

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA GENERO Y SALUD

Nomina correspondiente al periodo:

241 - NOMINA 22 GENERO Y SALUD No. 10100232



Página #: Page 1 of 13
 Impreso : martes, 16 noviembre, 2021 11:24 AM
 Usuario : 207-YUDERKIS SANCHEZ PAE

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
-------------	---------	--------	--------	--------------	-----	-----	------	-----	----------	--------	-----------	--------	-----------	----------	-------------	-------

DIRECCION: DESPACHO DEL ALCALDE

Departamento: DESPACHO DEL ALCALDE

17272	EVELIN ALTAGRACIA PAULIN	00114250632	ANALISTA	20,000.00	574.00	608.00				50.00	25.00			20,000.00	1,257.01	18,742.99
-------	--------------------------	-------------	----------	-----------	--------	--------	--	--	--	-------	-------	--	--	-----------	----------	-----------

Total ==> Departamento

DESPACHO DEL ALCALDE	1	20,000.00	574.00	608.00	.00	.00	.00	.00	50.00	25.00	.00	.00	20,000.00	1,257.01	18,742.99
----------------------	---	-----------	--------	--------	-----	-----	-----	-----	-------	-------	-----	-----	-----------	----------	-----------

Departamento: OFICINA DE GENERO

17271	YANIS MARITZA MEJIA JIMEN	00105026074	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01	1,190.12	264.13		100.00	25.00	1,075.00	40,000.00	5,018.26	34,981.74
-------	---------------------------	-------------	--------------------	-----------	----------	----------	----------	--------	--	--------	-------	----------	-----------	----------	-----------

Total ==> Departamento

OFICINA DE GENERO	1	40,000.00	1,148.00	1,216.01	1,190.12	264.13	.00	100.00	25.00	.00	1,075.00	40,000.00	5,018.26	34,981.74
-------------------	---	-----------	----------	----------	----------	--------	-----	--------	-------	-----	----------	-----------	----------	-----------

Total ==> DIRECCION

DESPACHO DEL ALCALDE	2	60,000.00	1,722.00	1,824.01	1,190.12	264.13	.00	150.00	50.00	.00	1,075.00	60,000.00	6,275.27	53,724.73
----------------------	---	-----------	----------	----------	----------	--------	-----	--------	-------	-----	----------	-----------	----------	-----------

DIRECCION: DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLICOS

Departamento: DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLICOS

17729	JOSE LUIS GARCIA CEDEÑO	00113613855	CHOFER CAT. 2	15,000.00	430.50	456.00			1,165.45	50.00	25.00	1,075.00	16,165.45	2,036.50	14,128.95
-------	-------------------------	-------------	---------------	-----------	--------	--------	--	--	----------	-------	-------	----------	-----------	----------	-----------

Total ==> Departamento

DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLI	1	15,000.00	430.50	456.00	.00	.00	1,165.45	50.00	25.00	.00	1,075.00	16,165.45	2,036.50	14,128.95
---	---	-----------	--------	--------	-----	-----	----------	-------	-------	-----	----------	-----------	----------	-----------

Total ==> DIRECCION

DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLI	1	15,000.00	430.50	456.00	.00	.00	1,165.45	50.00	25.00	.00	1,075.00	16,165.45	2,036.50	14,128.95
---	---	-----------	--------	--------	-----	-----	----------	-------	-------	-----	----------	-----------	----------	-----------

DIRECCION: DIRECCION DE DESARROLLO COMUNITARIO

Departamento: DEPARTAMENTO DE JUNTA DE VECINOS Y (PPM)

17456	ANY MONTERO FERRERAS	00105453849	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00			15,000.00	936.50	14,063.50
-------	----------------------	-------------	-----------------	-----------	--------	--------	--	--	--	-------	--	--	-----------	--------	-----------

13434	FULTON ROBERTO FELIZ CUE	00116572249	PROMOTOR(A)	13,000.00	373.10	395.20				50.00	25.00		13,000.00	843.30	12,156.70
-------	--------------------------	-------------	-------------	-----------	--------	--------	--	--	--	-------	-------	--	-----------	--------	-----------

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA GENERO Y SALUD

Nomina correspondiente al periodo:

241 - NOMINA 22 GENERO Y SALUD No. 10100232



Página # :	Page 2 of 13
Impreso :	martes, 16 noviembre, 2021 11:24 AM
Usuario :	207-YUDERKIS SANCHEZ PAE

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
17457	MANOLO DOTEL PINA	00104820626	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00	25.00			40,000.00	2,931.66	37,068.34
17728	NICOLAS SOLANO	00105528384	PROMOTOR(A)	10,300.00	295.61	313.12				50.00			3,329.89	10,300.00	3,988.62	6,311.38
17647	NIURKA MERCEDES GUZMAN	00117348672	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00			6,720.33	15,000.00	7,656.83	7,343.17
16795	SAMUEL ANTONIO MEDRANO	00104796487	SUPERVISOR(A)	25,000.00	717.50	760.01				50.00	25.00	191.50	3,075.00	25,000.00	4,819.01	20,180.99
Total ==> Departamento																
DEPARTAMENTO DE JUNTA DE VECINOS Y (PPM)			6	118,300.00	3,395.22	3,596.34	.00	442.65	.00	350.00	75.00	191.50	13,125.22	118,300.00	21,175.93	97,124.08

Departamento: DEPARTAMENTO DE JUVENTUD

17757	ADRIAN MANUEL MEDINA	40230152940	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00	25.00		2,075.01	15,000.00	3,036.51	11,963.49
13492	ANGIELY MICHELL PARRA PE	40213418094	PROMOTOR(A)	17,000.00	487.90	516.80				50.00	25.00	191.50		17,000.00	1,271.20	15,728.80
17725	ARADELIS GONZALEZ SANTA	00117429324	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00			5,207.35	15,000.00	6,143.85	8,856.15
17550	DALBERT MANUEL BONE QUE	40210442154	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00			7,855.81	15,000.00	8,792.31	6,207.69
16800	FELICIA GARCIA	22301507442	PROMOTOR(A)	17,500.00	502.25	532.00				50.00	25.00		5,896.08	17,500.00	7,005.34	10,494.66
17668	FRANKLIN ISAIAS RAMIREZ A	40226493761	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00	25.00			20,000.00	1,257.01	18,742.99
17484	HANLET RAFAEL MONTERO P	40213465459	PROMOTOR(A)	15,000.00	430.50	456.00				50.00	25.00			15,000.00	961.50	14,038.50
18206	JACQUELINE DAMARIS RODRI	40228120289	PROMOTOR(A) II	15,000.00	430.50	456.00				50.00	25.00		575.00	15,000.00	1,536.50	13,463.50
16785	JENNY Yael RIVERA GUTIER	00114325483	ASESOR (A)	35,000.00	1,004.50	1,064.01								35,000.00	2,068.51	32,931.49
16727	JUNIOR ALEXANDER SANTAN	40222888899	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
17759	KRISBELL NATIVIDAD FLETE	40238047597	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00				18,000.00	1,113.81	16,886.19
17482	LUIS ANTONIO PEREZ LUNA	40213311224	PROMOTOR(A) II	15,000.00	430.50	456.00				50.00	25.00			15,000.00	961.50	14,038.50
18486	RUDY REYES VALERIO	40220563742	PROMOTOR(A)	10,300.00	295.61	313.12					25.00			10,300.00	633.73	9,666.27
17735	RUTH ESTHER PAYANO FERN	40214249175	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00	25.00			15,000.00	961.50	14,038.50
16806	SANDRA YOCASTA ABREU M	40212082131	PROMOTOR(A)	17,500.00	502.25	532.00				50.00	25.00			17,500.00	1,109.26	16,390.74
18483	WINIPHER NICOLE MARRERO	40218975270	SECRETARIA	13,000.00	373.10	395.20					25.00		4,605.86	13,000.00	5,399.16	7,600.84
17466	YARINA DILONE SANTOS	22301420539	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00	25.00		4,678.47	15,000.00	5,639.97	9,360.03
Total ==> Departamento																
DEPARTAMENTO DE JUVENTUD			17	374,300.00	10,742.44	11,378.80	.00	13,516.71	.00	750.00	325.00	191.50	30,893.58	374,300.00	67,798.03	306,502.00

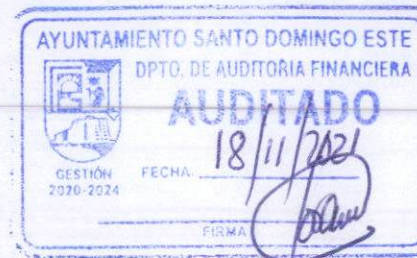
Departamento: DEPARTAMENTO DE RELACION Y PARTICIPACION COMUNITARIA

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

4 -NOMINA GENERO Y SALUD
241 - NOMINA 22 GENERO Y SALUD No. 10100232



Página #: Page 3 of 13
Impreso : martes, 16 noviembre, 2021 11:24 AM
Usuario : 207-YUDERKIS SANCHEZ PAE

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar	
17481	ALIRIO REYES REYES	00111915146	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00	25.00		7,584.80	15,000.00	8,546.30	6,453.70	
Total ==> Departamento																	
DEPARTAMENTO DE RELACION Y PARTICIPACION COMU				1	15,000.00	430.50	456.00	.00	.00	.00	50.00	25.00	.00	7,584.80	15,000.00	8,546.30	6,453.70

Departamento: DIRECCION DE DESARROLLO COMUNITARIO

13579	ADDY SOBEYDA PEÑA LOPEZ	22301352708	PROMOTOR(A)	13,000.00	373.10	395.20				50.00			575.00	13,000.00	1,393.30	11,606.70
17306	ALEJANDRO ANTONIO SOSA	00105303788	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00	25.00			15,000.00	961.50	14,038.50
17372	ALEXANDRA MARIA CUELLO	22301026062	PROMOTOR(A)	10,300.00	295.61	313.12				50.00			7,131.58	10,300.00	7,790.31	2,509.69
13646	AMARILIS HERNANDEZ DE LE	00104705264	PROMOTOR(A)	10,300.00	295.61	313.12				50.00	25.00		8,884.95	10,300.00	9,568.68	731.32
12368	AMPARO PORTALATIN HERN	00110827516	COORDINADOR(A)	20,000.00	574.00	608.00				50.00	25.00	191.50	13,137.91	20,000.00	14,586.42	5,413.58
17894	ANA COLOMBIA FELIZ SEGUR	01800537340	PROMOTOR(A) II	13,000.00	373.10	395.20				50.00	25.00			13,000.00	843.30	12,156.70
238	ANA MERCEDES SANTOS	00109011874	PROMOTOR(A)	10,300.00	295.61	313.12				50.00	25.00		1,075.00	10,300.00	1,758.73	8,541.27
16317	ANGELA ALTAGRACIA TEJAD	00109305250	DIRECTOR (A)	106,000.00	3,042.21	3,222.42		13,516.71		100.00			1,075.00	106,000.00	20,956.34	85,043.66
13585	ARGENTINA TEJADA CASAD	01300147277	PROMOTOR(A)	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
17323	ARMANDO JOSE PEÑA SORIA	40215060563	PROMOTOR(A)	13,000.00	373.10	395.20				50.00	25.00		1,075.00	13,000.00	1,918.30	11,081.70
17311	BORGIA SANCHEZ JAVIER	00108254004	PROMOTOR(A) II	13,000.00	373.10	395.20				50.00			1,075.00	13,000.00	1,893.30	11,106.70
17420	CARLOS FEDERICO BENOIT G	00104703574	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00			2,075.00	15,000.00	3,011.50	11,988.50
11819	CARLOS MANUEL ENCARNAC	10800064445	PROMOTOR(A)	14,000.00	401.80	425.60				50.00	25.00		5,176.96	14,000.00	6,079.36	7,920.64
18021	CARMEN MILAGROS RODRIG	00110261211	PROMOTOR(A)	10,300.00	295.61	313.12				50.00			575.00	10,300.00	1,233.73	9,066.27
18266	CLARISSA EDILTRUDIS BETA	00105227177	PROMOTOR(A) I	13,000.00	373.10	395.20				50.00	25.00			13,000.00	843.30	12,156.70
17398	DINANGELY DE LA ROSA GA	40226780043	PROMOTOR(A)	10,300.00	295.61	313.12				50.00			2,929.53	10,300.00	3,588.26	6,711.74
17451	ELBILE ALTAGRACIA ALMONT	00104724273	PROMOTOR(A) II	13,000.00	373.10	395.20				50.00				13,000.00	818.30	12,181.70
13449	ELIZABETH ASUNCION UREÑ	00112494141	PROMOTOR(A)	13,200.00	378.84	401.28				50.00	25.00			13,200.00	855.12	12,344.88
17305	ESTELA DIAZ RAFA	00100236058	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00				15,000.00	936.50	14,063.50
17427	EURY ALEXANDER DE LOS S	40209143631	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00	25.00		4,707.35	15,000.00	5,668.85	9,331.15
13611	EVELYN KAROLINA LOPEZ M	00113434260	PROMOTOR(A)	13,000.00	373.10	395.20				50.00			8,627.80	13,000.00	9,446.10	3,553.90
17390	FERNANDA MARIA FELIPE	22301353516	PROMOTOR(A) II	13,000.00	373.10	395.20				50.00	25.00		5,600.50	13,000.00	6,443.80	6,556.20
18173	FERNANDO ARTURO MORILL	00104965504	ASESOR (A)	30,000.00	861.00	912.01				100.00			1,075.00	30,000.00	2,948.01	27,051.99

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA GENERO Y SALUD

Nomina correspondiente al periodo:

241 - NOMINA 22 GENERO Y SALUD No. 10100232



Página #: Page 4 of 13
 Impreso : martes, 16 noviembre, 2021 11:24 AM
 Usuario : 207-YUDERKIS SANCHEZ PAE

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
17375	GASSIEL INES FERRERAS DI	02200332050	PROMOTOR(A)	13,000.00	373.10	395.20				50.00	25.00		4,178.47	13,000.00	5,021.77	7,978.23
17393	GENARA ALTAGRACIA TERRE	01100050515	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00	25.00		1,575.00	20,000.00	2,832.01	17,167.99
17395	GIANCARLO ROSSI RODRIGU	22300082793	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00				15,000.00	936.50	14,063.50
17316	ISABEL ZORRILLA STERLING	00104553250	PROMOTOR(A)	10,300.00	295.61	313.12				50.00			4,068.86	10,300.00	4,727.59	5,572.41
17357	JENNIFER MATOS CUBILETE	40238025932	PROMOTOR(A) II	13,000.00	373.10	395.20				50.00			5,018.53	13,000.00	5,836.83	7,163.17
13553	JOHANNY JIMENEZ PEÑA	00115313306	PROMOTOR(A)	13,000.00	373.10	395.20				50.00	25.00		8,829.51	13,000.00	9,672.81	3,327.19
17644	JOSE ADONIS AQUINO HOLG	00102898418	PROMOTOR(A) II	13,000.00	373.10	395.20				50.00				13,000.00	818.30	12,181.70
17693	JOSE MIGUEL PAREDES	40226199319	PROMOTOR(A) II	13,000.00	373.10	395.20				50.00	25.00		5,207.35	13,000.00	6,050.65	6,949.35
13604	JOSEFINA IRENE RODRIGUEZ	40226228951	PROMOTOR(A)	10,300.00	295.61	313.12				50.00	25.00		3,163.62	10,300.00	3,847.35	6,452.65
18482	JUANA MINERVA PUJOLS ME	00114676943	PROMOTOR(A)	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
13465	KATERIN ESTEVEZ REYNOS	22301362061	SECRETARIA	13,000.00	373.10	395.20	1,190.12			50.00	25.00			13,000.00	2,033.42	10,966.58
17365	LAURA PATRICIA MATOS CUB	40234482343	PROMOTOR(A) II	13,000.00	373.10	395.20				50.00			3,626.94	13,000.00	4,445.24	8,554.76
17667	LORENZO ARCADIO REYES E	00101744431	PROMOTOR(A) II	13,000.00	373.10	395.20				50.00				13,000.00	818.30	12,181.70
17348	LOURDES ALTAGRACIA DES	00102070877	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00			1,075.00	15,000.00	2,011.50	12,988.50
18113	LUCY CAROLINE JIMENEZ UR	00105268734	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00	25.00		2,739.25	15,000.00	3,700.75	11,299.25
18317	LUIS ENRIQUE AMPARO COR	00105656888	PROMOTOR(A) I	13,000.00	373.10	395.20				50.00				13,000.00	818.30	12,181.70
17294	LUIS EDUARDO ROBLES TEJA	40237562034	PROMOTOR(A)	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
17347	LUIS MIGUEL TRONCOSO ME	40227540222	PROMOTOR(A)	13,000.00	373.10	395.20				50.00			575.00	13,000.00	1,393.30	11,606.70
11101	MAHOLI ESTEFANIA CORDON	22300688441	COORDINADOR(A) GE	29,920.00	858.71	909.57				100.00	25.00		12,059.82	29,920.00	13,953.10	15,966.90
17441	MARCELINA PEGUERO	00106532229	PROMOTOR(A) II	13,000.00	373.10	395.20				50.00	25.00			13,000.00	843.30	12,156.70
17320	MARGARET ZADANNA SORIA	00114894900	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00	25.00			15,000.00	961.50	14,038.50
17687	MARIBEL JIMENEZ RUIZ	40223674181	PROMOTOR(A) II	13,000.00	373.10	395.20				50.00			2,777.07	13,000.00	3,595.37	9,404.63
17724	MIGUEL ANTONIO OZUNA LO	00104763453	PROMOTOR(A) II	13,000.00	373.10	395.20				50.00				13,000.00	818.30	12,181.70
18707	MODESTO EDUARDO RIJO G	00105433650	SUPERVISOR(A)	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
18256	PLINIO ADALBERTO LLAVERI	00105239222	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
18267	RAFAEL GERONIMO CABRER	00110730355	PROMOTOR(A) I	13,000.00	373.10	395.20				50.00				13,000.00	818.30	12,181.70
17336	ROLANDO IGNACIO CASTILLO	00111430831	ENCARGADO(A) DE DE	30,000.00	861.00	912.01				100.00	25.00		575.00	30,000.00	2,473.01	27,526.99
18759	ROSA MARIA DEL PILAR PUJ	22300321563	AUXILIAR DE OFICINA	16,500.00	473.55	501.60				50.00	25.00		9,734.32	16,500.00	10,784.47	5,715.53
16596	ROSSY SCARLY CORPORAN	02601209329	SECRETARIA	16,000.00	459.20	486.40				50.00	25.00		10,474.42	16,000.00	11,495.02	4,504.98

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA GENERO Y SALUD

Nomina correspondiente al periodo:

241 - NOMINA 22 GENERO Y SALUD No. 10100232



Página #: Page 5 of 13
Impreso : martes, 16 noviembre, 2021 11:24 AM
Usuario : 207-YUDERKIS SANCHEZ PAE

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
18211	RUBEN VIGIL EUSEBIO	00114373491	PROMOTOR(A) II	15,000.00	430.50	456.00				50.00	25.00			15,000.00	961.50	14,038.50
18630	RUBIN ALEXANDER HENRIQU	40224262929	PROMOTOR(A) II	13,000.00	373.10	395.20							2,075.00	13,000.00	2,843.30	10,156.70
11901	SAYRUBI MERCEDES DE AZA	22300110552	AUXILIAR DE ARCHIVO	12,000.00	344.40	364.80				50.00	25.00		575.00	12,000.00	1,359.20	10,640.80
18182	SHARA EULOGIA ACOSTA SA	04700414164	PROMOTOR(A) I	13,000.00	373.10	395.20				50.00	25.00			13,000.00	843.30	12,156.70
16689	SUANEGUEL VARGAS SANTA	22301033043	PROMOTOR(A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
16368	WENDYS MIGUELINA SORIAN	00107809303	COORDINADOR(A)	50,000.00	1,435.00	1,520.01		1,854.00		100.00	25.00		4,460.23	50,000.00	9,394.24	40,605.76
18264	WILKIN MORA GOMEZ	22300219536	PROMOTOR(A) I	13,000.00	373.10	395.20				50.00				13,000.00	818.30	12,181.70
17369	YADILSA MARIA OVALLE ANG	40200466833	PROMOTOR(A) II	13,000.00	373.10	395.20				50.00	25.00		1,075.00	13,000.00	1,918.30	11,081.70
18660	YAJAHIRA ALTAGRACIA GAR	00116373069	AUXILIAR	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
17317	YUDELKY VICTORIA	00113368997	PROMOTOR(A)	10,300.00	295.61	313.12				50.00			3,662.12	10,300.00	4,320.85	5,979.15
12870	ZULEICA YANIRA GUZMAN ST	40222596690	TECNICO(A)	14,000.00	401.80	425.60				50.00			575.00	14,000.00	1,452.40	12,547.60

Total ==> Departamento

DIRECCION DE DESARROLLO COMUNITARIO	63	1,043,920.00	29,960.59	31,735.38	1,190.12	15,813.35	.00	3,250.00	800.00	191.50	152,897.09	1,043,920.00	235,838.04	808,082.15
-------------------------------------	----	--------------	-----------	-----------	----------	-----------	-----	----------	--------	--------	------------	--------------	------------	------------

Total ==> DIRECCION

DIRECCION DE DESARROLLO COMUNITARIO	87	1,551,520.00	44,528.75	47,166.53	1,190.12	29,772.71	.00	4,400.00	1,225.00	574.50	204,500.69	1,551,520.00	333,358.30	1,218,161.93
-------------------------------------	----	--------------	-----------	-----------	----------	-----------	-----	----------	----------	--------	------------	--------------	------------	--------------

DIRECCION: DIRECCION DE DESARROLLO SOCIAL

Departamento: DEPARTAMENTO DE CULTURA

OR 17224	ALFREDO REYNOSO URBAEZ	00104266804	COORDINADOR(A)	50,000.00	1,435.00	1,520.01		1,854.00		50.00	25.00		1,575.00	50,000.00	6,459.01	43,540.99
DO 784	ANGELA MARIA NUÑEZ HERN	00108057902	ADMINISTRADOR(A)	20,000.00	574.00	608.00				50.00	25.00		8,835.19	20,000.00	10,092.20	9,907.80
17898	ARIEL AUGUSTO SANTIL VAL	00113051007	ARTISTA PLASTICO	15,000.00	430.50	456.00				50.00			1,075.00	15,000.00	2,011.50	12,988.50
18263	DANY ULISES PEREZ	00116154501	TECNICO(A)	16,500.00	473.55	501.60				50.00	25.00		3,329.90	16,500.00	4,380.05	12,119.95
AS 17716	DEBORAH JAELE CARMONA M	00111092706	ARTISTA PLASTICO	15,000.00	430.50	456.00				50.00			575.00	15,000.00	1,511.50	13,488.50
18369	EDDISON SAMUEL FELIZ CAM	00111869467	TECNICO(A) II	18,000.00	516.60	547.20				50.00	25.00			18,000.00	1,138.81	16,861.19
18653	EDIS ALBERTO SANCHEZ RO	00112238027	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65						40,000.00	2,806.66	37,193.34
13400	FATIMA MARIA PADILLA GRUL	00113397228	AUXILIAR DE OFICINA	12,000.00	344.40	364.80				50.00	25.00		7,914.96	12,000.00	8,699.16	3,300.84
18292	FAUSTO ANTONIO BETEMIT P	00108186586	TECNICO(A) I	18,000.00	516.60	547.20				50.00	25.00		1,075.00	18,000.00	2,213.81	15,786.19

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA GENERO Y SALUD

Nomina correspondiente al periodo:

241 - NOMINA 22 GENERO Y SALUD No. 10100232



Página #: Page 6 of 13
 Impreso : martes, 16 noviembre, 2021 11:24 AM
 Usuario : 207-YUDERKIS SANCHEZ PAE

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar	
12534	FRANCISCA VERIOSKA HIDAL	22300129099	ENCARGADO DE TUR	13,000.00	373.10	395.20	1,190.12			50.00			6,362.11	13,000.00	8,370.53	4,629.47	
16859	FRANCISCO GONZALEZ	40246378224	ANIMADOR(A)	12,000.00	344.40	364.80				50.00		191.50	6,166.69	12,000.00	7,117.39	4,882.61	
18585	HUMBERTO LAPAIX LORENZ	00105217566	MAYORDOMO (A)	20,500.00	588.35	623.20								20,500.00	1,211.56	19,288.44	
16853	JOEL ESTEBAN GUTIERREZ S	22300242934	PROFESOR(A) DE BAIL	12,300.00	353.01	373.92				50.00			575.00	12,300.00	1,351.93	10,948.07	
18790	JOHAN PUJOL BATISTA	40200591648	BAILARIN	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27	
17276	JOSE ANTONIO GIL	00104851308	MENSAJERO(A) INTER	12,000.00	344.40	364.80				50.00	25.00		3,075.00	12,000.00	3,859.20	8,140.80	
16708	JOSE LORENZO VASQUEZ RO	00108428947	ASESOR(A) II	40,000.00	1,148.00	1,216.01		442.65		100.00		191.50		40,000.00	3,098.16	36,901.84	
17697	JOSE MANUEL MINIER SANCH	04900824220	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00			10,593.19	15,000.00	11,529.69	3,470.31	
16850	JOSE NATHANAEL CABRERA	40211983958	ANIMADOR(A)	12,000.00	344.40	364.80				50.00		191.50	5,000.00	12,000.00	5,950.70	6,049.30	
16857	JULIO CESAR MARTE RODRIG	40229107814	ANIMADOR(A)	12,000.00	344.40	364.80				50.00			9,075.00	12,000.00	9,834.20	2,165.80	
16861	LAIONOR ALEXANDER HERNA	40225838792	PROFESOR(A) DE BAIL	12,300.00	353.01	373.92				50.00			1,075.00	12,300.00	1,851.93	10,448.07	
16852	LAURENT ROJAS NUÑEZ	40228099830	PANTOMIMO(A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27	
16864	LEONAL MICHAEL MOTA	40237616954	BAILARIN	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27	
16856	LEYLA SHIDY MUSSE CONC	40238692152	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00			9,248.85	18,000.00	10,362.66	7,637.34	
18288	LORENZO CABRERA ENCAR	00107098725	ASISTENTE	30,000.00	861.00	912.01				50.00	25.00		1,075.00	30,000.00	2,923.01	27,076.99	
16849	MELANNY HAZMIN JIMENEZ H	40233949219	BAILARIN	10,300.00	295.61	313.12				50.00		191.50	1,075.00	10,300.00	1,925.23	8,374.77	
16855	OLGA LISETTY CAMPO RIVAS	22301273490	PROFESOR(A) DE BAIL	12,300.00	353.01	373.92				50.00				12,300.00	776.93	11,523.07	
18129	RAFAEL DE JESUS RODRIGU	00108093758	ARTISTA PLASTICO	15,000.00	430.50	456.00				50.00			1,075.00	15,000.00	2,011.50	12,988.50	
17268	RAFAEL GUILLERMO MARTIN	00109081315	DIRECTOR (A)	106,000.00	3,042.21	3,222.42		13,516.71		100.00				106,000.00	19,881.34	86,118.66	
16648	RUTH ALFONSINA EMETERIO	22300054628	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00		191.50	10,075.00	40,000.00	13,173.16	26,826.84	
17690	VALENTIN ROSARIO RAMIRE	00102792876	MURALISTA	16,000.00	459.20	486.40				50.00				16,000.00	995.60	15,004.40	
16851	WALNER ALEXANDER ARIAS	40223531068	PANTOMIMO(A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27	
18077	WANDY RAFAEL VALDEZ CAS	00111626438	PROFESOR(A) DE ART	18,000.00	516.60	547.20				50.00			2,075.00	18,000.00	3,188.81	14,811.19	
18167	YANEIRI CONTRERA VALENZ	40227816713	PANTOMIMO(A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27	
Total ==> Departamento																	
DEPARTAMENTO DE CULTURA				33	682,700.00	19,593.55	20,754.22	1,190.12	16,698.65	.00	1,650.00	200.00	957.50	90,925.89	682,700.00	151,969.93	530,730.12

Departamento: DEPARTAMENTO DE DEPORTE Y RECREACION

AYUNTAMIENTO SANTO DOMINGO ESTE

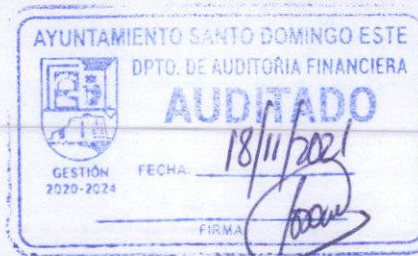
RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA GENERO Y SALUD

Nomina correspondiente al periodo:

241 - NOMINA 22 GENERO Y SALUD No. 10100232



Página #: Page 7 of 13
 Impreso : martes, 16 noviembre, 2021 11:24 AM
 Usuario : 207-YUDERKIS SANCHEZ PAE

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
17820	ALFONSO CORPORAN	00103940029	PROMOTOR(A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
17653	AMARILIS ABREU MONTERO	00105622518	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00			6,584.80	15,000.00	7,521.30	7,478.70
4708	ANGEL CASTILLO VELOZ	00109546945	MONITOR DE BOXEO	10,300.00	295.61	313.12				50.00		191.50		10,300.00	850.23	9,449.77
17758	BENJAMIN HENRIQUEZ TRINI	04701861744	PROMOTOR(A)	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
17258	DOMINGO BATISTA	00104087150	ASESOR (A)	25,000.00	717.50	760.01				50.00				25,000.00	1,527.51	23,472.49
18099	ENMANUEL DE JESUS BRITO	22300992538	PROMOTOR(A)	10,300.00	295.61	313.12				50.00	25.00		3,829.90	10,300.00	4,513.63	5,786.37
17680	ERILENNY CRISTINA MOLINE	40212315614	PROMOTOR(A)	13,000.00	373.10	395.20				50.00	25.00		3,318.56	13,000.00	4,161.86	8,838.14
16597	FABIAN ALBERTO PEÑA PINA	40230943041	PROMOTOR(A)	18,000.00	516.60	547.20				50.00		191.50	1,075.01	18,000.00	2,380.32	15,619.68
18695	FAUSTO BETEMIT	00109176396	FACILITADOR (A)	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
17682	FRANCISCO ALBERTO PANIA	00110138526	PROMOTOR(A)	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
16752	GEORGE ANTONIO DE LEON	00110314531	PROMOTOR(A)	13,000.00	373.10	395.20				50.00			1,075.00	13,000.00	1,893.30	11,106.70
5732	JHON F. KENNEDY SANTANA	00109986406	PROMOTOR(A)	10,300.00	295.61	313.12				50.00	25.00		6,480.22	10,300.00	7,163.95	3,136.05
17677	JIMMY JIMENEZ MATOS	40218855019	PROFESOR(A) DE AJE	15,000.00	430.50	456.00				50.00			9,027.94	15,000.00	9,964.44	5,035.56
18861	JOBANNY AYBAR FAMILIA	00112574173	TECNICO(A)	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
16750	JUNIOR ALBERTO PEREZ INF	00104734330	PROMOTOR(A)	13,000.00	373.10	395.20				50.00			5,663.88	13,000.00	6,482.18	6,517.82
13581	KALMEL GEOVANNY CASTILL	22300157595	PROMOTOR(A)	13,000.00	373.10	395.20				50.00			1,075.00	13,000.00	1,893.30	11,106.70
18454	LORENA CHIQUINQUIRA SER	00113982961	ANALISTA II	26,400.00	757.68	802.57				100.00				26,400.00	1,660.25	24,739.75
16569	MANAURIS ROQUE ROMERO	22300806571	ASISTENTE	30,000.00	861.00	912.01				100.00		191.50		30,000.00	2,064.51	27,935.49
16740	MARIA ALTAGRACIA ALCANT	00104736186	PROMOTOR(A)	13,000.00	373.10	395.20				50.00	25.00		3,728.75	13,000.00	4,572.05	8,427.95
17722	MIGUEL ANTONIO GUERRER	00111005583	PROMOTOR(A)	10,300.00	295.61	313.12				50.00	25.00		3,329.89	10,300.00	4,013.62	6,286.38
16573	PEDRO FELIZ BLANDINO	00107339277	PROMOTOR(A)	10,300.00	295.61	313.12				50.00	25.00		6,077.20	10,300.00	6,760.93	3,539.07
18122	RAFAEL ANTONIO TRINIDAD	00115440174	PROMOTOR(A)	10,300.00	295.61	313.12				50.00			6,389.91	10,300.00	7,048.64	3,251.36
17681	RENE CINERCIO ALCOCER G	22301382887	PROMOTOR(A)	10,300.00	295.61	313.12				50.00	25.00		2,827.41	10,300.00	3,511.14	6,788.86
16703	ROBERTO ANTONIO NERIS AL	00105020754	DIRECTOR (A)	106,000.00	3,042.21	3,222.42		13,516.71		100.00	25.00	1,723.50	17,130.45	106,000.00	38,760.29	67,239.71
18840	ROBERTO JESUS ALMONTE	00104601729	ANIMADOR(A)	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
18864	SUJERIS MORENO DE LIZAR	09000191594	PROMOTOR(A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18863	TOMAS ODALIS REYES PERE	22300812454	FACILITADOR (A)	11,300.00	324.31	343.52								11,300.00	667.83	10,632.17
16762	VICTOR MANUEL PEGUERO	00106364789	PROMOTOR(A)	13,000.00	373.10	395.20				50.00	25.00		8,480.18	13,000.00	9,323.48	3,676.52
16779	WELINGTON AYBAR ARAUJO	22300181991	PROMOTOR(A)	13,000.00	373.10	395.20				50.00			6,547.56	13,000.00	7,365.86	5,634.14

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA GENERO Y SALUD

Nomina correspondiente al periodo:

241 - NOMINA 22 GENERO Y SALUD No. 10100232



Pagina #: Page 8 of 13
 Impreso : martes, 16 noviembre, 2021 11:24 AM
 Usuario : 207-YUDERKIS SANCHEZ PAE

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
17143	WILABEL EMILIO DE OLEO M	40222167641	PROMOTOR(A)	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
16721	WILLIAM ENRIQUE PEGUERO	00100318336	TECNICO(A)	14,000.00	401.80	425.60				50.00	25.00	191.50		14,000.00	1,093.90	12,906.10
17139	YOELIS ACOSTA RODRIGUEZ	22300455973	SECRETARIA	11,000.00	315.70	334.40				50.00	25.00			11,000.00	725.10	10,274.90
Total ==> Departamento																
DEPARTAMENTO DE DEPORTE Y RECREACION			32	527,300.00	15,133.55	16,030.03	.00	13,516.71	.00	1,500.00	350.00	2,489.50	92,641.66	527,300.00	141,661.45	385,638.63

Departamento: DEPARTAMENTO DE EDUCACION CIUDADANA

17546	ANYELYS JAQUEZ DIAZ	40212824441	PROMOTOR(A)	15,000.00	430.50	456.00				50.00	25.00		6,207.35	15,000.00	7,168.85	7,831.15
17545	BEATRIZ FABIAN TOLENTINO	00106292709	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00	25.00		575.00	15,000.00	1,536.50	13,463.50
17686	CARMEN ALMONTE MENDOZ	00108477209	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00				15,000.00	936.50	14,063.50
17689	CAROLIN MARLENI FERRER C	22300050188	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00	25.00		7,126.92	15,000.00	8,088.42	6,911.58
486	DIGNORA MARISEL ESTRELL	00112192125	SECRETARIA AUXILIA	13,000.00	373.10	395.20				50.00		191.50	2,304.27	13,000.00	3,314.07	9,685.93
18539	JOHANNA IVETTE RAMIREZ	40222362028	PROMOTOR(A) I	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
16890	MARIBEL DIAZ SANCHEZ	04900562754	PROMOTOR(A)	10,300.00	295.61	313.12				50.00			2,890.59	10,300.00	3,549.32	6,750.68
17528	MARLENNY SOLANLLER VAS	02200292635	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00			6,106.83	15,000.00	7,043.33	7,956.67
17464	MARLENY ALTAGRACIA DISLA	40221223130	PROMOTOR(A)	10,300.00	295.61	313.12				50.00	25.00		1,075.00	10,300.00	1,758.73	8,541.27
17630	MARTHA ALTAGRACIA ALMAN	40241232962	PROMOTOR(A) III	15,000.00	430.50	456.00							1,000.03	15,000.00	1,886.53	13,113.47
12322	PEDRO PABLO POLANCO SOL	05100123545	PROMOTOR(A)	13,000.00	373.10	395.20				50.00	25.00		4,843.93	13,000.00	5,687.23	7,312.77
18094	RAFAELA VARGAS RAMIREZ	00115358228	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00	25.00		5,207.35	15,000.00	6,168.85	8,831.15
4564	RAMONA ANTONIA BERROA	00105066310	ANALISTA I	22,000.00	631.40	668.80				50.00	25.00		1,075.00	22,000.00	2,450.21	19,549.79
17465	SABINA PEÑALO ROSARIO	04700909882	PROMOTOR(A)	15,000.00	430.50	456.00				50.00	25.00		5,207.35	15,000.00	6,168.85	8,831.15
17645	YADIRA UREÑA SUGILIO	00108744491	PROMOTOR(A)	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
17359	YSBELIA PEÑA	09300490712	PROMOTOR(A) II	15,000.00	430.50	456.00				50.00	25.00		1,075.00	15,000.00	2,036.50	12,963.50
Total ==> Departamento																
DEPARTAMENTO DE EDUCACION CIUDADANA			16	226,900.00	6,512.05	6,897.81	.00	.00	.00	700.00	250.00	191.50	44,694.62	226,900.00	59,245.98	167,654.08

Departamento: DEPARTAMENTO DE EVENTOS Y ANIMACION

18667	LUIS JOSE BELARMINIO LOP	00105326409	ANIMADOR(A)	15,000.00	430.50	456.00							775.00	15,000.00	1,661.50	13,338.50
-------	--------------------------	-------------	-------------	-----------	--------	--------	--	--	--	--	--	--	--------	-----------	----------	-----------

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA GENERO Y SALUD

Nomina correspondiente al periodo:

241 - NOMINA 22 GENERO Y SALUD No. 10100232



Página #: Page 9 of 13
Impreso : martes, 16 noviembre, 2021 11:24 AM
Usuario : 207-YUDERKIS SANCHEZ PAE

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
Total ==> Departamento																
DEPARTAMENTO DE EVENTOS Y ANIMACION			1	15,000.00	430.50	456.00	.00	.00	.00	.00	.00	.00	775.00	15,000.00	1,661.50	13,338.50

Departamento: DEPARTAMENTO DE FORMACION TECNICO PROFESIONAL

18689	ANA DILIA TORRES DE ALMO	00105187918	FACILITADOR (A)	25,000.00	717.50	760.01	1,190.12							25,000.00	2,667.63	22,332.37
16649	ANGELA RINCON SALA DE C	00109088542	COORDINADOR(A)	25,000.00	717.50	760.01				50.00				25,000.00	1,527.51	23,472.49
18690	BERENICE PINEDA ESPINOS	00102574464	FACILITADOR (A)	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
17931	BIENVENIDO FERRAND	00111559258	FACILITADOR (A)	15,000.00	430.50	456.00				50.00				15,000.00	936.50	14,063.50
17775	BIENVENIDO DE JESUS POLA	00105103220	PROFESOR(A) DE CAL	15,000.00	430.50	456.00				50.00	25.00			15,000.00	961.50	14,038.50
17999	DARWIN EDUARDO MORILLO	22301690958	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00	25.00			15,000.00	961.50	14,038.50
18000	EDWIN CABRAL MOTA	40226687776	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00	25.00			15,000.00	961.50	14,038.50
17785	ELIZABETH MASSIEL CARBON	40227944150	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00		1,075.00		18,000.00	2,188.81	15,811.19
17678	FIOR DALIZA POLANCO CLAR	00109226191	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00		1,575.00		18,000.00	2,688.81	15,311.19
5941	GILBERTO RODRIGUEZ INFA	00104122320	SUPERVISOR(A)	20,000.00	574.00	608.00	1,190.12			50.00	25.00	191.50		20,000.00	2,638.63	17,361.37
16896	IRMA ESPERANZA DIAZ	00102599198	PROFESOR DE TAPIC	18,000.00	516.60	547.20				50.00	25.00	3,329.90		18,000.00	4,468.71	13,531.29
16968	JAIRO MENDOZA	00112261805	PROFESOR(A) DE ELE	15,000.00	430.50	456.00				50.00				15,000.00	936.50	14,063.50
17691	JOSSY MARIEL SOTO PEREZ	00110995743	PROFESOR(A) DE COS	15,000.00	430.50	456.00				50.00	25.00			15,000.00	961.50	14,038.50
17685	JUDI CAROLINA RODRIGUEZ	00112282918	ADMINISTRADOR(A)	20,000.00	574.00	608.00	1,190.12			50.00				20,000.00	2,422.13	17,577.87
17867	MARIA ELENA RUIZ ROJAS	00105242366	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00				15,000.00	936.50	14,063.50
17469	MARLENE HIDALGO	00113881767	PROMOTOR(A)	15,000.00	430.50	456.00				50.00		4,707.37		15,000.00	5,643.87	9,356.13
8989	MERALIS CRISTINA ORTEGA	22300041518	PROFESOR(A) TECNIC	5,500.00	157.85	167.20								5,500.00	325.05	5,174.95
17700	MERARDO SANCHEZ MENDE	00107693582	INSTRUCTOR(A) DE M	15,000.00	430.50	456.00				50.00	25.00			15,000.00	961.50	14,038.50
17548	ROSYLANNI MONTERO ENCA	22300480021	PROMOTOR(A)	15,000.00	430.50	456.00				50.00	25.00	4,707.35		15,000.00	5,668.85	9,331.15
16820	VANESSA CARMELINA MEND	22300209883	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
Total ==> Departamento																
DEPARTAMENTO DE FORMACION TECNICO PROFESION			20	357,500.00	10,260.28	10,868.07	3,570.36	442.65	.00	900.00	225.00	191.50	16,469.62	357,500.00	42,927.48	314,572.53

Departamento: DIRECCION DE DESARROLLO SOCIAL

16871	AMADO ANTONIO DISLA ROS	05900060798	PROMOTOR(A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
-------	-------------------------	-------------	-------------	-----------	--------	--------	--	--	--	-------	--	--	--	-----------	--------	----------

AYUNTAMIENTO SANTO DOMINGO ESTE

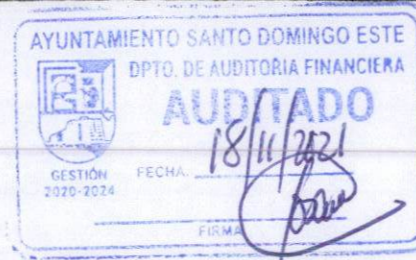
RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA GENERO Y SALUD

Nomina correspondiente al periodo:

241 - NOMINA 22 GENERO Y SALUD No. 10100232



Página #: Page 10 of 13
 Impreso : martes, 16 noviembre, 2021 11:24 AM
 Usuario : 207-YUDERKIS SANCHEZ PAE

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
17699	ANA PATRICIA UBRI MARTINE	40213418276	ANALISTA	20,000.00	574.00	608.00				50.00	25.00			20,000.00	1,257.01	18,742.99
11744	ANGEL JUNIOR TRINIDAD RE	22301159798	PROMOTOR(A)	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
3160	ANGELINA MENDOZA ROJAS	00112717640	PROMOTOR(A) II	13,000.00	373.10	395.20				50.00	25.00			13,000.00	843.30	12,156.70
18640	ANTONINO VICENTE MONTE	00112075312	MAYORDOMO (A)	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
15258	ARELIS BEATRIZ DIAZ CUEVA	00103901534	ENFERMERO(A)	13,000.00	373.10	395.20				50.00		1,075.00		13,000.00	1,893.30	11,106.70
17683	BITERMA VALDEZ DE LA ROS	11000036126	ENFERMERO(A)	14,000.00	401.80	425.60				50.00				14,000.00	877.40	13,122.60
17278	CARLOS MANUEL LORENZO S	40231069226	PROMOTOR(A) II	13,000.00	373.10	395.20				50.00	25.00			13,000.00	843.30	12,156.70
10124	CARMEN ROSA CASTILLO MA	00104731120	PROMOTOR(A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
17006	CIPRELLI MILAGROS MARRER	40221857721	MEDICO GENERAL	20,000.00	574.00	608.00				50.00		1,375.00		20,000.00	2,607.01	17,392.99
10071	DIANA SOSA	00104939525	PROMOTOR(A)	10,300.00	295.61	313.12				50.00	25.00		5,689.64	10,300.00	6,373.37	3,926.63
17646	EIDYN FORTUNA CABRERA	00116301375	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00	25.00		5,707.35	15,000.00	6,668.85	8,331.15
16920	ELPIDIO DE LOS SANTOS ME	00106427057	MEDICO GENERAL	20,000.00	574.00	608.00				50.00				20,000.00	1,232.01	18,767.99
1008	EMENEGILDA MATOS RODRI	02500095126	AUXILIAR DE OFICINA	12,000.00	344.40	364.80				50.00	25.00		575.00	12,000.00	1,359.20	10,640.80
17679	ESPAÑOLA MATOS RIVAS	00114900715	PROMOTOR(A)	10,300.00	295.61	313.12				50.00		3,457.90		10,300.00	4,116.63	6,183.37
18359	EVELYN ANELLY ALVAREZ M	00105693212	ASISTENTE	30,000.00	861.00	912.01				100.00	25.00			30,000.00	1,898.01	28,101.99
12227	FE ASUNCION VICENTE DEL	00105028070	COORDINADOR(A)	50,000.00	1,435.00	1,520.01		1,854.00		100.00	25.00		1,075.00	50,000.00	6,009.01	43,990.99
18920	FELINO PAREDES	00109984237	SUPERVISOR GENERA	30,000.00	861.00	912.01								30,000.00	1,773.01	28,226.99
16897	FERNANDO SANTIAGO FERN	00108055385	MEDICO FAMILIAR	20,000.00	574.00	608.00				50.00				20,000.00	1,232.01	18,767.99
18870	GERARDO CARABALLO	22301630202	FACILITADOR (A)	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
700	JACOBO BASILIO SANCHEZ P	03102903329	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00		191.50	6,613.86	20,000.00	8,037.37	11,962.63
12194	JESUS MARIA DE LEON	01000706661	ENLACE PASTORAL	20,000.00	574.00	608.00				50.00		575.00		20,000.00	1,807.01	18,192.99
17692	JHUDITH MASSIEL LANTIGUA	22301758425	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00				15,000.00	936.50	14,063.50
17290	JOEL POLANCO ROSARIO	40200496178	PROMOTOR(A)	13,000.00	373.10	395.20				50.00	25.00		7,727.01	13,000.00	8,570.31	4,429.69
17475	JONATHAN ANTONIO ABREU	22300023052	PROMOTOR(A)	15,000.00	430.50	456.00				50.00				15,000.00	936.50	14,063.50
586	JOSE CONTRERAS MARTINE	00105759047	PROMOTOR(A)	10,300.00	295.61	313.12				50.00	25.00		6,606.44	10,300.00	7,290.17	3,009.83
18718	JUAN SALVADOR CUELLO RA	22301753871	SUPERVISOR GENERA	25,000.00	717.50	760.01								25,000.00	1,477.51	23,522.49
4796	JUANA BENITA SANTOS NIVA	00105783203	COORDINADOR(A)	17,600.00	505.12	535.04				50.00	25.00		1,075.00	17,600.00	2,190.17	15,409.83
17286	KATHERINE MASSIEL MESSIN	40238134684	PROMOTOR(A) II	13,000.00	373.10	395.20				50.00		1,575.00		13,000.00	2,393.30	10,606.70
11446	KATIUSKA HERNOI PIMENTEL	00108058512	PROMOTOR(A)	13,000.00	373.10	395.20				50.00	25.00		575.00	13,000.00	1,418.30	11,581.70

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA GENERO Y SALUD

Nomina correspondiente al periodo:

241 - NOMINA 22 GENERO Y SALUD No. 10100232



Página # :	Page 11 of 13
Impreso :	viernes, 19 noviembre, 2021 04:42 PM
Usuario :	207-YUDERKIS SANCHEZ PAE

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
16921	LEONIDAS RAMIREZ CORPO	00104522859	MEDICO GENERAL	20,000.00	574.00	608.00				50.00			2,075.00	20,000.00	3,307.01	16,692.99
2271	LOURDES MARIA FRIAS DE P	00110278959	PROMOTOR(A)	13,000.00	373.10	395.20				50.00	25.00		575.00	13,000.00	1,418.30	11,581.70
17273	LUILLY ISMAEL BATISTA TEJ	22300740085	PROMOTOR(A) II	13,000.00	373.10	395.20	1,190.12			50.00	25.00		8,065.48	13,000.00	10,098.90	2,901.10
197	LUISA AURORA BELLO MEDR	00108678202	PROMOTOR(A)	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
17625	LUNARA ALIDA TONDU HERN	40211857426	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00	25.00		575.01	15,000.00	1,536.51	13,463.49
17133	MAXIMO BRITO	00103928867	DIRECTOR(A) MEDICO	35,000.00	1,004.50	1,064.01				100.00				35,000.00	2,168.51	32,831.49
12560	MELISSA PION RAMIREZ	40222147288	COORDINADOR(A)	17,600.00	505.12	535.04				50.00		191.50		17,600.00	1,281.67	16,318.33
16918	MELVIN ROSARIO MORALES	00113986467	PROMOTOR(A) SOCIA	13,000.00	373.10	395.20				50.00			6,155.44	13,000.00	6,973.74	6,026.26
18884	MICHAEL ANTONIO SABINO R	40225746490	PROMOTOR(A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18740	MIGUEL MONTERO VICENTE	40241385083	AUXILIAR	11,000.00	315.70	334.40								11,000.00	650.10	10,349.90
11384	MILDRE MEDINA DE ENCARN	00115594764	PROMOTOR(A)	10,300.00	295.61	313.12				50.00			2,075.00	10,300.00	2,733.73	7,566.27
17277	NAHOMY MARIEL LOBERA LO	40231401668	PROMOTOR(A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
1808	NIDIA MARGARITA SANTANA	00107707697	PROMOTOR(A)	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
977	NIEVE LUISA LEBRON MENDE	00105268759	PROMOTOR(A)	13,000.00	373.10	395.20	2,380.24			50.00			1,075.00	13,000.00	4,273.54	8,726.46
16378	OLGA JULIANA HACHE RODRI	00105268544	DIRECTOR (A)	106,000.00	3,042.21	3,222.42		13,516.71		100.00			10,000.00	106,000.00	29,881.34	76,118.66
16832	ORTENCIA BENITEZ DURAN	22301750182	ANALISTA II	26,000.00	746.20	790.41				50.00	25.00		4,483.49	26,000.00	6,095.10	19,904.90
5704	PAPIA MARTINEZ	00500115340	INSPECTOR(A)	10,300.00	295.61	313.12				50.00		191.50		10,300.00	850.23	9,449.77
17289	PATRICIA VIRGINIA BETANCE	00105227185	SUPERVISOR (B)	20,000.00	574.00	608.00			574.50	50.00	25.00		7,057.90	20,574.50	8,314.91	12,259.59
671	RAFAEL PEREZ SANCHEZ	00105057723	PROMOTOR(A)	10,300.00	295.61	313.12				50.00			575.00	10,300.00	1,233.73	9,066.27
17467	RAMONA RAMIREZ LIRIANO	00108735606	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00				15,000.00	936.50	14,063.50
4484	RICARDO ANTONIO MORALES	00105712202	PROMOTOR(A)	10,300.00	295.61	313.12				50.00	25.00	1,114.50		10,300.00	1,798.23	8,501.77
17050	RODOLFO PEGUERO	00110866241	AUXILIAR	12,000.00	344.40	364.80				50.00			3,597.43	12,000.00	4,356.63	7,643.37
1390	ROSA HILDA PENA CUEVAS D	00107572737	PROMOTOR(A)	13,000.00	373.10	395.20				50.00	25.00	1,114.50	8,147.39	13,000.00	10,105.19	2,894.81
17062	RUTH ESTHER GOMEZ VIZCAI	22301575845	AUXILIAR	12,500.00	358.75	380.00				50.00			3,829.89	12,500.00	4,618.64	7,881.36
1928	SANTA BENITA CASTILLO DE	00104609680	COORDINADOR(A)	13,000.00	373.10	395.20				50.00	25.00		1,075.00	13,000.00	1,918.30	11,081.70
17270	STEFANIE NATASHA OLIVIER	00116901711	PROMOTOR(A) II	13,000.00	373.10	395.20				50.00	25.00			13,000.00	843.30	12,156.70
17285	TESSA MARIA BAEZ BERROA	22300037540	PROMOTOR(A)	13,000.00	373.10	395.20				50.00	25.00			13,000.00	843.30	12,156.70
2830	TITO SANCHEZ	00104798392	PROMOTOR(A) SOCIA	15,000.00	430.50	456.00				50.00				15,000.00	936.50	14,063.50
6721	VICENTE SORIANO REINOSO	00105757140	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00		191.50	575.00	40,000.00	3,673.16	36,326.84

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA GENERO Y SALUD

Nomina correspondiente al periodo:

241 - NOMINA 22 GENERO Y SALUD No. 10100232



Página #: Page 12 of 13
 Impreso : lunes, 22 noviembre, 2021 12:55 PM
 Usuario : 207-YUDERKIS SANCHEZ PAE

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
897	WALTER OVIEDO FERMIN	00108276080	PROMOTOR(A)	13,000.00	373.10	395.20				50.00			9,590.68	13,000.00	10,408.98	2,591.02
11972	WANDA RAMIREZ DE LOS SA	00114365182	AUXILIAR DE ARCHIVO	12,000.00	344.40	364.80				50.00	25.00	191.50	575.04	12,000.00	1,550.74	10,449.26
17688	WINNY CELESTE LAMAR ROD	00116192303	PROMOTOR(A) III	13,000.00	373.10	395.20				50.00			1,965.03	13,000.00	2,783.33	10,216.67
17125	YANIRYS YAN	00111040432	MEDICO GENERAL	20,000.00	574.00	608.00				50.00				20,000.00	1,232.01	18,767.99

Total ==> Departamento

DIRECCION DE DESARROLLO SOCIAL	63	1,100,900.00	31,595.92	33,467.59	3,570.36	15,813.35	574.50	3,100.00	650.00	3,186.50	115,769.98	1,101,474.50	207,153.70	894,320.90
--------------------------------	----	--------------	-----------	-----------	----------	-----------	--------	----------	--------	----------	------------	--------------	------------	------------

Departamento: DIVISION DE GESTION LITERARIA

18430	MARIA LUDOVINA ORTIZ VAS	00113601793	ENCARGADO(A) DE DI	26,000.00	746.20	790.41				100.00			1,075.00	26,000.00	2,711.61	23,288.39
-------	--------------------------	-------------	--------------------	-----------	--------	--------	--	--	--	--------	--	--	----------	-----------	----------	-----------

Total ==> Departamento

DIVISION DE GESTION LITERARIA	1	26,000.00	746.20	790.41	.00	.00	.00	100.00	.00	.00	1,075.00	26,000.00	2,711.61	23,288.39
-------------------------------	---	-----------	--------	--------	-----	-----	-----	--------	-----	-----	----------	-----------	----------	-----------

Total ==> DIRECCION

DIRECCION DE DESARROLLO SOCIAL	166	2,936,300.00	84,272.05	89,264.12	8,330.84	46,471.36	574.50	7,950.00	1,675.00	6,633.50	362,351.77	2,936,874.50	606,948.65	2,329,926.15
--------------------------------	-----	--------------	-----------	-----------	----------	-----------	--------	----------	----------	----------	------------	--------------	------------	--------------

DIRECCION: DIRECCION DE PLANEAMIENTO URBANO

Departamento: DIRECCION DE PLANEAMIENTO URBANO

18097	JUANA CELESTE BRITO ROJA	22300719071	SUPERVISOR(A)	25,000.00	717.50	760.01				50.00	25.00			25,000.00	1,552.51	23,447.49
-------	--------------------------	-------------	---------------	-----------	--------	--------	--	--	--	-------	-------	--	--	-----------	----------	-----------

Total ==> Departamento

DIRECCION DE PLANEAMIENTO URBANO	1	25,000.00	717.50	760.01	.00	.00	.00	50.00	25.00	.00	.00	25,000.00	1,552.51	23,447.49
----------------------------------	---	-----------	--------	--------	-----	-----	-----	-------	-------	-----	-----	-----------	----------	-----------

Total ==> DIRECCION

DIRECCION DE PLANEAMIENTO URBANO	1	25,000.00	717.50	760.01	.00	.00	.00	50.00	25.00	.00	.00	25,000.00	1,552.51	23,447.49
----------------------------------	---	-----------	--------	--------	-----	-----	-----	-------	-------	-----	-----	-----------	----------	-----------

Total general ==>	257	4,587,820.00	131,670.81	139,470.67	10,711.08	76,508.20	1,739.95	12,600.00	3,000.00	7,208.00	569,002.46	4,589,559.95	950,171.22	3,639,389.25
-------------------	-----	--------------	------------	------------	-----------	-----------	----------	-----------	----------	----------	------------	--------------	------------	--------------

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.

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA GENERO Y SALUD

Nomina correspondiente al periodo:

241 - NOMINA 22 GENERO Y SALUD No. 10100232

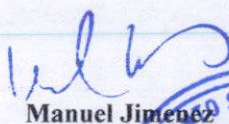


Página #: Page 13 of 13
Impreso : martes, 16 noviembre, 2021 11:24 AM
Usuario : 207-YUDERKIS SANCHEZ PAE

Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducciones | Pagar

Aprobado: _____

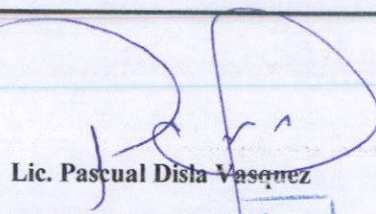
Fecha: _____


Manuel Jimenez

Manuel Jimenez

Alcalde




Lic. Pascual Disla Vasquez

Lic. Pascual Disla Vasquez



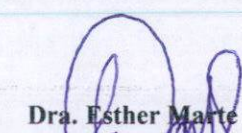
Contralor Municipal

Lic. Gelson Antigua Rivera

Director Financiero Municipal



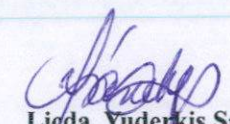



Dra. Esther Marte

Dra. Esther Marte

Dra. Esther Marte




Lidia Yuderkis Sánchez Páez

Lidia Yuderkis Sánchez Páez

Enc. Nomina