 | 912.01 | 3,570.36 | | | 100.00 | | | | | 3,798.32 | 30,000.00 | 9,241.69 | 20,758.31 | |
| 17963 | MARIA DE JESUS SURIEL VAL | 00105317093 | ANALISTA II | 30,000.00 | 861.00 | 912.01 | | | | 100.00 | | | | | 575.00 | 30,000.00 | 2,448.01 | 27,551.99 | |
| 1218 | MARIA MARITZA CORDERO M | 00105677322 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 100.00 | | | 25.00 | 191.50 | 13,444.79 | 40,000.00 | 16,567.95 | 23,432.05 | |
| 18106 | MARIA YUNERIS LOPEZ GARC | 00109116905 | ANALISTA | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | 4,247.81 | 20,000.00 | 5,479.82 | 14,520.18 | |
| 18387 | MARLEN MARLENIS DE LA RO | 00105077333 | RECEPCIONISTA | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 | | |
| 18198 | MARTHA IRIS FELIX | 00114283146 | RECEPCIONISTA | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | | 11,000.00 | 700.10 | 10,299.90 | | |
| 9721 | MAXIMO DE OLEO MONTERO | 00112242961 | SUPERVISOR(A) | 8,800.00 | 252.56 | 267.52 | | | | 50.00 | | | | | 8,800.00 | 570.08 | 8,229.92 | | |
| 12348 | NATIVIDAD JENNIFFER ROSA | 22300835380 | RECEPCIONISTA | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | | 3,025.98 | 11,000.00 | 3,726.08 | 7,273.92 | |
| 16639 | NELSY ESTHER TRINIDAD TRI | 04700010517 | DIRECTOR (A) | 106,000.00 | 3,042.21 | 3,222.42 | | 13,516.71 | | 100.00 | | | | | 5,075.00 | 106,000.0 | 24,956.34 | 81,043.66 | |
| 16601 | ODARLIS YOHANSSY ALMON | 40222134310 | ANALISTA | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | 9,269.31 | 20,000.00 | 10,501.32 | 9,498.68 | |
| 17462 | ROSALINA VICTORIANO JIME | 40228381055 | RECEPCIONISTA | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | | 3,225.98 | 11,000.00 | 3,926.08 | 7,073.92 | |
| 17478 | SKANIA MARTE MARTINEZ | 00116225251 | RECEPCIONISTA | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | | 6,372.00 | 11,000.00 | 7,072.10 | 3,927.90 | |
| 10817 | TEODORA FRANCISCO BATIS | 09600022645 | RECEPCIONISTA | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | 191.50 | | 11,000.00 | 891.60 | 10,108.40 | |
| 18456 | YAJAIRA LEBRON VALDEZ | 22300435959 | RECEPCIONISTA | 10,000.00 | 287.00 | 304.00 | | | | 50.00 | | | 25.00 | | 575.00 | 10,000.00 | 1,241.00 | 8,759.00 | |
| 4605 | YBELICE DE LA ROSA RAMIR | 00100055516 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 100.00 | | | 25.00 | 191.50 | 11,524.16 | 40,000.00 | 14,647.32 | 25,352.68 | |
| 18226 | YUMILKA BRUNO DE VALERO | 00119162899 | ANALISTA II | 26,000.00 | 746.20 | 790.41 | | | | 100.00 | | | | | 1,075.00 | 26,000.00 | 2,711.61 | 23,288.39 | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| DIRECCION ADMINISTRATIVA | | | | 51 | 918,066.67 | 26,348.59 | 27,909.41 | 7,140.72 | 16,698.65 | .00 | 2,950.00 | 1,667.50 | .00 | 200.00 | 2,106.50 | 147,541.83 | 918,066.67 | 232,563.20 | 685,503.56 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

| | |
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| Página # : | Page 20 of 78 |
| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar | |
|--|----------------------------|-------------|---------------------|--------------|-----------|------------|----------|-----------|----------|-----------|----------|-----------|-----------|-----------|------------|-------------|-------------|-------------|--|
| Departamento: DIVISION DE ALMACENES | | | | | | | | | | | | | | | | | | | |
| 18199 | EUCLIDES HIRALDO VARGAS | 22300361700 | ENCARGADO(A) DE DI | 26,400.00 | 757.68 | 802.57 | | | | 100.00 | | | | | | 26,400.00 | 1,660.25 | 24,739.75 | |
| 16582 | HECTOR FRANCISCO REYES | 00105350201 | ENCARGADO(A) DE DI | 6,300.00 | 180.81 | 191.52 | | | | 100.00 | | | | | | 6,300.00 | 472.33 | 5,827.67 | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| DIVISION DE ALMACENES | | | 2 | 32,700.00 | 938.49 | 994.09 | .00 | .00 | .00 | 200.00 | .00 | .00 | .00 | .00 | .00 | 32,700.00 | 2,132.58 | 30,567.42 | |
| Departamento: DIVISION DE COMBUSTIBLE | | | | | | | | | | | | | | | | | | | |
| 16749 | ALEXANDER VASQUEZ RAMI | 00113762033 | ENCARGADO(A) DE DI | 30,000.00 | 861.00 | 912.01 | | | | 100.00 | | | | | | 30,000.00 | 1,873.01 | 28,126.99 | |
| 16963 | JACOBO ESPINAL LIRIANO | 04300029479 | AUXILIAR | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | 3,525.26 | 12,000.00 | 4,284.46 | 7,715.54 | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| DIVISION DE COMBUSTIBLE | | | 2 | 42,000.00 | 1,205.40 | 1,276.81 | .00 | .00 | .00 | 150.00 | .00 | .00 | .00 | .00 | 3,525.26 | 42,000.00 | 6,157.47 | 35,842.53 | |
| Departamento: DIVISION DE CORRESPONDENCIA Y ARCHIVO | | | | | | | | | | | | | | | | | | | |
| 18268 | ALTAGRACIA BELEN DE BAE | 00500081047 | ENCARGADO(A) DE DI | 26,000.00 | 746.20 | 790.41 | | | | 100.00 | | | | 1,275.00 | | 26,000.00 | 2,911.61 | 23,088.39 | |
| 17193 | ANGELICA MARIA AGRAMONT | 40235025448 | ARCHIVISTA | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | 1,075.00 | | 13,000.00 | 1,893.30 | 11,106.70 | |
| 16636 | DORILA AQUINO OGANDO | 00111009296 | TECNICO(A) | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 | |
| 16956 | JESUS MARIA BAEZ ALBERTO | 00114754542 | ARCHIVISTA | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | | 13,000.00 | 818.30 | 12,181.70 | |
| 15263 | LORENA FELIZ DUVAL | 22301561951 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | 5,075.00 | | 18,000.00 | 6,188.81 | 11,811.19 | |
| 18204 | MADDELIN PAULINO DE LAC | 40235026313 | ARCHIVISTA | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | 2,275.00 | | 13,000.00 | 3,093.30 | 9,906.70 | |
| 15262 | ROSA ODALIS FAMILIA CORO | 00104930045 | TECNICO(A) | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | 1,575.00 | | 18,000.00 | 2,688.81 | 15,311.19 | |
| 17832 | SANDRA IVELISSE VILORIA DI | 00109383679 | AUXILIAR DE ARCHIVO | 14,000.00 | 401.80 | 425.60 | | | | 50.00 | | | 1,039.00 | 1,075.00 | | 14,000.00 | 2,991.40 | 11,008.60 | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| DIVISION DE CORRESPONDENCIA Y ARCHIVO | | | 8 | 133,000.00 | 3,817.11 | 4,043.23 | .00 | .00 | .00 | 450.00 | .00 | .00 | 1,039.00 | .00 | 12,350.00 | 133,000.00 | 21,699.34 | 111,300.66 | |
| Total ==> DIRECCION | | | | | | | | | | | | | | | | | | | |
| DIRECCION ADMINISTRATIVA | | | 235 | 3,373,246.67 | 96,812.46 | 102,547.39 | 7,140.72 | 18,469.24 | .00 | 12,500.00 | 1,667.50 | .00 | 4,789.00 | 11,490.00 | 750,844.88 | 3,373,246.6 | 1,006,261.1 | 2,366,986.0 | |

DIRECCION: DIRECCION DE COMUNICACIONES

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

| | |
|------------|------------------------------------|
| Página # : | Page 21 of 78 |
| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deduccin | Pagar | |
|---|--------------------------|-------------|--------------------|--------------|------------|-----------|-----------|----------|----------|--------|--------|-----------|-----------|--------|-----------|-----------|------------|-----------|------------|
| Departamento: DEPARTAMENTO DE PRENSA | | | | | | | | | | | | | | | | | | | |
| 18388 | ABEL GIORDAIN GARCIA NUÑ | 00105067615 | PERIODISTA | 25,000.00 | 717.50 | 760.01 | | | | 50.00 | | | | | | 25,000.00 | 1,527.51 | 23,472.49 | |
| 16461 | CARLOS MANUEL ABREU GA | 00103999546 | CAMAROGRAFO | 23,000.00 | 660.10 | 699.20 | | | | 50.00 | | | | | 2,075.00 | 23,000.00 | 3,484.31 | 19,515.69 | |
| 16448 | CASIMIRO RAMIREZ CARRAS | 00109104356 | PERIODISTA | 23,000.00 | 660.10 | 699.20 | | | | 50.00 | | | | 191.50 | 2,615.00 | 23,000.00 | 4,215.81 | 18,784.19 | |
| 10026 | DARWIN ALBERTO FELIZ MAT | 00114853344 | PERIODISTA | 25,000.00 | 717.50 | 760.01 | | | | 50.00 | | | 25.00 | | | 25,000.00 | 1,552.51 | 23,447.49 | |
| 16390 | ELOY ALBERTO TEJERA SAN | 22300199795 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 100.00 | | | | | | 8,051.98 | 40,000.00 | 10,958.64 | 29,041.36 |
| 12606 | FRANCIS BARTOLOME DISLA | 00104287537 | PERIODISTA | 25,000.00 | 717.50 | 760.01 | | | | 50.00 | | | | | | 25,000.00 | 1,527.51 | 23,472.49 | |
| 16824 | JOSE MIGUEL CAMILO DEL O | 00114365547 | PERIODISTA | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | 8,245.92 | 18,000.00 | 9,359.73 | 8,640.27 | |
| 18320 | JULIO ERNESTO FERMIN CAA | 00100698448 | PERIODISTA | 25,000.00 | 717.50 | 760.01 | | | | 50.00 | | | | | 775.00 | 25,000.00 | 2,302.51 | 22,697.49 | |
| 16891 | MANUEL RAMON DEL ORBE D | 40221564848 | FOTOGRAFO | 26,000.00 | 746.20 | 790.41 | | | | 100.00 | | | | | 675.00 | 26,000.00 | 2,311.61 | 23,688.39 | |
| 16431 | MARFIN ROSARIO RAMIREZ | 40220931600 | FOTOGRAFO | 26,400.00 | 757.68 | 802.57 | | | | 100.00 | | | | | 4,266.95 | 26,400.00 | 5,927.20 | 20,472.80 | |
| 13555 | MIGUEL ANDRES PAULINO BE | 40200718134 | CAMAROGRAFO | 23,000.00 | 660.10 | 699.20 | | | | 50.00 | | | | | 5,235.00 | 23,000.00 | 6,644.31 | 16,355.69 | |
| 13447 | NAIROBY PERALTA RODRIGU | 40211905654 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 | 1,190.12 | | | 50.00 | | | | 191.50 | 1,075.00 | 18,000.00 | 3,570.43 | 14,429.57 | |
| 17643 | ROBERTO ANTONIO BRITO L | 00109602029 | PERIODISTA | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 20,000.00 | 1,232.01 | 18,767.99 | |
| 16463 | RONNIL PEREZ RAMIREZ | 01200931200 | PERIODISTA | 25,000.00 | 717.50 | 760.01 | | | | 50.00 | | | | | 14,770.96 | 25,000.00 | 16,298.47 | 8,701.53 | |
| 16449 | WANDER MIGUEL REYES CAR | 40220806653 | CAMAROGRAFO | 26,000.00 | 746.20 | 790.41 | | | | 100.00 | | | | | 2,075.00 | 26,000.00 | 3,711.61 | 22,288.39 | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE PRENSA | | | | | | | | | | | | | | | | | | | |
| | | | | 15 | 368,400.00 | 10,573.11 | 11,199.44 | 1,190.12 | 442.65 | .00 | 950.00 | .00 | .00 | 25.00 | 383.00 | 49,860.81 | 368,400.00 | 74,624.12 | 293,775.83 |

Departamento: DEPARTAMENTO DE PROTOCOLO

| | | | | | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|--------------------|-----------|--------|--------|--|--|--|--------|--|--|-------|--------|----------|-----------|----------|-----------|
| 17221 | AMMY Jael LAUREANO HERN | 40209582135 | OFICIAL DE PROTOCO | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | 25.00 | | | 15,000.00 | 961.50 | 14,038.50 |
| 13356 | DAYRI SCANY TAVERAS JIME | 40214970176 | AUXILIAR DE PROTOC | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | 5,708.42 | 15,000.00 | 6,644.92 | 8,355.08 |
| 17222 | HANIBEL YELISA MATOS | 02100099155 | OFICIAL DE PROTOCO | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | 25.00 | | 1,075.00 | 15,000.00 | 2,036.50 | 12,963.50 |
| 12028 | JESSICA INDIRA FAJARDO G | 22300313115 | AUXILIAR DE PROTOC | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | 25.00 | 191.50 | 3,636.48 | 15,000.00 | 4,789.48 | 10,210.52 |
| 17220 | JIMAURY CUEVAS MERAN | 40212943274 | OFICIAL DE PROTOCO | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | 15,000.00 | 936.50 | 14,063.50 |
| 18244 | JONATHAN GUZMAN ROJAS | 22300719337 | OFICIAL DE PROTOCO | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | 15,000.00 | 936.50 | 14,063.50 |
| 17225 | MARIA CELESTE PERALTA TR | 40234286991 | OFICIAL DE PROTOCO | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | 25.00 | | | 15,000.00 | 961.50 | 14,038.50 |
| 16682 | MARIA VICTORIA RODRIGUEZ | 00105488423 | ENCARGADO(A) DE DI | 30,000.00 | 861.00 | 912.01 | | | | 100.00 | | | 25.00 | | | 30,000.00 | 1,898.01 | 28,101.99 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

| | |
|------------|------------------------------------|
| Pagina # : | Page 22 of 78 |
| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|-------------|---------------------------|-------------|--------------------|--------------|----------|----------|------|--------|----------|--------|--------|-----------|-----------|--------|-----------|-----------|-----------|-----------|
| 10799 | MIOSOTIS ALTAGRACIA BLAN | 00112627377 | AUXILIAR DE PROTOC | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 191.50 | 10,777.07 | 15,000.00 | 11,905.07 | 3,094.93 |
| 17374 | PAMELA SANDOVAL RAMOS | 40209013099 | OFICIAL DE PROTOCO | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | 25.00 | | 3,075.00 | 15,000.00 | 4,036.50 | 10,963.50 |
| 10821 | PEDRO GONZALEZ GARCIA | 00109419192 | CAMARERO (A) | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | 25.00 | 191.50 | | 13,000.00 | 1,034.80 | 11,965.20 |
| 16681 | PEDRO OSVALDO JARVIS JO | 00103674206 | 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 |
| 11610 | RAMON DANIEL PERDOMO S | 00105153258 | CAMARERO (A) | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | | 13,000.00 | 818.30 | 12,181.70 |
| 13580 | RUTH DEL CARMEN CUEVAS | 22301773051 | AUXILIAR DE PROTOC | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | 4,285.85 | 15,000.00 | 5,222.35 | 9,777.65 |
| 17251 | YUJEIRIS YIMARDIS CRUZ TA | 40228113870 | OFICIAL DE PROTOCO | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | 15,000.00 | 936.50 | 14,063.50 |
| 12564 | YULISAY PAYANO PEREZ | 40225450887 | AUXILIAR DE PROTOC | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | 25.00 | | 1,075.00 | 15,000.00 | 2,036.50 | 12,963.50 |
| 13487 | YVELISSE AURORA ADAMS C | 00104608369 | AUXILIAR DE PROTOC | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | 15,000.00 | 936.50 | 14,063.50 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | |
|---------------------------|----|------------|----------|----------|-----|--------|-----|--------|-----|-----|--------|--------|-----------|------------|-----------|------------|
| DEPARTAMENTO DE PROTOCOLO | 17 | 291,000.00 | 8,351.72 | 8,846.46 | .00 | 442.65 | .00 | 950.00 | .00 | .00 | 200.00 | 574.50 | 29,632.82 | 291,000.00 | 48,998.15 | 242,001.91 |
|---------------------------|----|------------|----------|----------|-----|--------|-----|--------|-----|-----|--------|--------|-----------|------------|-----------|------------|

Departamento: DEPARTAMENTO DE RELACIONES INTERNACIONALES

| | | | | | | | | | | | | | | | | | | |
|-------|-------------------------|-------------|----------|-----------|--------|--------|----------|--|--|-------|--|--|--|--------|--------|-----------|----------|-----------|
| 17594 | KIURINSON HIDALGO DOTEL | 22301373050 | ANALISTA | 20,000.00 | 574.00 | 608.00 | 1,190.12 | | | 50.00 | | | | 574.50 | 825.00 | 20,000.00 | 3,821.63 | 16,178.37 |
|-------|-------------------------|-------------|----------|-----------|--------|--------|----------|--|--|-------|--|--|--|--------|--------|-----------|----------|-----------|

Total ==> Departamento

| | | | | | | | | | | | | | | | | |
|--|---|-----------|--------|--------|----------|-----|-----|-------|-----|-----|-----|--------|--------|-----------|----------|-----------|
| DEPARTAMENTO DE RELACIONES INTERNACIONALES | 1 | 20,000.00 | 574.00 | 608.00 | 1,190.12 | .00 | .00 | 50.00 | .00 | .00 | .00 | 574.50 | 825.00 | 20,000.00 | 3,821.63 | 16,178.37 |
|--|---|-----------|--------|--------|----------|-----|-----|-------|-----|-----|-----|--------|--------|-----------|----------|-----------|

Departamento: DIRECCION DE COMUNICACIONES

| | | | | | | | | | | | | | | | | | | |
|-------|---------------------------|-------------|--------------------|-----------|----------|----------|----------|--------|--|--------|--|--|-------|-----------|-----------|-----------|-----------|-----------|
| 17600 | ALCIBIADES ALEJANDRO POL | 40225109897 | AUXILIAR | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | | 12,000.00 | 759.20 | 11,240.80 |
| 4117 | ARGELYS JOEL JIMENEZ DE L | 22500034727 | AUXILIAR DE PROTOC | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 191.50 | 5,110.41 | 15,000.00 | 6,238.41 | 8,761.59 |
| 17182 | BERNARDO NATANAEL ALVA | 22500575794 | DISEÑADOR GRAFICO | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | | | | 22,000.00 | 1,350.21 | 20,649.79 |
| 16553 | DANILO ARTURO CRUZ PICHA | 00105382238 | ASESOR (A) | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 100.00 | | | | | | 40,000.00 | 2,906.66 | 37,093.34 |
| 18464 | DAVID GIOVANNY DORSIEL S | 22300145319 | EDITOR DE VIDEOS | 30,000.00 | 861.00 | 912.01 | | | | 100.00 | | | 25.00 | | | 30,000.00 | 1,898.01 | 28,101.99 |
| 12792 | DELIANNA OCARINA RIVERA | 40226119069 | PUBLICISTA | 25,000.00 | 717.50 | 760.01 | 1,190.12 | | | 50.00 | | | | 191.50 | | 25,000.00 | 2,909.13 | 22,090.87 |
| 16926 | EDUARD RENE SALAZAR MAT | 07100377220 | PUBLICISTA | 30,000.00 | 861.00 | 912.01 | | | | 100.00 | | | | | 2,075.00 | 30,000.00 | 3,948.01 | 26,051.99 |
| 13181 | HERIBERKA MONCION DE LO | 40224526968 | DISEÑADOR GRAFICO | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | | 10,075.00 | 22,000.00 | 11,425.21 | 10,574.79 | |
| 18382 | JEAN PIERRO ESCALANTE TO | 40238378067 | TECNICO(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 |
| 18319 | JENSIL FERNANDO BRUJAN N | 40220035071 | FOTOGRAFO | 23,000.00 | 660.10 | 699.20 | | | | 50.00 | | | | 1,575.00 | 23,000.00 | 2,984.31 | 20,015.69 | |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

| | |
|------------|------------------------------------|
| Pagina # : | Page 23 of 78 |
| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deduccion | Pagar |
|-------------|---------------------------|-------------|--------------------|--------------|----------|----------|------|-----------|----------|--------|----------|-----------|-----------|--------|-----------|------------|-----------|-----------|
| 17421 | JOSE ANTONIO AYBAR FELIX | 00105188585 | COORDINADOR(A) | 50,000.00 | 1,435.00 | 1,520.01 | | 1,854.00 | | 100.00 | | | | | | 50,000.00 | 4,909.01 | 45,090.99 |
| 18463 | JOSE MIGUEL MARTINEZ RAM | 22500030543 | ANIMADOR(A) | 25,000.00 | 717.50 | 760.01 | | | | 50.00 | | | | | | 25,000.00 | 1,527.51 | 23,472.49 |
| 18471 | JUAN CARLOS CALDERON GA | 00115657587 | AUXILIAR DE COMBUS | 25,000.00 | 717.50 | 760.01 | | | | 50.00 | | | | | | 25,000.00 | 1,527.51 | 23,472.49 |
| 18466 | JUAN CARLOS ROSARIO VALL | 22301115592 | DISEÑADOR GRAFICO | 25,000.00 | 717.50 | 760.01 | | | | 50.00 | | | 25.00 | | | 25,000.00 | 1,552.51 | 23,447.49 |
| 18465 | LAURA MASSIEL DIAZ PEÑA | 40227312630 | COMUNITY MANAGER | 30,000.00 | 861.00 | 912.01 | | | | 100.00 | | | | | | 30,000.00 | 1,873.01 | 28,126.99 |
| 16344 | NILDA MERABDY ALANIZ DIAZ | 00116977067 | DIRECTOR (A) | 106,000.00 | 3,042.21 | 3,222.42 | | 13,516.71 | | 100.00 | 1,119.25 | | | | 12,639.77 | 106,000.00 | 33,640.36 | 72,359.64 |
| 16754 | ODALYS PERDOMO ROMERO | 00111457164 | ASISTENTE | 30,000.00 | 861.00 | 912.01 | | | | 100.00 | | | | | | 30,000.00 | 1,873.01 | 28,126.99 |
| 16459 | RONALD ALEXANDER GARABI | 00117330688 | PRODUCTOR DE CON | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 25.00 | 191.50 | | 20,000.00 | 1,448.51 | 18,551.49 |
| 12280 | SOLANYI CHEVALIER ROSAR | 22300633264 | ANALISTA II | 26,400.00 | 757.68 | 802.57 | | | | 100.00 | | | 25.00 | 574.50 | 2,966.19 | 26,400.00 | 5,225.94 | 21,174.06 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | |
|-----------------------------|----|------------|-----------|-----------|----------|-----------|-----|----------|----------|-----|--------|----------|-----------|------------|-----------|------------|
| DIRECCION DE COMUNICACIONES | 19 | 572,900.00 | 16,442.28 | 17,416.28 | 1,190.12 | 15,813.35 | .00 | 1,350.00 | 1,119.25 | .00 | 100.00 | 1,149.00 | 34,441.37 | 572,900.00 | 89,021.65 | 483,878.33 |
|-----------------------------|----|------------|-----------|-----------|----------|-----------|-----|----------|----------|-----|--------|----------|-----------|------------|-----------|------------|

Total ==> DIRECCION

| | | | | | | | | | | | | | | | | |
|-----------------------------|----|--------------|-----------|-----------|----------|-----------|-----|----------|----------|-----|--------|----------|------------|--------------|------------|-------------|
| DIRECCION DE COMUNICACIONES | 52 | 1,252,300.00 | 35,941.11 | 38,070.18 | 3,570.36 | 16,698.65 | .00 | 3,300.00 | 1,119.25 | .00 | 325.00 | 2,681.00 | 114,760.00 | 1,252,300.00 | 216,465.55 | 1,035,834.4 |
|-----------------------------|----|--------------|-----------|-----------|----------|-----------|-----|----------|----------|-----|--------|----------|------------|--------------|------------|-------------|

DIRECCION: DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLICOS

Departamento: DEPARTAMENTO DE ESPACIOS PUBLICOS

| | | | | | | | | | | | | | | | | | | |
|-------|----------------------------|-------------|--------------------|-----------|----------|----------|--|--------|--|--------|--|--|-------|--|--|-----------|----------|-----------|
| 17544 | CARLOS JESUS DE LA CRUZ | 22301285098 | 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 |
| 18468 | EMILY YARITZA FELIZ CAMILO | 40240506184 | SECRETARIA II | 15,500.00 | 444.85 | 471.20 | | | | 50.00 | | | 25.00 | | | 15,500.00 | 991.05 | 14,508.95 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | | |
|-----------------------------------|---|-----------|----------|----------|-----|--------|-----|--------|-----|-----|-----|-------|-----|-----|-----------|----------|-----------|
| DEPARTAMENTO DE ESPACIOS PUBLICOS | 2 | 55,500.00 | 1,592.85 | 1,687.21 | .00 | 442.65 | .00 | 150.00 | .00 | .00 | .00 | 25.00 | .00 | .00 | 55,500.00 | 3,897.71 | 51,602.29 |
|-----------------------------------|---|-----------|----------|----------|-----|--------|-----|--------|-----|-----|-----|-------|-----|-----|-----------|----------|-----------|

Departamento: DEPARTAMENTO DE PUBLICIDAD EXTERIOR

| | | | | | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|--------------------|-----------|----------|----------|--|--------|--|-------|--|--|--|--------|----------|-----------|----------|-----------|
| 17684 | DIONISIO MONTILLA DE LOS | 00105321343 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | 191.50 | 1,075.00 | 20,000.00 | 2,498.51 | 17,501.49 |
| 17353 | FRANKLYN FRANCO DOÑE | 22301190835 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 50.00 | | | | 191.50 | | 40,000.00 | 3,048.16 | 36,951.84 |
| 17520 | JUAN CARLOS REYES MARTE | 40200544225 | INSPECTOR (A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 |
| 12617 | MARIA YOBANNY CUEVAS FE | 00110726528 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 |
| 17496 | MAYERLIN ROCIO VICENTE | 40200408769 | AUXILIAR | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | 5,876.98 | 15,000.00 | 6,813.48 | 8,186.52 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

| | |
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| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deduccion | Pagar |
|-------------|------------------------|-------------|------------|--------------|--------|--------|------|-----|----------|--------|--------|-----------|-----------|--------|----------|-----------|-----------|----------|
| 17351 | YARISSA PELEGRIN SANTO | 22301536466 | SECRETARIA | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | 5,876.97 | 13,000.00 | 6,695.27 | 6,304.73 |

Total ==> Departamento

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|-------------------------------------|---|------------|----------|----------|-----|--------|-----|--------|-----|-----|-----|-----|-----|--------|-----------|------------|-----------|------------|
| DEPARTAMENTO DE PUBLICIDAD EXTERIOR | 6 | 124,500.00 | 3,573.16 | 3,784.83 | .00 | 442.65 | .00 | 250.00 | .00 | .00 | .00 | .00 | .00 | 383.00 | 12,828.95 | 124,500.00 | 21,262.58 | 103,237.42 |
|-------------------------------------|---|------------|----------|----------|-----|--------|-----|--------|-----|-----|-----|-----|-----|--------|-----------|------------|-----------|------------|

Departamento: DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLICOS

| | | | | | | | | | | | | | | | | | | |
|-------|---------------------------|-------------|--------------------|------------|----------|----------|----------|-----------|--|--------|--|----------|--|-----------|------------|-----------|-----------|-----------|
| 18270 | ALAN JABIER URBANO HILARI | 22301739250 | INSPECTOR (A) | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 |
| 17301 | ALVARO LUIS SIERRA ENCAR | 22300411448 | INSPECTOR (A) | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | 4,000.00 | | 10,618.53 | 18,000.00 | 15,732.34 | 2,267.66 | |
| 16318 | ANGEL HIRALDO LENDOF | 22301304998 | DIRECTOR (A) | 106,000.00 | 3,042.21 | 3,222.42 | 1,190.12 | 13,219.18 | | 100.00 | | | | | 106,000.00 | 20,773.93 | 85,226.07 | |
| 12918 | ANGELICA LISSET BRITO TEJ | 22301443259 | SECRETARIA I | 14,500.00 | 416.15 | 440.80 | | | | 50.00 | | | | 191.50 | 7,376.96 | 14,500.00 | 8,475.41 | 6,024.59 |
| 17291 | ANTONIO ALVAREZ CUEVA | 00106275241 | INSPECTOR (A) | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | 191.50 | | 18,000.00 | 1,305.31 | 16,694.69 |
| 16385 | DANILO ANTONIO SANCHEZ S | 40221800499 | ASISTENTE | 30,000.00 | 861.00 | 912.01 | | | | 100.00 | | | | | 30,000.00 | 1,873.01 | 28,126.99 | |
| 17287 | EDUARDO JOEL CUEVAS JIM | 40225376843 | INSPECTOR(A) | 18,000.00 | 516.60 | 547.20 | 1,190.12 | | | 50.00 | | | | | 1,075.00 | 18,000.00 | 3,378.93 | 14,621.07 |
| 7870 | ELEUTERIO ACEVEDO SOSA | 09000066150 | TECNICO EN CORTE A | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | | 191.50 | 1,075.00 | 10,300.00 | 1,950.23 | 8,349.77 |
| 16447 | EMILIO JOSUEZ CASTILLO G | 00116254129 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 100.00 | | | | 191.50 | 40,000.00 | 3,098.16 | 36,901.84 | |
| 16828 | JOSE LUIS UCETA MEDINA | 22301038091 | SUPERVISOR(A) | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | | 191.50 | 22,000.00 | 1,541.71 | 20,458.29 | |
| 16525 | JOSE NOE GUZMAN DIAZ | 00108011529 | INSPECTOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | 14,802.98 | 20,000.00 | 16,034.99 | 3,965.01 | |
| 13467 | JUAN ALFREDO RAMIREZ GE | 00104776992 | INSPECTOR (A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | 191.50 | 1,075.00 | 16,500.00 | 2,291.65 | 14,208.35 |
| 17356 | KATHERINE STEPHANY MART | 40222147023 | SECRETARIA | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | 13,000.00 | 818.30 | 12,181.70 | |
| 17676 | MADELENNY DIAZ SANCHEZ | 22300548926 | ANALISTA | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | 20,000.00 | 1,232.01 | 18,767.99 | |
| 18379 | MARIA BELEN SENCION DE L | 40227253222 | ABOGADO(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | 20,000.00 | 1,232.01 | 18,767.99 | |
| 17346 | NIDIA DESIREE BURGOS FELI | 40223558749 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | 18,000.00 | 1,113.81 | 16,886.19 | |
| 6267 | PURA CASTILLO RODRIGUEZ | 00104602503 | ASISTENTE | 17,160.00 | 492.49 | 521.67 | | | | 50.00 | | | | | 17,160.00 | 1,064.16 | 16,095.84 | |
| 18548 | ROBERTO ELPIDIO BALDERA | 05000198969 | INSPECTOR (A) | 13,200.00 | 378.84 | 401.28 | | | | | | | | | 13,200.00 | 780.12 | 12,419.88 | |
| 17279 | ROGER HIDALGO ZABALA | 01200863262 | INSPECTOR (A) | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | 10,618.54 | 18,000.00 | 11,732.35 | 6,267.65 | |
| 12281 | SCARLTES NUÑEZ PADILLA | 00117414417 | SECRETARIA | 25,000.00 | 717.50 | 760.01 | | | | 50.00 | | 25.00 | | | 25,000.00 | 1,552.51 | 23,447.49 | |
| 17354 | STALIN JAVIEL LOPEZ | 01201158332 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | 4,344.43 | 20,000.00 | 5,576.44 | 14,423.56 | |
| 17378 | WISTER MIGUEL SUERO | 40227305162 | INSPECTOR (A) | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | 10,430.49 | 18,000.00 | 11,544.30 | 6,455.70 | |
| 18284 | YAILER NOVAS SOTO | 22300757766 | INSPECTOR (A) | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | 18,000.00 | 1,113.81 | 16,886.19 | |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

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| Pagina # : | Page 25 of 78 |
| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar | |
|----------------------------------|---|--------|--------|--------------|-----------|-----------|----------|-----------|----------|----------|--------|-----------|-----------|----------|-----------|------------|------------|------------|--|
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| | DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLI | | 23 | 531,660.00 | 15,258.69 | 16,162.57 | 2,380.24 | 13,661.83 | .00 | 1,250.00 | .00 | .00 | 4,050.00 | 1,149.00 | 61,416.93 | 531,660.00 | 115,329.26 | 416,330.70 | |

Total ==> DIRECCION

| | | | | | | | | | | | | | | | | | | |
|--|---|--|----|------------|-----------|-----------|----------|-----------|-----|----------|-----|-----|----------|----------|-----------|------------|------------|------------|
| | DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLI | | 31 | 711,660.00 | 20,424.70 | 21,634.61 | 2,380.24 | 14,547.12 | .00 | 1,650.00 | .00 | .00 | 4,075.00 | 1,532.00 | 74,245.88 | 711,660.00 | 140,489.55 | 571,170.41 |
|--|---|--|----|------------|-----------|-----------|----------|-----------|-----|----------|-----|-----|----------|----------|-----------|------------|------------|------------|

DIRECCION: DIRECCION DE DESARROLLO COMUNITARIO

Departamento: DIRECCION DE DESARROLLO COMUNITARIO

| | | | | | | | | | | | | | | | | | | | | |
|-------|------------------------|-------------|-------------|-----------|--------|--------|--|--|--|--|--|--|--|--|--|--|--|-----------|--------|-----------|
| 18542 | RAFAELINA FLORIAN PEÑA | 01100315736 | PROMOTOR(A) | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
|-------|------------------------|-------------|-------------|-----------|--------|--------|--|--|--|--|--|--|--|--|--|--|--|-----------|--------|-----------|

Total ==> Departamento

| | | | | | | | | | | | | | | | | | | |
|--|-------------------------------------|--|---|-----------|--------|--------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|--------|-----------|
| | DIRECCION DE DESARROLLO COMUNITARIO | | 1 | 13,000.00 | 373.10 | 395.20 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 13,000.00 | 768.30 | 12,231.70 |
|--|-------------------------------------|--|---|-----------|--------|--------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|--------|-----------|

Total ==> DIRECCION

| | | | | | | | | | | | | | | | | | | |
|--|-------------------------------------|--|---|-----------|--------|--------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|--------|-----------|
| | DIRECCION DE DESARROLLO COMUNITARIO | | 1 | 13,000.00 | 373.10 | 395.20 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 13,000.00 | 768.30 | 12,231.70 |
|--|-------------------------------------|--|---|-----------|--------|--------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|--------|-----------|

DIRECCION: DIRECCION DE DESARROLLO SOCIAL

Departamento: DIRECCION DE DESARROLLO SOCIAL

| | | | | | | | | | | | | | | | | | | | | |
|-------|----------------|-------------|------------|-----------|--------|--------|--|--|--|-------|--|--|--|--------|--|--|--|-----------|----------|-----------|
| 12188 | YAZMIN VENTURA | 06700099994 | SECRETARIA | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | 191.50 | | | | 18,000.00 | 1,305.31 | 16,694.69 |
|-------|----------------|-------------|------------|-----------|--------|--------|--|--|--|-------|--|--|--|--------|--|--|--|-----------|----------|-----------|

Total ==> Departamento

| | | | | | | | | | | | | | | | | | | |
|--|--------------------------------|--|---|-----------|--------|--------|-----|-----|-----|-------|-----|-----|-----|--------|-----|-----------|----------|-----------|
| | DIRECCION DE DESARROLLO SOCIAL | | 1 | 18,000.00 | 516.60 | 547.20 | .00 | .00 | .00 | 50.00 | .00 | .00 | .00 | 191.50 | .00 | 18,000.00 | 1,305.31 | 16,694.69 |
|--|--------------------------------|--|---|-----------|--------|--------|-----|-----|-----|-------|-----|-----|-----|--------|-----|-----------|----------|-----------|

Total ==> DIRECCION

| | | | | | | | | | | | | | | | | | | |
|--|--------------------------------|--|---|-----------|--------|--------|-----|-----|-----|-------|-----|-----|-----|--------|-----|-----------|----------|-----------|
| | DIRECCION DE DESARROLLO SOCIAL | | 1 | 18,000.00 | 516.60 | 547.20 | .00 | .00 | .00 | 50.00 | .00 | .00 | .00 | 191.50 | .00 | 18,000.00 | 1,305.31 | 16,694.69 |
|--|--------------------------------|--|---|-----------|--------|--------|-----|-----|-----|-------|-----|-----|-----|--------|-----|-----------|----------|-----------|

DIRECCION: DIRECCION DE EQUIPOS Y TRANSPORTE

Departamento: DEPARTAMENTO DE TALLERES

| | | | | | | | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|---------------|-----------|--------|--------|--|--|--|-------|--|--|--|----------|--|-----------|----------|-----------|----------|-----------|
| 18459 | ALEJANDRO JOSE MEJIA VAR | 00110361771 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | 5,075.00 | | 18,000.00 | 6,188.81 | 11,811.19 | | |
| 17452 | CARLOS BERIGUETE MONTE | 01600013260 | MECANICO | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | | | 20,000.00 | 1,232.01 | 18,767.99 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

| | |
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| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|-------------|---------------------------|-------------|---------------------|--------------|----------|----------|----------|--------|----------|--------|--------|-----------|-----------|--------|-----------|-----------|-----------|------------|
| 17738 | DANNY MANUEL DURAN CAB | 40226350391 | ELECTRICISTA AUTOM | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | 2,075.00 | 18,000.00 | 3,188.81 | 14,811.19 |
| 16854 | DAVID ALVAREZ PEGUERO | 00111238259 | DESABOLLADOR | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | 7,170.29 | 18,000.00 | 8,284.10 | 9,715.90 |
| 16812 | EDDY RAMON PEREZ DE LA | 01000399301 | MECANICO | 20,000.00 | 574.00 | 608.00 | 1,190.12 | | | 50.00 | | | 25.00 | 191.50 | | 20,000.00 | 2,638.63 | 17,361.37 |
| 15342 | FELIPE RINCON | 00105005011 | MECANICO | 20,000.00 | 574.00 | 608.00 | | | | | | | 1,182.00 | | | 20,000.00 | 2,364.01 | 17,635.99 |
| 11670 | FRANKLIN DEL ROSARIO CLE | 22500746395 | MECANICO AJUSTADO | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 25.00 | | | 20,000.00 | 1,257.01 | -18,742.99 |
| 11096 | GEORGIA VALDEZ | 04900364326 | GOMERO | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | 25.00 | | | 18,000.00 | 1,138.81 | 16,861.19 |
| 18405 | HENRY JEREMIA DIAZ HERNA | 00113104988 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 |
| 18402 | IRAN VASQUÉZ PEREZ | 00103538971 | ELECTRICISTA AUTOM | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | 5,075.00 | 20,000.00 | 6,307.01 | 13,692.99 |
| 16787 | JAIME TOMAS ALMONTE CEP | 00111814307 | TECNICO(A) EN TAPIC | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | 191.50 | | 11,000.00 | 891.60 | 10,108.40 |
| 16808 | JHONNY SANTANA MEJIA | 00116702440 | LAVADOR | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | 191.50 | 1,075.00 | 11,000.00 | 1,966.60 | 9,033.40 |
| 18406 | JOSE BIENVENIDO BELTRE | 01000135036 | MECANICO | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 20,000.00 | 1,232.01 | 18,767.99 |
| 17442 | JOSE LUIS DE LA CRUZ SANC | 22700039518 | MECANICO | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | 1,575.00 | 20,000.00 | 2,807.01 | 17,192.99 |
| 17774 | JOSE MANUEL HERNANDEZ E | 22301259606 | DESABOLLADOR Y PIN | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 |
| 12659 | JUAN CASTILLO LEYBA | 00106298094 | MECANICO | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 25.00 | 191.50 | 2,493.39 | 20,000.00 | 3,941.90 | 16,058.10 |
| 4551 | JUAN SEVERINO JIMENEZ | 00109301655 | MECANICO | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | 191.50 | | 12,000.00 | 950.70 | 11,049.30 |
| 13491 | JUAN JAVIER PERDOMO | 00116780677 | MECANICO | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | 191.50 | | 20,000.00 | 1,423.51 | 18,576.49 |
| 15990 | JULIO ALBERTO MORENO MO | 00111628939 | GOMERO | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | 12,982.51 | 18,000.00 | 14,096.32 | 3,903.68 |
| 18397 | KELVIN JOSE CONSTANZO | 22300132457 | LAVADOR | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | | | 11,000.00 | 700.10 | 10,299.90 |
| 17790 | LEON DE LA ROSA BAUTISTA | 00107376980 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 100.00 | | | | | 8,537.26 | 40,000.00 | 11,443.92 | 28,556.08 |
| 18151 | LEONARDO DURAN LEDESM | 00111182655 | ELECTRICISTA AUTOM | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | 1,075.00 | 18,000.00 | 2,188.81 | 15,811.19 |
| 15470 | LUIS PIE SEMBIL | 40227890387 | MECANICO | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | | | 11,000.00 | 700.10 | 10,299.90 |
| 16823 | LUIS CONCEPCION MOTA | 00110968377 | GOMERO | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | 191.50 | 4,913.83 | 18,000.00 | 6,219.14 | 11,780.86 |
| 16858 | MANUEL ODULIO SANTANA | 00104764873 | DESABOLLADOR | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | 13,626.58 | 18,000.00 | 14,740.39 | 3,259.61 |
| 12203 | MANUELIN GUERRERO RAMI | 40227545759 | ENGRASADOR | 14,000.00 | 401.80 | 425.60 | | | | 50.00 | | | 25.00 | | 12,649.22 | 14,000.00 | 13,551.62 | 448.38 |
| 16712 | MARCOS SALVADOR DE LEO | 00105722656 | 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 |
| 12189 | MIGUEL ENCARNACION VAR | 07600041862 | ELECTRICISTA AUTOM | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 25.00 | | 4,443.74 | 20,000.00 | 5,700.75 | 14,299.25 |
| 17472 | MIGUEL ANGEL CUESTA | 22300828054 | GOMERO | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | 11,581.05 | 18,000.00 | 12,694.86 | 5,305.14 |
| 16723 | PEDRO REYES MADRIGAL | 00106396302 | MECANICO | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | 191.50 | | 20,000.00 | 1,423.51 | 18,576.49 |
| 16788 | PORFIRIO KING GARCIA | 00105630677 | MECANICO | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | 191.50 | 575.00 | 20,000.00 | 1,998.51 | 18,001.49 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

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| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deduccion | Pagar | |
|----------------------------------|---------------------------|-------------|--------------------|--------------|------------|-----------|-----------|----------|----------|--------|----------|-----------|-----------|----------|-----------|------------|------------|------------|------------|
| 17274 | RAFAEL TATIS DE LA ROSA | 00104218797 | PINTOR | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | 8,376.97 | 18,000.00 | 9,490.78 | 8,509.22 | |
| 16729 | RAMON MARTINEZ LEDESMA | 22300228982 | ELECTRICISTA AUTOM | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | 191.50 | 9,858.27 | 18,000.00 | 11,163.58 | 6,836.42 | |
| 11386 | RUFINO DE JESUS BRITO AL | 00105164057 | DESABOLLADOR Y PIN | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | 25.00 | | 13,555.32 | 18,000.00 | 14,694.13 | 3,305.87 | |
| 12255 | VICTOR ALFONSO FAMILIA SA | 00116968793 | MECANICO | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 25.00 | | 5,023.17 | 20,000.00 | 6,280.18 | 13,719.82 | |
| 13479 | YANIBERTO ROMEO PERALT | 00104701891 | MECANICO | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 20,000.00 | 1,232.01 | 18,767.99 | |
| 17739 | YONATAN RAFAEL CONTRER | 00114439920 | SUPERVISOR (B) | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | | | | 22,000.00 | 1,350.21 | 20,649.79 | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE TALLERES | | | | 37 | 704,000.00 | 20,204.86 | 21,401.74 | 1,190.12 | 885.30 | .00 | 1,900.00 | .00 | .00 | 1,382.00 | 2,106.50 | 131,736.60 | 704,000.00 | 180,807.12 | 523,192.77 |

Departamento: DEPARTAMENTO DE TRANSPORTACION

| | | | | | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|---------------|-----------|--------|--------|--|----------|--|-------|--|--|-------|--------|-----------|-----------|-----------|-----------|
| 18550 | AGUSTIN FELIZ | 22301813774 | CHOFER CAT. 2 | 14,000.00 | 401.80 | 425.60 | | | | | | | | | | 14,000.00 | 827.40 | 13,172.60 |
| 10959 | ALBERT ALCANTARA | 00117166249 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | 25.00 | | 16,150.26 | 18,000.00 | 17,289.07 | 710.93 |
| 17322 | ALDRIN NEFTALI MATOS EST | 00116342387 | CHOFER CAT. 2 | 18,000.00 | 516.60 | 547.20 | | 2,000.00 | | 50.00 | | | | | | 20,000.00 | 1,113.81 | 18,886.19 |
| 16722 | ALGENIS JOSUE CONSTANZO | 40221444926 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 |
| 7513 | AMAURY RAFAEL GUILLEN RI | 00112492871 | CHOFER CAT. 5 | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | | | 12,272.41 | 22,000.00 | 13,622.62 | 8,377.38 |
| 18347 | ANGEL KELVIN DE LOS SANT | 00116146598 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 |
| 10848 | ARGENY SUGILIO RINCON | 00117181818 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | 9,213.01 | 18,000.00 | 10,326.82 | 7,673.18 |
| 10177 | ARIDIO CORDERO | 00104609995 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | 25.00 | | | 18,000.00 | 1,138.81 | 16,861.19 |
| 18546 | CARLOS BENJAMIN MATOS R | 00111526380 | CHOFER CAT. 4 | 20,000.00 | 574.00 | 608.00 | | | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 |
| 18531 | CARLOS ALBERTO BOBADILL | 00104730775 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | | | | 25.00 | | | 18,000.00 | 1,088.81 | 16,911.19 |
| 3738 | CARLOS MANUEL DIAZ VALD | 00104650957 | LAVADOR | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | 191.50 | 9,811.30 | 11,000.00 | 10,702.90 | 297.10 |
| 18443 | CARLOS RAFAEL GOMEZ RIV | 00112321203 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 |
| 11908 | CARLOS RAFAEL GUTIERREZ | 00112464086 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | 25.00 | | | 18,000.00 | 1,138.81 | 16,861.19 |
| 10179 | CARMITO VIZCAINO | 00105731145 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | 25.00 | 191.50 | 1,075.00 | 18,000.00 | 2,405.31 | 15,594.69 |
| 11116 | CESAR AUGUSTO FERNANDE | 01900096908 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | 25.00 | 191.50 | | 18,000.00 | 1,330.31 | 16,669.69 |
| 12962 | CLAUDIO ENCARNACION DE | 01700129495 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 |
| 16100 | CONFESOR ROSARIO DE LO | 00109081653 | SUPERVISOR(A) | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | 191.50 | 4,961.83 | 12,000.00 | 5,912.53 | 6,087.47 |
| 11866 | CRISTINO AYBAR LAPAIX | 00116399528 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | 7,753.05 | 18,000.00 | 8,866.86 | 9,133.14 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

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| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario-base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deduccion | Pagar |
|-------------|--------------------------|-------------|--------------------|--------------|----------|----------|----------|--------|----------|--------|--------|-----------|-----------|--------|-----------|-----------|-----------|-----------|
| 11337 | DANY RAUL REYES CUEVAS | 22300897786 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 |
| 17055 | DAURY GUILLANDEAUX DEL | 22300234766 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | 9,455.54 | 18,000.00 | 10,569.35 | 7,430.65 |
| 10427 | DEIVI MORILLO AMANCIO | 22300062787 | CHOFER CAT. 2 | 14,000.00 | 401.80 | 425.60 | | | | 50.00 | | | 25.00 | 191.50 | 4,924.23 | 14,000.00 | 6,018.13 | 7,981.87 |
| 12126 | DOMINGO MARMOL TAVERA | 00104860952 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | 25.00 | | 12,410.34 | 18,000.00 | 13,549.15 | 4,450.85 |
| 17998 | DOMINGO ALEXANDRE ROME | 04900919566 | CHOFER CAT. 2 | 14,000.00 | 401.80 | 425.60 | | | | 50.00 | | | | | | 14,000.00 | 877.40 | 13,122.60 |
| 16862 | DOMINGO ANTONIO JIMENEZ | 00110297306 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | 3,269.43 | 18,000.00 | 4,383.24 | 13,616.76 |
| 11243 | DOMINGO ANTONIO MEDINA | 01000516821 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | 25.00 | | | 18,000.00 | 1,138.81 | 16,861.19 |
| 2711 | DULCE EUGENIA GARCIA DE | 00114947799 | SECRETARIA II | 13,000.00 | 373.10 | 395.20 | 1,190.12 | | | 50.00 | | | 25.00 | 191.50 | 2,484.43 | 13,000.00 | 4,709.35 | 8,290.65 |
| 18324 | EDDY ANTONIO SOSA PERAL | 00104544945 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 |
| 16845 | EDUARDO JOSE QUERO ROS | 40226932206 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | 10,618.54 | 18,000.00 | 11,732.35 | 6,267.65 |
| 13175 | ELADIO DE LA ROSA BALBU | 00107602641 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | 14,279.63 | 18,000.00 | 15,393.44 | 2,606.56 |
| 13351 | ELAUTIRIO FELIZ NOVA | 01000886851 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | 11,437.36 | 18,000.00 | 12,551.17 | 5,448.83 |
| 11872 | ELVIS GALVA | 01200623690 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | 25.00 | | | 18,000.00 | 1,138.81 | 16,861.19 |
| 17658 | ELVIS MANUEL SUAREZ LANT | 00116081175 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 |
| 11986 | EMMANUEL ALEXANDER PER | 22500392398 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 100.00 | | | | 191.50 | 18,360.98 | 40,000.00 | 21,459.14 | 18,540.86 |
| 16726 | ESTARLIN VALENTIN RODRIG | 22300072620 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | 14,262.66 | 18,000.00 | 15,376.47 | 2,623.53 |
| 16874 | ESTEBAN DE JESUS HERNAN | 00100357151 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 |
| 17793 | EZEQUIEL RAFAEL VALDEZ C | 22300908039 | CHOFER CAT. 2 | 14,000.00 | 401.80 | 425.60 | | | | 50.00 | | | | | | 14,000.00 | 877.40 | 13,122.60 |
| 17077 | FERNANDO LARA SANTO | 22300299041 | CHOFER CAT. 2 | 14,000.00 | 401.80 | 425.60 | | | | 50.00 | | | | | 3,477.57 | 14,000.00 | 4,354.97 | 9,645.03 |
| 17423 | FERNANDO PAULINO SANTA | 00116422155 | CHOFER CAT. 4 | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | 5,457.84 | 20,000.00 | 6,689.85 | 13,310.15 |
| 9359 | FRANCISCO CASTILLO SANT | 00106821895 | CHOFER CAT. 2 | 14,000.00 | 401.80 | 425.60 | | | | 50.00 | | | 25.00 | | | 14,000.00 | 902.40 | 13,097.60 |
| 16429 | FRANKLIN ANTONIO CHECO T | 00105129266 | CHOFER CAT. 3 | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 20,000.00 | 1,232.01 | 18,767.99 |
| 3330 | FREDDY JOSE PEÑA ROMAN | 03700028412 | CHOFER CAT. 2 | 14,000.00 | 401.80 | 425.60 | | | | 50.00 | | | | 191.50 | 9,695.02 | 14,000.00 | 10,763.92 | 3,236.08 |
| 4324 | GUILLERMO PERALTA MARTI | 00104263843 | CHOFER CAT. 4 | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 25.00 | | 5,175.62 | 20,000.00 | 6,432.63 | 13,567.37 |
| 18312 | HANDER PEREZ PIÑA | 40222588580 | CHOFER CAT. 2 | 14,000.00 | 401.80 | 425.60 | | | | 50.00 | | | | | 1,075.00 | 14,000.00 | 1,952.40 | 12,047.60 |
| 18141 | HILARIO ANTONIO SANTANA | 00111007670 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 |
| 67 | ISIDORO VALDEZ | 00108095092 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | 25.00 | 191.50 | 7,955.58 | 18,000.00 | 9,285.89 | 8,714.11 |
| 17866 | JANCER OSIRES JIMENEZ EN | 00117647412 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | 4,931.42 | 18,000.00 | 6,045.23 | 11,954.77 |
| 17071 | JENSIS JESUS MEJIA | 02500019100 | CHOFER CAT. 2 | 14,000.00 | 401.80 | 425.60 | | | | 50.00 | | | 25.00 | | 1,075.00 | 14,000.00 | 1,977.40 | 12,022.60 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

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| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|-------------|---------------------------|-------------|---------------|--------------|--------|--------|----------|-----|----------|--------|--------|-----------|-----------|--------|-----------|-----------|-----------|-----------|
| 10050 | JESUS FRANCISCO RAMIREZ | 00107196461 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | 25.00 | 191.50 | 6,090.05 | 18,000.00 | 7,420.36 | 10,579.64 |
| 16966 | JOHNNY MANUEL PAYERO FI | 22300109596 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 |
| 18447 | JOSE ALFREDO DIAZ | 22301038935 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | 2,275.00 | 18,000.00 | 3,388.81 | 14,611.19 |
| 18250 | JOSE ALTAGRACIA MARTINEZ | 00109533364 | CHOFER CAT. 2 | 14,000.00 | 401.80 | 425.60 | | | | 50.00 | | | | 574.50 | 575.00 | 14,000.00 | 2,026.90 | 11,973.10 |
| 12042 | JOSE DARIO FERRERAS PANI | 00105694186 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | 191.50 | 575.00 | 18,000.00 | 1,880.31 | 16,119.69 |
| 12794 | JOSE EMILIO PEREZ LOPEZ | 00113849947 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | 3,788.46 | 18,000.00 | 4,902.27 | 13,097.73 |
| 16414 | JOSE EVARISTO MARTINEZ B | 00113043731 | CHOFER CAT. 2 | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | 15,000.00 | 936.50 | 14,063.50 |
| 18530 | JOSE FRANCISCO HENRIQUE | 22300472028 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 12041 | JOSE FRANKLIN TRONCOSO | 00105286355 | CHOFER CAT. 4 | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 25.00 | | 17,424.17 | 20,000.00 | 18,681.18 | 1,318.82 |
| 5927 | JOSE GILBERTO NATERA CA | 00116379413 | CHOFER CAT. 2 | 14,000.00 | 401.80 | 425.60 | | | | 50.00 | | | 25.00 | | 2,853.59 | 14,000.00 | 3,755.99 | 10,244.01 |
| 2555 | JOSE MARIA RAFAEL JORGE | 00106539752 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | 25.00 | | 12,453.09 | 18,000.00 | 13,591.90 | 4,408.10 |
| 16827 | JOSE MIGUEL VILCHEZ REYE | 22301581660 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | 191.50 | 14,541.68 | 18,000.00 | 15,846.99 | 2,153.01 |
| 16564 | JOSE NEURY JAPA VASQUEZ | 40221521202 | CHOFER CAT. 2 | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | | 12,000.00 | 759.20 | 11,240.80 |
| 1826 | JOSELITO ALCANTARA ROSA | 00100511773 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | 25.00 | | | 18,000.00 | 1,138.81 | 16,861.19 |
| 12944 | JOSESITO MATOS CARRASC | 00100426923 | CHOFER CAT. 2 | 14,000.00 | 401.80 | 425.60 | | | | 50.00 | | | | | 6,584.80 | 14,000.00 | 7,462.20 | 6,537.80 |
| 16791 | JUAN TOMAS VILLANUEVA S | 00500166525 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | 191.50 | 575.00 | 18,000.00 | 1,880.31 | 16,119.69 |
| 17297 | JUAN ALBERTO DE LA ROSA | 02601210988 | CHOFER CAT. 2 | 14,000.00 | 401.80 | 425.60 | | | | 50.00 | | | | | | 14,000.00 | 877.40 | 13,122.60 |
| 12619 | JUAN ALBERTO SUERO DE LA | 00104921333 | CHOFER CAT. 2 | 15,500.00 | 444.85 | 471.20 | 1,190.12 | | | 50.00 | | | | 191.50 | 8,031.10 | 15,500.00 | 10,378.77 | 5,121.23 |
| 17791 | JUAN ARISMENDY ANDUJAR | 00109380089 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | 1,190.12 | | | 50.00 | | | | | 575.00 | 18,000.00 | 2,878.93 | 15,121.07 |
| 16736 | JUAN FRANCISCO NUÑEZ | 40239163070 | CHOFER CAT. 2 | 14,000.00 | 401.80 | 425.60 | | | | 50.00 | | | | | 3,075.01 | 14,000.00 | 3,952.41 | 10,047.59 |
| 13481 | JUAN LUIS REYES UREÑA | 22301223818 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | 9,504.27 | 18,000.00 | 10,618.08 | 7,381.92 |
| 17145 | JULIO ALBERTO ENCARNACI | 00103956207 | CHOFER CAT. 2 | 14,000.00 | 401.80 | 425.60 | | | | 50.00 | | | | | | 14,000.00 | 877.40 | 13,122.60 |
| 18544 | JULIO ALBERTO SANCHEZ GU | 40224537007 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 13380 | JULIO CESAR JIMENEZ HELLY | 00101506608 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | 191.50 | 575.00 | 18,000.00 | 1,880.31 | 16,119.69 |
| 10548 | JUNIOR DE LEON CARMONA | 00800206252 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | 25.00 | | 1,075.00 | 18,000.00 | 2,213.81 | 15,786.19 |
| 12043 | KENEDY FRANCISCO GUTIER | 22300692179 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | 25.00 | | 15,492.52 | 18,000.00 | 16,631.33 | 1,368.67 |
| 17652 | LENIN JOEL FERRERAS ROD | 22300444928 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 |
| 13474 | LEONEL RAFAEL RAFAEL DE | 22301697201 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 |
| 18448 | LEOPOLDO AYBAR | 00109833970 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | 1,575.00 | 18,000.00 | 2,688.81 | 15,311.19 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

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| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|-------------|---------------------------|-------------|--------------------|--------------|--------|--------|------|-----|----------|--------|--------|-----------|-----------|----------|-----------|-----------|-----------|-----------|
| 16734 | LEYDA MARIA PIMENTEL BIS | 04500229267 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | 191.50 | 6,142.99 | 18,000.00 | 7,448.30 | 10,551.70 |
| 18529 | LIVAN SALVADOR PEREZ HER | 40213602648 | CHOFER CAT. 2 | 14,000.00 | 401.80 | 425.60 | | | | | | | | | | 14,000.00 | 827.40 | 13,172.60 |
| 13626 | LORENZO RECIO | 00104647235 | CHOFER CAT. 2 | 14,000.00 | 401.80 | 425.60 | | | | 50.00 | | | | | 2,075.00 | 14,000.00 | 2,952.40 | 11,047.60 |
| 10053 | LUIS SOSA POLANCO | 22500190115 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | 14,032.69 | 18,000.00 | 15,146.50 | 2,853.50 |
| 10175 | LUIS ALBERTO DE LA ROSA D | 00106431604 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | 25.00 | 1,075.00 | 18,000.00 | 2,213.81 | 15,786.19 | |
| 13272 | LUIS ANTONIO GONZALEZ | 00108049081 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | 18,000.00 | 1,113.81 | 16,886.19 | |
| 18289 | LUIS RAFAEL MALLÉN BOUDE | 00105295174 | CHOFER CAT. 2 | 14,000.00 | 401.80 | 425.60 | | | | 50.00 | | | | | 1,075.00 | 14,000.00 | 1,952.40 | 12,047.60 |
| 12525 | LUIS RAMON CIPRIAN MEJIA | 00100133230 | CHOFER CAT. 2 | 14,000.00 | 401.80 | 425.60 | | | | 50.00 | | | | 191.50 | 1,575.00 | 14,000.00 | 2,643.90 | 11,356.10 |
| 18385 | MANUEL NOVAS NOVAS | 00111839338 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | 18,000.00 | 1,113.81 | 16,886.19 | |
| 16716 | MANUEL ANTONIO PERDOMO | 00115433138 | CHOFER CAT. 2 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | 18,000.00 | 1,113.81 | 16,886.19 | |
| 16965 | MANUEL EMILIO RUIZ ACOST | 00115761355 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | 6,584.80 | 18,000.00 | 7,698.61 | 10,301.39 |
| 10178 | MARGARITO CASTRO | 00105623532 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | 1,175.00 | 18,000.00 | 2,288.81 | 15,711.19 |
| 16867 | MIGUEL RENATO ENRIQUE G | 00101416709 | CHOFER CAT. 2 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | 191.50 | 2,042.46 | 18,000.00 | 3,347.77 | 14,652.23 |
| 16803 | NICOLAS CAPELLAN RAMIRE | 22300190000 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | 191.50 | 18,000.00 | 1,305.31 | 16,694.69 | |
| 18248 | OMAR BONILLA MONTAS | 00115785628 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | 18,000.00 | 1,113.81 | 16,886.19 | |
| 12526 | ORLANDO ANTONIO DE JESU | 00102005113 | CHOFER CAT. 3 | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | 191.50 | 5,715.54 | 20,000.00 | 7,139.05 | 12,860.95 |
| 13202 | OSVALDO POLANCO VENTU | 00105606073 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | 25.00 | | 6,509.29 | 18,000.00 | 7,648.10 | 10,351.90 |
| 16976 | PEDRO LUIS CELADO TAVER | 00114709033 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | 18,000.00 | 1,113.81 | 16,886.19 | |
| 13673 | PEDRO ARIDIO CASTILLO RE | 00109391342 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | 6,584.80 | 18,000.00 | 7,698.61 | 10,301.39 |
| 3866 | PEDRO ERNESTO GUERRA | 00108274176 | CHOFER CAT. 2 | 14,000.00 | 401.80 | 425.60 | | | | 50.00 | | | 25.00 | | 6,074.36 | 14,000.00 | 6,976.76 | 7,023.24 |
| 17170 | PEDRO HERIBERTO REILLY A | 00115123523 | CHOFER CAT. 3 | 25,000.00 | 717.50 | 760.01 | | | | 50.00 | | | | | 10,487.36 | 25,000.00 | 12,014.87 | 12,985.13 |
| 16821 | PEDRO PABLO SANCHEZ ME | 22301028506 | CHOFER CAT. 2 | 14,000.00 | 401.80 | 425.60 | | | | 50.00 | | | | 191.50 | 3,325.52 | 14,000.00 | 4,394.42 | 9,605.58 |
| 16930 | QUINTINO UPIA SANCHEZ | 06800379809 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | 18,000.00 | 1,113.81 | 16,886.19 | |
| 18326 | RAFAEL SANDOVAL TAVARE | 00105115257 | CHOFER CAT. 2 | 14,000.00 | 401.80 | 425.60 | | | | 50.00 | | | | | 14,000.00 | 877.40 | 13,122.60 | |
| 18475 | RAFAEL NAPOLEON ALVAREZ | 00103264834 | AUXILIAR DE TRANSP | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | 15,000.00 | 936.50 | 14,063.50 | |
| 17234 | RAMON DE SENA | 00107537029 | CHOFER CAT. 2 | 14,000.00 | 401.80 | 425.60 | | | | 50.00 | | | | | 3,162.23 | 14,000.00 | 4,039.63 | 9,960.37 |
| 18446 | RAMON DEL ORBE | 00110309465 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | 18,000.00 | 1,113.81 | 16,886.19 | |
| 760 | RAMON ENRIQUE CRUZ CRUZ | 00104589833 | CHOFER CAT. 2 | 14,000.00 | 401.80 | 425.60 | | | | 50.00 | | | 25.00 | | 5,707.42 | 14,000.00 | 6,609.82 | 7,390.18 |
| 5465 | RAMON MARIA DELGADO BU | 00104700653 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | 25.00 | 191.50 | 18,000.00 | 1,330.31 | 16,669.69 | |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

| | |
|------------|------------------------------------|
| Pagina # : | Page 31 of 78 |
| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deduccion | Pagar | |
|----------------------------------|---------------------------|-------------|---------------------|--------------|--------------|-----------|-----------|----------|----------|----------|----------|-----------|-----------|--------|-----------|------------|-------------|------------|-------------|
| 8911 | REINALDO SANDOVAL GERM | 00114480353 | CHOFER CAT. 2 | 14,000.00 | 401.80 | 425.60 | | | | 50.00 | | | 25.00 | | 575.01 | 14,000.00 | 1,477.41 | 12,522.59 | |
| 11210 | RICARDO JOSE BAUTISTA VA | 00110006954 | LAVADOR | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | 25.00 | 191.50 | 375.00 | 11,000.00 | 1,291.60 | 9,708.40 | |
| 18096 | SALVADOR RADHAEL AMPAR | 40231633302 | CHOFER CAT. 2 | 14,000.00 | 401.80 | 425.60 | | | | 50.00 | | | | | | 14,000.00 | 877.40 | 13,122.60 | |
| 4933 | SANTIAGO VAZQUEZ MORILL | 00110346251 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | 25.00 | | 9,745.21 | 18,000.00 | 10,884.02 | 7,115.98 | |
| 13107 | SERAFIN WILFRIDO PAPOTER | 00113939813 | OPERADOR DE CAMIÓ | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | 191.50 | 4,100.91 | 18,000.00 | 5,406.22 | 12,593.78 | |
| 17298 | TEOFILO CARELA DE LOS SA | 00113324420 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 | |
| 17660 | VICENTE ROMERO VIZCAINO | 00110364098 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 | |
| 17144 | WILLIAN SANTANA LEYBA | 00105736045 | CHOFER CAT. 4 | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 20,000.00 | 1,232.01 | 18,767.99 | |
| 12555 | WILSON DE OLEO MONTERO | 00113963532 | SUPERVISOR(A) | 17,000.00 | 487.90 | 516.80 | | | | 50.00 | | | | | | 17,000.00 | 1,054.70 | 15,945.30 | |
| 12655 | WILSON ANTONIO RUIZ CASTI | 00800307977 | OPERADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | 25.00 | | 13,079.25 | 16,500.00 | 14,129.40 | 2,370.60 | |
| 2191 | YANIRA JIMENEZ VILORIO | 00105397335 | AUXILIAR DE OFICINA | 12,000.00 | 344.40 | 364.80 | 1,190.12 | | | 50.00 | | | 25.00 | 191.50 | | 12,000.00 | 2,165.82 | 9,834.18 | |
| 18140 | YASSEL LEONIDAS CALDERO | 22300399486 | CHOFER CAT. 2 | 14,000.00 | 401.80 | 425.60 | | | | 50.00 | | | | | | 14,000.00 | 877.40 | 13,122.60 | |
| 13271 | YONATHAN ACEVEDO POLA | 22301829119 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | 10,618.54 | 18,000.00 | 11,732.35 | 6,267.65 | |
| 11119 | YSIDRO FERNANDO FROMET | 00106530306 | SUPERVISOR(A) | 18,000.00 | 516.60 | 547.20 | 1,190.12 | | | 50.00 | | | 25.00 | | | 18,000.00 | 2,328.93 | 15,671.07 | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE TRANSPORTACION | | | | 119 | 2,033,000.00 | 58,347.27 | 61,803.62 | 5,950.60 | 442.65 | 2,000.00 | 5,700.00 | .00 | .00 | 825.00 | 5,362.00 | 431,060.17 | 2,035,000.0 | 569,491.30 | 1,465,508.4 |

Departamento: DIRECCION DE EQUIPOS Y TRANSPORTE

| | | | | | | | | | | | | | | | | | |
|-------|---------------------------|-------------|----------------|------------|----------|----------|--|-----------|--|--------|--|--|--|-----------|-----------|-----------|-----------|
| 12960 | AGUSTIN DAVILA MEDINA | 00108395880 | DIRECTOR (A) | 106,000.00 | 3,042.21 | 3,222.42 | | 13,516.71 | | 100.00 | | | | 27,349.00 | 106,000.0 | 47,230.34 | 58,769.66 |
| 18303 | ANGEL DORIS TRINIDAD TRIN | 00104699517 | COORDINADOR(A) | 50,000.00 | 1,435.00 | 1,520.01 | | 1,854.00 | | 100.00 | | | | 50,000.00 | | 4,909.01 | 45,090.99 |
| 13422 | AYERSA TAVAREZ | 22300930496 | AUXILIAR | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | 575.00 | 16,500.00 | 1,600.15 | 14,899.85 |
| 16732 | EFRAIN SIERRA MEDINA | 00108094608 | SUPERVISOR(A) | 25,000.00 | 717.50 | 760.01 | | | | 50.00 | | | | 3,075.00 | 25,000.00 | 4,602.51 | 20,397.49 |
| 16730 | EMILIA GERTRUDIS SIERRA M | 00118041730 | SECRETARIA | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | 11,000.00 | | 700.10 | 10,299.90 |
| 16377 | ESTHEFANY PLACENCIA BAU | 40225476791 | ASISTENTE | 30,000.00 | 861.00 | 912.01 | | | | 100.00 | | | | 7,075.00 | 30,000.00 | 8,948.01 | 21,051.99 |
| 4616 | FRANKLYN LUNA | 00113087118 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | 7,295.45 | 18,000.00 | 8,409.26 | 9,590.74 |
| 17334 | JOSE AUGUSTO VARGAS LEB | 09300061950 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | 18,000.00 | | 1,113.81 | 16,886.19 |
| 16697 | JOSE MIGUEL ABREU VIZCAI | 22300335225 | CHOFER CAT. 2 | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 15,000.00 | | 936.50 | 14,063.50 |
| 18401 | KASANDRA GENAO | 22301437707 | SECRETARIA | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | 11,000.00 | | 700.10 | 10,299.90 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

| | |
|------------|------------------------------------|
| Pagina # : | Page 32 of 78 |
| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducción | Pagar | |
|-----------------------------------|--------------------------|-------------|--------------------|--------------|-----------|-----------|----------|-----------|----------|----------|--------|-----------|-----------|----------|------------|--------------|------------|-------------|--|
| 17335 | LUIS ANTONIO ARIAS | 00112522560 | CHOFER CAT. 4 | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | 13,678.93 | 20,000.00 | 14,910.94 | 5,089.06 | |
| 11045 | MIGUEL ANTONIO LOPEZ REY | 00106496797 | ENCARGADO(A) DE DI | 10,000.00 | 287.00 | 304.00 | | | | 50.00 | | | | | | 10,000.00 | 641.00 | 9,359.00 | |
| 18384 | ROBER DARIO BENITEZ MEDI | 00105561948 | AUXILIAR DE COMBUS | 45,000.00 | 1,291.50 | 1,368.01 | | 1,148.32 | | 100.00 | | | | | | 45,000.00 | 3,907.84 | 41,092.16 | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| DIRECCION DE EQUIPOS Y TRANSPORTE | | | 13 | 375,500.00 | 10,776.88 | 11,415.28 | .00 | 16,519.03 | .00 | 850.00 | .00 | .00 | .00 | .00 | 59,048.38 | 375,500.00 | 98,609.57 | 276,890.43 | |
| Total ==> DIRECCION | | | | | | | | | | | | | | | | | | | |
| DIRECCION DE EQUIPOS Y TRANSPORTE | | | 169 | 3,112,500.00 | 89,329.01 | 94,620.64 | 7,140.72 | 17,846.97 | 2,000.00 | 8,450.00 | .00 | .00 | 2,207.00 | 7,468.50 | 621,845.15 | 3,114,500.00 | 848,907.99 | 2,265,591.6 | |

DIRECCION: DIRECCION DE GESTION AMBIENTAL Y RIESGO

Departamento: DEPARTAMENTO DE GESTION AMBIENTAL Y RECURSOS NATURALES

| | | | | | | | | | | | | | | | | | | | |
|--|-------------------------|-------------|-------------------|------------|----------|----------|-----|----------|-----|--------|-----|-----|-------|----------|-----------|------------|-----------|------------|--|
| 18547 | KEVIN MARTE DIAZ | 40219441355 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | | | | | | | 12,000.00 | 709.20 | 11,290.80 | |
| 18350 | MILDRED PEREZ REINOSO | 00105481733 | ANALISTA II | 26,000.00 | 746.20 | 790.41 | | | | 100.00 | | | | | | 26,000.00 | 1,636.61 | 24,363.39 | |
| 3959 | RAFAEL ENCARNACION MON | 00105598478 | COORDINADOR(A) | 50,000.00 | 1,435.00 | 1,520.01 | | 1,854.00 | | 100.00 | | | | 7,745.21 | 50,000.00 | 12,654.22 | 37,345.78 | | |
| 18524 | RAMON EMILIO CESPEDES M | 01100005386 | ABOGADO(A) | 20,000.00 | 574.00 | 608.00 | | | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 | |
| 11672 | SANTO RAMIREZ BRUJAN | 00105103352 | SUPERVISOR(A) | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | 25.00 | 1,723.50 | 9,375.28 | 15,000.00 | 12,060.28 | 2,939.72 | |
| 13574 | TANCREDO PUJOLS SOTO | 00103150801 | TECNICO AMBIENTAL | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | 3,343.96 | 12,000.00 | 4,103.16 | 7,896.84 | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE GESTION AMBIENTAL Y RECURSOS | | | 6 | 135,000.00 | 3,874.51 | 4,104.03 | .00 | 1,854.00 | .00 | 300.00 | .00 | .00 | 25.00 | 1,723.50 | 20,464.45 | 135,000.00 | 32,345.49 | 102,654.52 | |

Departamento: DEPARTAMENTO DE REDUCCION DEL RIESGO Y RESILIENCIA

| | | | | | | | | | | | | | | | | | | | |
|---|--------------------|-------------|--------------------|-----------|--------|--------|-----|-----|-----|--------|-----|-----|-----|-----|-----|-----------|----------|-----------|--|
| 18335 | OKLAN GUEVARA DIAZ | 08000043532 | ENCARGADO(A) DE DI | 26,000.00 | 746.20 | 790.41 | | | | 100.00 | | | | | | 26,000.00 | 1,636.61 | 24,363.39 | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE REDUCCION DEL RIESGO Y RESILIEN | | | 1 | 26,000.00 | 746.20 | 790.41 | .00 | .00 | .00 | 100.00 | .00 | .00 | .00 | .00 | .00 | 26,000.00 | 1,636.61 | 24,363.39 | |

Departamento: DIRECCION DE GESTION AMBIENTAL Y RIESGO

| | | | | | | | | | | | | | | | | | |
|-------|-------------------------|-------------|--------------------|-----------|--------|--------|--|--|--|--------|--|--|--|----------|-----------|-----------|-----------|
| 16579 | ALEXANDER RAFAEL PEREZ | 40223008509 | ENCARGADO(A) DE DI | 26,000.00 | 746.20 | 790.41 | | | | 100.00 | | | | 8,497.74 | 26,000.00 | 10,134.35 | 15,865.65 |
| 16961 | ALTAGRACIA MORA FAMILIA | 01100414802 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | 575.00 | 18,000.00 | 1,688.81 | 16,311.19 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

| | |
|------------|------------------------------------|
| Página # : | Page 33 of 78 |
| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deduccion | Pagar |
|-------------|--------------------------|-------------|---------------------|--------------|----------|----------|------|-----------|----------|--------|--------|-----------|-----------|-----------|-----------|------------|-----------|-----------|
| 16442 | ANDREWS RUIZ SANTANA | 40232212528 | AUXILIAR | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | 25.00 | | | 12,000.00 | 784.20 | 11,215.80 |
| 16992 | BELKIS MERCEDES POLANCO | 03400109942 | ASISTENTE | 30,000.00 | 861.00 | 912.01 | | | | 100.00 | | | | 1,075.00 | 30,000.00 | 2,948.01 | | 27,051.99 |
| 17424 | CANDELARIO JAQUEZ PANIA | 01200859492 | TECNICO(A) I | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 |
| 17609 | CRISTAL DELAINNE MONTER | 40209234091 | SECRETARIA | 14,000.00 | 401.80 | 425.60 | | | | 50.00 | | | | 2,000.00 | 14,000.00 | 2,877.40 | | 11,122.60 |
| 16312 | DEMETRIO SANCHEZ SANCH | 00101303790 | DIRECTOR (A) | 106,000.00 | 3,042.21 | 3,222.42 | | 13,516.71 | | 100.00 | | | | -1,340.50 | 50,075.00 | 106,000.00 | 71,296.84 | 34,703.16 |
| 1810 | EUNICE MARTINEZ POLANCO | 00113420772 | SECRETARIA | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | 50.00 | 191.50 | 12,000.00 | 1,000.70 | | 10,999.30 |
| 13596 | FERNAND JEFREY CASTRO R | 40227651367 | TECNICO(A) | 14,000.00 | 401.80 | 425.60 | | | | 50.00 | | | | 191.50 | 14,000.00 | 1,068.90 | | 12,931.10 |
| 15259 | GARY JESUS ALMONTE BODD | 22300298076 | AUXILIAR DE ARCHIVO | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | 13,000.00 | 818.30 | | 12,181.70 |
| 17943 | GEREMIA YSAAC DIAZ HOWL | 40221449636 | AUXILIAR | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | 5,120.42 | 12,000.00 | 5,879.62 | | 6,120.38 |
| 13689 | GISELA ALTAGRACIA PORTES | 22300453283 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | 191.50 | 11,110.24 | 18,000.00 | 12,415.55 | 5,584.45 |
| 11230 | JOHN ALBERT MENDOZA | 22301046011 | AUXILIAR DE CAMION | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | | 9,641.27 |
| 9862 | JOSE ANTONIO TRINIDAD SE | 00104778659 | ASESOR (A) | 80,730.00 | 2,316.96 | 2,454.21 | | 7,572.57 | | 100.00 | | | | 574.50 | 80,730.00 | 13,018.24 | | 67,711.76 |
| 15260 | JUANA TEJEDA DE LA CRUZ | 00113266019 | AUXILIAR DE ARCHIVO | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | 13,000.00 | 818.30 | | 12,181.70 |
| 18412 | KATHERINE YATZE NUÑEZ RA | 40238375170 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | 20,000.00 | 1,232.01 | | 18,767.99 |
| 15268 | RAMON PAULINO ARIAS | 00110285483 | AUXILIAR DE ARCHIVO | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | 13,000.00 | 818.30 | | 12,181.70 |
| 16347 | SANTO BIENVENIDO ARAUJO | 00110240496 | SUPERVISOR(A) | 26,400.00 | 757.68 | 802.57 | | | | 100.00 | | | | 17,389.37 | 26,400.00 | 19,049.62 | | 7,350.38 |
| 16912 | SOCRATES MIGUEL LORA TA | 00117897678 | 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 |
| 18414 | VERTILIO DE LEON TEN | 02300769128 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | 12,000.00 | 759.20 | | 11,240.80 |
| 15266 | WILKARY ABREU FERNANDE | 22301285304 | AUXILIAR DE ARCHIVO | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | 13,000.00 | 818.30 | | 12,181.70 |
| 17942 | YARALDI MARGARITA MENDO | 22301114355 | SECRETARIA | 15,500.00 | 444.85 | 471.20 | | | | 50.00 | | | | 575.00 | 15,500.00 | 1,541.05 | | 13,958.95 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | |
|---|----|------------|-----------|-----------|-----|-----------|-----|----------|-----|-----|-------|----------|-----------|------------|------------|------------|
| DIRECCION DE GESTION AMBIENTAL Y RIESGO | 22 | 536,930.00 | 15,409.94 | 16,322.78 | .00 | 21,531.93 | .00 | 1,400.00 | .00 | .00 | 75.00 | 2,489.50 | 96,417.77 | 536,930.00 | 153,646.92 | 383,283.10 |
|---|----|------------|-----------|-----------|-----|-----------|-----|----------|-----|-----|-------|----------|-----------|------------|------------|------------|

Departamento: DIVISION DE ANALISI Y REDUCCION DEL RIESGO

| | | | | | | | | | | | | | | | | | | |
|-------|------------------------|-------------|--------------------|-----------|--------|--------|--|--|--|--------|--|--|--|-----------|-----------|-----------|--|----------|
| 17948 | THOMAS CLEMENTE CUEVAS | 00109082602 | ENCARGADO(A) DE DI | 26,000.00 | 746.20 | 790.41 | | | | 100.00 | | | | 14,860.09 | 26,000.00 | 16,496.70 | | 9,503.30 |
|-------|------------------------|-------------|--------------------|-----------|--------|--------|--|--|--|--------|--|--|--|-----------|-----------|-----------|--|----------|

Total ==> Departamento

| | | | | | | | | | | | | | | | | |
|--|---|-----------|--------|--------|-----|-----|-----|--------|-----|-----|-----|-----|-----------|-----------|-----------|----------|
| DIVISION DE ANALISI Y REDUCCION DEL RIESGO | 1 | 26,000.00 | 746.20 | 790.41 | .00 | .00 | .00 | 100.00 | .00 | .00 | .00 | .00 | 14,860.09 | 26,000.00 | 16,496.70 | 9,503.30 |
|--|---|-----------|--------|--------|-----|-----|-----|--------|-----|-----|-----|-----|-----------|-----------|-----------|----------|

Departamento: DIVISION DE CALIDAD AMBIENTAL

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

| | |
|------------|------------------------------------|
| Página # : | Page 35 of 78 |
| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducción | Pagar | |
|----------------------------------|-----------------------|-------------|--------------------|--------------|----------|----------|------|--------|----------|--------|--------|-----------|-----------|--------|----------|-----------|-----------|-----------|--|
| 18477 | ELIDA OGANDO SOLIS | 00102737749 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 100.00 | | | 25.00 | | 1,075.00 | 40,000.00 | 4,006.66 | 35,993.34 | |
| 18495 | EMMANUEL MARMOL MOREN | 00103326385 | ANALISTA II | 26,000.00 | 746.20 | 790.41 | | | | | | | | | | 26,000.00 | 1,536.61 | 24,463.39 | |
| 18356 | ROSA MERCEDES ROSARIO | 40218936744 | TECNICO(A) | 16,000.00 | 459.20 | 486.40 | | | | 50.00 | | | 25.00 | | | 16,000.00 | 1,020.60 | 14,979.40 | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE NOMINA | | | 3 | 82,000.00 | 2,353.41 | 2,492.82 | .00 | 442.65 | .00 | 150.00 | .00 | .00 | 50.00 | .00 | 1,075.00 | 82,000.00 | 6,563.87 | 75,436.13 | |

Departamento: DEPARTAMENTO DE RECLUTAMIENTO Y SELECCION

| | | | | | | | | | | | | | | | | | | | |
|---|----------------------------|-------------|--------------------|------------|----------|----------|----------|--------|-----|--------|-----|-----|-----|--------|----------|------------|-----------|-----------|--|
| 17413 | INGRID ELAINE FRANCO REY | 22300562810 | TECNICO(A) | 14,000.00 | 401.80 | 425.60 | | | | 50.00 | | | | | 1,075.00 | 14,000.00 | 1,952.40 | 12,047.60 | |
| 17448 | LUCIA EMPERATRIZ TORRES | 22300909870 | ANALISTA | 20,000.00 | 574.00 | 608.00 | 1,190.12 | | | 50.00 | | | | 957.50 | 5,199.75 | 20,000.00 | 8,579.38 | 11,420.62 | |
| 16922 | MISAEEL DRULLARD VILORIO | 00111469847 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 100.00 | | | | | 575.00 | 40,000.00 | 3,481.66 | 36,518.34 | |
| 13110 | SELENY DISLA REYES | 22301353888 | TECNICO(A) | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | 575.00 | 12,000.00 | 1,334.20 | 10,665.80 | |
| 18322 | YSABEL VIRGINIA JIMENEZ DI | 22301199844 | ANALISTA | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | 2,075.00 | 20,000.00 | 3,307.01 | 16,692.99 | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE RECLUTAMIENTO Y SELECCION | | | 5 | 106,000.00 | 3,042.21 | 3,222.42 | 1,190.12 | 442.65 | .00 | 300.00 | .00 | .00 | .00 | 957.50 | 9,499.75 | 106,000.00 | 18,654.65 | 87,345.35 | |

Departamento: DEPARTAMENTO DE REGISTRO Y CONTROL

| | | | | | | | | | | | | | | | | | | | |
|------------------------------------|--------------------------|-------------|--------------------|-----------|----------|----------|-----|--------|-----|--------|-----|-----|-------|-----|----------|-----------|----------|-----------|--|
| 12645 | KATE JACKLIN CAMINERO OR | 00114095656 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 100.00 | | | 25.00 | | 1,075.00 | 40,000.00 | 4,006.66 | 35,993.34 | |
| 16784 | SANDY TORIBIO TORREZ CAR | 02400245359 | AUXILIAR | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE REGISTRO Y CONTROL | | | 2 | 56,500.00 | 1,621.55 | 1,717.61 | .00 | 442.65 | .00 | 150.00 | .00 | .00 | 25.00 | .00 | 1,075.00 | 56,500.00 | 5,031.81 | 51,468.19 | |

Departamento: DEPARTAMENTO DE RELACIONES LABORALES Y SOCIALES

| | | | | | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|---------------------|-----------|----------|----------|----------|--------|--|--------|--|--|-------|--------|--------|-----------|----------|-----------|
| 18323 | DENNY LAURYS LOPEZ HERR | 22300487018 | 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 |
| 18432 | JUAN RAMON REYES ORAN | 22300389826 | AUXILIAR DE OFICINA | 14,000.00 | 401.80 | 425.60 | | | | 50.00 | | | | | | 14,000.00 | 877.40 | 13,122.60 |
| 16953 | LISSETTE ALEXANDRA JIMEN | 01100384534 | TECNICO(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | 191.50 | 575.00 | 16,500.00 | 1,791.65 | 14,708.35 |
| 16547 | MARIA CELESTE DE LA ROSA | 00114303894 | ANALISTA | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 25.00 | 574.50 | 575.00 | 20,000.00 | 2,406.51 | 17,593.49 |
| 2988 | MARILUZ FLORENTINO GOM | 00106392525 | TECNICO(A) | 16,500.00 | 473.55 | 501.60 | 1,190.12 | | | 50.00 | | | | 191.50 | 675.00 | 16,500.00 | 3,081.77 | 13,418.23 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

| | |
|------------|------------------------------------|
| Pagina # : | Page 36 of 78 |
| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeas | Ingresos | Deducion | Pagar | |
|---|---------|--------|--------|--------------|----------|----------|----------|--------|----------|--------|--------|-----------|-----------|--------|----------|------------|-----------|-----------|--|
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE RELACIONES LABORALES Y SOCIAL | | | 5 | 107,000.00 | 3,070.91 | 3,252.82 | 1,190.12 | 442.65 | .00 | 300.00 | .00 | .00 | 25.00 | 957.50 | 1,825.00 | 107,000.00 | 11,064.00 | 95,936.01 | |

Departamento: DEPARTAMENTO DE SALUD OCUPACIONAL

| | | | | | | | | | | | | | | | | | | | |
|-----------------------------------|--------------------------|-------------|--------------------|-----------|----------|----------|-----|--------|-----|--------|-----|-----|-----|--------|----------|-----------|-----------|-----------|--|
| 17763 | KARINA NOEMI VERAS RAMIR | 40219120595 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | 191.50 | 1,075.00 | 18,000.00 | 2,380.31 | 15,619.69 | |
| 11593 | KIARA VANESSA PEREZ PERE | 40222762706 | TECNICO(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | 3,842.02 | 16,500.00 | 4,867.17 | 11,632.83 | |
| 17446 | NILKA MARIA ULLOA ACHECA | 00110229838 | 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 SALUD OCUPACIONAL | | | 3 | 74,500.00 | 2,138.16 | 2,264.82 | .00 | 442.65 | .00 | 200.00 | .00 | .00 | .00 | 191.50 | 4,917.02 | 74,500.00 | 10,154.14 | 64,345.86 | |

Departamento: DIRECCION DE GESTION HUMANA

| | | | | | | | | | | | | | | | | | | | |
|----------------------------------|--------------------------|-------------|---------------------|------------|----------|-----------|-----|-----------|----------|--------|-----|-----|-------|-----------|------------|------------|-----------|------------|--|
| 18272 | ANDERLINE BERENICE PEÑA | 22500275270 | ANALISTA | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | 2,075.00 | 20,000.00 | 3,307.01 | 16,692.99 | | |
| 10898 | ESPERANZA HENRIQUEZ | 09000094749 | AUXILIAR DE OFICINA | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | 3,325.52 | 12,000.00 | 4,084.72 | 7,915.28 | | |
| 18434 | FANE MARIBEL SUBERO ROD | 00101050920 | ENLACE INFOTEP - AS | 30,000.00 | 861.00 | 912.01 | | | | 100.00 | | | | | 30,000.00 | 1,873.01 | 28,126.99 | | |
| 16565 | GLORIA MARTINEZ | 00105211742 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | 20,000.00 | 1,232.01 | 18,767.99 | | |
| 18236 | JUANA MIGUELINA MORALES | 00106352388 | ENLACE RRHH - ESTA | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 50.00 | | | | | 40,000.00 | 2,856.66 | 37,143.34 | | |
| 16836 | KATHERINE ESTHER ROSSIS | 40225994827 | ASISTENTE | 30,000.00 | 861.00 | 912.01 | | | 5,000.00 | 50.00 | | | | 2,075.00 | 35,000.00 | 3,898.01 | 31,101.99 | | |
| 16546 | NEHEMIAS NEFTALI HENRIQU | 22300089038 | COORDINADOR(A) | 50,000.00 | 1,435.00 | 1,520.01 | | 1,854.00 | | 100.00 | | | 25.00 | 10,075.01 | 50,000.00 | 15,009.02 | 34,990.98 | | |
| 1016 | ODALIZ ROA-SILFA | 00100534064 | MENSAJERO(A) INTER | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | 25.00 | 191.50 | 2,661.14 | 12,000.00 | 3,636.84 | 8,363.16 | |
| 18137 | YESMIN ELIANA SORIANO HA | 00107427247 | DIRECTOR (A) | 106,000.00 | 3,042.21 | 3,222.42 | | 13,516.71 | | 100.00 | | | 25.00 | | 106,000.00 | 19,906.34 | 86,093.66 | | |
| 18474 | ZEYRILE CARLINA ORTEGA P | 22300816414 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | 18,000.00 | 1,113.81 | 16,886.19 | | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| DIRECCION DE GESTION HUMANA | | | 10 | 338,000.00 | 9,700.63 | 10,275.27 | .00 | 15,813.35 | 5,000.00 | 650.00 | .00 | .00 | 75.00 | 191.50 | 20,211.67 | 343,000.00 | 56,917.42 | 286,082.57 | |

Departamento: DIVISION DE ASISTENCIA Y VACACIONES

| | | | | | | | | | | | | | | | | | | | |
|-------------------------------------|--------------------------|-------------|--------------------|-----------|--------|--------|-----|-----|-----|--------|-----|-----|-------|--------|-----|-----------|----------|-----------|--|
| 2525 | LAURA CAROLINA MARION BE | 22300041302 | ENCARGADO(A) DE DI | 30,000.00 | 861.00 | 912.01 | | | | 100.00 | | | 25.00 | 191.50 | | 30,000.00 | 2,089.51 | 27,910.49 | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| DIVISION DE ASISTENCIA Y VACACIONES | | | 1 | 30,000.00 | 861.00 | 912.01 | .00 | .00 | .00 | 100.00 | .00 | .00 | 25.00 | 191.50 | .00 | 30,000.00 | 2,089.51 | 27,910.49 | |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

| | |
|------------|------------------------------------|
| Página # : | Page 37 of 78 |
| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar | |
|-------------------------------|-----------------------------|--------|--------|--------------|------------|-----------|-----------|----------|-----------|----------|----------|-----------|-----------|--------|----------|-----------|------------|------------|------------|
| Total ==> DIRECCION | | | | | | | | | | | | | | | | | | | |
| | DIRECCION DE GESTION HUMANA | | | 32 | 870,500.00 | 24,983.42 | 26,463.38 | 2,380.24 | 18,469.24 | 5,000.00 | 2,050.00 | .00 | .00 | 225.00 | 2,681.00 | 43,852.92 | 875,500.00 | 121,105.20 | 754,394.80 |

DIRECCION: DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES

Departamento: DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES

| | | | | | | | | | | | | | | | | | | | | |
|----------------------------------|---|-------------|----------------|-----------|-----------|--------|--------|-----|-----|--------|--------|-----|-----|-----|-----|-----|-----|-----------|----------|-----------|
| 16741 | MELARY YAMILET SANTANA | 22500373661 | ARQUITECTO (A) | 28,000.00 | 803.60 | 851.21 | | | | 100.00 | | | | | | | | 28,000.00 | 1,754.81 | 26,245.19 |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | | |
| | DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES | | | 1 | 28,000.00 | 803.60 | 851.21 | .00 | .00 | .00 | 100.00 | .00 | .00 | .00 | .00 | .00 | .00 | 28,000.00 | 1,754.81 | 26,245.19 |

Total ==> DIRECCION

| | | | | | | | | | | | | | | | | | | | | |
|--|---|--|--|---|-----------|--------|--------|-----|-----|-----|--------|-----|-----|-----|-----|-----|-----|-----------|----------|-----------|
| | DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES | | | 1 | 28,000.00 | 803.60 | 851.21 | .00 | .00 | .00 | 100.00 | .00 | .00 | .00 | .00 | .00 | .00 | 28,000.00 | 1,754.81 | 26,245.19 |
|--|---|--|--|---|-----------|--------|--------|-----|-----|-----|--------|-----|-----|-----|-----|-----|-----|-----------|----------|-----------|

DIRECCION: DIRECCION DE LIMPIEZA Y ASEO URBANO

Departamento: DEPARTAMENTO DE ASEO URBANO

| | | | | | | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|--------------------|-----------|--------|--------|----------|--|--|-------|--|--|-------|----------|----------|-----------|-----------|-----------|----------|
| 17443 | ANGEL ANTONIO CARRASCO | 00111378691 | SUPERVISOR (B) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 10,019.09 | 20,000.00 | 11,251.10 | 8,748.90 |
| 12755 | ANTONIO PEGUERO | 00116997057 | SUPERVISOR(A) | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | 191.50 | 8,722.29 | 13,000.00 | 9,732.09 | 3,267.91 | |
| 17570 | AXEL OSCAR AQUINO HERNA | 40230400729 | AUXILIAR | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | 575.00 | 12,000.00 | 1,334.20 | 10,665.80 | |
| 2473 | CARLOS AGUSTIN ALIX AMAR | 05500095814 | SUPERVISOR(A) | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 | |
| 18162 | DAMARIS CASTILLO VELOZ | 00105652473 | CAPATAZ C.3 | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | | 12,000.00 | 759.20 | 11,240.80 | |
| 9936 | DANIA OZUNA | 00108755299 | SUPERVISOR(A) | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | 25.00 | | | 22,000.00 | 1,375.21 | 20,624.79 | |
| 18533 | ENMANUEL VALDEZ PEÑA | 22300104936 | SUPERVISOR (B) | 20,000.00 | 574.00 | 608.00 | | | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 | |
| 16561 | EVELIO SANCHEZ | 00102437613 | AUXILIAR | 18,000.00 | 516.60 | 547.20 | | | | | | | | 191.50 | | 18,000.00 | 1,255.31 | 16,744.69 | |
| 11540 | FRANCISCO SUJILIO CASTR | 00114338502 | SUPERVISOR(A) | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | | 13,000.00 | 818.30 | 12,181.70 | |
| 16562 | JOSE AGUSTIN BUENO DISLA | 00112385554 | AUXILIAR DE CAMION | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 10,300.00 | 658.73 | 9,641.27 | |
| 16835 | JUAN MOJICA | 02300519366 | SUPERVISOR(A) | 22,000.00 | 631.40 | 668.80 | 1,190.12 | | | 50.00 | | | | | 6,316.58 | 22,000.00 | 8,856.91 | 13,143.09 | |
| 18161 | JUAN DE JESUS BURGOS GA | 00108496308 | CAPATAZ C.3 | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | | 12,000.00 | 759.20 | 11,240.80 | |
| 18154 | KARINA MIOSOTIS HERNAND | 40212408633 | SECRETARIA | 11,400.00 | 327.18 | 346.56 | | | | 50.00 | | | | 3,236.94 | | 11,400.00 | 3,960.68 | 7,439.32 | |
| 13589 | LUIS MIGUEL MARIANO SALV | 40226802748 | SUPERVISOR(A) | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | | 13,000.00 | 818.30 | 12,181.70 | |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

| | |
|------------|------------------------------------|
| Página # : | Page 38 of 78 |
| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar | |
|----------------------------------|---------------------------|-------------|--------------------|--------------|------------|-----------|-----------|----------|----------|--------|--------|-----------|-----------|----------|-----------|-----------|------------|-----------|------------|
| 11504 | MAXIMO FAMILIA BERROA | 00105744072 | ENCARGADO(A) INTER | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | 10,379.09 | 20,000.00 | 11,611.10 | 8,388.90 | |
| 18160 | PABLO ALMONTE SANCHEZ | 00108306564 | CAPATAZ C.3 | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | | 12,000.00 | 759.20 | 11,240.80 | |
| 18302 | PATRIA CATALINA FERNANDE | 00104088190 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | 25.00 | | | 12,000.00 | 784.20 | 11,215.80 | |
| 18024 | PORFIRIA BAEZ VARGAS | 22300356049 | CAPATAZ C.3 | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | 575.00 | 12,000.00 | 1,334.20 | 10,665.80 | | |
| 17434 | REENY YBAL JIMENEZ LIRIAN | 09700193148 | SUPERVISOR (B) | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | | | 22,000.00 | 1,350.21 | 20,649.79 | | |
| 18506 | RENZO ANTONIO GARCIA RA | 00110135191 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | | | | 25.00 | | 12,000.00 | 734.20 | 11,265.80 | | |
| 18006 | ROSA CESARIA GONELL | 00103164240 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 50.00 | | | | 6,564.80 | 40,000.00 | 9,421.46 | 30,578.54 | | |
| 5167 | THANIA CECILIA FRANCISCO | 02600722975 | TECNICO(A) | 14,000.00 | 401.80 | 425.60 | | | | 50.00 | | | 25.00 | 191.50 | 1,075.00 | 14,000.00 | 2,168.90 | 11,831.10 | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE ASEO URBANO | | | | 22 | 360,700.00 | 10,352.12 | 10,965.35 | 1,190.12 | 442.65 | .00 | 950.00 | .00 | .00 | 100.00 | 574.50 | 47,463.79 | 360,700.00 | 72,038.53 | 288,661.48 |

Departamento: DEPARTAMENTO DE GRANDES GENERADORES DE DESECHOS SOLIDOS

| | | | | | | | | | | | | | | | | | | | |
|----------------------------------|--------------------------|-------------|--------------------|-----------|------------|----------|----------|--------|--------|--------|--------|-----|-------|----------|-----------|-----------|------------|-----------|------------|
| 131 | ALBERTO BIENVENIDO ALVA | 00116682360 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 25.00 | 574.50 | 14,192.54 | 20,000.00 | 16,024.05 | 3,975.95 | |
| 4034 | BIENVENIDA ESMEGILDA NOV | 01100028255 | GESTOR COMERCIAL | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | 25.00 | 191.50 | 4,610.21 | 13,000.00 | 5,645.01 | 7,354.99 | |
| 18296 | GUARIONEX CUBILETE MEDI | 11000026093 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 100.00 | | | | 1,075.00 | 40,000.00 | 3,981.66 | 36,018.34 | | |
| 12754 | JORGE ANTONIO SUBERO MA | 00102506433 | GESTOR COMERCIAL | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | 191.50 | 5,330.96 | 13,000.00 | 6,340.76 | 6,659.24 | |
| 16613 | JOSE ANTONIO BLANCO URQ | 40212532093 | AUXILIAR | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | 3,805.20 | 12,000.00 | 4,564.40 | 7,435.60 | | |
| 16810 | LUCY ESTHER CASTRO FRIA | 02400258733 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | 575.00 | 20,000.00 | 1,807.01 | 18,192.99 | | |
| 109 | MANUEL DEL JESUS MENDEZ | 00108344813 | SUPERVISOR(A) | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | 25.00 | 191.50 | 11,113.06 | 18,000.00 | 12,443.37 | 5,556.63 | |
| 11275 | MIGUEL ANTONIO NUÑEZ RE | 22301309583 | ENCARGADO(A) DE DI | 30,000.00 | 861.00 | 912.01 | | | | 100.00 | | | 25.00 | 191.50 | 2,711.49 | 30,000.00 | 4,801.00 | 25,199.00 | |
| 18294 | YINELSSI GONZALEZ RIVAS | 40222147114 | GESTOR COMERCIAL | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | 1,575.00 | 13,000.00 | 2,393.30 | 10,606.70 | | |
| Total ==> Departamento | | | | 9 | 179,000.00 | 5,137.31 | 5,441.64 | .00 | 442.65 | .00 | 550.00 | .00 | .00 | 100.00 | 1,340.50 | 44,988.46 | 179,000.00 | 58,000.56 | 120,999.44 |

Departamento: DEPARTAMENTO DE OPERACIONES

| | | | | | | | | | | | | | | | | | |
|-------|----------------------|-------------|--------------------|-----------|--------|--------|--|--|--|-------|--|--|-------|----------|-----------|----------|-----------|
| 18180 | ALFONSO BORGE REYES | 00116847120 | AUXILIAR DE CAMION | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 1,075.00 | 10,300.00 | 1,733.73 | 8,566.27 |
| 10562 | ARIEL CASTILLO SUERO | 01200992384 | SUPERVISOR(A) | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | | 191.50 | 22,000.00 | 1,541.71 | 20,458.29 |
| 18005 | ARITEL MORA MONTERO | 00118910553 | AUXILIAR DE CAMION | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | | 10,300.00 | 683.73 | 9,616.27 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

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| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|-------------|---------------------------|-------------|--------------------|--------------|----------|----------|----------|--------|----------|--------|--------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| 18408 | AUGUSTO ALCANTARA ALCA | 01600013120 | FISCALIZADOR C-3 | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 |
| 16997 | AUGUSTO MARQUEZ CUEVA | 00102561081 | 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 |
| 1228 | CRISTOBAL ROA LAGARES | 00105696298 | SUPERVISOR(A) | 22,000.00 | 631.40 | 668.80 | 1,190.12 | | | 50.00 | | | | 10,395.00 | 22,000.00 | 12,935.33 | 9,064.67 | |
| 16025 | DANNY ANTONIO CORDERO | 00111724910 | AUXILIAR DE CAMION | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 6,376.96 | 10,300.00 | 7,035.69 | 3,264.31 | |
| 17435 | DOMINGO ENRIQUE REYES | 00105587323 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 |
| 13485 | DOMINGO MENDEZ | 00102766508 | SUPERVISOR(A) | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | | 12,000.00 | 759.20 | 11,240.80 |
| 16026 | ENRIQUE HERNANDEZ FRIAS | 09000180217 | AUXILIAR DE CAMION | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 4,394.35 | 10,300.00 | 5,053.08 | 5,246.92 | |
| 16837 | FELIZ ENRIQUEZ FRANCISCO | 00103060935 | SUPERVISOR(A) | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | | | | 22,000.00 | 1,350.21 | 20,649.79 |
| 17589 | JULIO ERNESTO ROSA | 00101180396 | INSPECTOR (A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 |
| 17518 | JUNIOR JAVIER CEDEÑO TER | 40220851949 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 |
| 17591 | MADRESA BELTRE RAMIREZ | 00104183397 | INSPECTOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 |
| 18450 | MARTIN ENCARNACION OTA | 00100146836 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 20,000.00 | 1,232.01 | 18,767.99 |
| 17562 | MELANY CASTILLO SUERO | 40223623774 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 |
| 17438 | MIGUEL ATILES CUELLO DE L | 00103366688 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | 4,525.00 | 16,500.00 | 5,550.15 | 10,949.85 | |
| 17575 | MIGUEL ANGEL MERCEDES B | 40244836447 | INSPECTOR (A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | 1,075.00 | 16,500.00 | 2,100.15 | 14,399.85 | |
| 18545 | RAFAEL MONTERO OGANDO | 00109964965 | DESPACHADOR(A) | 12,000.00 | 344.40 | 364.80 | | | | | | | | | | 12,000.00 | 709.20 | 11,290.80 |
| 17440 | RAFAEL SANTOS JAVIER | 15500036205 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | 12,323.23 | 16,500.00 | 13,348.38 | 3,151.62 | |
| 11516 | RAIDER FELIZ MENDEZ | 01900001395 | SUPERVISOR(A) | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | | | | 22,000.00 | 1,350.21 | 20,649.79 |
| 16884 | RAMON AMAURYS CASTILLO | 00107562886 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | 25.00 | 1,075.00 | 16,500.00 | 2,125.15 | 14,374.85 | |
| 17439 | ROBERCY ENMANUEL SUGILI | 22301451708 | FISCALIZADOR C-3 | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 |
| 15157 | ROBERTO ESTEVEZ ABREU | 00104832555 | AUXILIAR DE CAMION | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | | | 10,300.00 | 683.73 | 9,616.27 |
| 16695 | ROLANDO DE JESUS TORRE | 00105162994 | SUPERVISOR(A) | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 100.00 | | | 25.00 | | | 40,000.00 | 2,931.66 | 37,068.34 |
| 17789 | RONNY ELIEZER MALLÉN BU | 40214261600 | SOPORTE TECNICO | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 |
| 16892 | ROSA IDELISSE MERCEDES T | 40222256956 | CAPATAZ C.1 | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | 6,555.74 | 12,000.00 | 7,314.94 | 4,685.06 | |
| 18476 | ROSALIA ENRIQUEZ PEREZ | 40227885700 | SECRETARIA | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | | 13,000.00 | 818.30 | 12,181.70 |
| 17517 | TEOFILO JOSE ROSARIO SAN | 00112402425 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | 775.00 | 16,500.00 | 1,800.15 | 14,699.85 | |
| 16046 | YHONY ALVAREZ | 12100017453 | AUXILIAR DE CAMION | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | | | 10,300.00 | 683.73 | 9,616.27 |
| 11556 | YINET REYES CASTILLO | 22300492091 | ANALISTA | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 25.00 | | | 20,000.00 | 1,257.01 | 18,742.99 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

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| Pagina # : | Page 40 of 78 |
| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar | | |
|--|---------------------------|-------------|--------------------|--------------|------------|-----------|-----------|-----------|----------|--------|----------|-----------|-----------|--------|-----------|-----------|------------|-----------|------------|--|
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE OPERACIONES | | | | 31 | 536,300.00 | 15,391.85 | 16,303.63 | 1,190.12 | 885.30 | .00 | 1,600.00 | .00 | .00 | 150.00 | 191.50 | 48,570.28 | 536,300.00 | 84,282.68 | 452,017.37 | |
| Departamento: DEPARTAMENTO TECNICO DE PLANIFICACION, SEGUIMIENTO, CONTROL | | | | | | | | | | | | | | | | | | | | |
| 649 | ANA LUISA MANZUETA CALCA | 00115001414 | SECRETARIA | 11,500.00 | 330.05 | 349.60 | | | | 50.00 | | | | | | 10,149.80 | 11,500.00 | 10,879.45 | 620.55 | |
| 6073 | FELIPE DE JESUS NIEVES CA | 00110517877 | SUPERVISOR VERTED | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 191.50 | | 15,000.00 | 1,128.00 | 13,872.00 | | |
| 1212 | FREDDY ADALBERTO PAREĐ | 05600167141 | SUPERVISOR VERTED | 5,133.33 | 147.33 | 156.05 | | | | 50.00 | | | | | | 4,759.95 | 5,133.33 | 5,113.33 | 20.00 | |
| 432 | HUNGRIA HELENA | 00106432818 | SUPERVISOR VERTED | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 191.50 | 5,725.98 | 15,000.00 | 6,853.98 | 8,146.02 | | |
| 1500 | LEONARDO MONTERO MART | 00104572714 | SUPERVISOR VERTED | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 191.50 | | 15,000.00 | 1,128.00 | 13,872.00 | | |
| 3308 | MARIO SALOME DÍAZ ALMON | 05000163351 | SUPERVISOR VERTED | 15,000.00 | 430.50 | 456.00 | 2,380.24 | | | 50.00 | | | | 191.50 | | 15,000.00 | 3,508.24 | 11,491.76 | | |
| 5323 | RAFAEL MERCEDES BARELA | 00111354163 | SUPERVISOR VERTED | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | 8,527.94 | 15,000.00 | 9,464.44 | 5,535.56 | |
| 13672 | WILKIN SANCHEZ LUCIANO | 00116419482 | AUXILIAR DE COMBUS | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | 1,575.00 | 15,000.00 | 2,511.50 | 12,488.50 | |
| 4576 | YSABEL CRISTINA MEDINA R | 00100088970 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 50.00 | | | | 191.50 | 6,626.47 | 40,000.00 | 9,674.63 | 30,325.37 | | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO TECNICO DE PLANIFICACION, SEGUIMI | | | | 9 | 146,633.33 | 4,208.39 | 4,457.68 | 2,380.24 | 442.65 | .00 | 450.00 | .00 | .00 | .00 | 957.50 | 37,365.14 | 146,633.33 | 50,261.60 | 96,371.76 | |
| Departamento: DIRECCION DE LIMPIEZA Y ASEO URBANO | | | | | | | | | | | | | | | | | | | | |
| 12352 | ALEJANDRO TOLENTINO CAB | 00116929894 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | 25.00 | 191.50 | | 16,500.00 | 1,241.65 | 15,258.35 | | |
| 5029 | APOLINAR DISLA GIL | 00108527862 | SUPERVISOR(A) | 26,400.00 | 757.68 | 802.57 | | | | 100.00 | | | 25.00 | | | 26,400.00 | 1,685.25 | 24,714.75 | | |
| 16412 | AQUILINO SAMBOY LA PAZ | 00107635617 | ENCARGADO(A) DE DI | 24,000.00 | 688.80 | 729.60 | | | | 50.00 | | | | | | 24,000.00 | 1,468.41 | 22,531.59 | | |
| 1886 | ARSENIO RAFAEL MOJICA | 00105166276 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | 25.00 | 191.50 | | 16,500.00 | 1,241.65 | 15,258.35 | | |
| 13636 | CARLOS FRIAS | 00107689770 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | 4,890.64 | 16,500.00 | 5,915.79 | 10,584.21 | | |
| 13493 | CARLOS JOSE DURAN MACH | 00107420713 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 | | |
| 4908 | CARLOS MARCIAL ARIAS TOR | 00114497035 | MENSAJERO EXTERN | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | 25.00 | 191.50 | 4,245.99 | 12,000.00 | 5,221.69 | 6,778.31 | | |
| 8397 | CRISTIAN GUILLERMO MARTI | 00108081753 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | 25.00 | 191.50 | | 16,500.00 | 1,241.65 | 15,258.35 | | |
| 12863 | DANIEL PEGUERO PEGUERO | 00112994116 | ENCARGADO(A) DE P | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | 15,000.00 | 936.50 | 14,063.50 | | |
| 2084 | EDGAR PRIMITIVO MINYETY P | 00105137970 | DIRECTOR (A) | 106,000.00 | 3,042.21 | 3,222.42 | | 13,516.71 | | 100.00 | | | 25.00 | 191.50 | 1,075.00 | 106,000.0 | 21,172.84 | 84,827.16 | | |
| 13515 | EDWARD ANTONIO BUTEN | 00115569675 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | 574.50 | 11,617.62 | 20,000.00 | 13,424.13 | 6,575.87 | | |
| 794 | ELEODORO LACEN BELEN | 00107565020 | FISCALIZADOR C-2 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 | | |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

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| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar | |
|-------------------------------------|---------------------------|-------------|----------------------|--------------|------------|-----------|-----------|----------|-----------|--------|----------|-----------|-----------|----------|-----------|------------|------------|------------|------------|
| 10888 | ELISEO PEGUERO CAMINER | 00104997598 | SUPERVISOR(A) | 17,600.00 | 505.12 | 535.04 | | | | 50.00 | | | 25.00 | 191.50 | 3,725.98 | 17,600.00 | 5,032.65 | 12,567.35 | |
| 16544 | EUSTACIO OZUNA VALERA | 00104769138 | SUPERVISOR(A) | 30,000.00 | 861.00 | 912.01 | | | | 100.00 | | | | 191.50 | | 30,000.00 | 2,064.51 | 27,935.49 | |
| 1358 | GABRIEL NICOLAS GONZALE | 00110279411 | FISCALIZADOR C-2 | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 | |
| 18496 | GREGORIA BERNARDADINA F | 00106384803 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | | | | | | | 12,000.00 | 709.20 | 11,290.80 | |
| 3299 | GREGORIO SEGURA ROMER | 00103743407 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | 191.50 | | 16,500.00 | 1,216.65 | 15,283.35 | |
| 12002 | HIAN OSCAR DE AZA PAREDE | 00113560650 | SUPERVISOR VERTED | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 191.50 | | 15,000.00 | 1,128.00 | 13,872.00 | |
| 1433 | JANSEL SOTO | 00116900077 | AUXILIAR DE FISCALIZ | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | | | 11,000.00 | 700.10 | 10,299.90 | |
| 13270 | JEREMY POLANCO GUERRE | 22301763615 | SECRETARIA I | 14,500.00 | 416.15 | 440.80 | 1,190.12 | | | 50.00 | | | 25.00 | | 7,301.52 | 14,500.00 | 9,423.59 | 5,076.41 | |
| 16846 | JHONNY TRONCOSO MENDE | 00111315206 | COORDINADOR(A) | 50,000.00 | 1,435.00 | 1,520.01 | | 1,854.00 | | 100.00 | | | | | 15,075.00 | 50,000.00 | 19,984.01 | 30,015.99 | |
| 12004 | JUAN ESTEBAN MONTERO M | 11000008836 | SUPERVISOR VERTED | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 191.50 | | 15,000.00 | 1,128.00 | 13,872.00 | |
| 13185 | JUAN ROQUE TAVERAS MUÑ | 00104622071 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | 191.50 | 14,906.80 | 16,500.00 | 16,123.45 | 376.55 | |
| 11554 | JUANA EMILIA TRINIDAD DOT | 00105781207 | AUXILIAR DE OFICINA | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | 25.00 | 191.50 | 575.00 | 12,000.00 | 1,550.70 | 10,449.30 | |
| 3478 | JULIO CESAR CUELLO RUIZ | 00114368780 | FISCALIZADOR C-3 | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | 191.50 | 3,489.41 | 16,500.00 | 4,706.06 | 11,793.94 | |
| 1750 | LUIS HUMBERTO BAEZ SANT | 00104546304 | SUPERVISOR GENERA | 45,000.00 | 1,291.50 | 1,368.01 | | 1,148.32 | | 100.00 | | | | | 18,674.77 | 45,000.00 | 22,582.61 | 22,417.39 | |
| 12798 | MAGNOLIA LUCIANO DEL RO | 22301242107 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 | |
| 2914 | MARIA MERCEDES AQUINO D | 00104531694 | FISCALIZADOR C-2 | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 | |
| 12001 | MERVIN JOSE PEREZ SOLIS | 22301731034 | SUPERVISOR VERTED | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | 875.00 | 15,000.00 | 1,811.50 | 13,188.50 | |
| 1985 | MILEDYS RAMIREZ LAUREAN | 00800195422 | FISCALIZADOR C-3 | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | 25.00 | 8,049.43 | 16,500.00 | 9,099.58 | 7,400.42 | | |
| 17313 | RAMON ANTONIO FABRE MA | 00103577672 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 | |
| 2871 | RITA MARIA DE LA ALT ROSA | 00109466912 | TECNICO(A) | 14,000.00 | 401.80 | 425.60 | | | | 50.00 | | | 6,272.00 | 191.50 | 1,993.39 | 14,000.00 | 9,334.29 | 4,665.71 | |
| 17649 | SALVADOR AYBAR | 00105758007 | MENSAJERO EXTERN | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | 8,467.55 | 13,000.00 | 9,285.85 | 3,714.15 | |
| 808 | UMBERTO GERONIMO | 00104590898 | AUXILIAR DE FISCALIZ | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | 25.00 | | | 11,000.00 | 725.10 | 10,274.90 | |
| 2514 | YANNERI OSCARINA CONCEP | 00114499247 | FISCALIZADOR C-3 | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| DIRECCION DE LIMPIEZA Y ASEO URBANO | | | | 35 | 727,500.00 | 20,879.31 | 22,116.15 | 1,190.12 | 16,519.03 | .00 | 1,950.00 | .00 | .00 | 6,547.00 | 3,255.50 | 104,963.10 | 727,500.00 | 177,420.21 | 550,079.88 |

Departamento: DIVISION DE ASEO C-1

| | | | | | | | | | | | | | | | | | | |
|-------|-------------------------|-------------|---------|-----------|--------|--------|--|--|--|-------|--|--|--|--|--------|-----------|----------|-----------|
| 18053 | DAIYANI ENCARNACION ENC | 22300919333 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | 500.00 | 12,000.00 | 1,259.20 | 10,740.80 |
|-------|-------------------------|-------------|---------|-----------|--------|--------|--|--|--|-------|--|--|--|--|--------|-----------|----------|-----------|

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

| | |
|------------|------------------------------------|
| Página # : | Page 42 of 78 |
| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar | | |
|-------------|--------------------------|-------------|-------------------|--------------|--------|--------|------|-----|----------|--------|--------|-----------|-----------|--------|-----------|-----------|-----------|-----------|-----------|----------|
| 18056 | ELAYNE BAUTISTA CONTRER | 03104341213 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | | 5,123.50 | 12,000.00 | 5,882.70 | 6,117.30 | |
| 12686 | ESTEBAN GUILLEN CHAVEZ | 00108250978 | SUPERVISOR(A) | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | | 9,685.50 | 13,000.00 | 10,503.80 | 2,496.20 | |
| 16680 | EUGENIO MERCEDES OGAN | 00108302860 | SUPERVISOR(A) | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | | 191.50 | | 22,000.00 | 1,541.71 | 20,458.29 | | |
| 18033 | JHON SLEYK DE LA CRUZ EV | 40222204014 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | | 2,955.31 | 12,000.00 | 3,714.51 | 8,285.49 | |
| 18057 | JUAN PAULINO | 00107892184 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | | | 12,000.00 | 759.20 | 11,240.80 | |
| 16543 | JUAN SOLANO VARGAS | 00105469100 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | 191.50 | 11,523.88 | 16,500.00 | 12,740.53 | 3,759.47 | | |
| 18059 | LEANDY DEL CARMEN PETIT | 22301470211 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | | | 12,000.00 | 759.20 | 11,240.80 | |
| 18045 | LILIAN ALEXANDRA GARCIA | 08800039854 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | | | 12,000.00 | 759.20 | 11,240.80 | |
| 18035 | MARIA MAGDALÉNA CASTILL | 05100191401 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | | | 3,286.46 | 12,000.00 | 4,045.66 | 7,954.34 |
| 2922 | MARTIN FELIZ RAMIREZ | 00105767412 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 25.00 | | | 1,075.00 | 20,000.00 | 2,332.01 | 17,667.99 | |
| 12507 | MIGUEL RAMON LOPEZ LOPE | 00105659924 | SUPERVISOR(A) | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | 191.50 | | 8,164.34 | 13,000.00 | 9,174.14 | 3,825.86 | |
| 12558 | NARCISO MEJIA | 00108302621 | SUPERVISOR(A) C.1 | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | 3,075.00 | 15,000.00 | 4,011.50 | 10,988.50 | |

Total ==> Departamento

| | | | | | | | | | | | | | | | | |
|----------------------|----|------------|----------|----------|-----|-----|-----|--------|-----|-----|-------|--------|-----------|------------|-----------|------------|
| DIVISION DE ASEO C-1 | 13 | 183,500.00 | 5,266.47 | 5,578.44 | .00 | .00 | .00 | 650.00 | .00 | .00 | 25.00 | 574.50 | 45,388.99 | 183,500.00 | 57,483.39 | 126,016.64 |
|----------------------|----|------------|----------|----------|-----|-----|-----|--------|-----|-----|-------|--------|-----------|------------|-----------|------------|

Departamento: DIVISION DE ASEO C-2

| | | | | | | | | | | | | | | | | | | | |
|-------|---------------------------|-------------|--------------------|-----------|--------|--------|--|--|--|-------|--|--|-------|--------|----------|-----------|-----------|-----------|----------|
| 12567 | ANA CRISTINA CESPEDES NU | 00110956273 | SUPERVISOR(A) C.2 | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | 25.00 | 191.50 | 8,437.35 | 15,000.00 | 9,590.35 | 5,409.65 | |
| 18054 | ANGELITA MARTINEZ | 40227839749 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | | 9,380.18 | 12,000.00 | 10,139.38 | 1,860.62 |
| 5954 | BALERIA MORENO MORENO | 00110441474 | OBRERO(A) C.2 | 6,000.00 | 172.20 | 182.40 | | | | 50.00 | | | | | | 4,804.69 | 6,000.00 | 5,209.29 | 790.71 |
| 18080 | DAVID DANIEL DIAZ ROSADO | 00112796222 | SUPERVISOR(A) C.2 | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 20,000.00 | 1,232.01 | 18,767.99 | |
| 18068 | HILDA EMILIA ZAPATA MATEO | 00109630145 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | | 3,829.89 | 12,000.00 | 4,589.09 | 7,410.91 |
| 17070 | JESSICA DENNICE SANTANA | 40231385473 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 | |
| 18069 | JUAN CARLOS PANIAGUA JIM | 00111187001 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | | 12,000.00 | 759.20 | 11,240.80 | |
| 16962 | LAZARO DE JESUS CAPELLA | 00104576434 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 11,027.94 | 16,500.00 | 12,053.09 | 4,446.91 |
| 4322 | LUCIA MARTINEZ MARTINEZ | 00114229289 | COORDINADOR(A) DE | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | 25.00 | 191.50 | 4,546.51 | 12,000.00 | 5,522.21 | 6,477.79 | |
| 6420 | PAULA BRITO GONZALEZ | 00110276771 | SUPERVISOR(A) C.2 | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | 25.00 | | 3,793.17 | 13,000.00 | 4,636.47 | 8,363.53 | |
| 18084 | RAFAEL ROSARIO | 40227597719 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | | 12,000.00 | 759.20 | 11,240.80 | |
| 1407 | RAMONA VASQUEZ ROMERO | 00110284866 | ENCARGADO(A) DE DI | 24,000.00 | 688.80 | 729.60 | | | | 50.00 | | | | | | 24,000.00 | 1,468.41 | 22,531.59 | |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

| | |
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| Pagina # : | Page 43 of 78 |
| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deduccion | Pagar |
|----------------------------------|----------------------|-------------|-----------------|--------------|----------|----------|------|-----|----------|--------|--------|-----------|-----------|--------|-----------|------------|-----------|------------|
| 16958 | RAUL BELTRE LUCIANO | 00115996290 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | 3,075.00 | 16,500.00 | 4,100.15 | 12,399.85 |
| 11054 | RICARDO MOREL VALDEZ | 00105125702 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 25.00 | 191.50 | 16,837.28 | 20,000.00 | 18,285.79 | 1,714.21 |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | |
| DIVISION DE ASEO C-2 | | | 14 | 207,500.00 | 5,955.27 | 6,308.04 | .00 | .00 | .00 | 700.00 | .00 | .00 | 100.00 | 574.50 | 65,732.01 | 207,500.00 | 79,369.82 | 128,130.21 |

Departamento: DIVISION DE ASEO C-3

| | | | | | | | | | | | | | | | | | | |
|-------|-------------------------|-------------|--------------------|-----------|--------|--------|--|--|--|--------|--|--|--|--------|-----------|-----------|-----------|-----------|
| 12649 | BRUNILDA ALTAGRACIA COR | 00105339527 | SUPERVISOR(A) C.3 | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | 5,256.21 | 13,000.00 | 6,074.51 | 6,925.49 |
| 13111 | HENRY ROJAS GUTIERREZ | 00114952575 | FISCALIZADOR C-3 | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | 13,162.25 | 16,500.00 | 14,187.40 | 2,312.60 |
| 16692 | LIBRADO MARTIN LOGROYO | 00105575054 | ENCARGADO(A) DE DI | 30,000.00 | 861.00 | 912.01 | | | | 100.00 | | | | 191.50 | 1,610.59 | 30,000.00 | 3,675.10 | 26,324.90 |
| 18123 | LODIS EUNICE SEGURA | 01900101500 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | 12,000.00 | | 759.20 | 11,240.80 |
| 17241 | PERFECTO RODRIGUEZ SAN | 00105297493 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | 1,075.00 | 12,000.00 | 1,834.20 | 10,165.80 |
| 16868 | ROBERTO JHONNI PEREZ MO | 00105770242 | SUPERVISOR(A) | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | | 191.50 | 22,000.00 | | 1,541.71 | 20,458.29 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | | | |
|----------------------|--|--|---|------------|----------|----------|-----|-----|-----|--------|-----|-----|-----|--------|-----------|------------|-----------|-----------|
| DIVISION DE ASEO C-3 | | | 6 | 105,500.00 | 3,027.86 | 3,207.22 | .00 | .00 | .00 | 350.00 | .00 | .00 | .00 | 383.00 | 21,104.05 | 105,500.00 | 28,072.13 | 77,427.88 |
|----------------------|--|--|---|------------|----------|----------|-----|-----|-----|--------|-----|-----|-----|--------|-----------|------------|-----------|-----------|

Departamento: DIVISION DE LIMPIEZA C-1

| | | | | | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|-------------------|-----------|--------|--------|--|--|--|-------|--|--|--|--------|-----------|-----------|-----------|-----------|
| 17500 | ANA MARIA LOPEZ | 22300956392 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | 16,500.00 | 1,025.15 | 15,474.85 | |
| 17561 | ANALLIBE ENCARNACION EN | 00111921193 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | 775.00 | 16,500.00 | 1,800.15 | 14,699.85 |
| 17651 | ANTONIO HIPOLITO PEREZ | 00107738130 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | 1,275.00 | 16,500.00 | 2,300.15 | 14,199.85 |
| 17620 | ARISLEIDA DE LOS SANTOS | 40224610531 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | 4,020.68 | 16,500.00 | 5,045.83 | 11,454.17 |
| 17074 | BONIFACIO REYES | 00105661797 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | 2,275.00 | 16,500.00 | 3,300.15 | 13,199.85 |
| 16701 | BONIFACIO SANCHEZ SANCH | 00108305079 | SUPERVISOR(A) | 23,500.00 | 674.45 | 714.40 | | | | 50.00 | | | | | 23,500.00 | | 1,438.86 | 22,061.14 |
| 15271 | CARLOS MANUEL GRAFINI SO | 00110360294 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | 10,823.23 | 16,500.00 | 11,848.38 | 4,651.62 |
| 17627 | CRISTOPHER EUROMAL RAMI | 40243634215 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | 16,500.00 | 1,025.15 | 15,474.85 | |
| 13561 | DAVID DANIEL ARIAS | 22300978537 | ENCARGADO(A) DE P | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | 191.50 | 9,985.99 | 16,500.00 | 11,202.64 | 5,297.36 |
| 17633 | DOMINGO SANTIAGO HELENA | 00113538292 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | 16,500.00 | 1,025.15 | 15,474.85 | |
| 17615 | EDDY GUILLERMO DE LA CR | 00111990107 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | 16,500.00 | 1,025.15 | 15,474.85 | |
| 17514 | EDWIN ENRIQUE CASTILLO | 00114712201 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | 191.50 | 16,500.00 | 1,216.65 | 15,283.35 | |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

| | |
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| Pagina # : | Page 44 of 78 |
| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|---------------------|---------------------------|-------------|-----------------|--------------|-----------|-----------|----------|-----|----------|----------|--------|-----------|-----------|-----------|-----------|------------|------------|------------|
| 16991 | ELADIO REYES | 00105667695 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | 2,075.00 | 16,500.00 | 3,100.15 | 13,399.85 |
| 17622 | ELIAS JEREMIAS MEDINA KEL | 00116414657 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 |
| 17612 | ERNESTO VENTURA | 00105329627 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | 575.00 | 16,500.00 | 1,600.15 | 14,899.85 | |
| 17565 | EULALIA ORTIZ ROSA | 40223939527 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | 1,075.00 | 16,500.00 | 2,100.15 | 14,399.85 | |
| 17558 | JAIRO POLANCO FULGENCIO | 00114963341 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | 11,061.56 | 16,500.00 | 12,086.71 | 4,413.29 | |
| 17619 | JOAN ACOSTA GARCIA | 22300086034 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | 16,500.00 | 1,025.15 | 15,474.85 | |
| 17489 | JOSE RAMON PEREZ SANCH | 00105667430 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | 16,500.00 | 1,025.15 | 15,474.85 | |
| 17508 | JUAN CORPORAN | 00105635643 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | 11,154.99 | 16,500.00 | 12,180.14 | 4,319.86 | |
| 17559 | JULIO GERMAN NOVA | 00109861385 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | 16,500.00 | 1,025.15 | 15,474.85 | |
| 17487 | KATTY EVARISTA ORTIZ | 00105327571 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | 9,323.23 | 16,500.00 | 10,348.38 | 6,151.62 | |
| 17495 | LEIDY RODRIGUEZ GOMEZ | 22300417734 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | 7,838.24 | 16,500.00 | 8,863.39 | 7,636.61 | |
| 17577 | LUIS MANUEL REYES FERMIN | 00115730202 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | 16,500.00 | 1,025.15 | 15,474.85 | |
| 17488 | LUIS SANTOS REYES | 00108761511 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | 2,075.00 | 16,500.00 | 3,100.15 | 13,399.85 | |
| 17512 | MARIANO DE JESUS NOVA VA | 00110090487 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | 1,075.00 | 16,500.00 | 2,100.15 | 14,399.85 | |
| 17497 | NANO MEDINA PEÑA | 00104978945 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | 2,075.00 | 16,500.00 | 3,100.15 | 13,399.85 | |
| 17578 | RAFAEL ORLANDO CHALAS B | 00115117228 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | 16,500.00 | 1,025.15 | 15,474.85 | |
| 17580 | RAFAEL TEODORO REYES M | 00106414758 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | 16,500.00 | 1,025.15 | 15,474.85 | |
| 17557 | RAMON MELANEO BRITO | 00108279852 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | 16,500.00 | 1,025.15 | 15,474.85 | |
| 17605 | RAYMOLD CASTILLO SUERO | 40223619558 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | 16,500.00 | 1,025.15 | 15,474.85 | |
| 17634 | SILVERIO GOMEZ | 00115674525 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | 14,846.76 | 16,500.00 | 15,871.91 | 628.09 | |
| 18153 | VIANNEL RAFAEL PICHARDO | 00111474615 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | 16,500.00 | 1,025.15 | 15,474.85 | |
| 17593 | VICTOR MANUEL TIFA PEÑA | 40222377505 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | 16,500.00 | 1,025.15 | 15,474.85 | |
| 13573 | WILKIN LEONEL DIAZ SANTAN | 00117501148 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | 1,190.12 | | | 50.00 | | | | 191.50 | 16,500.00 | 2,406.77 | 14,093.23 | |
| Total ==> | Departamento | | | | | | | | | | | | | | | | | |
| | DIVISION DE LIMPIEZA C-1 | | 35 | 584,500.00 | 16,775.20 | 17,768.92 | 1,190.12 | .00 | .00 | 1,750.00 | .00 | .00 | .00 | 574.50 | 92,329.68 | 584,500.00 | 130,388.42 | 454,111.74 |

Departamento: DIVISION DE LIMPIEZA C-2

| | | | | | | | | | | | | | | | | | |
|-------|-------------------|-------------|-----------------|-----------|--------|--------|--|--|--|-------|--|--|--|----------|-----------|----------|----------|
| 17494 | AMADO ABREU BUENO | 00104831128 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | 7,115.01 | 16,500.00 | 8,140.16 | 8,359.84 |
|-------|-------------------|-------------|-----------------|-----------|--------|--------|--|--|--|-------|--|--|--|----------|-----------|----------|----------|

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

| | |
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| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar | |
|----------------------------------|--------------------------|-------------|--------------------|--------------|------------|-----------|-----------|----------|----------|--------|----------|-----------|-----------|--------|-----------|-----------|------------|-----------|------------|
| 17003 | ANA CRISTINA-RAMIREZ BAE | 40226243216 | DESPACHADOR(A) | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | | 12,000.00 | 759.20 | 11,240.80 | |
| 17237 | AUGUSTO VALENZUELA | 00105401053 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 | |
| 17073 | BASILIO ABREU ORTEGA | 00104104062 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | 575.00 | 16,500.00 | 1,600.15 | 14,899.85 | |
| 17068 | CAROLINA LINARES OSORIA | 40230656601 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 | |
| 17249 | ELIAS YSABEL RUIZ | 00112793468 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 | |
| 18304 | EMENEGILDO GARCIA NUÑE | 00114623515 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | 11,058.13 | 20,000.00 | 12,083.28 | 4,416.72 | |
| 15167 | FELIZ RAMON CHECO | 00108342155 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 20,000.00 | 1,232.01 | 18,767.99 | |
| 16996 | FLORENTINO DISLA | 00500013313 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 20,000.00 | 5,307.02 | 14,692.98 | |
| 18278 | FRANCISCO ANTONIO POLAN | 22300087362 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | 4,075.01 | 16,500.00 | 1,025.15 | 15,474.85 | |
| 17053 | HECTOR TAVERAS GONZALE | 00117569632 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 | |
| 11358 | JESUS TRONCOSO FORTUN | 06800226679 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 | |
| 13200 | JUAN GOMEZ FELICIANO | 00107689473 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 | |
| 17001 | JUAN PABLO DE LA CRUZ | 22500679141 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 20,000.00 | 6,307.02 | 13,692.98 | |
| 13686 | JUAN VICTOR SAMBOY GARO | 22300291550 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 | |
| 13688 | LENIN ROBINXON SANTANA C | 00111457032 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 | |
| 17248 | LEWIS RAFAEL MOSQUEA HIL | 22301744540 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 | |
| 17052 | MANOLO ECHAVARRIA GARC | 00107503922 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 975.15 | 15,524.85 | |
| 12621 | MIRQUIADES ENCARNACION | 00104651104 | SUPERVISOR(A) | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | 15,000.00 | 936.50 | 14,063.50 | |
| 16999 | ORDAN ANTONIO MARTINEZ | 22300294166 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 | |
| 16995 | PURO PAREDES RAMIREZ | 00104796982 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 | |
| 16360 | ROBERT ANTONIO BUENO DI | 00114143712 | ENCARGADO(A) DE DI | 30,000.00 | 861.00 | 912.01 | | | | 100.00 | | | | | | 30,000.00 | 2,639.51 | 27,360.49 | |
| 16990 | SAGRARIO ELSIRA DE JESUS | 00107563488 | FISCALIZADOR C-2 | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 | |
| 10478 | SANTIAGO AGRAMONTE ROS | 00107964686 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | 25.00 | | | 16,500.00 | 1,050.15 | 15,449.85 | |
| 16994 | YEISON ANTONIO MATEO BA | 00112894241 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 20,000.00 | 1,232.01 | 18,767.99 | |
| 17002 | YOKASTA ALTAGRACIA GONZ | 22300311994 | DESPACHADOR(A) | 12,000.00 | 344.40 | 364.80 | 1,190.12 | | | 50.00 | | | | | | 12,000.00 | 1,949.32 | 10,050.68 | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| DIVISION DE LIMPIEZA C-2 | | | | 26 | 446,000.00 | 12,800.24 | 13,558.49 | 1,190.12 | .00 | .00 | 1,300.00 | .00 | .00 | 25.00 | 191.50 | 52,509.58 | 446,000.00 | 81,574.93 | 364,425.15 |

Departamento: DIVISION DE LIMPIEZA C-3

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

| | |
|------------|------------------------------------|
| Pagina # : | Page 46 of 78 |
| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|-------------|--------------------------|-------------|-----------------|--------------|--------|--------|------|-----|----------|--------|--------|-----------|-----------|--------|-----------|-----------|-----------|-----------|
| 17506 | ALFONSO SUGILIO DIAZ | 00106415995 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | 3,075.00 | 16,500.00 | 4,100.15 | 12,399.85 |
| 17563 | AMERICO OVIEDO DE LOS S | 01500049174 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 |
| 18280 | ANIBAL ENCARNACION OTAÑ | 00104093216 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 20,000.00 | 1,232.01 | 18,767.99 |
| 17579 | CARLAS SANTANA | 00105162325 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | 5,075.00 | 16,500.00 | 6,100.15 | 10,399.85 |
| 17567 | CARLOS JOSE CELEDONIO | 00110501053 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 |
| 17569 | DANIEL VASQUEZ ZAPATA | 06100124129 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 |
| 17573 | DANTE MESA DE LA CRUZ | 10900057794 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | 575.00 | 16,500.00 | 1,600.15 | 14,899.85 |
| 18093 | DOMINGO SILVERIO | 00113960025 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | 2,075.00 | 16,500.00 | 3,100.15 | 13,399.85 |
| 17584 | EDWARD EMILIO DE LEON G | 22301255851 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 |
| 17607 | ESTEVAN LOPEZ CEBALLO | 00112397104 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 |
| 17623 | FAUTINO PAYANO | 06500137317 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 |
| 17555 | FRANCISCO HERRERA DE JE | 00104132089 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 |
| 17648 | FRANCISCO ANTONIO RIVAS | 00104327903 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 |
| 17572 | GONZALEZ TERRERO TERRE | 01200613048 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 |
| 17654 | HENDERON PEREZ CANDELA | 40212489153 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 |
| 17492 | JENSY MANUEL PEREZ BURG | 40231061546 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 |
| 17491 | JOAQUIN ESPINAL | 00112518956 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | 12,192.67 | 16,500.00 | 13,217.82 | 3,282.18 |
| 17608 | JOSE MEJIA GASTRO | 00400102737 | FISCALIZADOR(A) | 6,050.00 | 173.64 | 183.92 | | | | 50.00 | | | | | | 6,050.00 | 407.56 | 5,642.44 |
| 17606 | JOSE RAFAEL MADERA PAULI | 00115167033 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 |
| 17610 | JULIO CESAR RUBIO LOPEZ | 00112937578 | SUPERVISOR(A) | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | | | 3,075.00 | 22,000.00 | 4,425.21 | 17,574.79 |
| 17626 | LETICIA PICHARDO LORA | 22301208595 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | 9,958.64 | 16,500.00 | 10,983.79 | 5,516.21 |
| 17493 | LUIS CELEDONIO ARAUJO | 00108745902 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 |
| 3855 | MANOLO GOMEZ PEREZ | 00109996744 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 20,000.00 | 1,232.01 | 18,767.99 |
| 17616 | MARIANO CABRAL | 00105428023 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 |
| 17490 | MIGUEL ANGEL LORA DURAN | 00108724030 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | 575.00 | 16,500.00 | 1,600.15 | 14,899.85 |
| 17574 | MIGUEL ANTONIO LAPAIX | 06800212190 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 |
| 13348 | NICOLAS DIBARI ALMONTE | 00115495178 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | 191.50 | 5,876.96 | 16,500.00 | 7,093.61 | 9,406.39 |
| 17554 | NURYS FABIOLA DE LEON PI | 00105521181 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 |
| 17564 | OLIVA MERCEDES VERAS | 00100318963 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | 1,575.00 | 16,500.00 | 2,600.15 | 13,899.85 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

| | |
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| Página # : | Page 47 of 78 |
| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar | |
|-------------------------------------|--------------------------|-------------|-----------------|--------------|------------|------------|----------|-----------|----------|-----------|--------|-----------|-----------|----------|------------|-------------|------------|-------------|--|
| 17585 | ONEDIS MEJIA PEREZ | 40234993638 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 | |
| 17640 | PEDRO MANUEL ROJAS GUZ | 00108736208 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 | |
| 17611 | RAFAEL DE LOS SANTOS AQ | 00103469656 | FISCALIZADOR(A) | 6,050.00 | 173.64 | 183.92 | | | | 50.00 | | | | | | 6,050.00 | 407.56 | 5,642.44 | |
| 17586 | RAFAEL EMILIO RODRIGUEZ | 40238426312 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 | |
| 17507 | RAMON PEREZ ENCARNACIO | 00112664404 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 | |
| 17628 | REYNALDO ALCANTARA REY | 00108286634 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 | |
| 17566 | ROSENDO ALCANTARA PERA | 00106423155 | FISCALIZADOR(A) | 7,700.00 | 220.99 | 234.08 | | | | 50.00 | | | | | | 7,700.00 | 505.07 | 7,194.93 | |
| 17587 | ROSI YESENIA PEÑA GARCIA | 00110138849 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 | |
| 17636 | SAMUEL AMADO ROMERO BE | 00101279800 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 | |
| 17576 | SANTO FELIPE ORTIZ HERRE | 00106531932 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | 25.00 | | | 16,500.00 | 1,050.15 | 15,449.85 | |
| 17641 | TEOFILO DE JESUS TAVAREZ | 00106285463 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 | |
| 17510 | VIDAL ENCARNACION FERRE | 00117114959 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 | |
| 17581 | WASTEL GENRI PANIAGUA D | 01200498085 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 | |
| 17621 | WILSON ANTONIO DIAZ MEDI | 00112958251 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| DIVISION DE LIMPIEZA C-3 | | | 43 | 692,300.00 | 19,869.07 | 21,046.06 | .00 | .00 | .00 | 2,150.00 | .00 | .00 | 25.00 | 191.50 | 44,053.27 | 692,300.00 | 87,334.90 | 604,965.26 | |
| Total ==> DIRECCION | | | | | | | | | | | | | | | | | | | |
| DIRECCION DE LIMPIEZA Y ASEO URBANO | | | 243 | 4,169,433.33 | 119,663.08 | 126,751.63 | 8,330.84 | 18,732.27 | .00 | 12,400.00 | .00 | .00 | 7,072.00 | 8,809.00 | 604,468.35 | 4,169,433.3 | 906,227.17 | 3,263,206.8 | |

DIRECCION: DIRECCION DE ORNATO, PLAZAS Y PARQUES

Departamento: DEPARTAMENTO DE ORNATO Y EMBELLECIMIENTO

| | | | | | | | | | | | | | | | | | | |
|-------|----------------------------|-------------|---------------|-----------|--------|--------|--|--|--|-------|--|--|-------|--|----------|-----------|----------|-----------|
| 18142 | BIENVENIDO SICARD RIVERA | 22300474891 | OPERARIO(A) | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | | 1,575.00 | 11,000.00 | 2,275.10 | 8,724.90 |
| 17970 | BRAILIN RAINIEL DE LA ROSA | 40230756880 | OPERARIO(A) | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | | | 11,000.00 | 700.10 | 10,299.90 |
| 17975 | CESAR GUZMAN PEÑA | 00107210791 | OPERARIO(A) | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | | | 11,000.00 | 700.10 | 10,299.90 |
| 13602 | CLAUDINA MONTILLA DE LOS | 00104870886 | SUPERVISOR(A) | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | | 13,000.00 | 818.30 | 12,181.70 |
| 16484 | DIOMEDIS RUBIO FELIZ | 00100494616 | OPERADOR(A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | | | 10,300.00 | 683.73 | 9,616.27 |
| 15701 | ESMANUEL MEJIA BENITEZ | 22301638882 | OPERARIO(A) | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | | | 11,000.00 | 700.10 | 10,299.90 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

| | |
|------------|------------------------------------|
| Pagina # : | Page 48 of 78 |
| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|-------------|----------------------------|-------------|--------------------|--------------|----------|----------|------|-----------|----------|--------|--------|-----------|-----------|--------|----------|------------|-----------|-----------|
| 15352 | ESTEBAN FAMILIA FELIZ | 40221437680 | OPERARIO(A) | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | | 575.00 | 11,000.00 | 1,275.10 | 9,724.90 |
| 13597 | FELIPE REYES | 00108346032 | SUPERVISOR(A) | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | | 13,000.00 | 818.30 | 12,181.70 |
| 11011 | FIDEL MORETA MORILLO | 00110552114 | OPERARIO(A) | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | | | 11,000.00 | 700.10 | 10,299.90 |
| 16790 | FRANK MIGUEL MERAN CEPE | 00118103225 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 100.00 | | | | 191.50 | | 40,000.00 | 3,098.16 | 36,901.84 |
| 15929 | FREDDYS ANGEL PORTES VIL | 22300887084 | OPERARIO(A) | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | 25.00 | | | 11,000.00 | 725.10 | 10,274.90 |
| 17974 | JAVIER VIRINO MEDINA FELIZ | 00100273937 | OPERARIO(A) | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | | 3,725.98 | 11,000.00 | 4,426.08 | 6,573.92 |
| 11995 | JOEL CORDERO SANCHEZ | 01200885216 | HERRERO | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | 191.50 | 6,378.94 | 20,000.00 | 7,802.45 | 12,197.55 |
| 10804 | JOSE JOAQUIN CUEVAS SAN | 00111558276 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 25.00 | | | 20,000.00 | 1,257.01 | 18,742.99 |
| 17436 | JOSE LUIS VALDEZ MONTER | 01400095889 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | 4,941.71 | 20,000.00 | 6,173.72 | 13,826.28 |
| 17972 | JOSE LUIS VASQUEZ FRIAS | 40227092125 | OPERARIO(A) | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | 25.00 | | 1,075.00 | 11,000.00 | 1,800.10 | 9,199.90 |
| 13214 | JOSE OBISPO BENITEZ ROJA | 00106008436 | DIRECTOR (A) | 106,000.00 | 3,042.21 | 3,222.42 | | 13,516.71 | | 100.00 | | | 25.00 | | | 106,000.00 | 19,906.34 | 86,093.66 |
| 15805 | JOSEFA D OLEO MATEO | 00110429370 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | | 12,000.00 | 759.20 | 11,240.80 |
| 17946 | JUAN FAMILIA DE JESUS | 00109129189 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | 191.50 | 7,376.96 | 12,000.00 | 8,327.66 | 3,672.34 |
| 17696 | JUAN PABLO JAVIER DOMING | 00110160058 | PINTOR | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | 15,000.00 | 936.50 | 14,063.50 |
| 15199 | LUIS ALBERTO MENDEZ LUCI | 22301804252 | OPERARIO(A) | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | 25.00 | | 3,725.98 | 11,000.00 | 4,451.08 | 6,548.92 |
| 17969 | MANOLIN MEDINA PEÑA | 00112448873 | OPERARIO(A) | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | 25.00 | | 1,940.10 | 11,000.00 | 2,665.20 | 8,334.80 |
| 17430 | MARCIANO CUEVAS SENA | 00102735891 | SUPERVISOR(A) | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | | | | 22,000.00 | 1,350.21 | 20,649.79 |
| 17538 | NIEVES SANTANA DE LOS SA | 00117520171 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 20,000.00 | 1,232.01 | 18,767.99 |
| 17183 | PEDRO ERNESTO MONTERO | 00103010112 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 20,000.00 | 1,232.01 | 18,767.99 |
| 15497 | RAFAEL COLON VALDEZ | 01100135522 | OPERARIO(A) | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | 25.00 | | 575.01 | 11,000.00 | 1,300.11 | 9,699.89 |
| 17978 | RAFAEL MARTINEZ | 40226721278 | OPERARIO(A) | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | | | 11,000.00 | 700.10 | 10,299.90 |
| 17598 | ROMULO ANTONIO MOJICA R | 00107586240 | SUPERVISOR(A) | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | 15,000.00 | 936.50 | 14,063.50 |
| 17698 | ROSELIS ARIANNY REYES PE | 40239877802 | SECRETARIA | 11,400.00 | 327.18 | 346.56 | | | | 50.00 | | | | | | 11,400.00 | 723.74 | 10,676.26 |
| 15488 | SAMUEL CAPELLAN PEÑA | 00103130761 | OPERARIO(A) | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | 25.00 | | 1,075.00 | 11,000.00 | 1,800.10 | 9,199.90 |
| 15335 | SELIN MONTERO ENCARNAC | 22300284373 | OPERARIO(A) | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | 25.00 | | | 11,000.00 | 725.10 | 10,274.90 |
| 17973 | WILLIAN ENCARNACION ENC | 01400129779 | OPERARIO(A) | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | 25.00 | | | 11,000.00 | 725.10 | 10,274.90 |
| 16887 | XIOMARA RAMIREZ PEREZ | 22301175679 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 25.00 | | 2,075.00 | 20,000.00 | 3,332.01 | 16,667.99 |
| 16950 | ZULÉIKA YANIRA AQUINO | 22301288886 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

| | |
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| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deduccion | Pagar | |
|---|---------|--------|--------|--------------|-------------------|------------------|------------------|------------|------------------|------------|-----------------|------------|------------|---------------|---------------|------------------|-------------------|------------------|-------------------|
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE ORNATO Y EMBELLECIAMIENTO | | | | 34 | 583,700.00 | 16,752.24 | 17,744.60 | .00 | 13,959.36 | .00 | 1,800.00 | .00 | .00 | 300.00 | 574.50 | 35,039.68 | 583,700.00 | 86,170.37 | 497,529.67 |

Departamento: DEPARTAMENTO DE PLAZAS Y PARQUES

| | | | | | | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|-------------------|-----------|--------|--------|--|--|--|-------|--|--|-------|--------|-----------|-----------|-----------|-----------|-----------|
| 10286 | AGUSTIN HENRIQUEZ VINICI | 00104978135 | MACHERERO | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 3,129.91 | 10,300.00 | 3,788.64 | 6,511.36 |
| 12789 | ALEJANDRO ROSARIO ALVA | 05900002113 | GOBERNADOR (A) DE | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | 191.50 | 14,397.76 | 20,000.00 | 15,821.27 | 4,178.73 | |
| 17432 | ANDRES FERREIRA RODRIG | 00114336688 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | | 12,000.00 | 759.20 | 11,240.80 | |
| 3649 | ANGEL MARIA EMILIANO CON | 00103660726 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | | 575.00 | 12,000.00 | 1,334.20 | 10,665.80 |
| 17960 | BERNALDA ALMONTE EMETE | 00104874227 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | | 12,000.00 | 759.20 | 11,240.80 | |
| 18478 | DALIA MICHELLE NUÑEZ DE | 40208782579 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | 15,000.00 | 936.50 | 14,063.50 | |
| 18090 | DEYDRIE DAHIANA FRIAS DE | 40224716643 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 20,000.00 | 1,232.01 | 18,767.99 | |
| 13632 | EDISON ROSARIO JOSE | 00105725618 | MENSAJERO EXTERN | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | | 2,227.93 | 13,000.00 | 3,046.23 | 9,953.77 |
| 17191 | FRANKLIN GONZALEZ NUÑEZ | 00105504997 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | | 12,000.00 | 759.20 | 11,240.80 | |
| 16789 | HUMBERTO ENRIQUE PEREZ | 22301295907 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | 191.50 | 15,955.16 | 20,000.00 | 17,378.67 | 2,621.33 | |
| 15032 | INDIANA ADAMILI FELIZ | 00111377735 | CAPATAZ | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | 1,075.00 | 15,000.00 | 2,011.50 | 12,988.50 |
| 18290 | JAFREISEE MARIA CEPEDA M | 22301669077 | SUPERVISOR(A) | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | | | | 22,000.00 | 1,350.21 | 20,649.79 | |
| 18179 | JOAQUIN RINCON LOPEZ | 02400205189 | CAPATAZ | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 10,300.00 | 658.73 | 9,641.27 | |
| 17958 | JOEL CONTRERAS MENDEZ | 40225695358 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 20,000.00 | 1,232.01 | 18,767.99 | |
| 16572 | JOSE ANTONIO MARTE INFAN | 00105459705 | CAPATAZ | 12,200.00 | 350.14 | 370.88 | | | | 50.00 | | | | 191.50 | | 12,200.00 | 962.52 | 11,237.48 | |
| 18521 | JOSE DOLORES MOLINA FER | 01900097450 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | | | | | | | 12,000.00 | 709.20 | 11,290.80 | |
| 16088 | JULIO ANTONIO DE LA ROSA | 00110343209 | GOBERNADOR (A) DE | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | 191.50 | 9,111.28 | 13,000.00 | 10,121.08 | 2,878.92 | |
| 17209 | LAURA ESMERALDA RAMIREZ | 22301633552 | SUPERVISOR(A) | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | | | | 22,000.00 | 1,350.21 | 20,649.79 | |
| 1578 | LEANDRO ADALBERTO GOME | 00108107368 | PINTOR | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | 25.00 | 191.50 | 575.00 | 15,000.00 | 1,728.00 | 13,272.00 | |
| 16844 | LEONARDO GUZMAN FRIAS | 00113886097 | SUPERVISOR(A) | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | | | | 22,000.00 | 1,350.21 | 20,649.79 | |
| 17433 | LEONARDO JIMENEZ SANCH | 02301178972 | SUPERVISOR(A) | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | | | | 22,000.00 | 1,350.21 | 20,649.79 | |
| 17953 | LESLEY DISLA CORREA | 40221606094 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 20,000.00 | 1,232.01 | 18,767.99 | |
| 18089 | LIDIA GEORGINA RAMIREZ G | 00116273244 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 20,000.00 | 1,232.01 | 18,767.99 | |
| 11660 | LUIS IGNACIO MARTES BREA | 00105151765 | SUPERVISOR(A) | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | 25.00 | | 575.00 | 12,000.00 | 1,359.20 | 10,640.80 | |
| 17959 | MARIA DEL ROSARIO FERNA | 00103142501 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | | 12,000.00 | 759.20 | 11,240.80 | |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

| | |
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| Pagina # : | Page 50 of 78 |
| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar | |
|----------------------------------|---------------------------|-------------|--------------------|--------------|-------------------|------------------|------------------|-----------------|---------------|------------|-----------------|------------|------------|---------------|-----------------|------------------|-------------------|-------------------|-------------------|
| 17980 | MARIBEL RODRIGUEZ LOPEZ | 00105448526 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | | 12,000.00 | 759.20 | 11,240.80 | |
| 18143 | MIGUEL ANGEL LORENZO PO | 00104911334 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | 1,190.12 | | | 50.00 | | | | | | 20,000.00 | 2,422.13 | 17,577.87 | |
| 13560 | MIGUEL EMILIO PICHARDO S | 00114472384 | GOBERNADOR | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 20,000.00 | 1,232.01 | 18,767.99 | |
| 13647 | NANCY ALTAGRACIA DE SEN | 00114475627 | GOBERNADOR (A) DE | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | 191.50 | | 12,000.00 | 950.70 | 11,049.30 | |
| 10279 | RAMON SALAS | 00108945817 | CAPATAZ C.1 | 12,000.00 | 344.40 | 364.80 | | | | | | | | | | 12,000.00 | 709.20 | 11,290.80 | |
| 11777 | RAMON EMILIO MONTERO M | 01400113617 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | | | | | | | 12,000.00 | 709.20 | 11,290.80 | |
| 11723 | RAMON ENRIQUE PEREZ MA | 00100547678 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 25.00 | | 2,466.19 | 20,000.00 | 3,723.20 | 16,276.80 | |
| 16421 | RICARDO MARTIRES CESPED | 00108265109 | 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 | |
| 18088 | SALVADOR CARABALLO | 01000720290 | SUPERVISOR GENERA | 26,400.00 | 757.68 | 802.57 | | | | 100.00 | | | 25.00 | | 15,075.00 | 26,400.00 | 16,760.25 | 9,639.75 | |
| 10842 | SARAH DEL PILAR PEREZ OL | 00105126395 | SUPERVISOR(A) C.1 | 13,000.00 | 373.10 | 395.20 | 1,190.12 | | | 50.00 | | | | 191.50 | 10,380.06 | 13,000.00 | 12,579.98 | 420.02 | |
| 16261 | SONIA ARELIS DE LOS SANTO | 00105662506 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | | | | 709.20 | | | 12,000.00 | 1,418.40 | 10,581.60 | |
| 12607 | TEOFILO CONCEPCION REST | 04800382634 | GOBERNADOR (A) DE | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | 25.00 | 191.50 | 5,316.56 | 16,500.00 | 6,558.21 | 9,941.79 | |
| 18540 | TRINIDAD BATISTA ARIAS | 00104464722 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | | | | | | | 12,000.00 | 709.20 | 11,290.80 | |
| 15500 | YEINABI DIAZ SALAS | 22301239814 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | 191.50 | 1,575.00 | 12,000.00 | 2,525.70 | 9,474.30 | |
| 17956 | YEISA SINARA FELIZ DE LOS | 40220551374 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 20,000.00 | 1,232.01 | 18,767.99 | |
| 18516 | YONEIRY PATRICIA SOSA RO | 02700075316 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | | | | | | | 12,000.00 | 709.20 | 11,290.80 | |
| 13676 | YONIS NOEL MORETA ALCAN | 01500044670 | OPERARIO(A) | 11,000.00 | 315.70 | 334.40 | | | | | | | | | | 11,000.00 | 650.10 | 10,349.90 | |
| 17979 | YSABEL POLANCO POLANCO | 00105032684 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | | 12,000.00 | 759.20 | 11,240.80 | |
| 16303 | YSIDRO REYES FROMETA | 00106539919 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | | 12,000.00 | 759.20 | 11,240.80 | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE PLAZAS Y PARQUES | | | | 44 | 702,700.00 | 20,167.55 | 21,362.22 | 2,380.24 | 442.65 | .00 | 1,950.00 | .00 | .00 | 834.20 | 1,723.50 | 82,434.85 | 702,700.00 | 131,295.21 | 571,404.83 |

Departamento: DIRECCION DE ORNATO, PLAZAS Y PARQUES

| | | | | | | | | | | | | | | | | | | |
|-------|-------------------------|-------------|---------------|-----------|--------|--------|--|--|--|--------|--|--|-------|----------|--|-----------|----------|-----------|
| 18512 | AGUEDA OZUNA ROJAS DE B | 00109941948 | OPERARIO(A) | 11,000.00 | 315.70 | 334.40 | | | | | | | | | | 11,000.00 | 650.10 | 10,349.90 |
| 17945 | JUAN FELIX REYES REYES | 00104764303 | CAPATAZ | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | 15,000.00 | 936.50 | 14,063.50 |
| 18281 | MARTHA ALTAGRACIA REYE | 00112946868 | ASISTENTE | 26,400.00 | 757.68 | 802.57 | | | | 100.00 | | | 25.00 | | | 26,400.00 | 1,685.25 | 24,714.75 |
| 17437 | RUDY SANCHEZ | 22300016205 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 20,000.00 | 1,232.01 | 18,767.99 |
| 18409 | RUFINA MONTERO MERAN | 00104660873 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | 2,075.00 | | 20,000.00 | 3,307.01 | 16,692.99 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

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| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar | |
|---|---------------------------------------|-------------|--------------------|--------------|-----------|----------|----------|-----|----------|--------|--------|-----------|-----------|----------|-----------|-----------|-----------|-----------|-----------|
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| | DIRECCION DE ORNATO, PLAZAS Y PARQUES | | | 5 | 92,400.00 | 2,651.89 | 2,808.98 | .00 | .00 | .00 | 250.00 | .00 | .00 | 25.00 | .00 | 2,075.00 | 92,400.00 | 7,810.87 | 84,589.13 |
| Departamento: DIVISION DE ORNATO C-1 | | | | | | | | | | | | | | | | | | | |
| 18086 | NELSON ROSARIO CABRERA | 00113869721 | ENCARGADO(A) DE DI | 26,400.00 | 757.68 | 802.57 | | | | 100.00 | | | | 25.00 | | | 26,400.00 | 1,685.25 | 24,714.75 |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| | DIVISION DE ORNATO C-1 | | | 1 | 26,400.00 | 757.68 | 802.57 | .00 | .00 | .00 | 100.00 | .00 | .00 | 25.00 | .00 | .00 | 26,400.00 | 1,685.25 | 24,714.75 |
| Departamento: DIVISION DE ORNATO C-2 | | | | | | | | | | | | | | | | | | | |
| 17058 | DIóGENES NUÑEZ VELOZ | 00102487816 | ENCARGADO(A) DE DI | 26,000.00 | 746.20 | 790.41 | | | | 100.00 | | | | | 1,075.01 | 26,000.00 | 2,711.62 | 23,288.38 | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| | DIVISION DE ORNATO C-2 | | | 1 | 26,000.00 | 746.20 | 790.41 | .00 | .00 | .00 | 100.00 | .00 | .00 | .00 | .00 | 1,075.01 | 26,000.00 | 2,711.62 | 23,288.38 |
| Departamento: DIVISION DE ORNATO C-3 | | | | | | | | | | | | | | | | | | | |
| 17950 | NEY MONTERO DE LA ROSA | 40222315265 | ENCARGADO(A) DE DI | 26,400.00 | 757.68 | 802.57 | | | | 100.00 | | | | 25.00 | | | 26,400.00 | 1,685.25 | 24,714.75 |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| | DIVISION DE ORNATO C-3 | | | 1 | 26,400.00 | 757.68 | 802.57 | .00 | .00 | .00 | 100.00 | .00 | .00 | 25.00 | .00 | .00 | 26,400.00 | 1,685.25 | 24,714.75 |
| Departamento: DIVISION DE PLAZAS Y PARQUES C-1 | | | | | | | | | | | | | | | | | | | |
| 17951 | JOSE MIGUEL DE CASTRO | 00105529671 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | | 20,000.00 | 1,232.01 | 18,767.99 |
| 17957 | YENSE MANUEL DE LA CRUZ | 40221307677 | ENCARGADO(A) DE DI | 30,000.00 | 861.00 | 912.01 | | | | 100.00 | | | | | 12,621.63 | 30,000.00 | 14,494.64 | 15,505.36 | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| | DIVISION DE PLAZAS Y PARQUES C-1 | | | 2 | 50,000.00 | 1,435.00 | 1,520.01 | .00 | .00 | .00 | 150.00 | .00 | .00 | .00 | .00 | 12,621.63 | 50,000.00 | 15,726.64 | 34,273.35 |
| Departamento: DIVISION DE PLAZAS Y PARQUES C-2 | | | | | | | | | | | | | | | | | | | |
| 13548 | ANA MERCEDES ACOSTA VAZ | 00101406924 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | 2,075.00 | | 12,000.00 | 2,834.20 | 9,165.80 | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| | DIVISION DE PLAZAS Y PARQUES C-2 | | | 1 | 12,000.00 | 344.40 | 364.80 | .00 | .00 | .00 | 50.00 | .00 | .00 | .00 | .00 | 2,075.00 | 12,000.00 | 2,834.20 | 9,165.80 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

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| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar | |
|--|---------|--------|--------|--------------|------------|----------|----------|----------|----------|--------|--------|-----------|-----------|--------|----------|-----------|------------|-----------|------------|
| DEPARTAMENTO DE INSPECCION Y SUPERVISION | | | | 12 | 249,500.00 | 7,160.67 | 7,584.85 | 1,190.12 | 264.13 | .00 | 650.00 | .00 | .00 | 125.00 | .00 | 24,171.87 | 249,500.00 | 41,146.64 | 208,353.34 |

Departamento: DEPARTAMENTO DE NORMATIVAS

| | | | | | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|--------------------|-----------|--------|--------|----------|--|--|--------|--|--|--|-------|--------|-----------|----------|-----------|
| 11258 | ALBA YESSICA RODRIGUEZ D | 22300244310 | ENCARGADO(A) DE DE | 30,000.00 | 861.00 | 912.01 | 1,190.12 | | | 100.00 | | | | 25.00 | 191.50 | 30,000.00 | 3,279.63 | 26,720.37 |
|-------|--------------------------|-------------|--------------------|-----------|--------|--------|----------|--|--|--------|--|--|--|-------|--------|-----------|----------|-----------|

Total ==> Departamento

| | | | | | | | | | | | | | | | | | | | |
|----------------------------|--|--|--|---|-----------|--------|--------|----------|-----|-----|--------|-----|-----|-------|--------|-----|-----------|----------|-----------|
| DEPARTAMENTO DE NORMATIVAS | | | | 1 | 30,000.00 | 861.00 | 912.01 | 1,190.12 | .00 | .00 | 100.00 | .00 | .00 | 25.00 | 191.50 | .00 | 30,000.00 | 3,279.63 | 26,720.37 |
|----------------------------|--|--|--|---|-----------|--------|--------|----------|-----|-----|--------|-----|-----|-------|--------|-----|-----------|----------|-----------|

Departamento: DEPARTAMENTO DE SEGUIMIENTO

| | | | | | | | | | | | | | | | | | | | |
|-------|---------------------------|-------------|--------------------|-----------|----------|----------|----------|--------|--|--------|--|--|-------|--|--|-----------|-----------|-----------|-----------|
| 17339 | AMBAR REYES CABRERA | 22301022756 | INSPECTOR (A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 675.00 | 20,000.00 | 1,907.01 | 18,092.99 |
| 16998 | DEIVI MANUEL DE LOS SANT | 00114444011 | AUXILIAR DE COMBUS | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 100.00 | | | 25.00 | | | 15,711.48 | 40,000.00 | 18,643.14 | 21,356.86 |
| 17337 | FRANCHESCA MARTE PAULI | 22301032185 | INSPECTOR (A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 5,026.96 | 20,000.00 | 6,258.97 | 13,741.03 |
| 10860 | FREDNY ISAAC DIAZ RAMIRE | 22300345125 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 100.00 | | | 25.00 | | | 31,298.16 | 40,000.00 | 34,229.82 | 5,770.18 |
| 16753 | JULIO LORENZO JEREZ SANC | 00107068652 | INSPECTOR (A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 7,686.08 | 20,000.00 | 8,918.09 | 11,081.91 |
| 17453 | LIES NATHALIA MOJICA MORL | 00118085786 | INSPECTOR (A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 20,000.00 | 1,232.01 | 18,767.99 | |
| 17376 | LUISA ALTAGRACIA CEDEÑO | 40226074785 | INSPECTOR (A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 7,332.24 | 20,000.00 | 8,564.25 | 11,435.75 |
| 17753 | MARIA DEL CARMEN HERNAN | 40218694905 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 1,075.00 | 18,000.00 | 2,188.81 | 15,811.19 |
| 12073 | ROSANNA MARGARITA DURA | 22301180828 | ARQUITECTO (A) | 28,000.00 | 803.60 | 851.21 | 1,190.12 | | | 100.00 | | | 25.00 | | | 1,075.00 | 28,000.00 | 4,044.93 | 23,955.07 |
| 17560 | SHARA BEATRIZ SANTANA PL | 22300152810 | INSPECTOR (A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 575.00 | 20,000.00 | 1,807.01 | 18,192.99 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | | | | |
|-----------------------------|--|--|--|----|------------|----------|----------|----------|--------|-----|--------|-----|-----|-------|-----|-----------|------------|-----------|------------|
| DEPARTAMENTO DE SEGUIMIENTO | | | | 10 | 246,000.00 | 7,060.22 | 7,478.45 | 1,190.12 | 885.30 | .00 | 650.00 | .00 | .00 | 75.00 | .00 | 70,454.92 | 246,000.00 | 87,794.01 | 158,205.96 |
|-----------------------------|--|--|--|----|------------|----------|----------|----------|--------|-----|--------|-----|-----|-------|-----|-----------|------------|-----------|------------|

Departamento: DEPARTAMENTO DE TASACION

| | | | | | | | | | | | | | | | | | | |
|------|--------------------------|-------------|--------------------|-----------|----------|----------|--|--------|--|--------|--|--|--|--------|--|-----------|----------|-----------|
| 7876 | DE LOS SANTOS CIPION MON | 10800050469 | ENCARGADO(A) DE DI | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 100.00 | | | | 191.50 | | 40,000.00 | 3,098.16 | 36,901.84 |
|------|--------------------------|-------------|--------------------|-----------|----------|----------|--|--------|--|--------|--|--|--|--------|--|-----------|----------|-----------|

Total ==> Departamento

| | | | | | | | | | | | | | | | | | | | |
|--------------------------|--|--|--|---|-----------|----------|----------|-----|--------|-----|--------|-----|-----|-----|--------|-----|-----------|----------|-----------|
| DEPARTAMENTO DE TASACION | | | | 1 | 40,000.00 | 1,148.00 | 1,216.01 | .00 | 442.65 | .00 | 100.00 | .00 | .00 | .00 | 191.50 | .00 | 40,000.00 | 3,098.16 | 36,901.84 |
|--------------------------|--|--|--|---|-----------|----------|----------|-----|--------|-----|--------|-----|-----|-----|--------|-----|-----------|----------|-----------|

Departamento: DEPARTAMENTO DE TRAMITACION DE PLANOS

| | | | | | | | | | | | | | | | | | | |
|-----|------------------------|-------------|---------------|-----------|--------|--------|--|--|--|-------|--|--|-------|--------|----------|-----------|----------|----------|
| 108 | ARELIS MERCEDES GONZAL | 00111588521 | SECRETARIA II | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | 25.00 | 191.50 | 4,486.74 | 13,000.00 | 5,521.54 | 7,478.46 |
|-----|------------------------|-------------|---------------|-----------|--------|--------|--|--|--|-------|--|--|-------|--------|----------|-----------|----------|----------|

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

| | |
|------------|------------------------------------|
| Pagina # : | Page 54 of 78 |
| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|-------------|-------------------------|-------------|--------------------|--------------|----------|----------|------|--------|----------|--------|--------|-----------|-----------|--------|----------|-----------|----------|-----------|
| 174 | ELVIS FAMILIA GOMEZ | 07300010324 | SUPERVISOR(A) | 15,840.00 | 454.61 | 481.54 | | | | 50.00 | | | 25.00 | | 8,612.34 | 15,840.00 | 9,623.49 | 6,216.51 |
| 11175 | LENIS XIOMARA SEGURA DE | 22300051160 | INSPECTOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | 25.00 | | | 16,500.00 | 1,050.15 | 15,449.85 |
| 4990 | LUIS RAFAEL CONCHA NUÑE | 22300810755 | INSPECTOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | 191.50 | | 16,500.00 | 1,216.65 | 15,283.35 |
| 17349 | PEDRO PABLO MENDEZ SEG | 00100993872 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 100.00 | | | | | 1,075.00 | 40,000.00 | 3,981.66 | 36,018.34 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | |
|---------------------------------------|---|------------|----------|----------|-----|--------|-----|--------|-----|-----|-------|--------|-----------|------------|-----------|-----------|
| DEPARTAMENTO DE TRAMITACION DE PLANOS | 5 | 101,840.00 | 2,922.82 | 3,095.96 | .00 | 442.65 | .00 | 300.00 | .00 | .00 | 75.00 | 383.00 | 14,174.08 | 101,840.00 | 21,393.50 | 80,446.51 |
|---------------------------------------|---|------------|----------|----------|-----|--------|-----|--------|-----|-----|-------|--------|-----------|------------|-----------|-----------|

Departamento: DEPARTAMENTO DE URBANISMO

| | | | | | | | | | | | | | | | | | | |
|-------|---------------------------|-------------|----------------|-----------|--------|--------|--|--|--|--------|--|--|-------|--|----------|-----------|----------|-----------|
| 16902 | ALBA PALOMA CAMPO RIVAS | 22300798406 | DIBUJANTE | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | 6,235.01 | 18,000.00 | 7,348.82 | 10,651.18 |
| 16704 | AMIN RODRIGUEZ ESPIRITUS | 00115839045 | ARQUITECTO (A) | 28,000.00 | 803.60 | 851.21 | | | | 100.00 | | | | | 6,075.00 | 28,000.00 | 7,829.81 | 20,170.19 |
| 12342 | DIANA ISABEL CASTILLO ACO | 40220157099 | INSPECTOR (A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 25.00 | | | 20,000.00 | 1,257.01 | 18,742.99 |
| 18311 | GILBERTO ALEXIS GONZALEZ | 00111491148 | ARQUITECTO (A) | 25,000.00 | 717.50 | 760.01 | | | | 50.00 | | | | | 7,149.35 | 25,000.00 | 8,676.86 | 16,323.14 |
| 11260 | PAOLA MINERBA GOMEZ DIP | 22300956962 | ARQUITECTO (A) | 28,000.00 | 803.60 | 851.21 | | | | 100.00 | | | 25.00 | | | 28,000.00 | 1,779.81 | 26,220.19 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | |
|---------------------------|---|------------|----------|----------|-----|-----|-----|--------|-----|-----|-------|-----|-----------|------------|-----------|-----------|
| DEPARTAMENTO DE URBANISMO | 5 | 119,000.00 | 3,415.31 | 3,617.62 | .00 | .00 | .00 | 350.00 | .00 | .00 | 50.00 | .00 | 19,459.36 | 119,000.00 | 26,892.29 | 92,107.69 |
|---------------------------|---|------------|----------|----------|-----|-----|-----|--------|-----|-----|-------|-----|-----------|------------|-----------|-----------|

Departamento: DIRECCION DE PLANEAMIENTO URBANO

| | | | | | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|------------------|------------|----------|----------|--|-----------|--|--------|--|--|-------|--------|----------|------------|-----------|-----------|
| 9358 | ANDRES CARVAJAL SIERRA | 00115883209 | TECNICO(A) | 14,000.00 | 401.80 | 425.60 | | | | 50.00 | | | 25.00 | 191.50 | | 14,000.00 | 1,093.90 | 12,906.10 |
| 16316 | ANGEL ALBERTO SOSA FRIAS | 00104581913 | 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 |
| 17326 | MARIA ESTHER RIVERA BATI | 04000110595 | ARQUITECTO (A) | 28,000.00 | 803.60 | 851.21 | | | | 100.00 | | | | | | 28,000.00 | 1,754.81 | 26,245.19 |
| 16355 | MIGUEL ANTONIO ROSADO R | 00104581368 | ASISTENTE | 30,000.00 | 861.00 | 912.01 | | | | 100.00 | | | | 575.00 | | 30,000.00 | 2,448.01 | 27,551.99 |
| 4248 | RAFAEL VASQUEZ PIMENTEL | 00110268281 | MENSAJERO EXTERN | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | 25.00 | | 6,164.92 | 12,000.00 | 6,949.12 | 5,050.88 |
| 11493 | ROSA NAIROBI MUÑOZ ACOS | 00117023937 | SECRETARIA | 8,855.00 | 254.14 | 269.19 | | | | 50.00 | | | 25.00 | | | 8,855.00 | 598.33 | 8,256.67 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | |
|----------------------------------|---|------------|----------|----------|-----|-----------|-----|--------|-----|-----|-------|--------|----------|------------|-----------|------------|
| DIRECCION DE PLANEAMIENTO URBANO | 6 | 198,855.00 | 5,707.16 | 6,045.23 | .00 | 13,516.71 | .00 | 450.00 | .00 | .00 | 75.00 | 191.50 | 6,739.92 | 198,855.00 | 32,725.52 | 166,129.49 |
|----------------------------------|---|------------|----------|----------|-----|-----------|-----|--------|-----|-----|-------|--------|----------|------------|-----------|------------|

Departamento: DIVISION DE CATASTRO

| | | | | | | | | | | | | | | | | | | |
|-----|----------------------|-------------|------------|-----------|--------|--------|--|--|--|-------|--|--|-------|--------|----------|-----------|----------|-----------|
| 697 | DANIA FAWCETT CASTRO | 00104962899 | ABOGADO(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 25.00 | 191.50 | 1,075.00 | 20,000.00 | 2,523.51 | 17,476.49 |
|-----|----------------------|-------------|------------|-----------|--------|--------|--|--|--|-------|--|--|-------|--------|----------|-----------|----------|-----------|

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

| | |
|------------|------------------------------------|
| Pagina # : | Page 55 of 78 |
| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deduccion | Pagar | |
|----------------------------------|--------------------------|-------------|--------------------|--------------|-----------|-----------|----------|-----------|----------|----------|--------|-----------|-----------|----------|------------|-------------|------------|------------|--|
| 1714 | DEYANIRA DE LA CRUZ MEJI | 00111032850 | ABOGADO(A) | 26,400.00 | 757.68 | 802.57 | 1,190.12 | | | 100.00 | | | | 191.50 | | 26,400.00 | 3,041.87 | 23,358.13 | |
| 2343 | ESTHER MARIA RIVERA MON | 00108756180 | ENCARGADO(A) DE DI | 30,000.00 | 861.00 | 912.01 | 1,191.50 | | | 100.00 | | | 25.00 | 191.50 | 1,075.00 | 30,000.00 | 4,356.01 | 25,643.99 | |
| 10227 | JOHAN JOSE PERALTA HENRI | 22301291971 | AGRIMENSOR | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 20,000.00 | 1,232.01 | 18,767.99 | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| DIVISION DE CATASTRO | | | 4 | 96,400.00 | 2,766.69 | 2,930.58 | 2,381.62 | .00 | .00 | 300.00 | .00 | .00 | 50.00 | 574.50 | 2,150.00 | 96,400.00 | 11,153.39 | 85,246.60 | |
| Total ==> DIRECCION | | | | | | | | | | | | | | | | | | | |
| DIRECCION DE PLANEAMIENTO URBANO | | | 44 | 1,081,595.00 | 31,041.87 | 32,880.71 | 5,951.98 | 15,551.43 | .00 | 2,900.00 | .00 | .00 | 475.00 | 1,532.00 | 137,150.15 | 1,081,595.0 | 227,483.14 | 854,111.80 | |

DIRECCION: DIRECCION DE RECAUDACIONES

Departamento: DEPARTAMENTO DE DELEGACIONES Y ALCALDIA PEDANEA

| | | | | | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|---------------------|-----------|--------|--------|--|--|--|--------|--|--|-------|----------|----------|-----------|----------|-----------|
| 7328 | ALBANY DEL CARMEN ALO | 00104608575 | AUXILIAR DE ALCALDE | 13,200.00 | 378.84 | 401.28 | | | | 50.00 | | | | | | 13,200.00 | 830.12 | 12,369.88 |
| 17886 | ALFREDO ARIAS | 00103283214 | AUXILIAR DE ALCALDE | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | 1,340.50 | | 13,000.00 | 2,158.80 | 10,841.20 |
| 17877 | ALFREDO AZAEL POPOTERS | 40224227666 | ALCALDE PEDANEO | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 |
| 18168 | ALTAGRACIA DE LA CRUZ | 00500113790 | AUXILIAR DE ALCALDE | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | | 13,000.00 | 818.30 | 12,181.70 |
| 17319 | AMPARO SANTANA VIDAL | 00109196758 | AUXILIAR DE ALCALDE | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 |
| 17392 | AMPARO ISALITH MEJIA CON | 22300299892 | SUPERVISOR(A) | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | 25.00 | | | 22,000.00 | 1,375.21 | 20,624.79 |
| 16938 | ANA NORKELLY MEJIA MERC | 00116029257 | ALCALDE PEDANEO | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 |
| 16838 | ANGEL RINCON | 00106387798 | ALCALDE PEDANEO | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | 775.00 | | 18,000.00 | 1,888.81 | 16,111.19 |
| 18287 | ANTHONY ARISTIDES PICHAR | 00103683751 | SUPERVISOR(A) | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | | 191.50 | | 22,000.00 | 1,541.71 | 20,458.29 |
| 18020 | BIENVENIDO SANTANA | 00103594768 | AUXILIAR DE ALCALDE | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | | 13,000.00 | 818.30 | 12,181.70 |
| 18016 | BRIGIDO BRITO MANZUETA | 00103525887 | AUXILIAR DE ALCALDE | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | | 13,000.00 | 818.30 | 12,181.70 |
| 10948 | CARLOS ANTONIO PEREZ OG | 00109345595 | ALCALDE PEDANEO | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 |
| 12192 | CARLOS EZEQUIEL HILARIO | 22301577619 | INSPECTOR (A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | 25.00 | 191.50 | 5,876.96 | 18,000.00 | 7,207.27 | 10,792.73 |
| 18261 | CRISTIANO CELEDONIO CAM | 00116290941 | AUXILIAR DE ALCALDE | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | | 13,000.00 | 818.30 | 12,181.70 |
| 18269 | DAMIANA MARIA GENAO SEV | 00110593043 | ENCARGADO(A) DELE | 26,400.00 | 757.68 | 802.57 | | | | 100.00 | | | | | | 26,400.00 | 1,660.25 | 24,739.75 |
| 18032 | DANIEL FRIAS RODRIGUEZ | 00103253738 | AUXILIAR DE ALCALDE | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | | 13,000.00 | 818.30 | 12,181.70 |
| 18145 | DENIS MANUEL MORALES MO | 00114958317 | AUXILIAR DE ALCALDE | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | 1,075.00 | | 13,000.00 | 1,893.30 | 11,106.70 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

| | |
|------------|------------------------------------|
| Página # : | Page 56 of 78 |
| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar | |
|-------------|--------------------------|-------------|---------------------|--------------|--------|--------|------|-----|----------|--------|--------|-----------|-----------|--------|-----------|-----------|-----------|-----------|----------|
| 18181 | DORCA ALTAGRACIA REYES | 00105770762 | AUXILIAR DE ALCALDE | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | | 13,000.00 | 818.30 | 12,181.70 | |
| 17499 | ELIEZER MARTINEZ FELIZ | 22300913534 | INSPECTOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 | |
| 16905 | EUGENIO MARTIN HOLGUIN B | 00102731866 | ALCALDE PEDANEO | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 | |
| 17776 | FELIPE CASTRO | 00105169338 | ALCALDE PEDANEO | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | 3,075.00 | 18,000.00 | 4,188.81 | 13,811.19 | |
| 17746 | FLORENCIO RAFAEL | 00112549738 | ALCALDE PEDANEO | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 | |
| 17411 | FRANCIS JOSE ULLOA SURIE | 22300099847 | INSPECTOR (A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 12,823.24 | 16,500.00 | 13,848.39 | 2,651.61 |
| 18015 | GAYDY VIOLENDY ALCANTAR | 00111970349 | AUXILIAR DE ALCALDE | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | 25.00 | | | 13,000.00 | 843.30 | 12,156.70 | |
| 9958 | IVELISSE SANTANA | 22301399303 | ALCALDE PEDANEO | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 | |
| 17853 | JACINTO DE CENA VICTORIA | 00106391873 | AUXILIAR DE ALCALDE | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | 575.00 | 13,000.00 | 1,393.30 | 11,606.70 | |
| 17422 | JESUSITA FERRERAS REYES | 02200040331 | ALCALDE PEDANEO | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 | |
| 18254 | JORDYN JAVIER SANTOS JIM | 40240017828 | AUXILIAR DE ALCALDE | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | | 13,000.00 | 818.30 | 12,181.70 | |
| 12851 | JOSE DANILO POLANCO | 00100520766 | INSPECTOR (A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | 25.00 | 191.50 | 1,075.00 | 16,500.00 | 2,316.65 | 14,183.35 | |
| 17836 | JOSE DARIO FLORES | 22300100314 | AUXILIAR DE ALCALDE | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | 5,961.83 | 13,000.00 | 6,780.13 | 6,219.87 | |
| 16951 | JUAN FRANCISCO ADON | 00100689587 | ALCALDE PEDANEO | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | 11,618.52 | 18,000.00 | 12,732.33 | 5,267.67 | |
| 17838 | JULIO CESAR BONILLA BAEZ | 00108176892 | ALCALDE PEDANEO | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 | |
| 16690 | KARINA ALTAGRACIA ESPAIL | 22300826645 | ALCALDE PEDANEO | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | 10,618.54 | 18,000.00 | 11,732.35 | 6,267.65 | |
| 17860 | KATHERINE FRANCISCA PER | 22301217026 | SECRETARIA | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | | | 11,000.00 | 700.10 | 10,299.90 | |
| 9596 | KELVIN GONZALEZ GONZALE | 05100171502 | AUXILIAR DE ALCALDE | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | | 13,000.00 | 818.30 | 12,181.70 | |
| 16603 | KELY MANUEL DE SALAS | 00113504054 | ENCARGADO(A) DELE | 26,400.00 | 757.68 | 802.57 | | | | 100.00 | | | | | 3,075.00 | 26,400.00 | 4,735.25 | 21,664.75 | |
| 17864 | LANCES YBEKEL BATISTA | 40220481390 | AUXILIAR DE ALCALDE | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | 1,075.00 | 13,000.00 | 1,893.30 | 11,106.70 | |
| 10009 | LEONIDES MONTE DE OCA R | 00110440856 | ALCALDE PEDANEO | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 | |
| 4617 | LUIS ESCANIO | 00104711007 | ALCALDE PEDANEO | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | 1,075.00 | 18,000.00 | 2,188.81 | 15,811.19 | |
| 17845 | MADRE BONILLA CABRERA | 22300482217 | AUXILIAR DE ALCALDE | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | 8,993.13 | 13,000.00 | 9,811.43 | 3,188.57 | |
| 18017 | MARCELO BENITEZ DELGAD | 00104961339 | INSPECTOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | 25.00 | | 2,575.00 | 16,500.00 | 3,625.15 | 12,874.85 | |
| 17511 | MARGARITA DE JESUS TAPIA | 00105374649 | TECNICO(A) | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | 15,000.00 | 936.50 | 14,063.50 | |
| 17204 | MARGOT IVELISSE ROMERO | 00104176862 | SECRETARIA | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | 9,399.16 | 13,000.00 | 10,217.46 | 2,782.54 | |
| 1409 | MARIA ESTHER MERCEDES D | 00107705782 | ALCALDE PEDANEO | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | 6,376.96 | 18,000.00 | 7,490.77 | 10,509.23 | |
| 18197 | MILEDYS MARMOL RAMIREZ | 00111210951 | AUXILIAR DE ALCALDE | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | | 13,000.00 | 818.30 | 12,181.70 | |
| 18171 | PATRIA MARIA ALCANTARA A | 00110240181 | AUXILIAR DE ALCALDE | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | | 13,000.00 | 818.30 | 12,181.70 | |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

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| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar | |
|---|---------------------------|-------------|---------------------|--------------|--------------|-----------|-----------|--------|----------|--------|----------|-----------|-----------|-----------|----------|------------|--------------|------------|------------|
| 16688 | RAFAEL DE JESUS CAMACH | 00104334313 | ENCARGADO DELEGA | 26,400.00 | 757.68 | 802.57 | | | | 100.00 | | | 25.00 | | | 26,400.00 | 1,685.25 | 24,714.75 | |
| 17416 | RAFAEL EMILIO RIVAS DUVA | 22300064122 | INSPECTOR (A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | 1,575.00 | | 16,500.00 | 2,600.15 | 13,899.85 | |
| 18095 | RAFAEL AUGUSTO MENDEZ | 07600023241 | ALCALDE PEDANEO | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 | |
| 17858 | RAFAEL FEDERICO CASTILLO | 00105310486 | ALCALDE PEDANEO | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 | |
| 17345 | RAFAELA DEL CARMEN PER | 05400808001 | ALCALDE PEDANEO | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | 3,075.00 | | 18,000.00 | 4,188.81 | 13,811.19 | |
| 17396 | RAMON ANTONIO DIAZ CEDE | 00105061022 | ALCALDE PEDANEO | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | 2,075.00 | | 18,000.00 | 3,188.81 | 14,811.19 | |
| 18306 | RAYSA PEPEN SIERRA | 00105673750 | AUXILIAR DE ALCALDE | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | 575.00 | | 13,000.00 | 1,393.30 | 11,606.70 | |
| 17890 | RENATA ARVELO | 00109483198 | AUXILIAR | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | | 13,000.00 | 818.30 | 12,181.70 | |
| 17843 | ROSA ISABEL PEÑA | 00106372857 | AUXILIAR DE ALCALDE | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | | 13,000.00 | 818.30 | 12,181.70 | |
| 13395 | ROSI MATOS BORGE | 00116912288 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | 25.00 | 5,432.74 | | 18,000.00 | 6,571.55 | 11,428.45 | |
| 17471 | ROYBERI YENNI MARTE AND | 22301721183 | ALCALDE PEDANEO | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 | |
| 17260 | SANDRA YOCASTA FRANCHE | 00110889797 | ALCALDE PEDANEO | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 | |
| 17850 | SANTA MARGARITA POLANC | 00103529848 | AUXILIAR DE ALCALDE | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | 2,075.00 | | 13,000.00 | 2,893.30 | 10,106.70 | |
| 17504 | SILVIA LARA GARCIA | 00114406630 | INSPECTOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | 4,575.00 | | 16,500.00 | 5,600.15 | 10,899.85 | |
| 17004 | SIXTA LORENZO MARTINEZ | 10400093927 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 100.00 | | | | 16,980.88 | | 40,000.00 | 19,887.54 | 20,112.46 | |
| 18285 | SUJERY BELEN PAYANO | 00115925315 | SECRETARIO | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | | 13,000.00 | 818.30 | 12,181.70 | |
| 18172 | WENDY ALEXANDRA SANTAN | 00113551451 | AUXILIAR DE ALCALDE | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | | 13,000.00 | 818.30 | 12,181.70 | |
| 17816 | YADIRA MORENO | 00111200788 | AUXILIAR DE ALCALDE | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | | 13,000.00 | 818.30 | 12,181.70 | |
| 17760 | YASIRI ELIZABETH PEREZ PE | 00115700148 | AUXILIAR DE ALCALDE | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | | 13,000.00 | 818.30 | 12,181.70 | |
| 17463 | YENNI YAMILETTE PAULINO T | 40219283351 | INSPECTOR (A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | 25.00 | | | 16,500.00 | 1,050.15 | 15,449.85 | |
| 17874 | YOLANDA DE JESUS ROMAN | 00105455323 | AUXILIAR DE ALCALDE | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | | 13,000.00 | 818.30 | 12,181.70 | |
| 18169 | YVAN ARTURO FIGUEROO ZO | 02300268204 | AUXILIAR DE ALCALDE | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | | 13,000.00 | 818.30 | 12,181.70 | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE DELEGACIONES Y ALCALDIA PEDAN | | | | 68 | 1,112,400.00 | 31,925.97 | 33,817.19 | .00 | 442.65 | .00 | 3,550.00 | .00 | .00 | 200.00 | 1,915.00 | 124,981.96 | 1,112,400.00 | 196,832.77 | 915,567.26 |

Departamento: DEPARTAMENTO DE GESTION COMERCIAL

| | | | | | | | | | | | | | | | | | | |
|-------|-------------------------|-------------|--------------------|-----------|--------|--------|--|--|--|-------|--|--|--|--------|--|-----------|----------|-----------|
| 16796 | ADA MERCEDES DEL ORBE M | 22301408831 | REPRESENTANTE | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | 191.50 | | 16,500.00 | 1,216.65 | 15,283.35 |
| 16906 | AMIN ABEL GONZALEZ ORTE | 00100348515 | SUPERVISOR(A) DE C | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | | 825.00 | | 22,000.00 | 2,175.21 | 19,824.79 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

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| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|-------------|---------------------------|-------------|--------------------|--------------|----------|----------|----------|--------|----------|--------|--------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| 17937 | ANA VIRGINIA CAMINERO DE | 40241885389 | AUXILIAR DE GESTOR | 14,500.00 | 416.15 | 440.80 | | | | 50.00 | | | | | | 14,500.00 | 906.95 | 13,593.05 |
| 17792 | CARLITO FLORIAN MENDEZ | 07700032738 | GESTOR(A) DE COBR | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 25.00 | 1,075.00 | 20,000.00 | 2,332.01 | 17,667.99 | |
| 18011 | CARLOS ALBERTO DIAZ DIAZ | 00300955663 | SUPERVISOR(A) DE C | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | | 575.00 | 22,000.00 | 1,925.21 | 20,074.79 | |
| 17865 | CARLOS ANTONIO ABREU CA | 00105172571 | MENSAJERO(A) | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | 25.00 | 2,075.01 | 12,000.00 | 2,859.21 | 9,140.79 | |
| 16972 | CARLOS DE JESUS VERAS C | 40227629082 | MENSAJERO(A) INTER | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | 12,000.00 | | 759.20 | 11,240.80 | |
| 17741 | CARMEN JOSEFA MARTINEZ | 00115381808 | AUXILIAR DE GESTOR | 14,000.00 | 401.80 | 425.60 | | | | 50.00 | | | | 14,000.00 | | 877.40 | 13,122.60 | |
| 18431 | CHRISTOFER JUNIOR SANDO | 40235181803 | GESTOR COMERCIAL | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | | 22,000.00 | | 1,350.21 | 20,649.79 | |
| 17926 | DENSI ISRAEL ESPINAL FIGU | 40234387153 | AUXILIAR DE GESTOR | 14,500.00 | 416.15 | 440.80 | | | | 50.00 | | | | 14,500.00 | | 906.95 | 13,593.05 | |
| 17418 | EDDY BERTO DE LOS SANTO | 00108739244 | GESTOR(A) DE COBR | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | 20,000.00 | | 1,232.01 | 18,767.99 | |
| 18260 | EDDY BIENVENIDO ALDUEZ Y | 06500012148 | SUPERVISOR(A) DE C | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | | 22,000.00 | | 1,350.21 | 20,649.79 | |
| 7013 | EDWIN ALEXIS MORENO SAN | 22300193038 | GESTOR COMERCIAL | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | 20,000.00 | | 1,232.01 | 18,767.99 | |
| 16801 | ELIANA SENCION DE LOS SA | 40215212206 | REPRESENTANTE | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | 16,500.00 | | 1,025.15 | 15,474.85 | |
| 17930 | ELIZABETH GIL DIAZ | 00113524409 | SUPERVISOR GENERA | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 100.00 | | | | 40,000.00 | | 2,906.66 | 37,093.34 | |
| 16747 | ERIGHT OSCAR RODRIGUEZ | 22301466011 | REPRESENTANTE | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | 191.50 | | 16,500.00 | | 1,216.65 | 15,283.35 | |
| 16794 | FABIO AUGUSTO ARMANDO | 40237735556 | GESTOR COMERCIAL | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | | 22,000.00 | | 1,350.21 | 20,649.79 | |
| 17748 | FRANCISCA HORTENCIA GO | 22300598541 | GESTOR COMERCIAL | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | 1,075.00 | 22,000.00 | | 2,425.21 | 19,574.79 | |
| 17426 | GEOVANNY AMADO MELEND | 00114824089 | GESTOR COMERCIAL | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | | 22,000.00 | | 1,350.21 | 20,649.79 | |
| 18110 | GUZMAN BERIGUETE VICENT | 07500000513 | GESTOR COMERCIAL | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | | 22,000.00 | | 1,350.21 | 20,649.79 | |
| 17742 | HECTOR BERIGUETE MERAN | 00100368554 | GESTOR COMERCIAL | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | 20,000.00 | | 1,232.01 | 18,767.99 | |
| 16797 | JEAN CARLOS FRANCIS POL | 22301388835 | SUPERVISOR(A) | 26,400.00 | 757.68 | 802.57 | | | | 100.00 | | | | 26,400.00 | | 1,660.25 | 24,739.75 | |
| 17394 | JENIFFER HAYDEE MORILLO | 22300119884 | GESTOR COMERCIAL | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | | 575.01 | 22,000.00 | 1,925.22 | 20,074.78 | |
| 16985 | JENNCY VIRGINIA BONIFACIO | 40212226704 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | 18,000.00 | | 1,113.81 | 16,886.19 | |
| 17922 | JHOFREYNI FELIZ REYES | 40237426172 | AUXILIAR DE GESTOR | 14,500.00 | 416.15 | 440.80 | | | | 50.00 | | | | 14,500.00 | | 906.95 | 13,593.05 | |
| 18101 | JOHANNY ESTHER DE LA CR | 40209941661 | GESTOR(A) DE COBR | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | 1,075.00 | 20,000.00 | 2,307.01 | 17,692.99 | |
| 16685 | JUDITH DECENA SANTANA | 22300728940 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | 2,380.24 | 85.61 | | 100.00 | | | | 957.50 | 40,000.00 | 5,887.36 | 34,112.64 | |
| 16792 | LESLIE NICOLLE DIAZ OLAVE | 40232428207 | REPRESENTANTE | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | 16,500.00 | | 1,025.15 | 15,474.85 | |
| 17915 | LISSETT MARGARITA AMARA | 40225319801 | AUXILIAR DE GESTOR | 14,500.00 | 416.15 | 440.80 | | | | 50.00 | | | | 14,500.00 | | 906.95 | 13,593.05 | |
| 16748 | MADELEY MUÑOZ PAULINO | 22300906751 | REPRESENTANTE | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | 16,500.00 | | 1,025.15 | 15,474.85 | |
| 18098 | MARIA DE LOS REYES PADIL | 00108311069 | SUPERVISOR(A) DE C | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | | 1,075.00 | 22,000.00 | 2,425.21 | 19,574.79 | |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

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Nomina correspondiente al periodo:

193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

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| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|-------------|---------------------------|-------------|--------------------|--------------|--------|--------|------|-----|----------|--------|--------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| 18437 | MARLENNY GOMEZ RODRIG | 00115136129 | GESTOR COMERCIAL | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | | | | 22,000.00 | 1,350.21 | 20,649.79 |
| 17833 | MAXIMO JOSE POLANCO VAL | 40248568517 | AUXILIAR DE GESTOR | 14,500.00 | 416.15 | 440.80 | | | | 50.00 | | | | | | 14,500.00 | 906.95 | 13,593.05 |
| 17828 | MELISSA CORALL BREA RUIZ | 40210144826 | AUXILIAR DE GESTOR | 14,500.00 | 416.15 | 440.80 | | | | 50.00 | | | | 191.50 | | 14,500.00 | 1,098.45 | 13,401.55 |
| 16793 | MICKE ALEXANDER DAVILA JI | 40215440765 | REPRESENTANTE | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 |
| 17925 | MIGUELINA YAMILER JAVIER | 40220686337 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 |
| 17513 | MILEIDYS DEL CARMEN CAST | 00117180778 | AUXILIAR | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | 15,000.00 | 936.50 | 14,063.50 |
| 18367 | NAIROBIS PADILLA GERMOS | 00114316979 | GESTOR COMERCIAL | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 20,000.00 | 1,232.01 | 18,767.99 |
| 17855 | NANYELIS DE SENA | 40230904027 | AUXILIAR DE GESTOR | 14,500.00 | 416.15 | 440.80 | | | | 50.00 | | | | | | 14,500.00 | 906.95 | 13,593.05 |
| 16980 | NELISA DE OLEO SANCHEZ | 22301450056 | REPRESENTANTE | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 |
| 17876 | PATRICIA CAROLINA CONCEP | 22301133876 | AUXILIAR DE GESTOR | 14,500.00 | 416.15 | 440.80 | | | | 50.00 | | | | 191.50 | | 14,500.00 | 1,098.45 | 13,401.55 |
| 18528 | PEDRO MERCEDES RIVAS CA | 00110302874 | GESTOR COMERCIAL | 22,000.00 | 631.40 | 668.80 | | | | | | | | | | 22,000.00 | 1,300.21 | 20,699.79 |
| 17515 | QUINTINO NICOLAS PEÑA RIV | 00106667637 | GESTOR(A) DE COBR | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | 575.00 | 20,000.00 | 1,807.01 | 18,192.99 | |
| 18276 | RAFAEL RUIZ | 00104647912 | SUPERVISOR(A) | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | | | | 22,000.00 | 1,350.21 | 20,649.79 |
| 17669 | RAYMUNDO DE LOS SANTOS | 00109255448 | MENSAJERO(A) | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | | 12,000.00 | 759.20 | 11,240.80 |
| 18429 | RAYSA SANTANA VILLANUEV | 40226825426 | REPRESENTANTE | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 |
| 18527 | REMMY HILARIO GARCIA | 00116595885 | GESTOR COMERCIAL | 20,000.00 | 574.00 | 608.00 | | | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 |
| 17889 | ROBINSON GILBERTO ENCAR | 40238646737 | GESTOR COMERCIAL | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | | | | 22,000.00 | 1,350.21 | 20,649.79 |
| 17873 | SAMUEL CARBONEL DE LA C | 40219177249 | AUXILIAR DE GESTOR | 14,500.00 | 416.15 | 440.80 | | | | 50.00 | | | | | 2,075.00 | 14,500.00 | 2,981.95 | 11,518.05 |
| 17885 | SILVIO ARNULFO CLANDER | 00100374925 | SUPERVISOR(A) DE C | 25,000.00 | 717.50 | 760.01 | | | | 50.00 | | | | 18,972.38 | 25,000.00 | 20,499.89 | 4,500.11 | |
| 16799 | STACY HUNGRIA RAFAEL | 40219191869 | REPRESENTANTE | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 |
| 17936 | YAMEL YANET REYES CARAB | 22301742197 | AUXILIAR DE GESTOR | 14,500.00 | 416.15 | 440.80 | | | | 50.00 | | | | | | 14,500.00 | 906.95 | 13,593.05 |
| 18442 | YULISSA REYES DE MOTA | 22300525643 | AUXILIAR DE GESTOR | 14,500.00 | 416.15 | 440.80 | | | | 50.00 | | | | | | 14,500.00 | 906.95 | 13,593.05 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | |
|-----------------------------------|----|--------------|-----------|-----------|----------|--------|-----|----------|-----|-----|-------|----------|-----------|--------------|-----------|------------|
| DEPARTAMENTO DE GESTION COMERCIAL | 53 | 1,008,400.00 | 28,941.16 | 30,655.57 | 2,380.24 | 528.26 | .00 | 2,700.00 | .00 | .00 | 50.00 | 1,723.50 | 29,972.40 | 1,008,400.00 | 96,951.13 | 911,448.88 |
|-----------------------------------|----|--------------|-----------|-----------|----------|--------|-----|----------|-----|-----|-------|----------|-----------|--------------|-----------|------------|

Departamento: DEPARTAMENTO DE REGISTRO CIVIL Y CONSERVADURIA DE HIPOTECAS

| | | | | | | | | | | | | | | | | | |
|------|--------------------------|-------------|--------------------|-----------|--------|--------|--|--|--|-------|--|--|-------|--------|-----------|----------|-----------|
| 1922 | ALICIA ISABEL BAEZ DURAN | 00102625548 | GESTOR COMERCIAL | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | 25.00 | 500.00 | 22,000.00 | 1,875.21 | 20,124.79 |
| 740 | CARMEN SANCHEZ BENCOS | 00108718487 | ENCARGADO(A) DE DI | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 25.00 | | 20,000.00 | 1,257.01 | 18,742.99 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

| | |
|------------|------------------------------------|
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| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar | |
|---|--------------------------|-------------|---------------------|--------------|------------|----------|----------|----------|----------|--------|--------|-----------|-----------|--------|----------|-----------|------------|-----------|------------|
| 16904 | CRISTINA ESMERALDA GUER | 00105217202 | INSPECTOR (A) | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | 25.00 | 957.50 | 575.01 | 18,000.00 | 2,671.32 | 15,328.68 | |
| 2775 | EDUVIGES CATALINA AMADO | 00112493713 | LIQUIDADOR (A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | 25.00 | 191.50 | 575.00 | 16,500.00 | 1,816.65 | 14,683.35 | |
| 18504 | FELICIA CRUZ MARIANO | 00113422612 | AUXILIAR DE OFICINA | 12,000.00 | 344.40 | 364.80 | | | | | | | 25.00 | | | 12,000.00 | 734.20 | 11,265.80 | |
| 17185 | NAYADE MERCEDES | 40235967540 | AUXILIAR | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | 7,937.36 | 12,000.00 | 8,696.56 | 3,303.44 | |
| 16711 | NELSY MARIA PEREZ RAMIRE | 00105290670 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 100.00 | | | 25.00 | 191.50 | | 40,000.00 | 3,123.16 | 36,876.84 | |
| 16919 | RACHELL LAUREANO REYES | 40213335066 | LIQUIDADOR (A) | 16,500.00 | 473.55 | 501.60 | 1,191.50 | | | 50.00 | | | 25.00 | | 975.00 | 16,500.00 | 3,216.65 | 13,283.35 | |
| 7652 | YERMI HENRIQUEZ ALONZO | 22300114216 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | 25.00 | 191.50 | 8,433.37 | 18,000.00 | 9,763.68 | 8,236.32 | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE REGISTRO CIVIL Y CONSERVADURI | | | | 9 | 175,000.00 | 5,022.51 | 5,320.04 | 1,191.50 | 442.65 | .00 | 450.00 | .00 | .00 | 200.00 | 1,532.00 | 18,995.74 | 175,000.00 | 33,154.44 | 141,845.56 |

Departamento: DEPARTAMENTO DE SERVICIOS PUBLICOS

| | | | | | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|--------------------|-----------|----------|----------|--|----------|--|--------|--|--|-------|----------|--|-----------|----------|-----------|
| 16928 | ABEL MEDINA FELIZ | 00111395257 | SUPERVISOR(A) | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | 15,000.00 | 936.50 | 14,063.50 |
| 17859 | ALCIBIADES ROSARIO DE LA | 22300066473 | TECNICO(A) II | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | 7,376.96 | | 18,000.00 | 8,490.77 | 9,509.23 |
| 18503 | ANGEL LUIS MEDINA MATOS | 40225937149 | ENCARGADO DE TUR | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 17743 | ANGELA BESAIDA CEPEDA A | 00109149815 | 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 |
| 16815 | BARON ERNESTO REYES | 00102767282 | INSPECTOR (A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | 8,105.39 | | 16,500.00 | 9,130.54 | 7,369.46 |
| 17920 | DANELY GUZMAN JAIME | 40215683398 | AUXILIAR | 14,000.00 | 401.80 | 425.60 | | | | 50.00 | | | | | | 14,000.00 | 877.40 | 13,122.60 |
| 16948 | ESTHER YAQUELIN ACEVED | 00109456962 | SECRETARIA | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | 6,907.17 | | 11,000.00 | 7,607.27 | 3,392.73 |
| 18328 | FAUSTINO SANCHEZ | 00105070304 | ENCARGADO DE TUR | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 |
| 18336 | FRANCESCA CUESTA DE L | 40225291687 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | 1,075.00 | | 12,000.00 | 1,834.20 | 10,165.80 |
| 18338 | GENNY BALBUENA CUEVAS | 22300177130 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 17707 | INGRIS DILENNYS GUEVARA | 00115418626 | SECRETARIA AUXILIA | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | | 13,000.00 | 818.30 | 12,181.70 |
| 17831 | JENNY VALDEZ PEREZ | 00116763830 | SECRETARIA | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | | | 11,000.00 | 700.10 | 10,299.90 |
| 17414 | JOSE ARTURO SUERO PEREZ | 22300725375 | INSPECTOR (A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 |
| 16369 | JOSE DE LAS MERCEDES JAP | 00108732918 | COORDINADOR(A) | 50,000.00 | 1,435.00 | 1,520.01 | | 1,854.00 | | 100.00 | | | | | | 50,000.00 | 4,909.01 | 45,090.99 |
| 18331 | LUZ MARIA CANARIO | 22300768094 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 18525 | MARCOS ANTONIO CASILLA D | 08400172303 | SUPERVISOR GENERA | 22,000.00 | 631.40 | 668.80 | | | | | | | | | | 22,000.00 | 1,300.21 | 20,699.79 |
| 2710 | MARIA GUILLERMINA JAVIER | 00105784235 | SECRETARIA AUXILIA | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | 25.00 | 191.50 | | 13,000.00 | 1,034.80 | 11,965.20 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:
Nomina correspondiente al periodo:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA
 193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

| | |
|------------|------------------------------------|
| Página # : | Page 61 of 78 |
| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|-------------|--------------------------|-------------|-------------------|--------------|--------|--------|------|-----|----------|--------|--------|-----------|-----------|----------|----------|-----------|----------|-----------|
| 18341 | MARIO BETERBINO PEREZ | 00107363301 | MACHETERO | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 17773 | MILAGROS DE JESUS SUARE | 40225657606 | AUXILIAR | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | | 12,000.00 | 759.20 | 11,240.80 |
| 18345 | MILCIN MIOSOTTY SALANO M | 40222579852 | SECRETARIA | 13,500.00 | 387.45 | 410.40 | | | | 50.00 | | | | | | 13,500.00 | 847.85 | 12,652.15 |
| 18329 | RAFAEL MENDEZ TAVAREZ | 00105020465 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 |
| 18355 | RAMON ADAMES MARTE | 00103586897 | MENSAJERO(A) | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | | 12,000.00 | 759.20 | 11,240.80 |
| 17702 | ROBERT ANTONIO SANCHEZ | 00114388077 | PREPARADOR DE CAD | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | | | 11,000.00 | 700.10 | 10,299.90 |
| 18100 | ROBERTO DE JESUS RODRIG | 00106756455 | PINTOR | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 5,020.68 | | 15,000.00 | 5,957.18 | 9,042.82 |
| 18332 | WENDOLYN OBDULIA FLORIA | 22300306770 | ANALISTA | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 20,000.00 | 1,232.01 | 18,767.99 |
| 16300 | WENDY ROJAS DIAZ | 40221856806 | RECAUDADOR(A) | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | | 12,000.00 | 759.20 | 11,240.80 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | |
|------------------------------------|----|------------|-----------|-----------|-----|----------|-----|----------|-----|-----|-------|--------|-----------|------------|-----------|------------|
| DEPARTAMENTO DE SERVICIOS PUBLICOS | 26 | 430,900.00 | 12,366.87 | 13,099.45 | .00 | 2,296.65 | .00 | 1,300.00 | .00 | .00 | 25.00 | 191.50 | 28,485.20 | 430,900.00 | 57,764.66 | 373,135.39 |
|------------------------------------|----|------------|-----------|-----------|-----|----------|-----|----------|-----|-----|-------|--------|-----------|------------|-----------|------------|

Departamento: DIRECCION DE RECAUDACIONES

| | | | | | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|-------------------|------------|----------|----------|----------|-----------|--|--------|--|--|--|-----------|-----------|------------|-----------|-----------|
| 17327 | BRIGIDO CABRERA PENA | 00104709563 | INSPECTOR (A) | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | 15,000.00 | 936.50 | 14,063.50 |
| 17325 | DULCE MARIA NUÑEZ NUÑEZ | 00105762298 | GESTOR COMERCIAL | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | | | | 22,000.00 | 1,350.21 | 20,649.79 |
| 16372 | EDWIN JOSUE MARTINEZ ALV | 00117114314 | DIRECTOR (A) | 106,000.00 | 3,042.21 | 3,222.42 | | 13,516.71 | | 100.00 | | | | 957.50 | 19,892.31 | 106,000.00 | 40,731.15 | 65,268.85 |
| 18130 | ELAINE CAROLINA VENTURA | 40212252270 | ANALISTA | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | 1,075.00 | | 20,000.00 | 2,307.01 | 17,692.99 |
| 18439 | ERICK LEONARDO RODRIGUE | 40226039770 | PREPARADOR DE CAD | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | | | 11,000.00 | 700.10 | 10,299.90 |
| 13402 | GUSTAVO ADOLFO CASTILLO | 00106201536 | ALCALDE PEDANEO | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | 11,372.24 | | 18,000.00 | 12,486.05 | 5,513.95 |
| 17736 | IRIS GRISEL RODRIGUEZ DI | 00117100586 | ANALISTA | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 20,000.00 | 1,232.01 | 18,767.99 |
| 16556 | JESSY ALMONTE ALVAREZ | 22300831132 | ASISTENTE | 30,000.00 | 861.00 | 912.01 | 2,380.24 | | | 100.00 | | | | 1,075.00 | | 30,000.00 | 5,328.25 | 24,671.75 |
| 17324 | JOSE RAMON MARTINEZ NU | 00105276364 | GESTOR COMERCIAL | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | | | | 22,000.00 | 1,350.21 | 20,649.79 |
| 18194 | JOSE MARIANO ABREU VOLQ | 00108518515 | COORDINADOR(A) | 50,000.00 | 1,435.00 | 1,520.01 | | 1,854.00 | | 100.00 | | | | | | 50,000.00 | 4,909.01 | 45,090.99 |
| 16981 | JUAN ISIDRO PEREZ MARTIN | 00106353162 | ASESOR(A) I | 30,000.00 | 861.00 | 912.01 | | | | 100.00 | | | | | | 30,000.00 | 1,873.01 | 28,126.99 |
| 17315 | JUDITH MARLEN SANCHEZ R | 00116422213 | SUPERVISOR(A) | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | | | | 22,000.00 | 1,350.21 | 20,649.79 |
| 18492 | KENIA TORRES SANCHEZ | 1320003559 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 17318 | LEONIDAS RODRIGUEZ ALM | 00105725402 | ALCALDE PEDANEO | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 |
| 16819 | LISBETH GIL | 40247507292 | AUXILIAR | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | 191.50 | 4,329.02 | 16,500.00 | 5,545.67 | 10,954.33 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

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| Pagina # : | Page 62 of 78 |
| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar | |
|----------------------------------|---------------------------|-------------|---------------------|--------------|-------------------|------------------|------------------|-----------------|------------------|------------|-----------------|------------|------------|--------------|-----------------|------------------|-------------------|-------------------|-------------------|
| 18372 | MARIA MAGDALENA MEZON | 40228140774 | AUXILIAR | 14,000.00 | 401.80 | 425.60 | | | | 50.00 | | | | | | 14,000.00 | 877.40 | 13,122.60 | |
| 17523 | MILLY SALAZAR | 40230007748 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | 1,075.00 | 18,000.00 | 2,188.81 | 15,811.19 | | |
| 17340 | MIOSOTI YAJAIRA DE LOS SA | 22300246547 | AUXILIAR DE ALCALDE | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | 2,075.00 | 13,000.00 | 2,893.30 | 10,106.70 | | |
| 18368 | NEURYS ELIZABETH SIERRA | 22500038959 | PREPARADOR DE CAD | 3,666.67 | 105.23 | 111.47 | | | | 50.00 | | | | | | 3,666.67 | 266.70 | 3,399.97 | |
| 13610 | OBISPO DE LOS SANTOS FA | 03100513252 | ALCALDE PEDANEO | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 | |
| 18378 | PEDRO SALVADOR JOAQUIN | 00108081035 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 20,000.00 | 1,232.01 | 18,767.99 | |
| 17857 | RHODES RICARDO ESPINAL Y | 00109097931 | ASESOR (A) | 30,000.00 | 861.00 | 912.01 | | | | 100.00 | | | | | | 30,000.00 | 1,873.01 | 28,126.99 | |
| 18435 | RONNY EDUARDO GONZALEZ | 40222131217 | ALCALDE PEDANEO | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 | |
| 18375 | ROSA ELENA CASTRO GERM | 40232042396 | RECAUDADOR(A) | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | | | 11,000.00 | 700.10 | 10,299.90 | |
| 18390 | SULAY PAYANO | 40239187954 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 10,300.00 | 658.73 | 9,641.27 | |
| 2258 | TEOFILO NUÑEZ GARCIA | 00105385421 | ENCARGADO DELEGA | 26,400.00 | 757.68 | 802.57 | | | | 100.00 | | | | | | 26,400.00 | 1,660.25 | 24,739.75 | |
| 17338 | VICTOR DE LEON RODRIGUE | 00105396089 | ALCALDE PEDANEO | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | 575.00 | 18,000.00 | 1,688.81 | 16,311.19 | | |
| 18374 | YERITZA ALTAGRACIA SARIT | 40212438374 | SECRETARIA I | 14,500.00 | 416.15 | 440.80 | | | | 50.00 | | | 25.00 | | | 14,500.00 | 931.95 | 13,568.05 | |
| 18392 | YUDELKA MERCEDES FLORE | 00111599304 | RECAUDADOR(A) | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | 2,075.00 | 11,000.00 | 2,775.10 | 8,224.90 | | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| DIRECCION DE RECAUDACIONES | | | | 29 | 636,666.67 | 18,272.39 | 19,354.80 | 2,380.24 | 15,370.71 | .00 | 1,700.00 | .00 | .00 | 25.00 | 1,149.00 | 43,543.57 | 636,666.67 | 101,795.70 | 534,870.95 |

Departamento: DIVISION DE CEMENTERIOS

| | | | | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|--------------------|-----------|--------|--------|--|--|--|--------|--|--|--|-----------|-----------|-----------|-----------|
| 16818 | AGRIPINO FLORENTINO PILA | 00113482426 | ADMINISTRADOR(A) | 26,400.00 | 757.68 | 802.57 | | | | 100.00 | | | | 21,862.42 | 26,400.00 | 23,522.67 | 2,877.33 |
| 15933 | AGUSTIN CORNIELES ORTIZ | 02400034621 | MACHETERO | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 6942 | ALBERTO JAVIER | 00110028164 | ZACATECA | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 17754 | AMAUROS ABREU SANTANA | 00111556221 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | 20,000.00 | 1,232.01 | 18,767.99 |
| 15466 | CRISTINO GUZMAN MORILLO | 00105916795 | MACHETERO | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 17086 | FEDIN MENA FERNANDEZ | 00110106168 | INSPECTOR (A) | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | 15,000.00 | 936.50 | 14,063.50 |
| 11751 | JOSE ANTONIO ZAYAS RODRI | 00111078267 | RECAUDADOR(A) | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | 9,746.27 | 12,000.00 | 10,505.47 | 1,494.53 |
| 15855 | LUCAS BERZON | 22500105840 | MACHETERO | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 17755 | LUIS MANUEL NAVARRO | 00104756622 | JEFE DE CAMPO DE C | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | 18,000.00 | 1,113.81 | 16,886.19 |
| 18310 | MANUEL MERCADO | 00105218119 | MACHETERO | 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:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

| | |
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| Página # : | Page 63 of 78 |
| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar | |
|----------------------------------|--------------------------|-------------|--------------------|--------------|------------|----------|----------|-----|----------|--------|--------|-----------|-----------|--------|----------|-----------|------------|-----------|------------|
| 17881 | MARINA BAUTISTA DE LA CR | 22301211904 | SECRETARIA | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | | 5,316.56 | 11,000.00 | 6,016.66 | 4,983.34 | |
| 17201 | MERY MUÑOZ | 00111235206 | JEFE DE CAMPO DE C | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | 575.00 | 18,000.00 | 1,688.81 | 16,311.19 | |
| 3907 | PABLO JOAQUIN ALMONTE FL | 00111335170 | AUXILIAR DE CEMENT | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 2,075.00 | 10,300.00 | 2,733.73 | 7,566.27 | |
| 17856 | RAFAEL SOTO ARVELO | 00104810510 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | | | | | | | 12,000.00 | 709.20 | 11,290.80 | |
| 16707 | RAMON EMILIO FIGUEROO UB | 01600081739 | SUPERVISOR GENERA | 35,000.00 | 1,004.50 | 1,064.01 | | | | 100.00 | | | | 191.50 | 5,985.03 | 35,000.00 | 8,345.04 | 26,654.96 | |
| 16691 | VIRGILIO UREÑA GARCIA | 00115494007 | ADMINISTRADOR(A) | 35,000.00 | 1,004.50 | 1,064.01 | | | | 100.00 | | | | | 3,075.02 | 35,000.00 | 5,243.53 | 29,756.47 | |
| 17084 | YOKAIRA ALTAGRACIA POLA | 22500889740 | INSPECTOR (A) | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | 1,075.00 | 15,000.00 | 2,011.50 | 12,988.50 | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| DIVISION DE CEMENTERIOS | | | | 17 | 279,200.00 | 8,013.06 | 8,487.74 | .00 | .00 | .00 | 850.00 | .00 | .00 | .00 | 191.50 | 49,710.30 | 279,200.00 | 67,252.60 | 211,947.42 |

Departamento: DIVISION DE FUNERARIAS

| | | | | | | | | | | | | | | | | | | |
|-------|---------------------------|-------------|--------------------|-----------|----------|----------|--|----------|--|--------|--|--|-------|--------|-----------|-----------|-----------|-----------|
| 17770 | ALBERTO GAMALIER MATOS | 00108784158 | AUXILIAR | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | 191.50 | | 12,000.00 | 950.70 | 11,049.30 |
| 18144 | ANA MARIA DE LOS SANTOS | 00112567748 | SECRETARIA AUXILIA | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | | 13,000.00 | 818.30 | 12,181.70 |
| 16842 | ANTONIO FRANCISCO SEVE | 00105789218 | SUPERVISOR(A) | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 191.50 | 10,075.00 | 15,000.00 | 11,203.00 | 3,797.00 |
| 17186 | ANTONIO MANUEL FELIZ MEJI | 00104390794 | COORDINADOR(A) | 50,000.00 | 1,435.00 | 1,520.01 | | 1,854.00 | | 100.00 | | | | | | 50,000.00 | 4,909.01 | 45,090.99 |
| 10929 | ANYELO PINEDA MORA | 01200814273 | AUXILIAR DE PREPAR | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | 25.00 | 191.50 | 2,075.00 | 11,000.00 | 2,991.60 | 8,008.40 |
| 17236 | AWILDA MERCEDES DE JESU | 00102146628 | ENCARGADO DE TUR | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | 6,390.21 | 18,000.00 | 7,504.02 | 10,495.98 |
| 17861 | BELLANIRIS SANCHEZ DE LE | 10900063479 | AUXILIAR | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | 9,356.18 | 12,000.00 | 10,115.38 | 1,884.62 |
| 11283 | CARLOS MANUEL DICENT MA | 00114162779 | PREPARADOR DE CAD | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | 25.00 | 191.50 | 5,135.39 | 11,000.00 | 6,051.99 | 4,948.01 |
| 17592 | CARMEN LUISA SEGURA MEN | 00102350642 | SECRETARIA | 3,420.00 | 98.15 | 103.97 | | | | 50.00 | | | | | | 3,420.00 | 252.12 | 3,167.88 |
| 17771 | CATHERINE YORKSHIRE SEV | 00116225285 | SECRETARIA | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | | | 11,000.00 | 700.10 | 10,299.90 |
| 17844 | DAISY MONTERO ENCARNAC | 00114929250 | SECRETARIA | 3,300.00 | 94.71 | 100.32 | | | | 50.00 | | | | | | 3,300.00 | 245.03 | 3,054.97 |
| 16814 | DORKA ALEJANDRA VARGAS | 00116582198 | ENCARGADO DE TUR | 5,400.00 | 154.98 | 164.16 | | | | 50.00 | | | | | | 5,400.00 | 369.14 | 5,030.86 |
| 17229 | ERISON RICARDO DINZEY CA | 00113752869 | ENCARGADO DE TUR | 5,400.00 | 154.98 | 164.16 | | | | 50.00 | | | | | | 5,400.00 | 369.14 | 5,030.86 |
| 17756 | ESTEFANY HIDALGO COLUN | 40239718493 | SECRETARIA | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | | | 11,000.00 | 700.10 | 10,299.90 |
| 17777 | EVELYN PATRICIA MATOS EN | 22301228890 | SECRETARIA | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | | | 11,000.00 | 700.10 | 10,299.90 |
| 17498 | FELIX DE JESUS TORRES | 00114974330 | PREPARADOR DE CAD | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | | 4,429.53 | 11,000.00 | 5,129.63 | 5,870.37 |
| 426 | FRANCIA MILEDY PEÑA FELIZ | 00111146197 | SECRETARIA I | 14,500.00 | 416.15 | 440.80 | | | | 50.00 | | | 25.00 | 191.50 | 3,329.89 | 14,500.00 | 4,453.34 | 10,046.66 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

| | |
|------------|------------------------------------|
| Pagina # : | Page 64 of 78 |
| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|-------------|--------------------------|-------------|--------------------|--------------|--------|--------|------|-----|----------|--------|--------|-----------|-----------|----------|-----------|-----------|-----------|-----------|
| 18252 | FRANCISCO CONCEPCION G | 00105798243 | ENCARGADO DE TUR | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 |
| 9274 | FREDDY RADHAMES RODRIG | 00107426199 | PREPARADOR DE CAD | 3,300.00 | 94.71 | 100.32 | | | | 50.00 | | | | | | 3,300.00 | 270.03 | 3,029.97 |
| 17764 | GENARO FERRERAS CARVAJ | 07800080249 | AUXILIAR DE PREPAR | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | 25.00 | | 2,075.00 | 11,000.00 | 2,775.10 | 8,224.90 |
| 16434 | GERALDO ANTONIO ALVAREZ | 00114209513 | ADMINISTRADOR(A) | 26,400.00 | 757.68 | 802.57 | | | | 100.00 | | | | 191.50 | 11,816.60 | 26,400.00 | 13,668.35 | 12,731.65 |
| 3540 | GLADYS ROSARIO GONZALE | 00110595055 | PREPARADOR DE CAD | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | 191.50 | 575.00 | 11,000.00 | 1,466.60 | 9,533.40 |
| 13617 | GUILLERMO RENZO PION | 00116691460 | AUXILIAR | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | 191.50 | 7,916.98 | 12,000.00 | 8,867.68 | 3,132.32 |
| 17230 | JANET GARCIA DECENA | 00106425507 | ENCARGADO DE TUR | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 |
| 17195 | JEAN CARLOS DE LANA MATE | 01600194052 | AUXILIAR | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | | 12,000.00 | 759.20 | 11,240.80 |
| 17509 | JENNIFFER ESTHEFANY ALEJ | 40226159271 | SECRETARIA | 3,420.00 | 98.15 | 103.97 | | | | 50.00 | | | | | | 3,420.00 | 252.12 | 3,167.88 |
| 17887 | JHERSON ESMALIN PANIAGU | 01600201709 | AUXILIAR | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | 1,075.00 | 12,000.00 | 1,834.20 | 10,165.80 | |
| 17196 | JOMARY MERCEDES RODRIG | 40200633101 | SECRETARIA | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | | 13,000.00 | 818.30 | 12,181.70 |
| 918 | JOSE CORONADO PAULINO | 00105715924 | AUXILIAR | 9,600.00 | 275.52 | 291.84 | | | | 50.00 | | | | | | 9,600.00 | 617.36 | 8,982.64 |
| 17501 | JUAN CARLOS HEREDIA SIER | 22301458653 | PREPARADOR DE CAD | 3,300.00 | 94.71 | 100.32 | | | | 50.00 | | | | | | 3,300.00 | 245.03 | 3,054.97 |
| 13627 | LEONARDO RAFAEL CABRER | 00115848020 | PREPARADOR DE CAD | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | 7,748.59 | 11,000.00 | 8,448.69 | 2,551.31 | |
| 17596 | LISMAYLI CASTILLO REYNOS | 40229779000 | SECRETARIA | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | | | 11,000.00 | 700.10 | 10,299.90 |
| 12780 | LUISA MIGUELINA MONTALVÖ | 22300108796 | SECRETARIA I | 14,500.00 | 416.15 | 440.80 | | | | 50.00 | | | | 191.50 | 575.00 | 14,500.00 | 1,673.45 | 12,826.55 |
| 17852 | MADELYNE ROQUE | 22301178194 | AUXILIAR | 3,600.00 | 103.32 | 109.44 | | | | 50.00 | | | | | | 3,600.00 | 262.76 | 3,337.24 |
| 16666 | MARCOS ANTONIO PELAEZ RI | 00105349666 | ADMINISTRADOR(A) | 26,400.00 | 757.68 | 802.57 | | | | 100.00 | | | | | | 26,400.00 | 1,660.25 | 24,739.75 |
| 17178 | MARIA ALTAGRACIA ALEJAND | 22301114199 | ENCARGADO DE TUR | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | 1,075.00 | 18,000.00 | 2,188.81 | 15,811.19 | |
| 3110 | MARIELA SOTO RAMIREZ | 00100328087 | PREPARADOR DE CAD | 3,300.00 | 94.71 | 100.32 | | | | 50.00 | | | 25.00 | | | 3,300.00 | 270.03 | 3,029.97 |
| 17231 | MARITZA MONTERO VICENT | 22300523135 | SECRETARIA | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | | | 11,000.00 | 700.10 | 10,299.90 |
| 17745 | MICHAEL MONTERO ENCARN | 40244416687 | PREPARADOR DE CAD | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | | | 11,000.00 | 700.10 | 10,299.90 |
| 17232 | MICHELA MORILLO MEDINA | 00115142911 | ENCARGADO DE TUR | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 |
| 12354 | MIGUEL ANGEL ANTONIO AC | 00108476987 | ADMINISTRADOR(A) | 7,920.00 | 227.30 | 240.77 | | | | 100.00 | | | | | | 7,920.00 | 568.07 | 7,351.93 |
| 17198 | MIRIAM DOLORES JAVIER AY | 00105151336 | SECRETARIA | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | 3,329.89 | 11,000.00 | 4,029.99 | 6,970.01 | |
| 17151 | NURIS JIMENEZ DE RODRIGU | 00100486844 | ADMINISTRADOR(A) | 26,400.00 | 757.68 | 802.57 | | | | 100.00 | | | | | | 26,400.00 | 1,660.25 | 24,739.75 |
| 18175 | ONEIDA ENCARNACION ENC | 00110784675 | ENCARGADO DE TUR | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | 1,075.00 | 18,000.00 | 2,188.81 | 15,811.19 | |
| 17744 | PAMELA ANTONIA RAMIREZ S | 40223959632 | SECRETARIA | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | | | 11,000.00 | 700.10 | 10,299.90 |
| 11963 | VANESSA BONILLA ROBLES | 40222531895 | AUXILIAR | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 1,075.00 | 15,000.00 | 2,011.50 | 12,988.50 | |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

| | |
|------------|------------------------------------|
| Pagina # : | Page 65 of 78 |
| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|-------------|--------------------------|-------------|--------------------|--------------|--------|--------|----------|-----|----------|--------|--------|-----------|-----------|--------|----------|-----------|----------|-----------|
| 9350 | VARSOVIA REYES QUEZADA | 00117679308 | PREPARADOR DE CAD | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | | | 11,000.00 | 700.10 | 10,299.90 |
| 16841 | VIRGINIA DIAZ ROSARIO | 00105743884 | ENCARGADO DE TUR | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | 191.50 | | 18,000.00 | 1,305.31 | 16,694.69 |
| 13584 | WILLIAN REYES HERNANDEZ | 00104781679 | AUXILIAR | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | 191.50 | 5,876.97 | 12,000.00 | 6,827.67 | 5,172.33 |
| 12016 | YANIL ELIZO VERAS | 22300841891 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 | 1,190.12 | | | 50.00 | | | | 191.50 | 5,909.30 | 18,000.00 | 8,404.73 | 9,595.27 |
| 18301 | YERLINE STACY ACOSTA DEL | 40210372302 | AUXILIAR | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | | 12,000.00 | 759.20 | 11,240.80 |
| 17088 | YESENIA CAROLINA ANDUJA | 22300017427 | ENCARGADO DE TUR | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 |
| 17235 | YOKASTA MARIA DIAZ POLA | 40222845139 | PREPARADOR DE CAD | 3,300.00 | 94.71 | 100.32 | | | | 50.00 | | | | | | 3,300.00 | 245.03 | 3,054.97 |
| 17749 | YOKASTY ENRIQUEZ JIMENE | 22301637850 | AUXILIAR | 3,600.00 | 103.32 | 109.44 | | | | 50.00 | | | | | | 3,600.00 | 262.76 | 3,337.24 |
| 17878 | YOSAIKA INOCENCIA RAMOS | 22300392739 | SECRETARIA | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | | | 11,000.00 | 700.10 | 10,299.90 |
| 17784 | YULEYSI CARDENAS ALMEN | 40223353992 | AUXILIAR | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | | 12,000.00 | 759.20 | 11,240.80 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | |
|------------------------|----|------------|-----------|-----------|----------|----------|-----|----------|-----|-----|--------|----------|-----------|------------|------------|------------|
| DIVISION DE FUNERARIAS | 56 | 707,060.00 | 20,292.68 | 21,494.77 | 1,190.12 | 1,854.00 | .00 | 3,050.00 | .00 | .00 | 125.00 | 2,298.00 | 90,914.53 | 707,060.00 | 141,219.10 | 565,840.98 |
|------------------------|----|------------|-----------|-----------|----------|----------|-----|----------|-----|-----|--------|----------|-----------|------------|------------|------------|

Departamento: DIVISION DE MERCADOS

| | | | | | | | | | | | | | | | | | | |
|-------|---------------------------|-------------|-------------------|-----------|----------|----------|--|--|--|---------|--|--|-------|----------|----------|-----------|-----------|-----------|
| 17124 | ALAILA LINARES MINAYA | 40230041895 | SECRETARIA | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | 1,075.00 | | 13,000.00 | 1,893.30 | 11,106.70 |
| 17913 | ARISLEIDA ANTONIA VEGA JI | 22300680018 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | 2,075.00 | | 12,000.00 | 2,834.20 | 9,165.80 |
| 16427 | AURELINA LINAREZ DE LA C | 00105430920 | ADMINISTRADOR(A) | 35,000.00 | 1,004.50 | 1,064.01 | | | | 100.00 | | | | | | 35,000.00 | 2,168.51 | 32,831.49 |
| 3312 | CRISTIAN BARBOSA ABREU | 22300824723 | INSPECTOR (A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | 191.50 | 9,997.39 | 16,500.00 | 11,214.04 | 5,285.96 |
| 43 | CRUZ MARIA BELTRE MORILL | 00111256053 | RECAUDADOR(A) | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | 25.00 | 191.50 | 5,755.92 | 12,000.00 | 6,731.62 | 5,268.38 |
| 16541 | DIRCIA MARIA SANTANA CAL | 00104902770 | ADMINISTRADOR(A) | 35,000.00 | 1,004.50 | 1,064.01 | | | | -100.00 | | | | | | 35,000.00 | 2,168.51 | 32,831.49 |
| 17119 | EDDY ANTONIO GOMEZ EST | 40236466690 | SUPERVISOR(A) | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | 15,000.00 | 936.50 | 14,063.50 |
| 18149 | EDWIN INOCENCIO REYES C | 22300150210 | INSPECTOR (A) | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | 15,000.00 | 936.50 | 14,063.50 |
| 11732 | ERNESTO LOPEZ CEBALLO | 00115209066 | INSPECTOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 |
| 18208 | FAUSTINO VEGA BATISTA | 05500201651 | SUPERVISOR(A) | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | 15,000.00 | 936.50 | 14,063.50 |
| 17096 | FULCI GUZMAN GOMEZ | 00116696576 | SUPERVISOR(A) | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 3,075.00 | | 15,000.00 | 4,011.50 | 10,988.50 |
| 18176 | GABRIEL GILBE TERDORA | 06800427517 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | | 12,000.00 | 759.20 | 11,240.80 |
| 17089 | GERARDO BALDEMAR PAYA | 22300420548 | SUPERVISOR(A) | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 7,010.98 | | 15,000.00 | 7,947.48 | 7,052.52 |
| 16424 | INOSENCIO REYES RIVERA | 00107622185 | SUPERVISOR GENERA | 30,000.00 | 861.00 | 912.01 | | | | 100.00 | | | | | | 30,000.00 | 1,873.01 | 28,126.99 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

| | |
|------------|------------------------------------|
| Pagina # : | Page 66 of 78 |
| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|-------------|---------------------------|-------------|--------------------|--------------|--------|--------|----------|-----|----------|--------|--------|-----------|-----------|--------|----------|-----------|----------|-----------|
| 13464 | JATNNA ELIZABETH AVILA DI | 40223095189 | SECRETARIA | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | 3,663.62 | 13,000.00 | 4,481.92 | 8,518.08 |
| 17116 | JERLYN VIRGINIA NUÑEZ PEÑ | 22301800789 | SUPERVISOR(A) | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | 2,075.00 | 15,000.00 | 3,011.50 | 11,988.50 |
| 17150 | JOSE ANTONIO DE PAULA DE | 00104745336 | SUPERVISOR(A) | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | 5,884.43 | 15,000.00 | 6,820.93 | 8,179.07 |
| 1962 | JOSE MARIA OGANDO MEJIA | 00104031653 | INSPECTOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | 25.00 | | | 16,500.00 | 1,050.15 | 15,449.85 |
| 17087 | KATHERINE Omayra Moque | 22301461616 | CAJERA | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | 1,075.00 | 12,000.00 | 1,834.20 | 10,165.80 |
| 18209 | MARIA LUISA PEREZ MONTER | 22300617929 | SUPERVISOR(A) | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | 15,000.00 | 936.50 | 14,063.50 |
| 17162 | MIGUELINA MIRANDA | 22300986373 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | 4,044.17 | 18,000.00 | 5,157.98 | 12,842.02 |
| 73 | NIDIA MARISOL VALDEZ SANT | 00105104814 | RECAUDADOR(A) | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | 25.00 | 191.50 | 1,575.00 | 12,000.00 | 2,550.70 | 9,449.30 |
| 17227 | PASCUAL LARA GUILLEN | 00113296867 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | 1,190.12 | | | 50.00 | | | | | | 12,000.00 | 1,949.32 | 10,050.68 |
| 13583 | PEDRO ANTONIO REYNOSO | 09000144718 | INSPECTOR (A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | 191.50 | | 16,500.00 | 1,216.65 | 15,283.35 |
| 16971 | RAMONA VICTORIA SANTAN | 00104707757 | RECAUDADOR(A) | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | 3,817.23 | 12,000.00 | 4,576.43 | 7,423.57 |
| 16941 | RAQUEL BARET SANTOS | 00116890021 | RECAUDADOR(A) | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | 25.00 | | 7,437.35 | 12,000.00 | 8,221.55 | 3,778.45 |
| 17156 | ROBERTO TRINIDAD | 00108485707 | INSPECTOR (A) | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | 15,000.00 | 936.50 | 14,063.50 |
| 12869 | ROSA DIANA MEDINA REYES | 00106288863 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | 191.50 | | 16,500.00 | 1,216.65 | 15,283.35 |
| 17177 | SMAYLIN PAOLA CALDERON | 40212832709 | RECAUDADOR(A) | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | | 12,000.00 | 759.20 | 11,240.80 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | |
|----------------------|----|------------|-----------|-----------|----------|-----|-----|----------|-----|-----|--------|--------|-----------|------------|-----------|------------|
| DIVISION DE MERCADOS | 29 | 469,500.00 | 13,474.69 | 14,272.90 | 1,190.12 | .00 | .00 | 1,600.00 | .00 | .00 | 100.00 | 957.50 | 58,561.09 | 469,500.00 | 90,156.30 | 379,343.80 |
|----------------------|----|------------|-----------|-----------|----------|-----|-----|----------|-----|-----|--------|--------|-----------|------------|-----------|------------|

Departamento: DIVISION DE VENTA CONDICIONADA

| | | | | | | | | | | | | | | | | | | |
|-------|-------------------------|-------------|--------------------|-----------|--------|--------|--|--|--|--------|--|--|--|--|--|-----------|----------|-----------|
| 16735 | OSCAR RAMON PIMENTEL GA | 00112356662 | ENCARGADO(A) DE DI | 30,000.00 | 861.00 | 912.01 | | | | 100.00 | | | | | | 30,000.00 | 1,873.01 | 28,126.99 |
|-------|-------------------------|-------------|--------------------|-----------|--------|--------|--|--|--|--------|--|--|--|--|--|-----------|----------|-----------|

Total ==> Departamento

| | | | | | | | | | | | | | | | | |
|--------------------------------|---|-----------|--------|--------|-----|-----|-----|--------|-----|-----|-----|-----|-----|-----------|----------|-----------|
| DIVISION DE VENTA CONDICIONADA | 1 | 30,000.00 | 861.00 | 912.01 | .00 | .00 | .00 | 100.00 | .00 | .00 | .00 | .00 | .00 | 30,000.00 | 1,873.01 | 28,126.99 |
|--------------------------------|---|-----------|--------|--------|-----|-----|-----|--------|-----|-----|-----|-----|-----|-----------|----------|-----------|

Total ==> DIRECCION

| | | | | | | | | | | | | | | | | |
|----------------------------|-----|--------------|------------|------------|----------|-----------|-----|-----------|-----|-----|--------|----------|------------|-------------|------------|-------------|
| DIRECCION DE RECAUDACIONES | 288 | 4,849,126.67 | 139,170.34 | 147,414.44 | 8,332.22 | 20,934.91 | .00 | 15,300.00 | .00 | .00 | 725.00 | 9,958.00 | 445,164.79 | 4,849,126.6 | 786,999.70 | 4,062,127.2 |
|----------------------------|-----|--------------|------------|------------|----------|-----------|-----|-----------|-----|-----|--------|----------|------------|-------------|------------|-------------|

DIRECCION: DIRECCION DE SEGURIDAD

Departamento: DIRECCION DE SEGURIDAD

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

| | |
|------------|------------------------------------|
| Pagina # : | Page 67 of 78 |
| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|-------------|----------------------------|-------------|-------------------|--------------|----------|----------|------|-----------|----------|--------|--------|-----------|-----------|-----------|-----------|------------|-----------|-----------|
| 982 | ALCIDES TOLENTINO DE LA | 00109477711 | SUPERVISOR(A) | 13,200.00 | 378.84 | 401.28 | | | | 50.00 | | | 25.00 | | | 13,200.00 | 855.12 | 12,344.88 |
| 16497 | ARVIS DOMINGO HICHEZ VIC | 00104826870 | SUPERVISOR(A) | 30,000.00 | 861.00 | 912.01 | | | | 100.00 | | | | | 2,075.00 | 30,000.00 | 3,948.01 | 26,051.99 |
| 7700 | CIPRIANO ROJAS | 22300473083 | RASO | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | 191.50 | 4,543.51 | 12,000.00 | 5,494.21 | 6,505.79 |
| 4475 | DAVID VICIOSO CASTILLO | 00109652792 | SUPERVISOR(A) | 13,200.00 | 378.84 | 401.28 | | | | 50.00 | | | | | 7,245.21 | 13,200.00 | 8,075.33 | 5,124.67 |
| 12616 | FAUSTO OSCAR ORTIZ BRAV | 00112007430 | DIRECTOR (A) | 106,000.00 | 3,042.21 | 3,222.42 | | 13,516.71 | | 100.00 | | | | 191.50 | 50,450.84 | 106,000.00 | 70,523.68 | 35,476.32 |
| 11743 | FRANCISCO CUEVAS FELIZ | 22301815936 | SUPERVISOR(A) | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | 191.50 | | 13,000.00 | 1,009.80 | 11,990.20 |
| 18445 | GREISY MAIRELIS FELIZ FELI | 00116446725 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | | | 12,800.00 | 806.48 | 11,993.52 |
| 13275 | INGRID ELIZABETH CISNERO | 00114293277 | COORDINADOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | 191.50 | 7,076.98 | 20,000.00 | 8,500.49 | 11,499.51 |
| 17797 | ISIDRO ISELSON CABREJA | 00106310907 | SUPERVISOR(A) | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | | | | 22,000.00 | 1,350.21 | 20,649.79 |
| 17805 | KELVIN ALCANTARA | 22301032896 | ANALISTA | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | 574.50 | 1,575.00 | 20,000.00 | 3,381.51 | 16,618.49 |
| 11342 | LUIS MANUEL FELIZ | 01900074590 | SUPERVISOR(A) | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | 15,000.00 | 936.50 | 14,063.50 |
| 17813 | MAVELL BERENICE TAVERAS | 40220428177 | AUXILIAR | 13,400.00 | 384.58 | 407.36 | | | | 50.00 | | | 25.00 | | 6,455.54 | 13,400.00 | 7,322.48 | 6,077.52 |
| 11535 | RAFAEL MARTINEZ | 22301417790 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | | 4,725.98 | 12,800.00 | 5,532.46 | 7,267.54 |
| 18240 | RAMON EMILIO GARCIA NOLA | 00112627047 | SEGURIDAD CIVIL | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 |
| 16833 | ROBINSON ROSARIO ALMAN | 00101658334 | SEGURIDAD CIVIL | 20,000.00 | 574.00 | 608.00 | | | 2,500.00 | 50.00 | | | | 11,735.74 | 22,500.00 | 12,967.75 | 9,532.25 | |
| 11708 | SIMEON DE LA ROSA | 00116929209 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | | 7,198.95 | 12,800.00 | 8,005.43 | 4,794.57 |
| 17964 | STALING ALEXANDER MARTE | 00114693948 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | | | 12,800.00 | 806.48 | 11,993.52 |
| 15324 | SUGEIDI HERRERA SOTO | 40224606018 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | 191.50 | 4,879.58 | 12,800.00 | 5,877.56 | 6,922.44 |
| 280 | WISMAN ALEJANDRO ANT PIC | 00108428350 | SUPERVISOR(A) | 13,200.00 | 378.84 | 401.28 | | | | 50.00 | | | | | 1,075.00 | 13,200.00 | 1,905.12 | 11,294.88 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | |
|------------------------|----|------------|-----------|-----------|-----|-----------|----------|----------|-----|-----|-------|----------|------------|------------|------------|------------|
| DIRECCION DE SEGURIDAD | 19 | 391,500.00 | 11,236.08 | 11,901.68 | .00 | 13,516.71 | 2,500.00 | 1,050.00 | .00 | .00 | 50.00 | 1,532.00 | 109,037.33 | 394,000.00 | 148,323.80 | 245,676.23 |
|------------------------|----|------------|-----------|-----------|-----|-----------|----------|----------|-----|-----|-------|----------|------------|------------|------------|------------|

Total ==> DIRECCION

| | | | | | | | | | | | | | | | | |
|------------------------|----|------------|-----------|-----------|-----|-----------|----------|----------|-----|-----|-------|----------|------------|------------|------------|------------|
| DIRECCION DE SEGURIDAD | 19 | 391,500.00 | 11,236.08 | 11,901.68 | .00 | 13,516.71 | 2,500.00 | 1,050.00 | .00 | .00 | 50.00 | 1,532.00 | 109,037.33 | 394,000.00 | 148,323.80 | 245,676.23 |
|------------------------|----|------------|-----------|-----------|-----|-----------|----------|----------|-----|-----|-------|----------|------------|------------|------------|------------|

DIRECCION: DIRECCION DE SUPERVISION Y FISCALIZACION DE OBRAS MUNICIPALES

Departamento: DIRECCION DE SUPERVISION Y FISCALIZACION

| | | | | | | | | | | | | | | | | | | |
|-------|------------------|-------------|---------------------|----------|--------|--------|--|--|--|-------|--|--|--|--|--|----------|--------|----------|
| 12875 | ANA MERAN GARCIA | 00108724741 | AUXILIAR DE ARCHIVO | 7,000.00 | 200.90 | 212.80 | | | | 50.00 | | | | | | 7,000.00 | 463.70 | 6,536.30 |
|-------|------------------|-------------|---------------------|----------|--------|--------|--|--|--|-------|--|--|--|--|--|----------|--------|----------|

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

| | |
|------------|------------------------------------|
| Página # : | Page 68 of 78 |
| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|-------------|-------------------------|-------------|------------|--------------|--------|--------|------|-----|----------|--------|--------|-----------|-----------|--------|----------|-----------|----------|----------|
| 17295 | VICKIANA GUERRERO MADRI | 22300427204 | SECRETARIA | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | 3,487.44 | 13,000.00 | 4,305.74 | 8,694.26 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | | | |
|--|---|-----------|--------|--------|-----|-----|-----|-----|-----|--------|-----|-----|-----|-----|----------|-----------|----------|-----------|
| DIRECCION DE SUPERVISION Y FISCALIZACION | 2 | 20,000.00 | 574.00 | 608.00 | .00 | .00 | .00 | .00 | .00 | 100.00 | .00 | .00 | .00 | .00 | 3,487.44 | 20,000.00 | 4,769.45 | 15,230.56 |
|--|---|-----------|--------|--------|-----|-----|-----|-----|-----|--------|-----|-----|-----|-----|----------|-----------|----------|-----------|

Total ==> DIRECCION

| | | | | | | | | | | | | | | | | | | |
|--|---|-----------|--------|--------|-----|-----|-----|-----|-----|--------|-----|-----|-----|-----|----------|-----------|----------|-----------|
| DIRECCION DE SUPERVISION Y FISCALIZACION DE OBRA | 2 | 20,000.00 | 574.00 | 608.00 | .00 | .00 | .00 | .00 | .00 | 100.00 | .00 | .00 | .00 | .00 | 3,487.44 | 20,000.00 | 4,769.45 | 15,230.56 |
|--|---|-----------|--------|--------|-----|-----|-----|-----|-----|--------|-----|-----|-----|-----|----------|-----------|----------|-----------|

DIRECCION: DIRECCION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACION

Departamento: DEPARTAMENTO ADMINISTRACION DE SERVICIOS

| | | | | | | | | | | | | | | | | | | |
|-------|---------------------------|-------------|--------------------|-----------|--------|--------|--|--|--|-------|--|--|--|--|----------|-----------|-----------|-----------|
| 12335 | JEFFREY SCARLET MENDEZ | 22301613489 | SOPORTE TECNICO | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | 9,448.88 | 18,000.00 | 10,562.69 | 7,437.31 |
| 18265 | JUNIOR ENRIQUE FELIZ CAMI | 40231089885 | TECNICO(A) DE REDE | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 |
| 18395 | RAMON FERNANDEZ | 00102937141 | TECNICO(A) DE REDE | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 |
| 18255 | WILFRIDO DE JESUS CRUZ G | 22301196410 | ANALISTA DE REDES | 25,000.00 | 717.50 | 760.01 | | | | 50.00 | | | | | | 25,000.00 | 1,527.51 | 23,472.49 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | | | |
|--|---|-----------|----------|----------|-----|-----|-----|-----|-----|--------|-----|-----|-----|-----|----------|-----------|-----------|-----------|
| DEPARTAMENTO ADMINISTRACION DE SERVICIOS | 4 | 77,500.00 | 2,224.26 | 2,356.02 | .00 | .00 | .00 | .00 | .00 | 200.00 | .00 | .00 | .00 | .00 | 9,448.88 | 77,500.00 | 14,229.15 | 63,270.84 |
|--|---|-----------|----------|----------|-----|-----|-----|-----|-----|--------|-----|-----|-----|-----|----------|-----------|-----------|-----------|

Departamento: DEPARTAMENTO DE OPERACIONES

| | | | | | | | | | | | | | | | | | | |
|-------|---------------------------|-------------|--------------------|-----------|----------|----------|--|--------|--|--------|--|--|--|--|--|-----------|----------|-----------|
| 18532 | ANGEL KAMIL GONZALEZ SU | 40233930847 | SOPORTE TECNICO | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 18508 | CESAR ISAAC MARIA RODRI | 22300732553 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | | | | | | | 16,500.00 | 975.15 | 15,524.85 |
| 17259 | EBER INOCENCIO REYES CO | 22301127902 | SOPORTE TECNICO | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 |
| 16363 | HANSEL ELIGIO DIAZ FERNAN | 00117321117 | 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 OPERACIONES | 4 | 92,500.00 | 2,654.76 | 2,812.02 | .00 | 442.65 | .00 | 442.65 | .00 | 150.00 | .00 | .00 | .00 | .00 | .00 | 92,500.00 | 6,059.42 | 86,440.57 |
|-----------------------------|---|-----------|----------|----------|-----|--------|-----|--------|-----|--------|-----|-----|-----|-----|-----|-----------|----------|-----------|

Departamento: DIRECCION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACION

| | | | | | | | | | | | | | | | | | | | |
|-------|---------------------------|-------------|--------------------|-----------|--------|--------|--|--|--|--------|--|--|--|--|----------|-----------|-----------|-----------|-----------|
| 17664 | ABRAHAM DE JESUS LIRIANO | 40227391238 | SOPORTE TECNICO | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | 1,075.00 | 18,000.00 | 2,188.81 | 15,811.19 | |
| 17665 | ANGEL MISAEL CRUZ FAMILIA | 40231968906 | SOPORTE TECNICO | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 | |
| 1868 | ARGELIS MORENO SANTANA | 22300192444 | ENCARGADO(A) DE DI | 30,000.00 | 861.00 | 912.01 | | | | 100.00 | | | | | 191.50 | 5,075.00 | 30,000.00 | 7,139.51 | 22,860.49 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

| | |
|------------|------------------------------------|
| Página # : | Page 69 of 78 |
| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar | |
|--|---------------------------|-------------|--------------------|--------------|-----------|-----------|----------|-----------|----------|----------|--------|-----------|-----------|--------|-----------|------------|------------|------------|--|
| 17666 | CARLOS MIGUEL CORDERO | 40220882795 | TECNICO(A) DE REDE | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 | |
| 18436 | CARLOS ALFONSO CABRERA | 00104856984 | TECNICO(A) DE REDE | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 | |
| 17794 | EMMANUEL PINO GONZALEZ | 22301196550 | ANALISTA | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 20,000.00 | 1,232.01 | 18,767.99 | |
| 16760 | ENGER ALEJANDRO HERNAN | 22500689090 | ANALISTA DE SISTEM | 26,400.00 | 757.68 | 802.57 | | | | 100.00 | | | | | 3,265.26 | 26,400.00 | 4,925.51 | 21,474.49 | |
| 18473 | EURIS SEBASTIAN DE JESUS | 22301607093 | SOPORTE TECNICO | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | 25.00 | | | 18,000.00 | 1,138.81 | 16,861.19 | |
| 17010 | FABIO MIGUEL ARIAS ALBERT | 40223141744 | SOPORTE TECNICO | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 | |
| 16380 | JOEL ALTAGRACIA RAFAEL D | 00110366390 | DIRECTOR (A) | 106,000.00 | 3,042.21 | 3,222.42 | 1,190.12 | 13,219.18 | | 100.00 | | | | | 10,075.00 | 106,000.00 | 30,848.93 | 75,151.07 | |
| 18484 | JOHNNY JIMENEZ DIAZ | 00113130470 | TECNICO(A) DE REDE | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 | |
| 17939 | JOSE ANTONIO RODRIGUEZ | 22301030239 | ANALISTA DE REDES | 26,400.00 | 757.68 | 802.57 | | | | 100.00 | | | | | | 26,400.00 | 1,660.25 | 24,739.75 | |
| 17662 | JOSE MIGUEL MAÑON LEDES | 22301206755 | TECNICO(A) DE REDE | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 | |
| 18313 | KELVIN ADONIS MERCEDES R | 22300282880 | TECNICO(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 | |
| 17659 | KELVIN IGNACIO FELIZ REYE | 22300321522 | TECNICO(A) DE REDE | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 | |
| 2187 | LILIANA VANTERPOOL SOTO | 00105736615 | ANALISTA I | 25,000.00 | 717.50 | 760.01 | | | | 50.00 | | | 25.00 | | 1,575.00 | 25,000.00 | 3,127.51 | 21,872.49 | |
| 16687 | LUIS MIGUEL BREA GERONIM | 22301694315 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 100.00 | | | | 191.50 | 4,075.00 | 40,000.00 | 7,173.16 | 32,826.84 | |
| 16746 | NICOLE STEPHANY TAVAREZ | 40226381909 | ASISTENTE I | 30,000.00 | 861.00 | 912.01 | | | | 100.00 | | | | | 575.00 | 30,000.00 | 2,448.01 | 27,551.99 | |
| 16761 | PAOLA JIMENA ADRIANS PAC | 22300883422 | COORDINADOR(A) | 50,000.00 | 1,435.00 | 1,520.01 | | 1,854.00 | | 100.00 | | | | | 575.00 | 50,000.00 | 5,484.01 | 44,515.99 | |
| 16973 | RAMON ANTONIO VENTURA H | 00112528807 | ANALISTA DE SISTEM | 26,400.00 | 757.68 | 802.57 | | | | 100.00 | | | | | 12,122.82 | 26,400.00 | 13,783.07 | 12,616.93 | |
| 16757 | RUBEN ESCALANTE CELEDO | 40226331243 | TECNICO(A) DE REDE | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 | |
| 18543 | SAUL NINA DIAZ | 40211903444 | SOPORTE TECNICO | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 | |
| 18242 | YITEM GARCIA FELIZ | 40214336105 | SOPORTE TECNICO | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| DIRECCION DE TECNOLOGIA DE LA INFORMACION Y CO | | | 23 | 609,700.00 | 17,498.44 | 18,535.00 | 1,190.12 | 15,515.82 | .00 | 1,450.00 | .00 | .00 | 50.00 | 383.00 | 38,413.08 | 609,700.00 | 93,035.47 | 516,664.48 | |
| Total ==> DIRECCION | | | | | | | | | | | | | | | | | | | |
| DIRECCION DE TECNOLOGIA DE LA INFORMACION Y CO | | | 31 | 779,700.00 | 22,377.45 | 23,703.04 | 1,190.12 | 15,958.47 | .00 | 1,800.00 | .00 | .00 | 50.00 | 383.00 | 47,861.96 | 779,700.00 | 113,324.05 | 666,375.89 | |

DIRECCION: DIRECCION DE TESORERIA

Departamento: DEPARTAMENTO DE INGRESOS

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

| | |
|------------|------------------------------------|
| Pagina # : | Page 70 of 78 |
| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deduccion | Pagar | |
|----------------------------------|-------------------------|-------------|--------------------|--------------|-----------|--------|----------|----------|----------|--------|--------|-----------|-----------|--------|----------|-----------|-----------|-----------|--|
| 18224 | BETHANIA ROSARIO CARABA | 22301026112 | ENCARGADO(A) DE DE | 24,000.00 | 688.80 | 729.60 | 1,190.12 | | | 50.00 | | | | | | 24,000.00 | 2,658.53 | 21,341.47 | |
| 17187 | PATRICIA COMAS FELIZ | 40209086350 | TÉCNICO(A) II | 10,666.67 | 306.13 | 324.27 | | | | 50.00 | | | | | | 10,666.67 | 680.40 | 9,986.26 | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE INGRESOS | | | | 2 | 34,666.67 | 994.94 | 1,053.87 | 1,190.12 | .00 | .00 | 100.00 | .00 | .00 | .00 | .00 | 34,666.67 | 3,338.93 | 31,327.73 | |

Departamento: DIRECCION DE TESORERIA

| | | | | | | | | | | | | | | | | | | | |
|----------------------------------|--------------------------|-------------|---------------|------------|------------|----------|----------|-----------|-----------|--------|--------|-----|-------|--------|----------|-----------|------------|-----------|------------|
| 16975 | ALISON ATANACHE SANLATE | 40221120484 | CAJERA | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | | 575.00 | 13,000.00 | 1,393.30 | 11,606.70 |
| 16873 | ANABEL ESPERANZA MENDE | 40242315584 | CAJERA | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | | 775.00 | 13,000.00 | 1,593.30 | 11,406.70 |
| 17407 | CATHARINS ARLENY MATOS | 22300889478 | SUPERVISOR(A) | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | | | | 3,163.62 | 22,000.00 | 4,513.83 | 17,486.17 |
| 11994 | LIZBETH VARGAS ANGELES | 22301137323 | AUXILIAR | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | | 3,756.18 | 12,000.00 | 4,515.38 | 7,484.62 |
| 2471 | MERCEDES HERNANDEZ HE | 00105042436 | ASISTENTE | 30,000.00 | 861.00 | 912.01 | | | | 100.00 | | | 25.00 | | | 30,000.00 | 1,898.01 | 28,101.99 | |
| 16983 | MIGUELINA ABREU CASTILLO | 00105401459 | CAJERA | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | | 8,967.55 | 13,000.00 | 9,785.85 | 3,214.15 |
| 16328 | NERI ELAUTERIO MARTINEZ | 00105049845 | DIRECTOR (A) | 106,000.00 | 3,042.21 | 3,222.42 | | 13,516.71 | | 100.00 | | | | | | 1,000.00 | 106,000.00 | 20,881.34 | 85,118.66 |
| 17160 | RACHEL OLENKA CARRASCO | 40209567110 | CAJERA | 12,000.00 | 344.40 | 364.80 | 1,190.12 | | | 50.00 | | | | | | 12,000.00 | 1,949.32 | 10,050.68 | |
| 9909 | RAMONA CLARIBEL MÈJIA CU | 00300763810 | ASISTENTE I | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | 25.00 | 191.50 | 1,075.00 | 18,000.00 | 2,405.31 | 15,594.69 | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| DIRECCION DE TESORERIA | | | | 9 | 239,000.00 | 6,859.32 | 7,265.65 | 1,190.12 | 13,516.71 | .00 | 550.00 | .00 | .00 | 50.00 | 191.50 | 19,312.35 | 239,000.00 | 48,935.65 | 190,064.36 |

TOTAL ==> DIRECCION

| | | | | | | | | | | | | | | | | | | | |
|------------------------|--|--|--|----|------------|----------|----------|----------|-----------|-----|--------|-----|-----|-------|--------|-----------|------------|-----------|------------|
| DIRECCION DE TESORERIA | | | | 11 | 273,666.67 | 7,854.26 | 8,319.52 | 2,380.24 | 13,516.71 | .00 | 650.00 | .00 | .00 | 50.00 | 191.50 | 19,312.35 | 273,666.67 | 52,274.58 | 221,392.09 |
|------------------------|--|--|--|----|------------|----------|----------|----------|-----------|-----|--------|-----|-----|-------|--------|-----------|------------|-----------|------------|

DIRECCION: DIRECCION FINANCIERA

Departamento: DEPARTAMENTO DE CONTABILIDAD

| | | | | | | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|---------------------|-----------|--------|--------|--|--|--|-------|--|--|-------|--------|----------|-----------|-----------|-----------|----------|
| 18534 | ALERI AQUINO ROSARIO | 40226644793 | TECNICO(A) II | 20,000.00 | 574.00 | 608.00 | | | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 | |
| 12329 | CARMEN DILIA MARIA MUÑOZ | 00108474131 | TECNICO(A) | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | 25.00 | 191.50 | 5,776.97 | 18,000.00 | 7,107.28 | 10,892.72 | |
| 17674 | CAROLYN ROSA ROSARIO | 40225458492 | AUXILIAR DE CONTABI | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 | |
| 17199 | DACIRA MIGUELINA ROSADO | 00116040551 | AUXILIAR DE CONTABI | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | | | 8,331.45 | 12,800.00 | 9,137.93 | 3,662.07 |
| 17303 | DELICIA LAURENIL SANTANA | 22300001033 | ANALISTA | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 20,000.00 | 1,232.01 | 18,767.99 | |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

| | |
|------------|------------------------------------|
| Pagina # : | Page 71 of 78 |
| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deduccion | Pagar |
|-------------|--------------------------|-------------|---------------------|--------------|----------|----------|----------|----------|-----------|--------|--------|-----------|-----------|--------|-----------|-----------|-----------|-----------|
| 10553 | DORKA MARIA GARO RAMIRE | 22300412123 | TECNICO(A) | 17,000.00 | 487.90 | 516.80 | 1,190.12 | | | 50.00 | | | | 191.50 | 9,746.27 | 17,000.00 | 12,207.59 | 4,792.41 |
| 13423 | ELIZABETH CUEVAS SANTAN | 00116896085 | AUXILIAR DE CONTABI | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | 8,527.94 | 16,500.00 | 9,553.09 | 6,946.91 |
| 16783 | EMGEYLYS ESTHER VALENZ | 40225296389 | ANALISTA | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | 191.50 | | 20,000.00 | 1,423.51 | 18,576.49 |
| 18298 | JORGE CALDERON ENCARN | 40224830287 | AUXILIAR DE CONTABI | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 |
| 13232 | KELLY GRISELLE BONIFACIO | 00113976195 | AUXILIAR DE CONTABI | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | 191.50 | 3,529.90 | 16,500.00 | 4,746.55 | 11,753.45 |
| 16374 | MARIELIZ SANCHEZ RUIZ | 00117062224 | ANALISTA II | 30,000.00 | 861.00 | 912.01 | | | | 100.00 | | | | | 20,201.59 | 30,000.00 | 22,074.60 | 7,925.40 |
| 17382 | MERLYN ALTAGRACIA BETAN | 22301298331 | ARCHIVISTA | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | 7,967.54 | 13,000.00 | 8,785.84 | 4,214.16 |
| 16743 | RAMON CORTORREAL PERE | 00105443774 | ENCARGADO(A) DE AU | 40,000.00 | 1,148.00 | 1,216.01 | | 1,942.65 | 10,000.00 | 100.00 | | | | 191.50 | | 50,000.00 | 4,598.16 | 45,401.84 |
| 15745 | ROSSY DARLENIS DEL VILLA | 22301699496 | AUXILIAR DE CONTABI | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | 1,575.00 | 16,500.00 | 2,600.15 | 13,899.85 |
| 12349 | VERONICA ESTEFFANY REYN | 40220998807 | AUXILIAR DE OFICINA | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | 8,527.94 | 20,000.00 | 9,759.95 | 10,240.05 |
| 17672 | YEIMY VIVIANA LIRANZO | 00117366294 | ANALISTA | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | 11,178.92 | 20,000.00 | 12,410.93 | 7,589.07 |
| 13399 | YENY ESTHER OLIVERO REIN | 22300443508 | ANALISTA | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | 5,817.03 | 20,000.00 | 7,049.04 | 12,950.96 |

Total ==> Departamento

DEPARTAMENTO DE CONTABILIDAD

17 333,300.00 9,565.74 10,132.39 1,190.12 1,942.65 10,000.00 900.00 .00 .00 50.00 957.50 91,180.55 343,300.00 115,918.94 227,381.06

Departamento: DEPARTAMENTO DE EJECUCION PRESUPUESTARIA

| | | | | | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|--------------------|-----------|----------|----------|----------|--------|--|--------|--|--|-------|--------|-----------|-----------|-----------|-----------|
| 12699 | BELKIS CORCIÑO TORRES | 00110483658 | ANALISTA | 20,000.00 | 574.00 | 608.00 | 1,190.12 | | | 50.00 | | | | 191.50 | 575.00 | 20,000.00 | 3,188.63 | 16,811.37 |
| 162 | CARMELO ANTONIO LAMIZ ES | 00109068569 | ANALISTA | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 25.00 | 191.50 | 575.00 | 20,000.00 | 2,023.51 | 17,976.49 |
| 11102 | JUAN MANUEL CRUZ VALERA | 00113904536 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 100.00 | | | | | 20,266.90 | 40,000.00 | 23,173.56 | 16,826.44 |
| 13116 | MARCIA RIVERA GONZALEZ | 00103658464 | ANALISTA | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | 574.50 | 5,931.41 | 20,000.00 | 7,737.92 | 12,262.08 |

Total ==> Departamento

DEPARTAMENTO DE EJECUCION PRESUPUESTARIA

4 100,000.00 2,870.01 3,040.02 1,190.12 442.65 .00 250.00 .00 .00 25.00 957.50 27,348.31 100,000.00 36,123.61 63,876.38

Departamento: DIRECCION FINANCIERA

| | | | | | | | | | | | | | | | | | | |
|-------|-------------------------|-------------|--------------------|------------|----------|----------|--|-----------|--|--------|--|--|--|--|----------|------------|-----------|-----------|
| 17166 | ARIELA CESPEDES ALCANTA | 40224486718 | MENSAJERO(A) INTER | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | 575.00 | 12,000.00 | 1,334.20 | 10,665.80 |
| 18108 | DAVID TORRES QUEZADA | 40222689487 | MENSAJERO EXTERN | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | 8,744.68 | 13,000.00 | 9,562.98 | 3,437.02 |
| 16366 | GELSON ANTIGUA RIVERA | 00102611738 | DIRECTOR (A) | 106,000.00 | 3,042.21 | 3,222.42 | | 13,516.71 | | 100.00 | | | | | 4,075.00 | 106,000.00 | 23,956.34 | 82,043.66 |
| 18393 | KATHERINE ALEXANDRA ALV | 40221251370 | ASISTENTE | 30,000.00 | 861.00 | 912.01 | | | | 100.00 | | | | | | 30,000.00 | 1,873.01 | 28,126.99 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

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| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar | | |
|--|--------------------------|-------------|--------------------|--------------|------------|-----------|-----------|----------|-----------|-----------|----------|-----------|-----------|----------|----------|------------|------------|------------|------------|--|
| 17671 | MELISSA EDUVIGE GARIJO L | 22300047036 | ANALISTA | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 20,000.00 | 1,232.01 | 18,767.99 | | |
| 16678 | MICAELA SUERO DE LOS SA | 40226976013 | AUXILIAR | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | 191.50 | 575.00 | 13,000.00 | 1,584.80 | 11,415.20 | | |
| 17872 | MILAGRO SANTANA OGANDO | 00103978581 | ANALISTA | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | 9,992.57 | | 20,000.00 | 11,224.58 | 8,775.42 | | |
| 17673 | PABLO MOISES BAEZ BELTRE | 40228352569 | AUXILIAR | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | 15,000.00 | 936.50 | 14,063.50 | | |
| 18107 | YINEYI DE LOS ANGELES MA | 00116906587 | ASESOR(A) I | 30,000.00 | 861.00 | 912.01 | | | | 100.00 | | | | | | 30,000.00 | 1,873.01 | 28,126.99 | | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | | |
| DIRECCION FINANCIERA | | | | 9 | 259,000.00 | 7,433.32 | 7,873.65 | .00 | 13,516.71 | .00 | 600.00 | .00 | .00 | .00 | 191.50 | 23,962.25 | 259,000.00 | 53,577.43 | 205,422.57 | |
| Departamento: DIVISION DE CONCILIACION BANCARIA | | | | | | | | | | | | | | | | | | | | |
| 1190 | MARIO FELIZ GUILLERMO | 00108169301 | ENCARGADO(A) DE DI | 30,000.00 | 861.00 | 912.01 | | | | 100.00 | | | | | | 18,022.91 | 30,000.00 | 19,895.92 | 10,104.08 | |
| 17408 | PRISILA ROBLES SUAREZ | 22301540740 | ANALISTA | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 6,479.15 | 20,000.00 | 7,711.16 | 12,288.84 | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | | |
| DIVISION DE CONCILIACION BANCARIA | | | | 2 | 50,000.00 | 1,435.00 | 1,520.01 | .00 | .00 | .00 | 150.00 | .00 | .00 | .00 | .00 | 24,502.06 | 50,000.00 | 27,607.07 | 22,392.92 | |
| Departamento: DIVISION DE CUENTAS POR PAGAR | | | | | | | | | | | | | | | | | | | | |
| 18249 | GUILLERMINA DENIS RAMON | 00102303658 | TECNICO(A) II | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 575.00 | 20,000.00 | 1,807.01 | 18,192.99 | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | | |
| DIVISION DE CUENTAS POR PAGAR | | | | 1 | 20,000.00 | 574.00 | 608.00 | .00 | .00 | .00 | 50.00 | .00 | .00 | .00 | .00 | 575.00 | 20,000.00 | 1,807.01 | 18,192.99 | |
| Total ==> DIRECCION | | | | | | | | | | | | | | | | | | | | |
| DIRECCION FINANCIERA | | | | 33 | 762,300.00 | 21,878.07 | 23,174.08 | 2,380.24 | 15,902.00 | 10,000.00 | 1,950.00 | .00 | .00 | 75.00 | 2,106.50 | 167,568.17 | 772,300.00 | 235,034.06 | 537,265.92 | |

DIRECCION: DIRECCION JURIDICA

Departamento: DEPARTAMENTO DE ABOGADOS DE PLANTA

| | | | | | | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|------------|-----------|--------|--------|--|--|--|-------|--|--|-------|--|--|-----------|-----------|-----------|-----------|
| 17918 | CARMEN AURELINA SANCHE | 00103782538 | ABOGADO(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 20,000.00 | 1,232.01 | 18,767.99 | |
| 17924 | CESAR ADRIEL CASTRO DEL | 00115086498 | ABOGADO(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 20,000.00 | 1,232.01 | 18,767.99 | |
| 17909 | CRUCITO ORTEGA DEL ORB | 00108345257 | ABOGADO(A) | 5,333.33 | 153.07 | 162.13 | | | | 50.00 | | | | | | 5,333.33 | 365.20 | 4,968.13 | |
| 17726 | STARLING CRISTIAN SEVERI | 00118574540 | ABOGADO(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 25.00 | | | 575.00 | 20,000.00 | 1,832.01 | 18,167.99 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

| | |
|------------|------------------------------------|
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| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ÉLIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar | |
|-------------|--------------------------|-------------|--------------------|--------------|----------|----------|----------|--------|----------|--------|--------|-----------|-----------|--------|----------|-----------|-----------|-----------|-----------|
| 2167 | URSULINA DEL CARMEN DE D | 00109458745 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | 1,190.12 | 264.13 | | 100.00 | | | | | | 10,075.00 | 40,000.00 | 13,993.26 | 26,006.74 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | |
|------------------------------------|---|------------|----------|----------|----------|--------|-----|--------|-----|-----|-------|-----|-----------|------------|-----------|-----------|
| DEPARTAMENTO DE ABOGADOS DE PLANTA | 5 | 105,333.33 | 3,023.08 | 3,202.15 | 1,190.12 | 264.13 | .00 | 300.00 | .00 | .00 | 25.00 | .00 | 10,650.00 | 105,333.33 | 18,654.48 | 86,678.84 |
|------------------------------------|---|------------|----------|----------|----------|--------|-----|--------|-----|-----|-------|-----|-----------|------------|-----------|-----------|

Departamento: DEPARTAMENTO DE COBROS COMPULSIVOS

| | | | | | | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|--------------------|-----------|----------|----------|--|----------|--|--------|--|--|-------|--------|--|-----------|-----------|-----------|-----------|
| 17454 | AIDA MARIA DIAZ LIBERATA | 00106357676 | ABOGADO(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 11,178.92 | 20,000.00 | 12,410.93 | 7,589.07 |
| 17902 | ANA RHINA JIMENEZ VALDEZ | 00114117716 | ABOGADO(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 13,087.86 | 20,000.00 | 14,319.87 | 5,680.13 |
| 17933 | CARLOS ANTONIO DE JESUS | 05400868377 | GESTOR(A) DE COBR | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 25.00 | | | 1,275.00 | 20,000.00 | 2,532.01 | 17,467.99 |
| 17485 | CLAUDIA ALTAGRACIA SANC | 00117278218 | ANALISTA | 5,333.33 | 153.07 | 162.13 | | | | 50.00 | | | | | | 5,333.33 | | 365.20 | 4,968.13 |
| 17903 | DANNY CASTRO EUSEBIO | 00112197041 | ABOGADO(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 20,000.00 | | 1,232.01 | 18,767.99 |
| 16775 | ESTEFANIA PEREZ ANDUJAR | 22300936519 | 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 |
| 16728 | EUSEBIO ANTONIO GARCIA A | 00101787463 | ABOGADO(A) | 5,333.33 | 153.07 | 162.13 | | | | 50.00 | | | | | | 5,333.33 | | 365.20 | 4,968.13 |
| 17253 | FREDDY RAMIREZ BERIHUET | 03104878693 | ABOGADO(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 1,075.00 | 20,000.00 | 2,307.01 | 17,692.99 |
| 17823 | KARINA MEDINA GUZMAN | 22300785494 | ABOGADO(A) | 5,333.33 | 153.07 | 162.13 | | | | 50.00 | | | | | | 5,333.33 | | 365.20 | 4,968.13 |
| 16805 | LESLIE LAURA CANELO VICE | 40208779203 | SECRETARIA I | 14,500.00 | 416.15 | 440.80 | | | | 50.00 | | | | | | 2,314.90 | 14,500.00 | 3,221.85 | 11,278.15 |
| 17768 | NATHALEE ESMIRNA SIRI RE | 40221189166 | AUXILIAR | 14,000.00 | 401.80 | 425.60 | | | | 50.00 | | | | | | 7,997.74 | 14,000.00 | 8,875.14 | 5,124.86 |
| 17901 | ROSANNA MATEO RUIZ | 00113485874 | ABOGADO(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 1,075.00 | 20,000.00 | 2,307.01 | 17,692.99 |
| 18391 | ROSANNA DEL CARMEN VELA | 00103662920 | ABOGADO(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 25.00 | | | 20,000.00 | | 1,257.01 | 18,742.99 |
| 12624 | RUTH ESTHER MULLER GONZ | 00111449245 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 100.00 | | | | 191.50 | | 15,678.92 | 40,000.00 | 18,777.08 | 21,222.92 |
| 17899 | SARAH ESTER BENITEZ SANT | 22301763862 | SECRETARIA | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | | 3,613.79 | 13,000.00 | 4,432.09 | 8,567.91 |
| 17373 | YORYINA BRITO SANTANA | 40224907036 | MENSAJERO(A) | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | | | 8,483.39 | 11,000.00 | 9,183.49 | 1,816.51 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | |
|------------------------------------|----|------------|----------|----------|-----|----------|-----|--------|-----|-----|-------|--------|-----------|------------|-----------|------------|
| DEPARTAMENTO DE COBROS COMPULSIVOS | 16 | 298,500.00 | 8,566.97 | 9,074.46 | .00 | 2,296.65 | .00 | 900.00 | .00 | .00 | 50.00 | 191.50 | 66,855.52 | 298,500.00 | 87,935.10 | 210,564.88 |
|------------------------------------|----|------------|----------|----------|-----|----------|-----|--------|-----|-----|-------|--------|-----------|------------|-----------|------------|

Departamento: DEPARTAMENTO DE INSCRIPCION Y REGISTRO INMOBILIARIO

| | | | | | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|--------------------|-----------|--------|--------|--|--|--|-------|--|--|--|--------|--|-----------|----------|-----------|
| 18396 | ABEDNEGO SANCHEZ MEDIN | 22300928532 | INSPECTOR (A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | 191.50 | | 16,500.00 | 1,216.65 | 15,283.35 |
| 12955 | ADELAYDA FELIZ VALDEZ | 00103706438 | SECRETARIA EJECUTI | 4,800.00 | 137.76 | 145.92 | | | | 50.00 | | | | 191.50 | | 4,800.00 | 525.18 | 4,274.82 |
| 18315 | ALEXIS LEOPOLDO CASTRO F | 40224503363 | TECNICO(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

| | |
|------------|------------------------------------|
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| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|-------------|--------------------------|-------------|---------------------|--------------|----------|----------|------|--------|----------|--------|--------|-----------|-----------|--------|----------|-----------|----------|-----------|
| 17044 | DANILO JAVIER FERRERAS F | 00104577572 | AUXILIAR | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | 1,075.01 | 12,000.00 | 1,834.21 | 10,165.79 |
| 11057 | JORDAN ALCANTARA | 01600179699 | INSPECTOR (A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 |
| 17762 | KATHERINE MERCEDES ABR | 40222111722 | AUXILIAR DE OFICINA | 14,000.00 | 401.80 | 425.60 | | | | 50.00 | | | | | 1,000.00 | 14,000.00 | 1,877.40 | 12,122.60 |
| 17765 | MARLIN JOEL PLACENCIO DE | 40222388460 | ANALISTA | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 20,000.00 | 1,232.01 | 18,767.99 |
| 17734 | OLGA JULIANA GUZMAN ROD | 22300941402 | ABOGADO(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 20,000.00 | 1,232.01 | 18,767.99 |
| 17927 | ORLANDO CAMACHO RIVERA | 00104010806 | 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 |
| 17329 | SERGIO SIMON ELENA | 00100312313 | ABOGADO(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | 1,500.00 | 20,000.00 | 2,732.01 | 17,267.99 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | | | |
|---|----|------------|----------|----------|-----|--------|-----|--------|-----|-----|-----|-----|-----|--------|----------|------------|-----------|------------|
| DEPARTAMENTO DE INSCRIPCION Y REGISTRO INMOBILI | 10 | 180,300.00 | 5,174.62 | 5,481.16 | .00 | 442.65 | .00 | 550.00 | .00 | .00 | .00 | .00 | .00 | 383.00 | 3,575.01 | 180,300.00 | 15,606.44 | 164,693.57 |
|---|----|------------|----------|----------|-----|--------|-----|--------|-----|-----|-----|-----|-----|--------|----------|------------|-----------|------------|

Departamento: DEPARTAMENTO DE LITIGIOS

| | | | | | | | | | | | | | | | | | | |
|-------|-------------------------|-------------|--------------------|-----------|----------|----------|--|----------|--|--------|--|--|--|--|----------|-----------|----------|-----------|
| 17891 | ANDRES RAMIREZ OGANDO | 00110969664 | ABOGADO(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | 575.00 | 20,000.00 | 1,807.01 | 18,192.99 |
| 17821 | FAUSTO MATEO | 00108724360 | ABOGADO(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | 575.00 | 20,000.00 | 1,807.01 | 18,192.99 |
| 17650 | FRANCISCO JOSE HERRERA | 00108179953 | ABOGADO(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | 575.00 | 20,000.00 | 1,807.01 | 18,192.99 |
| 18 | MILTON PRENZA ARAUJO | 00111439246 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | | 3,486.65 | | 100.00 | | | | | | 40,000.00 | 5,950.66 | 34,049.34 |
| 17921 | OROLIS MORA GARCIA | 01200974788 | ABOGADO(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | 5,075.00 | 20,000.00 | 6,307.01 | 13,692.99 |
| 17827 | ROLANDO DEL ORBE POLAN | 00100734656 | ABOGADO(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | 575.00 | 20,000.00 | 1,807.01 | 18,192.99 |
| 17923 | SHEYLA MERARI REYES PRE | 40242632772 | AUXILIAR | 3,733.33 | 107.15 | 113.49 | | | | 50.00 | | | | | | 3,733.33 | 270.64 | 3,462.69 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | | | |
|--------------------------|---|------------|----------|----------|-----|----------|-----|--------|-----|-----|-----|-----|-----|-----|----------|------------|-----------|------------|
| DEPARTAMENTO DE LITIGIOS | 7 | 143,733.33 | 4,125.16 | 4,369.52 | .00 | 3,486.65 | .00 | 400.00 | .00 | .00 | .00 | .00 | .00 | .00 | 7,375.00 | 143,733.33 | 19,756.33 | 123,976.98 |
|--------------------------|---|------------|----------|----------|-----|----------|-----|--------|-----|-----|-----|-----|-----|-----|----------|------------|-----------|------------|

Departamento: DIRECCION JURIDICA

| | | | | | | | | | | | | | | | | | | |
|-------|---------------------------|-------------|---------------------|-----------|--------|--------|--|--|--|-------|--|--|-------|--------|----------|-----------|----------|-----------|
| 12725 | ABRAHAN LINCON SAMBOY M | 00108709643 | ABOGADO(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 25.00 | | | 20,000.00 | 1,257.01 | 18,742.99 |
| 1771 | ADALGISA MALDONADO GUZ | 00105611545 | ABOGADO(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | 191.50 | 1,075.00 | 20,000.00 | 2,498.51 | 17,501.49 |
| 18295 | AIDA CARINA GARCIA FAMILI | 22301718502 | AUXILIAR DE OFICINA | 14,000.00 | 401.80 | 425.60 | | | | 50.00 | | | | 191.50 | | 14,000.00 | 1,068.90 | 12,931.10 |
| 7481 | ALEJANDRO DECENA | 00109164558 | ABOGADO(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | 575.00 | 20,000.00 | 1,807.01 | 18,192.99 |
| 12434 | ALEXANDRA MERCEDES GON | 00106369671 | ABOGADO(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | 191.50 | 3,337.12 | 20,000.00 | 4,760.63 | 15,239.37 |
| 17892 | ALSIS FELIZ FELIZ | 00109387324 | ABOGADO(A) | 5,333.33 | 153.07 | 162.13 | | | | 50.00 | | | | | | 5,333.33 | 365.20 | 4,968.13 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

| | |
|------------|------------------------------------|
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| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|-------------|---------------------------|-------------|---------------------|--------------|----------|----------|----------|-----------|----------|--------|----------|-----------|-----------|--------|----------|------------|-----------|-----------|
| 16557 | ANGELINA PATRICIA PEPEN | 22300751793 | ABOGADO(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 20,000.00 | 1,232.01 | 18,767.99 |
| 16397 | BELKIS ORQUIDEA ESTRELLA | 00115582793 | DIRECTOR (A) | 106,000.00 | 3,042.21 | 3,222.42 | | 13,516.71 | | 100.00 | 1,513.60 | | | | 2,075.01 | 106,000.00 | 23,469.95 | 82,530.05 |
| 18195 | BETANIA FLORES ABREU | 04700136130 | ABOGADO(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | 575.00 | 20,000.00 | 1,807.01 | 18,192.99 |
| 834 | CANDIDO ELIGIO MADRIGAL | 00106393622 | MENSAJERO EXTERN | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | 2,029.79 | 12,000.00 | 2,788.99 | 9,211.01 |
| 11867 | CAROLINA TORRES SANTAN | 00117530782 | ABOGADO(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | 191.50 | | 20,000.00 | 1,423.51 | 18,576.49 |
| 16538 | DULCE MARIA MARTE ROSAR | 00113485718 | ABOGADO(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | 191.50 | 575.00 | 20,000.00 | 1,998.51 | 18,001.49 |
| 17780 | EDWARD ANTONIO VASQUEZ | 05000336262 | MENSAJERO(A) | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | | | 11,000.00 | 700.10 | 10,299.90 |
| 16550 | ELIZABETH DE LOS SANTOS | 00113924831 | ENLACE JUDICIAL | 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 |
| 17908 | FRANCISCO ANTONIO LANDA | 00105002992 | ABOGADO(A) | 5,333.33 | 153.07 | 162.13 | | | | 50.00 | | | | | | 5,333.33 | 365.20 | 4,968.13 |
| 17486 | JOEL ARACHE NOVAS | 00119508752 | DIGITADOR(A) | 15,000.00 | 430.50 | 456.00 | 1,190.12 | | | 50.00 | | | | | 5,225.98 | 15,000.00 | 7,352.60 | 7,647.40 |
| 18491 | JOHANNA MICHAEL GUZMAN | 22301003517 | AUXILIAR DE OFICINA | 12,000.00 | 344.40 | 364.80 | | | | | | | | | | 12,000.00 | 709.20 | 11,290.80 |
| 16570 | JORGE MIGUEL ORTIZ JAVIER | 22300678467 | ABOGADO(A) | 5,333.33 | 153.07 | 162.13 | | | | 50.00 | | | | | | 5,333.33 | 365.20 | 4,968.13 |
| 13648 | JOSE TEODORO DEOGRACIA | 00110313400 | MENSAJERO(A) INTER | 10,000.00 | 287.00 | 304.00 | | | | 50.00 | | | | | | 10,000.00 | 641.00 | 9,359.00 |
| 12433 | KISAURY MARGARITA ZAPAT | 40222502466 | TECNICO(A) | 16,000.00 | 459.20 | 486.40 | | | | 50.00 | | | 25.00 | 191.50 | 575.00 | 16,000.00 | 1,787.10 | 14,212.90 |
| 16542 | LUIS ARTURO RODRIGUEZ D | 00109992818 | ABOGADO(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 25.00 | | | 20,000.00 | 1,257.01 | 18,742.99 |
| 1461 | MANUEL MERCEDES POLAN | 00108267774 | SUPERVISOR DE ABO | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | | | | 22,000.00 | 1,350.21 | 20,649.79 |
| 16537 | MARTIRA ECHAVARRIA MOJI | 01201120514 | AUXILIAR | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | 575.00 | 12,000.00 | 1,334.20 | 10,665.80 |
| 1992 | MIGUEL ANGEL PEÑA PEREZ | 01900043728 | ABOGADO(A) | 20,000.00 | 574.00 | 608.00 | 1,190.12 | | | 50.00 | | | | 191.50 | 575.00 | 20,000.00 | 3,188.63 | 16,811.37 |
| 9389 | MISSIS LANDYS OLIVERO SA | 00102732872 | ABOGADO(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 25.00 | | 5,360.43 | 20,000.00 | 6,617.44 | 13,382.56 |
| 11295 | NEURYS MARIDALIA ENCARN | 00301100525 | TECNICO(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 20,000.00 | 1,232.01 | 18,767.99 |
| 16776 | PEDRO DE JESUS DIAZ | 00103969952 | ABOGADO(A) NOTARI | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 25.00 | | 575.00 | 20,000.00 | 1,832.01 | 18,167.99 |
| 17766 | RAFAEL ARTURO RODRIGUE | 00106363633 | ABOGADO(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 20,000.00 | 1,232.01 | 18,767.99 |
| 18014 | RAMONA DIGNA HERNANDEZ | 00114740012 | MENSAJERO(A) INTER | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | 25.00 | | 5,191.44 | 12,000.00 | 5,975.64 | 6,024.36 |
| 17767 | RENNY BOLIVAR MORA PERE | 22301711572 | AUXILIAR DE ARCHIVO | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | 3,075.00 | 12,000.00 | 3,834.20 | 8,165.80 |
| 16870 | REYNALDO RAFAEL BURGOS | 00400009288 | ABOGADO(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 20,000.00 | 1,232.01 | 18,767.99 |
| 17582 | ROSA EMILIA PEÑA MARIA | 00106877863 | ABOGADO(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | 2,378.24 | 20,000.00 | 3,610.25 | 16,389.75 |
| 657 | ROSA ILUMINADA RODRIGUE | 00108484312 | ABOGADO(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | 191.50 | 575.00 | 20,000.00 | 1,998.51 | 18,001.49 |
| 16535 | ROSAURY OCACIA FELIZ CAR | 22301767756 | ABOGADO(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | 191.50 | 575.00 | 20,000.00 | 1,998.51 | 18,001.49 |
| 6076 | SORANGEL CASTILLO OGAN | 01200775060 | ANALISTA I | 25,000.00 | 717.50 | 760.01 | 1,190.12 | | | 50.00 | | | | | | 25,000.00 | 2,717.63 | 22,282.37 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

| | |
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| Página # : | Page 76 of 78 |
| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducción | Pagar | |
|----------------------------------|-------------------------|-------------|---------------------|--------------|--------------|-----------|-----------|----------|-----------|--------|----------|-----------|-----------|--------|-----------|------------|-------------|------------|-------------|
| 13466 | VIVIANA ESTHER ROMAN MO | 00104817846 | ABOGADO(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | 575.00 | 20,000.00 | 1,807.01 | 18,192.99 | |
| 12416 | YESENIA SEGURA TURBI | 01800575563 | ABOGADO(A) | 20,000.00 | 574.00 | 608.00 | 1,190.12 | | | 50.00 | | | | | 575.00 | 20,000.00 | 2,997.13 | 17,002.87 | |
| 17731 | YESSICA REYES JIMENEZ | 00117292490 | ABOGADO(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | 3,663.60 | 20,000.00 | 4,895.61 | 15,104.39 | |
| 18370 | YSANNY LUCIANO GUZMAN | 40200410203 | AUXILIAR DE OFICINA | 14,000.00 | 401.80 | 425.60 | | | | 50.00 | | | | | 3,075.00 | 14,000.00 | 3,952.40 | 10,047.60 | |
| 12958 | ZOILA MERCEDES ESTRELLA | 40222254274 | ABOGADO(A) | 20,000.00 | 574.00 | 608.00 | 3,570.36 | | | 50.00 | | | | 191.50 | 20,000.00 | 4,993.87 | 15,006.13 | | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| DIRECCION JURIDICA | | | | 40 | 799,000.00 | 22,931.37 | 24,289.76 | 8,330.84 | 15,370.71 | .00 | 2,050.00 | 1,513.60 | .00 | 150.00 | 1,915.00 | 43,886.61 | 799,000.00 | 120,437.89 | 678,562.05 |
| Total ==> DIRECCION | | | | | | | | | | | | | | | | | | | |
| DIRECCION JURIDICA | | | | 78 | 1,526,866.67 | 43,821.20 | 46,417.06 | 9,520.96 | 21,860.78 | .00 | 4,200.00 | 1,513.60 | .00 | 225.00 | 2,489.50 | 132,342.14 | 1,526,866.6 | 262,390.24 | 1,264,476.3 |

DIRECCION: SECRETARIA GENERAL

Departamento: SECRETARIA GENERAL

| | | | | | | | | | | | | | | | | | | | |
|----------------------------------|--------------------------|-------------|--------------------|------------|------------|----------|-----------|-----------|-----------|--------|----------|----------|-----|----------|-----------|-----------|------------|-----------|------------|
| 12817 | BERNARDA ZABALA ZABALA | 00100845874 | MENSAJERO(A) INTER | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 2,809.57 | 10,300.00 | 3,468.30 | 6,831.70 | | |
| 16742 | CRISTIAN ABEL TEJEDA HER | 40215742814 | AUXILIAR | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | 16,500.00 | 1,025.15 | 15,474.85 | | |
| 12818 | DAYS YARITZA JIMENEZ | 22301584318 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | 18,000.00 | 1,113.81 | 16,886.19 | | |
| 13480 | DIONICIA ACOSTA OLIVO | 00113799738 | SECRETARIA | 15,500.00 | 444.85 | 471.20 | | | | 50.00 | | | | | 15,500.00 | 966.05 | 14,533.95 | | |
| 17328 | FRANCISCO JOFFIEL GUTIER | 40220811554 | COORDINADOR(A) | 50,000.00 | 1,435.00 | 1,520.01 | | 1,854.00 | | 100.00 | | | | | 50,000.00 | 4,909.01 | 45,090.99 | | |
| 12630 | FREDDY MARCIAL SANTANA | 00104805353 | SECRETARIO GENERA | 80,730.00 | 2,316.96 | 2,454.21 | | 7,572.57 | | 100.00 | | | | | 80,730.00 | 12,443.74 | 68,286.26 | | |
| 16346 | JEHIMY ESTHEFANY NUÑEZ P | 40224045019 | SECRETARIO GENERA | 106,000.00 | 3,042.21 | 3,222.42 | | 13,516.71 | | 100.00 | 1,513.60 | | | 6,979.74 | 106,000.0 | 28,374.68 | 77,625.32 | | |
| 17949 | LIDIA LUCILA GUZMAN NUÑE | 04900063258 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | 18,000.00 | 1,113.81 | 16,886.19 | | |
| 16383 | VELIS MORENO GUZMAN | 22301584623 | ASISTENTE I | 33,000.00 | 947.10 | 1,003.21 | | | | 100.00 | | | | 3,075.00 | 33,000.00 | 5,125.31 | 27,874.69 | | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| SECRETARIA GENERAL | | | | 9 | 348,030.00 | 9,988.49 | 10,580.18 | .00 | 22,943.28 | .00 | 650.00 | 1,513.60 | .00 | .00 | .00 | 12,864.31 | 348,030.00 | 58,539.86 | 289,490.14 |
| Total ==> DIRECCION | | | | | | | | | | | | | | | | | | | |
| SECRETARIA GENERAL | | | | 9 | 348,030.00 | 9,988.49 | 10,580.18 | .00 | 22,943.28 | .00 | 650.00 | 1,513.60 | .00 | .00 | .00 | 12,864.31 | 348,030.00 | 58,539.86 | 289,490.14 |

DIRECCION: SECRETARIA TECNICA

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

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| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar | |
|---|--------------------------|-------------|---------------------|--------------|----------|----------|----------|-----------|----------|--------|----------|-----------|-----------|--------|----------|------------|-----------|-----------|-----------|
| Departamento: DEPARTAMENTO DE DESARROLLO INSTITUCIONAL | | | | | | | | | | | | | | | | | | | |
| 16900 | ROSA MARIA PAULA PORTAL | 40222027159 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 100.00 | | | | | | 10,075.00 | 40,000.00 | 12,981.66 | 27,018.34 |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE DESARROLLO INSTITUCIONAL | | | 1 | 40,000.00 | 1,148.00 | 1,216.01 | .00 | 442.65 | .00 | 100.00 | .00 | .00 | .00 | .00 | .00 | 10,075.00 | 40,000.00 | 12,981.66 | 27,018.34 |
| Departamento: DEPARTAMENTO DE INVESTIGACION Y ESTADISTICA | | | | | | | | | | | | | | | | | | | |
| 12838 | RAMON ARMANDO CASTILLO | 00113523906 | ENCARGADO(A) DE DE | 50,000.00 | 1,435.00 | 1,520.01 | 1,190.12 | 1,675.48 | | 100.00 | | | | | | 12,335.89 | 50,000.00 | 18,256.50 | 31,743.50 |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE INVESTIGACION Y ESTADISTICA | | | 1 | 50,000.00 | 1,435.00 | 1,520.01 | 1,190.12 | 1,675.48 | .00 | 100.00 | .00 | .00 | .00 | .00 | .00 | 12,335.89 | 50,000.00 | 18,256.50 | 31,743.50 |
| Departamento: DEPARTAMENTO DE PLANIFICACION Y PROGRAMACION | | | | | | | | | | | | | | | | | | | |
| 18377 | JOSE BERNARDO AYALA LOP | 00105200885 | ENCARGADO(A) DE DE | 50,000.00 | 1,435.00 | 1,520.01 | | 1,854.00 | | 100.00 | | | | | | 50,000.00 | 4,909.01 | 45,090.99 | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE PLANIFICACION Y PROGRAMACION | | | 1 | 50,000.00 | 1,435.00 | 1,520.01 | .00 | 1,854.00 | .00 | 100.00 | .00 | .00 | .00 | .00 | .00 | .00 | 50,000.00 | 4,909.01 | 45,090.99 |
| Departamento: DIVISION DE CALIDAD DE LA GESTION | | | | | | | | | | | | | | | | | | | |
| 12682 | DEYANIRA PERALTA MARTIN | 00108483280 | ANALISTA I | 23,000.00 | 660.10 | 699.20 | | | | 50.00 | | | 25.00 | | | 23,000.00 | 1,434.31 | 21,565.69 | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| DIVISION DE CALIDAD DE LA GESTION | | | 1 | 23,000.00 | 660.10 | 699.20 | .00 | .00 | .00 | 50.00 | .00 | .00 | 25.00 | .00 | .00 | .00 | 23,000.00 | 1,434.31 | 21,565.69 |
| Departamento: SECRETARIA TECNICA | | | | | | | | | | | | | | | | | | | |
| 17415 | ELIZABETH CAMBERO CIPIO | 40225618301 | ANALISTA I | 23,000.00 | 660.10 | 699.20 | | | | 50.00 | | | | | | 23,000.00 | 1,409.31 | 21,590.69 | |
| 16478 | JOSE DEL CARMEN SANDOVA | 00105115240 | SECRETARIO(A) TECNI | 106,000.00 | 3,042.21 | 3,222.42 | | 13,516.71 | | 100.00 | 3,335.00 | | | | | 106,000.00 | 23,216.34 | 82,783.66 | |
| 16609 | JOSSMEILY MIGUELINA FERR | 22301668293 | ASISTENTE | 30,000.00 | 861.00 | 912.01 | | | | 100.00 | | | | 191.50 | | 30,000.00 | 2,064.51 | 27,935.49 | |
| 13557 | LIDIA HORTENSIA PADUA PA | 00104579867 | COORDINADOR(A) | 50,000.00 | 1,435.00 | 1,520.01 | 1,190.12 | 1,675.48 | | 100.00 | | | | | | 50,000.00 | 5,920.61 | 44,079.39 | |
| 13656 | MIGUEL ANGEL GALVAN GER | 00113995476 | ENCARGADO(A) DE DE | 45,000.00 | 1,291.50 | 1,368.01 | | 1,148.32 | | 100.00 | | | | | | 19,396.52 | 45,000.00 | 23,304.36 | 21,695.64 |
| 11481 | PABLO FACUNDO FLORENCI | 00108753690 | MENSAJERO EXTERN | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | | 6,264.36 | 12,000.00 | 7,023.56 | 4,976.44 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:
Nomina correspondiente al periodo:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA
193 - NOMINA 20 ADMINISTRATIVA JUNIO 2021 No. 10100185

| | |
|------------|------------------------------------|
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| Impreso : | miércoles, 23 junio, 2021 12:52 PM |
| Usuario : | 186-ELIDA OGANDO SOLIS |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducción | Pagar | |
|----------------------------------|------------------------|-------------|--------------------|--------------|---------------|-------------|-------------|-----------|-------------|------------|-----------|-----------|-------------|-----------|-----------|-------------|-------------|-------------|-------------|
| 16587 | ROSARIO ANNERYS ALTAGR | 00106667736 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 575.00 | 18,000.00 | 1,688.81 | 16,311.19 |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| | SECRETARIA TECNICA | | 7 | 284,000.00 | 8,150.82 | 8,633.66 | 1,190.12 | 16,340.51 | .00 | 550.00 | 3,335.00 | .00 | .00 | 191.50 | 26,235.88 | 284,000.00 | 64,627.49 | 219,372.50 | |
| Total ==> DIRECCION | | | | | | | | | | | | | | | | | | | |
| | SECRETARIA TECNICA | | 11 | 447,000.00 | 12,828.94 | 13,588.89 | 2,380.24 | 20,312.64 | .00 | 900.00 | 3,335.00 | .00 | 25.00 | 191.50 | 48,646.77 | 447,000.00 | 102,208.98 | 344,791.02 | |
| Total general ==> | | | | 1,673 | 38,237,579.33 | 1,096,435.5 | 1,069,244.4 | 92,833.88 | 1,827,015.5 | 154,350.00 | 92,600.00 | 44,478.35 | 2,036,198.5 | 23,177.20 | 81,579.00 | 4,987,208.0 | 38,391,929. | 11,350,770. | 27,041,159. |

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: _____

