

# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 - NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)

Nomina correspondiente al periodo:

259 - NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03) N.º. 10100240



5,246,458.51

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Impreso :	viernes, 17 diciembre, 2021 10:52 AM
Usuario :	212-CYNTHIA AGUASVIVAS

Empleado ID	Nombres	Cédula	Puesto	Salario base	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
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DIRECCION: DESPACHO DEL ALCALDE

Departamento: DESPACHO DEL ALCALDE

18972	ALEJANDRO GRULLON SOSA	00114866627	POLICIA MUNICIPAL	12,800.00	367.36	389.12					12,800.00	756.48	12,043.52
18895	ALEXANDER GOMEZ JEREZ	22301237321	POLICIA MUNICIPAL	12,800.00	367.36	389.12					12,800.00	756.48	12,043.52
18759	ANTONIO FABIAN	22300186156	POLICIA MUNICIPAL	12,800.00	367.36	389.12					12,800.00	756.48	12,043.52
15549	DANIEL JIMENEZ	00111777249	POLICIA MUNICIPAL	12,800.00	367.36	389.12					12,800.00	756.48	12,043.52
18971	DOMINGO SANCHEZ RUBIO	00109732560	POLICIA MUNICIPAL	12,800.00	367.36	389.12					12,800.00	756.48	12,043.52
18709	ELIS MAURY GURIDY	40200255301	POLICIA MUNICIPAL	12,800.00	367.36	389.12					12,800.00	756.48	12,043.52
18908	JOSE RAMON CONTRERAS	00102950508	POLICIA MUNICIPAL	12,800.00	367.36	389.12					12,800.00	756.48	12,043.52
18918	JOSE MIGUEL CUEVAS DIAZ	22301763755	POLICIA MUNICIPAL	12,800.00	367.36	389.12					12,800.00	756.48	12,043.52
18875	JUANA REYNOSO	00108304312	POLICIA MUNICIPAL	12,800.00	367.36	389.12					12,800.00	756.48	12,043.52
18788	JUNIOR EMILIO ROSARIO GO	22500419274	POLICIA MUNICIPAL	12,800.00	367.36	389.12					12,800.00	756.48	12,043.52
18897	MARTIN YRAN CUEVAS MEND	00114326994	POLICIA MUNICIPAL	12,800.00	367.36	389.12					12,800.00	756.48	12,043.52
18944	MILAGROS DAVIANA ROSEND	40213692664	POLICIA MUNICIPAL	12,800.00	367.36	389.12					12,800.00	756.48	12,043.52
18271	MODESTO SANTANA RODRIG	00116077538	POLICIA MUNICIPAL	12,800.00	367.36	389.12					12,800.00	831.48	11,968.52
18307	SANTA BASTARDO RAMBALD	02700338441	POLICIA MUNICIPAL	12,800.00	367.36	389.12					12,800.00	756.48	12,043.52
18893	STARLING DOMINGO BERRO	22301717645	POLICIA MUNICIPAL	12,800.00	367.36	389.12					12,800.00	756.48	12,043.52
18789	WILSON RAMIREZ FELIZ	16000001152	POLICIA MUNICIPAL	12,800.00	367.36	389.12					12,800.00	756.48	12,043.52
18760	YANILE PIMENTEL NOLASCO	22301111203	POLICIA MUNICIPAL	12,800.00	367.36	389.12					12,800.00	756.48	12,043.52
18961	YOJAIDI HERRERA SOTO	40221379676	POLICIA MUNICIPAL	12,800.00	367.36	389.12					12,800.00	756.48	12,043.52

Total ==> Departamento

DESPACHO DEL ALCALDE	18	230,400.00	6,612.50	7,004.21	.00	.00	1,033.69	150.00	75.00	.00	4,381.61	231,433.69	18,223.32	213,210.44
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Departamento: POLICIA MUNICIPAL

17168	ABEL ALEXANDER RAMIREZ	40214683605	POLICIA MUNICIPAL	12,800.00	367.36	389.12					12,800.00	806.48	11,993.52
18650	ABIAN JESEL HERNANDEZ CA	40229192592	POLICIA MUNICIPAL	12,800.00	367.36	389.12					12,800.00	756.48	12,043.52
18360	ADELINA DE JESUS RODRIG	40224510830	POLICIA MUNICIPAL	12,800.00	367.36	389.12					12,800.00	5,407.75	7,392.25
13572	ADRIELAS HENRIQUEZ DE LA	40223159483	POLICIA MUNICIPAL	12,800.00	367.36	389.12					12,800.00	2,097.98	10,702.02

1,075.00

10,702.02

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16280	ALEXIS DE LA CRUZ MOREN	22301169714	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
18361	AMANCIO RAFAEL PERDOMO	00111693818	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
13521	AMAURI MEGUILIS	22301804195	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50	2,844.43	12,800.00	3,842.41	8,957.59
12131	AMAURY VENTURA GARCIA	22300693953	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		3,199.33	12,800.00	4,030.81	8,769.19
17522	ANA IRIS MERCEDES AQUINO	22300020835	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		7,506.43	12,800.00	8,337.91	4,462.09
17377	ANA LUCIA BLANCO ROSARIO	00116755190	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		8,114.52	12,800.00	8,946.00	3,854.00
15828	ANA LUISA DE OLEO DE OLE	01400144216	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		4,475.55	12,800.00	5,307.03	7,492.97
17521	ANA RUBI DE LOS SANTOS C	22301802926	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	10,908.00		1,065.52	12,800.00	12,780.00	20.00
17812	ANDREA BRAVO GARCIA	22300574005	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		7,215.13	12,800.00	8,046.61	4,753.39
10928	ANDRES PANIAGUA MORILL	01400112668	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			8,881.37	12,800.00	9,687.85	3,112.15
18661	ANDRES ANTONIO ALTAGRA	40244919268	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
16118	ANGEL GABRIEL ROSARIO	22300431966	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		8,368.17	12,800.00	9,199.65	3,600.35
18659	ANGELA RAQUEL LANTIGUA	40222805729	POLICIA MUNICIPAL	12,800.00	367.36	389.12							2,356.67	12,800.00	3,113.15	9,686.85
16282	ANNY ABIGAIL MESA	40236761652	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		6,420.89	12,800.00	7,252.37	5,547.63
5411	ANTONIO ODALIS TORRES	00105168314	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		1,075.00	12,800.00	1,906.48	10,893.52
18223	ANTONIO ROSARIO SANCHEZ	00108094202	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
18682	ARIEL ENRIQUE DE JESUS D	22301389056	POLICIA MUNICIPAL	12,800.00	367.36	389.12							1,200.00	12,800.00	1,956.48	10,843.52
15833	AUGUSTO ALCANTARA PERE	01500045529	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			1,075.00	12,800.00	1,881.48	10,918.52
15998	BELLANIRIS RODRIGUEZ MO	22300955006	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
8272	BERTILIO D° OLEO D° OLEO	00111093795	POLICIA MUNICIPAL V	12,800.00	367.36	389.12				50.00	25.00		6,063.10	12,800.00	6,894.58	5,905.42
13430	BIENVENIDO CORPORAN	00117546564	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		775.00	12,800.00	1,606.48	11,193.52
13312	BRAULIO ENCARNACION FIG	01200320206	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			1,075.00	12,800.00	1,881.48	10,918.52
13196	BRAULIO ALFONZO ARIAS RIV	00112818232	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50		12,800.00	997.98	11,802.02
15721	CARLOS MORILLO ALCANTA	00109878629	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			1,075.00	12,800.00	1,881.48	10,918.52
8518	CARLOS ANDRES ARIAS PER	00117293183	POLICIA MUNICIPAL	12,800.00	367.36	389.12	1,510.12			50.00		191.50	10,271.90	12,800.00	12,780.00	20.00
15889	CARLOS ANDRES ESTRELLA	03200180580	POLICIA MUNICIPAL	12,800.00	367.36	389.12			1,550.53	50.00			3,561.93	14,350.53	4,368.41	9,982.12
11704	CARLOS AUGUSTO SOSA	22300039801	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		4,820.51	12,800.00	5,651.99	7,148.01
13257	CARLOS JOSE PEGUERO	40242240535	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			7,737.31	12,800.00	8,543.79	4,256.21
9354	CARLOS MANUEL LARA PERD	00112212005	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52

11,968.52

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18212	CARLOS MIGUEL MERCADO	22301617456	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			3,860.26	12,800.00	4,666.74	8,133.26
18362	CAROL ESTEFANI GARCIA	00301100343	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
17817	CAROLINA SUERO HERNAND	40241004957	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
16586	CASTULO DE OLEO	00103835054	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50		12,800.00	997.98	11,802.02
11851	CECILIO VALDEZ PACHECO	09000046699	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
11913	CESAR JULIO QUEZADA TELL	00112980461	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			7,363.58	12,800.00	8,170.06	4,629.94
9436	CESAR OMAR MEDINA MEND	07000025051	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		7,486.34	12,800.00	8,317.82	4,482.18
17795	CHANOVIS GONZALEZ MEDI	22300264649	POLICIA MUNICIPAL	12,800.00	367.36	389.12			516.84	50.00			7,398.62	13,316.84	8,205.10	5,111.74
8132	CIRILO MENA	00110137437	POLICIA MUNICIPAL	12,800.00	367.36	389.12			1,550.53	50.00	25.00	191.50		14,350.53	1,022.98	13,327.55
6021	CLARIBEL ACEVEDO	22300578345	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50		12,800.00	1,022.98	11,777.02
12911	CLAUDIO ENCARNACION EN	22300976457	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50	4,101.27	12,800.00	5,099.25	7,700.75
11429	CONFESOR ANTONIO MONCI	00108302944	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
16196	CRISPO ANTONIO HERRERA	40214719391	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50		12,800.00	997.98	11,802.02
18696	CRISTIAN ALVAREZ PEGUER	22300920216	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	756.48	12,043.52
18363	DANIA MARIA PEREZ DOMING	22301769877	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			3,829.89	12,800.00	4,636.37	8,163.63
13258	DANIEL PEREZ	22300137431	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50	2,814.90	12,800.00	3,812.88	8,987.12
9462	DANIEL JAVIER PEREYRA	07100254759	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	6,720.49	12,800.00	7,743.47	5,056.53
13522	DARLIN ARIAS MEJIA	40228462863	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			6,729.38	12,800.00	7,535.86	5,264.14
16764	DAURYN ANTONIO PEÑA MO	40212803262	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		1,075.00	12,800.00	1,906.48	10,893.52
17387	DEIBY GARO FELIZ	08000086374	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		1,875.03	12,800.00	2,706.51	10,093.49
13671	DENADELIS CUELLO RAMIRE	22300607789	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
17383	DENISIS JOHANNY ARIAS AM	40223717964	POLICIA MUNICIPAL	12,800.00	367.36	389.12			1,550.53	50.00	25.00		575.00	14,350.53	1,406.48	12,944.05
11849	DERBY SIERRA	00114672405	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
17173	DIONICIO EDUARDO DE LA R	40222032936	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			7,096.40	12,800.00	7,902.88	4,897.12
18218	DOMINGO CABRAL ROSARIO	01600173734	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			1,075.00	12,800.00	1,881.48	10,918.52
18216	DOMINGO ORAN	22301644351	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		2,759.34	12,800.00	3,590.82	9,209.18
11846	DOMINGO RODRIGUEZ MON	01400159354	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50		12,800.00	997.98	11,802.02
6098	DOMINGO ELIAS SANTANA SA	00103898177	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	1,075.00	12,800.00	2,097.98	10,702.02
16771	DONIS ALESANDIS GUTMAN	00103898177	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	6,121.44	6,678.56

16771

6,678.56

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17802	EDUARD ARIEL GARCIA	22500745116	POLICIA MUNICIPAL	12,800.00	367.36	389.12			516.84	50.00			4,380.89	13,316.84	5,187.37	8,129.47
1839	EDUARDO SMITH FLORIAN	00105702377	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	2,075.00	12,800.00	3,097.98	9,702.02
17379	EDUARDO ENRIQUE HERRER	00109552828	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		7,813.31	12,800.00	8,644.79	4,155.21
11840	EFRAIN ROSARIO PEÑA	04900757511	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
15078	ELANIA ENCARNACION RAMI	22300114463	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		4,880.88	12,800.00	5,712.36	7,087.64
13149	ELIANN LAPAIX BRITO	40220996363	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		957.50		12,800.00	1,763.98	11,036.02
3097	ELIGIO ARIAS	00111439337	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		7,865.31	12,800.00	8,696.79	4,103.21
17938	ELIGIO REYES FELIZ	22300916834	POLICIA MUNICIPAL	12,800.00	367.36	389.12			516.84	50.00			8,319.21	13,316.84	9,125.69	4,191.15
11424	ELIZABETH SANCHEZ ACEVE	00115277360	POLICIA MUNICIPAL	6,325.00	181.53	192.28				50.00				6,325.00	423.81	5,901.19
18239	ELSA MARIA DE LA ROSA	22301749564	POLICIA MUNICIPAL	12,800.00	367.36	389.12			1,550.53	50.00	25.00		2,542.45	14,350.53	3,373.93	10,976.60
12168	ELVIS DE JESUS MARTINEZ	00112129051	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			3,301.53	12,800.00	4,108.01	8,691.99
11395	ENRIQUE ALTAGRACIA TRAB	00113128672	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			8,829.12	12,800.00	9,635.60	3,164.40
15848	ERILLANUEL FELIZ MONTER	40240170387	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
18955	EVELYN HEREDIA FERREIRA	22300265984	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
9209	FABIO FRIAS	06800228337	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	9,017.66	12,800.00	10,040.64	2,759.36
11325	FABIO ANTONIO RODRIGUEZ	00104413299	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
10504	FATIMO RAFAEL REINOSO	00109083121	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	2,418.91	12,800.00	3,441.89	9,358.11
5994	FELIX HONEL PEREZ	07400032574	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
10505	FELIX ANTONIO GOMEZ AMP	00111806139	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			2,727.94	12,800.00	3,534.42	9,265.58
17799	FRANCI ALVAREZ PEGUERO	22301529768	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			5,075.02	12,800.00	5,881.50	6,918.50
17811	FRANCIS VANESSA TRINIDAD	40200664114	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		7,589.35	12,800.00	8,420.83	4,379.17
16453	FRANCISCO BALBI THEN	00107346132	POLICIA MUNICIPAL	12,800.00	367.36	389.12			516.84	50.00			575.00	13,316.84	1,381.48	11,935.36
10763	FRANCISCO MAÑON SUAREZ	00500093158	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50	3,376.49	12,800.00	4,374.47	8,425.53
16162	Francisco Rivas De la Cruz	22300172909	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		9,662.17	12,800.00	10,493.65	2,306.35
1695	FRANCISCO ALBERTO SANCH	00112134010	POLICIA MUNICIPAL	12,800.00	367.36	389.12	1,510.12			50.00	25.00		4,143.30	12,800.00	6,484.90	6,315.10
17106	FRANCISCO JESUS PASCUAL	40219043557	POLICIA MUNICIPAL	12,800.00	367.36	389.12			516.84	50.00	25.00		7,500.31	13,316.84	8,331.79	4,985.05
8016	FRANDROY ANTONIO VALERIO	22300271800	POLICIA MUNICIPAL	12,800.00	367.36	389.12			1,033.69					13,833.69	756.48	13,077.21
17118	FRANKLIN JUNIOR MARTINEZ	40225891940	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
15879	FRANKLIN JUNIOR MARTINEZ	22301372250	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		5,178.37	12,800.00	6,440.15	6,440.15

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5,478.37

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6030	GABRIEL ENRIQUE MONEGR	00114324502	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	6,184.42	12,800.00	7,207.40	5,592.60
15672	GABRIELITO CUEVAS PEREZ	22300965179	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			6,710.36	12,800.00	7,516.84	5,283.16
18662	GEORGE ISAAC POLANCO P	40220539080	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
18965	GERSON ACOSTA HERNAND	06700093120	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
10797	GRAVIEL POLANCO REGALA	00104974076	POLICIA MUNICIPAL	12,800.00	367.36	389.12	1,510.12			50.00	25.00	191.50	3,844.45	12,800.00	6,377.55	6,422.45
13383	GRISelda GONZALEZ ROSA	00111412151	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		2,935.12	12,800.00	3,766.60	9,033.40
10626	HECTOR MORA MERAN	00108410283	POLICIA MUNICIPAL	6,325.00	181.53	192.28				50.00		191.50		6,325.00	615.31	5,709.69
12936	HENRY MEDINA MATEO	00115012718	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50	8,936.91	12,800.00	9,934.89	2,865.11
18649	HENRY VILLEGAS SANCHEZ	00107534620	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
16568	IGNACIO BATISTA	00112944798	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			4,527.48	12,800.00	5,333.96	7,466.04
8093	IGNACIO GONZALEZ	00114483738	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
15830	INOCENCIO EDUARDO PAULI	00111297545	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50		12,800.00	997.98	11,802.02
17808	IVAN AMAURYS DURAN BATIS	22300867128	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
18688	JACIRIS ANTIGUA DE LA CRU	40213300623	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
13147	JACONY OMAR MARTINEZ MA	40200680672	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50	875.00	12,800.00	1,872.98	10,927.02
12429	JACQUELINE SANTANA SANT	00108727884	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	5,275.00	12,800.00	6,297.98	6,502.02
13132	JAVIEL GERALDO DE LA CRU	12500010108	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
18697	JEAN CARLOS PIÑA ROMERO	22301226225	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
10614	JEAN RONY AUGUSTIN	22300610072	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
9439	JENSI TERRERO MATOS	00117504043	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			9,033.99	12,800.00	9,840.47	2,959.53
15873	JESUS CARABALLO EVANGE	22301752097	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			3,329.90	12,800.00	4,136.38	8,663.62
18258	JESUS LUCIANO FAMILIA	00112857073	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
18228	JIMMY ANTONIO RIVERA TINE	40239236793	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
17179	JOAQUIN CUEVAS CORSINO	40238750117	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
16283	JOARY ANTONIO DE LOS SAN	22300054388	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			2,608.68	12,800.00	3,415.16	9,384.84
12023	JOHANNA MONTERO ENCAR	22300472812	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	4,577.14	12,800.00	5,600.12	7,199.88
15724	JORDAN MAYLIN JIMENEZ GO	22301137240	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			2,075.00	12,800.00	2,881.48	9,918.52
8861	JORGE MANUEL GOMEZ	00108301235	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	8,016.53	12,800.00	9,039.51	3,760.49
18241	JORGE ANTONIO FELIZ PARED	01900055003	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	5,407.77	7,392.23

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11280	JOSE MERCEDES	01200904272	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		3,905.89	12,800.00	4,737.37	8,062.63
16755	JOSE ADENAWEL PAULINO M	22300508441	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	7,210.32	12,800.00	8,233.30	4,566.70
9310	JOSE ALBERTO BRITO PARED	00114343916	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
16281	JOSE ALBERTO DISLA DURAN	22301628107	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			8,292.72	12,800.00	9,099.20	3,700.80
9331	JOSE ALTAGRACIA CUELLO D	00113324297	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
9332	JOSE AUGUSTO ROGERS RO	02300857287	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
16589	JOSE DE JESUS PEREZ	00100536549	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50		12,800.00	997.98	11,802.02
11328	JOSE DOLORES GOMEZ TORI	00117117069	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
18134	JOSE ENRIQUE HERRERA SA	00105112924	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		6,770.69	12,800.00	7,602.17	5,197.83
18958	JOSE GREGORIO MINYETTY	00116337239	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
13384	JOSE LUIS MEDA	00117475822	POLICIA MUNICIPAL	12,800.00	367.36	389.12			1,033.69	50.00		191.50	12,196.06	13,833.69	13,194.04	639.65
10259	JOSE MANUEL ISABEL RUIZ	00200194827	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		4,033.55	12,800.00	4,865.03	7,934.97
18074	JOSE MANUEL VALDEZ CAMP	22300331125	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
13266	JOSE MIGUEL ENCARNACION	01200829032	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	7,578.19	12,800.00	8,601.17	4,198.83
18146	JOSE MIGUEL RAMIREZ LEBR	22300070384	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
15991	JOSE MIGUEL SENA CUEVAS	07800026374	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		500.00	12,800.00	1,331.48	11,468.52
13482	JOSE RAMON DE LA CRUZ RE	22301790345	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			2,075.00	12,800.00	2,881.48	9,918.52
18229	JOSE VICENTE MENDEZ UBAL	22301303198	POLICIA MUNICIPAL	12,800.00	367.36	389.12			516.84	50.00			1,575.00	13,316.84	2,381.48	10,935.36
18234	JOSELINE BELTRE GUZMAN	40221820786	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			575.00	12,800.00	1,381.48	11,418.52
15575	JUAN DIAZ	01201034582	POLICIA MUNICIPAL	12,800.00	367.36	389.12			1,550.53	50.00			3,829.90	14,350.53	4,636.38	9,714.15
17388	JUAN ORTIZ ANTONIO	00104180799	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
13431	JUAN PEGUERO ALCANTARA	00104985536	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
12058	JUAN ROSARIO DE LA ROSA	00106421696	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
17804	JUAN VALERA VALERA	00115521866	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		5,019.30	12,800.00	5,850.78	6,949.22
11984	JUAN CARLOS GALAN MONTE	40227373400	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
9311	JUAN DE DIOS CALZADO GAR	00105457519	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
13523	JUAN PABLO PAREDES CUEV	22301622936	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50	575.00	12,800.00	1,572.98	11,227.02
9194	JUAN RAFAEL HERNANDEZ	00100551241	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		575.00	12,800.00	1,406.48	11,393.52
15978	JULIAN ESTEBAN BOLANCO	00113010607	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			5,101.25	12,800.00	5,892.94	6,892.94

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18238	JULIO ALBERTO CARVAJAL M	22301054189	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			4,145.64	12,800.00	4,952.12	7,847.88
18358	JULIO LEYBA GUILLEN	00113426241	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
16717	JULIO REYES ROSARIO	00108253535	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
18227	JULIO CESAR PERALTA DIAZ	22301241851	POLICIA MUNICIPAL	12,800.00	367.36	389.12			516.84	50.00			4,020.70	13,316.84	4,827.18	8,489.66
18214	JULIO CESAR RAMIREZ OZUN	00105414320	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
6952	JULIO EMILIO RUFINO	05600003114	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	8,197.68	12,800.00	9,220.66	3,579.34
13483	JULISSA FIORDALIZA LUCIAN	22300363607	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	2,075.01	12,800.00	3,097.99	9,702.01
17386	JUNIOR GERARDO YARA BEL	00112798756	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
11330	JUSTO BERIGUETE JIMENEZ	01400092621	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		575.00	12,800.00	1,406.48	11,393.52
17526	KATIUSKA MARIA PARRA DE	00118595149	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			575.00	12,800.00	1,381.48	11,418.52
17461	KENNEDY JUNIOR SANTANA	40214804748	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
12065	KILCIO JOSE SEVERINO CHAL	00400040770	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50	5,410.11	12,800.00	6,408.09	6,391.91
10754	LAURA CONFESORA JIMENEZ	22300037706	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50		12,800.00	997.98	11,802.02
11952	LEONARDO MARTINEZ EVAN	22301404780	POLICIA MUNICIPAL	12,800.00	367.36	389.12			1,033.69	50.00	25.00		7,053.15	13,833.69	7,884.63	5,949.06
8855	LEURIS MANUEL SANCHEZ	00117213918	POLICIA MUNICIPAL	12,800.00	367.36	389.12							1,500.00	12,800.00	2,256.48	10,543.52
13128	LICINIO LAGOMBRA GARCIA	03700321775	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		5,580.49	12,800.00	6,411.97	6,388.03
17803	LILIANA SANCHEZ MORILLO	00116710146	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		575.00	12,800.00	1,406.48	11,393.52
18221	LOAN FELIZ FELIZ	00114895253	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
48964	LOANNY CLARIBEL MINAYA S	40209060405	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
18259	LORENZO ALCANTARA ANTI	00109486522	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
9078	LORENZO FRANCISCO PIMEN	00105095830	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		575.00	12,800.00	1,406.48	11,393.52
18438	LUIS HERRERA JIMENEZ	06400046147	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
4133	LUIS ALBERTO DE LA CRUZ D	22300482738	POLICIA MUNICIPAL	12,800.00	367.36	389.12			1,033.69	50.00			6,382.95	13,833.69	7,189.43	6,644.26
2799	LUIS ALBERTO ZORRILLA	00112128269	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
16588	LUIS FERMIN DE JESUS REYE	00110086626	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	575.00	12,800.00	1,597.98	11,202.02
18220	LUIS JOSE METIVIER FLORES	22301771667	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
10757	LUIS MANUEL ALONZO BATIS	00104553664	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
12134	LUIS MANUEL CUEVAS PANIA	22301359471	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50	6,434.56	12,800.00	7,432.54	5,367.46
2919	LUIS MANUEL ORTIZ ALCANT	00109274290	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		1,075.00	12,800.00	1,112.40	9,383.40

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11830	LUIS RAFAEL TAVERAS MORI	40224194221	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		1,075.01	12,800.00	1,906.49	10,893.51
15891	LUZ MARIA SANTANA PEREZ	22500828896	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		2,452.45	12,800.00	3,283.93	9,516.07
15091	MADELIN DIAZ DE LEON	22301314070	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
18656	MAGALIS ALTAGRACIA LUGO	00108963612	POLICIA MUNICIPAL	12,800.00	367.36	389.12					10,216.00		1,075.00	12,800.00	12,047.48	752.52
9080	MANUEL OLIVO MARTINEZ	00107634636	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		4,329.90	12,800.00	5,161.38	7,638.62
16006	MANUEL ANTONIO ACOSTA P	00105588776	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
13391	MANUEL ANTONIO GUZMAN	00114414220	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		5,101.30	12,800.00	5,932.78	6,867.22
13135	MANUEL ELIGIO ABREU	22301741124	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		4,101.27	12,800.00	4,932.75	7,867.25
15691	MANUEL ENRIQUES DE JESU	40241908728	POLICIA MUNICIPAL	12,800.00	367.36	389.12			1,033.69	50.00			11,215.98	13,833.69	12,022.46	1,811.23
15535	MARCOS PEREZ	01700124504	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
12895	MARCOS ANTONIO DE JESUS	22301412932	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50	7,061.98	12,800.00	8,059.96	4,740.04
17208	MARCOS ISMAEL DEL ORBE	22301763276	POLICIA MUNICIPAL	12,800.00	367.36	389.12			1,033.69	50.00	25.00		6,921.21	13,833.69	7,752.69	6,081.00
15092	MARIA ISABEL BAEZ RODRIG	22301084509	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
4485	MARIBEL SANCHEZ BENITEZ	00104967971	POLICIA MUNICIPAL	12,800.00	367.36	389.12			2,067.37	50.00		191.50	3,783.69	14,867.37	4,781.67	10,085.70
17184	MARIELIS FRANCESCA ENC	40240839825	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		5,100.91	12,800.00	5,932.39	6,867.61
18231	MARINO MARIANO TEJADA	40232196010	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			2,727.94	12,800.00	3,534.42	9,265.58
15838	MAXIMO LOPEZ SANTANA	40213879048	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
13386	MERCEDES ISLANDIA RINCO	40222476364	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50	6,326.46	12,800.00	7,324.44	5,475.56
17806	MIGUEL ANGEL PIMENTEL CA	22301453043	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		8,071.52	12,800.00	8,903.00	3,897.00
9269	MIGUEL ANTONIO PEREZ OR	00105153415	POLICIA MUNICIPAL	12,800.00	367.36	389.12			191.50	50.00	25.00	191.50		12,991.50	1,022.98	11,968.52
12824	NATHALY MATEO ENCARNAC	22500827658	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	3,329.89	12,800.00	4,352.87	8,447.13
18230	NATHALY CRISTINA ORTIZ C	22301369512	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		3,882.89	12,800.00	4,714.37	8,085.63
16529	NERY ANTONIO DE JESUS RE	00102138237	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
16768	NICOLAS CORREA RAMIREZ	00109979617	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50	2,633.57	12,800.00	3,631.55	9,168.45
13263	ODILENIS DE JESUS GUZMAN	00117330605	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	9,802.98	12,800.00	10,825.96	1,974.04
13568	OLGA LIDIA BELTRAN MENA	40224664728	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			4,227.94	12,800.00	5,034.42	7,765.58
11835	OSCAR DE LA CRUZ DILONE	00110324159	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	7,163.05	12,800.00	8,186.03	4,613.97
11712	OVISPO MONTERO	08000046840	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		3,200.00	12,800.00	4,031.48	8,768.52
13520	PATRICIA JIMENEZ DEL ROS	40229045058	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		5,088.68	12,800.00	6,111.66	6,688.34



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10629	PEDRO ANCONA LEBRON	10900061846	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			5,075.00	12,800.00	5,881.48	6,918.52
18222	PEDRO JULIO ALCANTARA	00106016595	POLICIA MUNICIPAL	12,800.00	367.36	389.12			516.84	50.00	25.00			13,316.84	831.48	12,485.36
9317	RAFAEL BATISTA ABREU	00105463442	POLICIA MUNICIPAL	12,800.00	367.36	389.12	1,510.12			50.00	25.00	191.50	3,075.00	12,800.00	5,608.10	7,191.90
17110	RAFAEL ATO SANTANA UREN	00116582024	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
10512	RAFAELITO VALENZUELA	22301432864	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			4,610.21	12,800.00	5,416.69	7,383.31
13652	RAMON COLOMBO DE LA RO	00115963910	POLICIA MUNICIPAL	12,800.00	367.36	389.12			516.84	50.00	25.00		4,097.45	13,316.84	4,928.93	8,387.91
6111	RAMON LEONARDO REYES	00115830275	POLICIA MUNICIPAL	12,800.00	367.36	389.12			1,033.69	50.00	25.00			13,833.69	831.48	13,002.21
7880	RAMON ROSARIO	04900421977	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		500.00	12,800.00	1,331.48	11,468.52
17385	RAMON ROSARIO PEÑA	00104959333	POLICIA MUNICIPAL	12,800.00	367.36	389.12			516.84	50.00	25.00		3,329.89	13,316.84	4,161.37	9,155.47
17940	RAMON SANTANA	40242606404	POLICIA MUNICIPAL	12,800.00	367.36	389.12			516.84	50.00			2,075.00	13,316.84	2,881.48	10,435.36
10060	RAMON ANTONIO MARIÑEZ P	00104774831	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50	4,010.11	12,800.00	5,008.09	7,791.91
13262	RAMON DOMINGO DE LA ROS	22300170853	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			4,101.29	12,800.00	4,907.77	7,892.23
9475	RAMON FRANCISCO DE LOS	00400206819	POLICIA MUNICIPAL	12,800.00	367.36	389.12			191.50	50.00	25.00	191.50		12,991.50	1,022.98	11,968.52
17112	RAUL ANTONIO HERNANDEZ	03700646841	POLICIA MUNICIPAL	12,800.00	367.36	389.12			516.84	50.00				13,316.84	806.48	12,510.36
13683	REYNA VIRGINIA ALCANTARA	00116827148	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			4,438.99	12,800.00	5,245.47	7,554.53
11707	RHADAMES DOMINGO LEREB	00111534848	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
6092	RICARDO DEL CARMEN ENC	00112192091	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	575.00	12,800.00	1,597.98	11,202.02
5993	RICARDO FELIX MONTERO	02600398891	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	2,075.00	12,800.00	3,097.98	9,702.02
11073	RICARDO ELIAS BORGES FER	22300284472	POLICIA MUNICIPAL	12,800.00	367.36	389.12			516.84	50.00	25.00	191.50	6,457.95	13,316.84	7,480.93	5,835.91
12886	RICHARY CHAVEZ LAUCET	22301503490	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
18233	RISELLE CABRAL FORTUNA	40235369119	POLICIA MUNICIPAL	12,800.00	367.36	389.12			516.84	50.00				13,316.84	806.48	12,510.36
10602	ROBERTO MONTERO RODRI	00109222182	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	1,575.00	12,800.00	2,597.98	10,202.02
6066	ROMAN ARISTIDES BAEZ BUT	22300895525	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	7,100.91	12,800.00	8,123.89	4,676.11
5875	ROMELIO PEREZ PEREZ	00100413715	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		1,075.00	12,800.00	1,906.48	10,893.52
17807	RONY ALBERTO LAGUNA MAZ	22301488668	POLICIA MUNICIPAL	12,800.00	367.36	389.12			1,033.69	50.00	25.00			13,833.69	831.48	13,002.21
4055	ROSA MARIA RAMON Y RAM	00107653933	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	575.00	12,800.00	1,597.98	11,202.02
15109	ROSANNA DE DIOS PAULINO	22500670827	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	1,075.00	12,800.00	2,097.98	10,702.02
4088	ROSAURA SANTY	00112779715	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50		12,800.00	1,022.98	11,777.02
218 218	SAMMY BERIGUETE	22301503490	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	9,625.66	3,174.34

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4089	SANDINO FELIX FLORENTINO	22300316159	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		4,101.27	12,800.00	4,932.75	7,867.25
15727	SANDRA YAMILE GARCIA PUE	40226540736	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			5,403.97	12,800.00	6,210.45	6,589.55
16278	SANTA ISABEL TERUEL DE PA	00101112688	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			2,075.00	12,800.00	2,881.48	9,918.52
9349	SANTO ENCARNACION MONT	01600101016	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50		12,800.00	1,022.98	11,777.02
13137	SANTO JUSTO CARVAJAL RO	00109861310	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			7,434.51	12,800.00	8,240.99	4,559.01
15740	SIMONA DE LA ROSA DE LA	40234985022	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			4,743.08	12,800.00	5,549.56	7,250.44
15871	SOBEIDA DEL CARMEN FLOR	00115420655	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			6,381.20	12,800.00	7,187.68	5,612.32
12142	SOCRATE FELIZ DIAZ	01800355776	POLICIA MUNICIPAL	12,800.00	367.36	389.12			1,033.69	50.00	25.00		5,551.88	13,833.69	6,383.36	7,450.33
8019	SONNIA MONTERO PEREZ	00114929144	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	6,717.94	12,800.00	7,740.92	5,059.08
11828	STEEBANSON OZUNA DE LA	00116679671	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50		12,800.00	997.98	11,802.02
18235	TANIA ANTONIO CASTILLO	00114384340	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		3,897.82	12,800.00	4,729.30	8,070.70
282	TEODORO DEL ROSARIO GA	00117224592	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	6,516.17	12,800.00	7,539.15	5,260.85
16279	URANIO ANTONIO ROSARIO P	40235261589	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			2,000.00	12,800.00	2,806.48	9,993.52
9320	VICENTE JAVIER MONTILLA M	00102399110	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
9100	VICTOR MANUEL PEÑA	22301189175	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	7,854.64	12,800.00	8,877.62	3,922.38
11159	VICTOR MANUEL SURIEL ENR	00103531257	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	8,414.77	12,800.00	9,437.75	3,362.25
9620	VIDAL SILVINO MORILLO MAR	00100237890	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
13436	VLADIMIR PEREZ ROQUE	22301796425	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			3,864.51	12,800.00	4,670.99	8,129.01
15885	VLADIMIR JENNIFER RAMIRE	00111997961	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			1,575.00	12,800.00	2,381.48	10,418.52
13432	WALLY ANTONIO GARCIA PE	40225289954	POLICIA MUNICIPAL	12,800.00	367.36	389.12			191.50	50.00	25.00	191.50		12,991.50	1,022.98	11,968.52
6072	WANDER CARVAJAL SILVEST	00115471948	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		1,075.00	12,800.00	1,906.48	10,893.52
17460	WASCAR ALFONSO ALCANTA	40224778312	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
17809	WENDY LISBETH BATISTA RE	40225871496	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			500.00	12,800.00	1,306.48	11,493.52
9219	WILLIAM FRANCISCO MARIA	05700095754	POLICIA MUNICIPAL	12,800.00	367.36	389.12	1,510.12			50.00	25.00	191.50	1,075.00	12,800.00	3,608.10	9,191.90
17800	WILLIAM RAFAEL LOPEZ NUÑ	22301022574	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		2,635.23	12,800.00	3,466.71	9,333.29
7295	WILSON ACEVEDO	00116739632	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	8,330.96	12,800.00	9,353.94	3,446.06
11897	WILSON ACOSTA ROJAS	00116262338	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		1,075.00	12,800.00	1,906.48	10,893.52
18232	WILSON PINALES DE LA ROS	22300992702	POLICIA MUNICIPAL	12,800.00	367.36	389.12			516.84	50.00			1,075.01	13,316.84	1,881.49	11,435.35
4050	YADIRA		POLICIA MUNICIPAL	12,800.00										12,800.00		9,868.91

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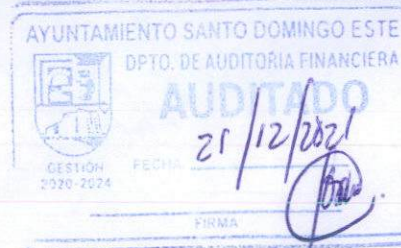
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13696	YAN CARLOS FELIZ LOPEZ	22301680835	POLICIA MUNICIPAL	12,800.00	367.36	389.12			516.84	50.00				13,316.84	806.48	12,510.36
17450	YARITZA ARLEEN CASADO D	40224054326	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
17796	YEIMI EMILIA PEREZ PEÑA	00114919731	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		4,601.27	12,800.00	5,432.75	7,367.25
18219	YEROSQUIS LEONEL SANCHE	40214146926	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			1,000.00	12,800.00	1,806.48	10,993.52
12129	YEULIZA FELIZ GALVA	40200698047	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	7,556.70	12,800.00	8,579.68	4,220.32
18237	YOCAURY GONZALEZ PAYAN	05800350208	POLICIA MUNICIPAL	12,800.00	367.36	389.12			1,033.69	50.00			1,075.00	13,833.69	1,881.48	11,952.21
16458	YONATAN SIERRA	22301586800	POLICIA MUNICIPAL	12,800.00	367.36	389.12			1,550.53	50.00	25.00		3,399.81	14,350.53	4,231.29	10,119.24
15880	YUDELKA MONTERO ENCAR	00114242696	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			1,075.03	12,800.00	1,881.51	10,918.49
13131	YUNIOR SANCHEZ	40235271190	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
17524	YUREIDY DANIELA GUZMAN S	40224413811	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50		12,800.00	1,022.98	11,777.02
17801	YUSI DANERYS FELIZ MATOS	00110134707	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		6,921.49	12,800.00	7,752.97	5,047.03

**Total ==> Departamento**

POLICIA MUNICIPAL	276	3,519,850.00	101,019.99	107,004.16	9,060.72	.00	30,551.39	12,900.00	24,524.00	14,171.00	779,099.13	3,550,401.39	1,047,779.00	2,502,623.39
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**Total ==> DIRECCION**

DESPACHO DEL ALCALDE	294	3,750,250.00	107,632.49	114,008.37	9,060.72	.00	31,585.08	13,050.00	24,599.00	14,171.00	783,480.74	3,781,835.08	1,066,002.32	2,715,833.83
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## DIRECCION: DIRECCION ADMINISTRATIVA

### Departamento: DEPARTAMENTO DE SERVICIOS GENERALES

790	AMERICO MORA ZABALA	00108744772	OBREIRO (A)	10,300.00	295.61	313.12				50.00	25.00	191.50		10,300.00	875.23	9,424.77
1621	DIGNORA ALTAGRACIA ESPIN	07300052169	OBREIRO (A)	10,300.00	295.61	313.12				50.00	25.00	191.50	2,712.05	10,300.00	3,587.28	6,712.72
473	ERNESTO MORENO HERNAN	00105948921	OBREIRO (A)	5,280.00	151.54	160.51				50.00			475.00	5,280.00	837.05	4,442.95
17474	JOEL EFRAIN HERRERA	22300457813	OBREIRO (A)	10,300.00	295.61	313.12				50.00			3,942.94	10,300.00	4,601.67	5,698.33
18741	KATTY MARIA ARIAS TRONCO	00300628054	OBREIRO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
11961	LAWAIKA OZORIA SALA	00115478646	CONSERJE	10,300.00	295.61	313.12				50.00	25.00	191.50		10,300.00	875.23	9,424.77
11016	PAULO ENCARNACION NUNE	00104917422	JARDINERO(A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
16388	PEDRO CONTRERAS RODRI	00109440677	OBREIRO (A)	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
16530	PEDRO ALBERTO TAVERAS	22300035221	OBREIRO (A)	10,300.00	295.61	313.12				50.00		191.50	1,075.01	10,300.00	1,925.24	8,374.76

# AYUNTAMIENTO SANTO DOMINGO ESTE

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 Impreso : viernes, 17 diciembre, 2021 10:52 AM  
 Usuario : 212-CYNTHIA AGUASVIVAS

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
11184	RADHAMES PEREZ SANCHEZ	00110139359	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00	191.50	3,925.48	10,300.00	4,800.71	5,499.29
8337	VIDAL POLANCO CARMONA	00300579737	OBRERO (A)	10,300.00	295.61	313.12				50.00		191.50		10,300.00	850.23	9,449.77
<b>Total ==&gt; Departamento</b>																
DEPARTAMENTO DE SERVICIOS GENERALES			11	108,280.00	3,107.64	3,291.73	.00	.00	.00	450.00	125.00	1,149.00	12,130.48	108,280.00	20,253.86	88,026.17

## Departamento: DIRECCION ADMINISTRATIVA

18729	CHRISTOPHER ALMONTE PA	40219364854	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
4982	EMILIO OSVALDO DE JESUS	00107536898	OBRERO (A)	4,500.00	129.15	136.80				50.00				4,500.00	315.95	4,184.05
18728	WAGNER CARLOS MIGUEL LO	01800138602	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
<b>Total ==&gt; Departamento</b>																
DIRECCION ADMINISTRATIVA			3	25,100.00	720.37	763.05	.00	.00	.00	50.00	.00	.00	.00	25,100.00	1,533.42	23,566.59

## Total ==> DIRECCION

DIRECCION ADMINISTRATIVA			14	133,380.00	3,828.02	4,054.78	.00	.00	.00	500.00	125.00	1,149.00	12,130.48	133,380.00	21,787.28	111,592.76
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## DIRECCION: DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLICOS

### Departamento: DEPARTAMENTO DE ESPACIOS PUBLICOS

18102	JUAN ANTONIO BARTOLOME	00110276508	OBRERO (A)	10,300.00	295.61	313.12				50.00			6,122.50	10,300.00	6,781.23	3,518.77
17783	PEDRO LUCAS MOTA BARTOL	00115758989	OBRERO (A)	10,300.00	295.61	313.12			1,204.92	50.00	25.00		5,847.93	11,504.92	6,531.66	4,973.26
12092	VINICIO ABRAHAM CORNIEL	00114501869	OBRERO (A)	10,300.00	295.61	313.12			2,418.84	50.00	25.00	191.50	5,590.72	12,718.84	6,465.95	6,252.89
<b>Total ==&gt; Departamento</b>																
DEPARTAMENTO DE ESPACIOS PUBLICOS			3	30,900.00	886.83	939.37	.00	.00	3,623.76	150.00	50.00	191.50	17,561.15	34,523.76	19,778.85	14,744.92

## Departamento: DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLICOS

17344	ARMANDO DE JESUS	22300414608	INSPECTOR (A)	18,000.00	516.60	547.20	1,350.12			50.00	25.00	191.50		18,000.00	2,680.43	15,319.57
18643	EDWARD EMILIO HICIANO BA	00116253766	OBRERO (A)	10,300.00	295.61	313.12			1,543.47					11,843.47	608.73	11,234.74
18654	HAIKEN LUIS ROSARIO PARE	22301430306	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
4667	JOSE MANUEL IGNACIO	00112305842	OBRERO (A)	10,300.00	295.61	313.12			1,761.61			191.50	5,750.99	12,061.61	6,600.00	5,435.31

# AYUNTAMIENTO SANTO DOMINGO ESTE

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 Impreso: viernes, 17 diciembre, 2021 10:52 AM  
 Usuario: 212-CYNTHIA AGUASVIVAS

Empleado ID	Nombres	Cedula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
17292	KELVIN DANIEL SORIANO CR	22300694951	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18663	LUIS ALFREDO ROSARIO SAN	22301665455	OBRERO (A)	10,300.00	295.61	313.12			1,516.44				3,754.90	11,816.44	4,363.63	7,452.81
<b>Total ==&gt; Departamento</b>																
DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLI			6	69,500.00	1,994.66	2,112.81	1,350.12	.00	4,821.52	150.00	50.00	383.00	9,505.89	74,321.52	15,546.48	58,775.05

**Total ==> DIRECCION**

DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLI			9	100,400.00	2,881.49	3,052.18	1,350.12	.00	8,445.28	300.00	100.00	574.50	27,067.04	108,845.28	35,325.33	73,519.97
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## DIRECCION: DIRECCION DE EQUIPOS Y TRANSPORTE

**Departamento:** DEPARTAMENTO DE TRANSPORTACION

13452	JUAN ENCARNACION LARA	04900564917	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00			10,676.42	18,000.00	11,790.23	6,209.77
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**Total ==> Departamento**

DEPARTAMENTO DE TRANSPORTACION			1	18,000.00	516.60	547.20	.00	.00	.00	50.00	.00	.00	10,676.42	18,000.00	11,790.23	6,209.77
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**Total ==> DIRECCION**

DIRECCION DE EQUIPOS Y TRANSPORTE			1	18,000.00	516.60	547.20	.00	.00	.00	50.00	.00	.00	10,676.42	18,000.00	11,790.23	6,209.77
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## DIRECCION: DIRECCION DE GESTION AMBIENTAL Y RIESGO

**Departamento:** DEPARTAMENTO DE GESTION AMBIENTAL Y RECURSOS NATURALES

18912	ANA YELAIDY RAFELINA PIME	40209459177	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
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**Total ==> Departamento**

DEPARTAMENTO DE GESTION AMBIENTAL Y RECURSOS			1	10,300.00	295.61	313.12	.00	.00	.00	.00	.00	.00	.00	10,300.00	608.73	9,691.27
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## Departamento: DEPARTAMENTO DE REDUCCION DEL RIESGO Y RESILIENCIA

18461	FRANCISCO FREDY CORDER	00107387912	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00		2,200.00	40,000.00	5,106.66	34,893.34
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**Total ==> Departamento**

DEPARTAMENTO DE REDUCCION DEL RIESGO Y RESILIENCIA			1	40,000.00	1,148.00	1,216.01	.00	442.65	.00	100.00	.00	.00	2,200.00	40,000.00	5,106.66	34,893.34
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 Usuario: 212-CYNTHIA AGUASVIVAS

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sis	Pdss	Gr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
<b>Departamento: DIRECCION DE GESTION AMBIENTAL Y RIESGO</b>																
15121	ANGEL ALBERTO PAREDES	01000433522	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
15220	ANTONIO DE LOS SANTOS S	00106411051	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18426	ANTONIO EMEREGILDO MART	00113872337	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18421	DANIEL SALVADOR MONTER	00104992318	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
18563	HAMILTON FERRERAS BENIT	07000016985	OBRERO (A)	10,300.00	295.61	313.12						500.00		10,300.00	1,108.73	9,191.27
18565	JESUS EMMANUEL BONILLA	03800152260	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
15314	JHONNY SUGILIO	00106415370	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18433	JOAN ALEXANDER UBEN	00117349605	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00		7,399.90	10,300.00	8,083.63	2,216.37
18418	JOSELIN REYES REYES	22300022583	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18686	LOLITO EVANGELISTA DE LA	40250831464	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18444	MAXIMO ENCARNACION MON	22301557801	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
18581	MIGUEL ENCARNACION	40250095862	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18687	PEDRO ALEJANDRO TEJEDA	00115308876	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18423	RAFAEL FAMILIA	01100015005	CAPATAZ	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
18562	RAFAEL GENAO LARA	01700020439	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18425	RAFAEL LEONARDO MARTINE	00115640633	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
13370	RAMON ANTONIO DE OLEO D	00103362125	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
4540	WILFREDO CARRION	22300838186	OBRERO (A)	10,300.00	295.61	313.12				50.00			4,977.34	10,300.00	5,636.07	4,663.93
18416	YSSA ENCARNACION VICENT	00115151953	OBRERO (A)	10,300.00	295.61	313.12				50.00			6,389.89	10,300.00	7,048.62	3,251.38

Total ==> Departamento

DIRECCION DE GESTION AMBIENTAL Y RIESGO	19	197,400.00	5,665.40	6,001.00	.00	.00	.00	650.00	75.00	.00	19,267.13	197,400.00	31,658.53	165,741.53
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Departamento: DIVISION DE CALIDAD AMBIENTAL

18549	JOEL DAVID DE JESUS	40227249147V	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
15484	PEDRO JOSE FLORIAN	00113232821V	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
18422	RIGOBERTO TERRERO OLIV	00110141876V	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27

Total ==> Departamento

# AYUNTAMIENTO SANTO DOMINGO ESTE

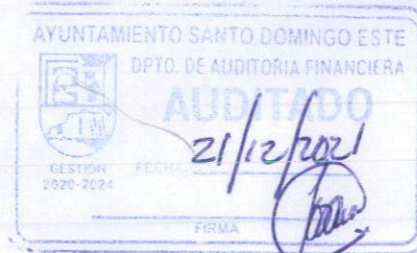
RNC: 423002565

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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
	DIVISION DE CALIDAD AMBIENTAL		3	30,900.00	886.83	939.37	.00	.00	.00	100.00	25.00	.00	.00	30,900.00	1,951.20	28,948.81
<b>Total ==&gt; DIRECCION</b>																
	DIRECCION DE GESTION AMBIENTAL Y RIESGO		24	278,600.00	7,995.84	8,469.50	.00	442.65	.00	850.00	100.00	.00	21,467.13	278,600.00	39,325.12	239,274.95

## DIRECCION: DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES

Departamento: DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES

12091	RANDY ALEXANDER JIMENEZ	00116856097	OBRERO (A)	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
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Total ==> Departamento

	DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES		1	12,000.00	344.40	364.80	.00	.00	.00	.00	.00	.00	.00	12,000.00	709.20	11,290.80
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Total ==> DIRECCION

	DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES		1	12,000.00	344.40	364.80	.00	.00	.00	.00	.00	.00	.00	12,000.00	709.20	11,290.80
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## DIRECCION: DIRECCION DE LIMPIEZA Y ASEO URBANO

Departamento: DEPARTAMENTO DE ASEO URBANO

18626	ADA MIGUELINA BATISTA FEL	00115550998	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18691	ALBERTO BERNARDINO GON	00115632689	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18675	ALTAGRACIA EVANGELISTA	00111493730	OBRERO (A)	10,300.00	295.61	313.12							3,589.12	10,300.00	4,197.85	6,102.15
13369	ALTAGRACIA MERISIA PEREZ	40220487975	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		191.50	4,773.61	10,300.00	5,623.84	4,676.16
18502	BETANIA RAMIREZ BELTRE	00116512922	OBRERO (A)	10,300.00	295.61	313.12							5,276.66	10,300.00	5,885.39	4,414.61
18036	CARMINIA CAMINERO	22300076290	OBRERO (A)	10,300.00	295.61	313.12				50.00			3,486.27	10,300.00	4,145.00	6,155.00
18023	FRANCISCA ESTRELLA PEÑA	05900133850	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18460	GLADIS MARGARITA RODRIG	00113213417	CAPATAZ	12,000.00	344.40	364.80				50.00	25.00			12,000.00	784.20	11,215.80
18073	ISABEL FELIZ	00109913350	OBRERO (A)	10,300.00	295.61	313.12				50.00			575.00	10,300.00	1,233.73	9,066.27
18155	ISIDRO VALDEZ MADE	00112173232	OBRERO (A)	10,300.00	295.61	313.12				50.00			3,966.19	10,300.00	4,624.92	5,675.08
18158	JEIDY ALTAGRACIA SANCHE	00116720129	OBRERO (A)	10,300.00	295.61	313.12				50.00			3,829.90	10,300.00	4,488.63	5,811.37
18157	JUANA MENDOZA PEREZ	00115005266	OBRERO (A)	10,300.00	295.61	313.12				50.00			4,829.90	10,300.00	5,488.63	4,811.37

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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
18498	KENIA MARIA GUTIERREZ	22301489443	OBRERO (A)	10,300.00	295.61	313.12					25.00			10,300.00	633.73	9,666.27
11500	LUIS ANIBAL MONTILLA	00112108238	OBRERO (A)	10,300.00	295.61	313.12				50.00			6,132.07	10,300.00	6,790.80	3,509.20
18079	MARFY FELIZ CUEVAS	40214908887	OBRERO (A)	10,300.00	295.61	313.12				50.00			6,933.90	10,300.00	7,592.63	2,707.37
18159	MIGUELINA ALTAGRACIA MOT	40246136333	OBRERO (A)	10,300.00	295.61	313.12				50.00			2,075.00	10,300.00	2,733.73	7,566.27
18453	PAULA YESENIA DIAZ	00105117402	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18029	RAMONA MEJIA	05800203761	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18499	RAMONA QUEZADA	00114126618	OBRERO (A)	10,300.00	295.61	313.12					25.00			10,300.00	633.73	9,666.27
18922	ROBERTO RODRIGUEZ OVAL	00106221062	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
11519	ROKAL MONTERO ENCARNA	22301671495	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18487	ROSMERY SALDAÑA BERRO	22300855719	OBRERO (A)	10,300.00	295.61	313.12					25.00			10,300.00	633.73	9,666.27
11518	SIMON SANCHEZ LARA	00115443558	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18156	YOVANNY CASTILLO	07900122792	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27

Total ==> Departamento

DEPARTAMENTO DE ASEO URBANO	24	248,900.00	7,143.45	7,566.61	.00	.00	.00	800.00	100.00	191.50	45,467.62	248,900.00	61,269.18	187,630.89
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Departamento: DEPARTAMENTO DE OPERACIONES

18592	ALCADIO REYES UREÑA	06500413833	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18008	ALCIDES SANTANA SUAREZ	00105234173	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18808	ALEXANDER ORTIZ MARTINE	00116816067	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
16023	ALEXANDER REYES	00116587940	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
13350	ALEXIS ZORRILLA DE LOS SA	00111249751	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18009	ALTAGRACIA RODRIGUEZ OT	22301303867	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18594	AMERICO REYES	00102623907	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
11530	ANICACIO MARTINEZ MARTIN	00104871025	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18684	ANTONIO MOREY	00112075551	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18622	ARCEVEDO VICENTE MORILL	00112600770	OBRERO DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18623	ARMANDO FLORES	22300826322	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
15278	BENIGNO NOLASCO CORNIE	01800149161	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)

Nomina correspondiente al periodo:

259 - NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03) No. 10100240



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 Impreso: viernes, 17 diciembre, 2021 10:52 AM  
 Usuario: 212-CYNTHIA AGUASVIVAS

Empleado ID	Nombres	Cedula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
15426	CABRAL DE LOS SANTOS CA	00113556104	OBROERO DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
3465	CARLOS PERREAUX	06500234502	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
11742	CARLOS RAFAEL MENDEZ CU	07000052220	AUXILIAR DE TRANSP	10,300.00	295.61	313.12								10,300.00	768.30	12,231.70
18624	DARIO MARTINEZ VINIER	00109212035	AUXILIAR DE CAMION	13,000.00	373.10	395.20				50.00	25.00		6,793.30	10,300.00	7,477.03	2,822.97
18625	DIOMEDES CALDERON CAPE	40232153607	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
9497	DOMINGO MOLINUEVO POLA	00114705916	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18601	EDWIN CRUZ ENCARNACION	00117027219	AUXILIAR DE CAMION	13,000.00	373.10	395.20							3,459.58	13,000.00	4,227.88	8,772.12
18602	ELEUTERIO DE LA CRUZ ROB	00400104428	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18603	ELVIS DEL ROSARIO BERRO	40223367026	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18604	ENEMENCIO REYES	00116802448	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18605	ENMANUEL PEREZ MENDEZ	22301610881	OBROERO DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18606	ENOEL CELEDONIO	00110501061	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18791	EZEQUIEL GUZMAN ARAUJO	22301694919	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18792	FELITO MONTERO SANCHEZ	10800051699	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18607	FELIX ARUJO	00109014902	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18608	FRANCISCO PEREZ MONTER	40226127260	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
15743	FRANCISCO REYES	00110506771	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18593	ISAIAS ARIEL MARTE	40245737263	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
3315	ISMAEL CRISTIAN SOLIS	22300198565	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18596	JOSE ALESANDER QUEZADA	11800079276	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18793	JOSE ANTONIO SANCHEZ GA	10900089318	AUXILIAR DE CAMION	13,000.00	373.10	395.20							1,700.00	13,000.00	2,468.30	10,531.70
18597	JOSE ERASMO RECIO ALMON	00103167144	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
13347	JOSE LUIS MARTINEZ CELED	00110504370	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18599	JUAN DE LA ROSA	22400327940	AUXILIAR DE CAMION	13,000.00	373.10	395.20							1,075.00	13,000.00	1,843.30	11,156.70
18796	JUAN EMILIO SORIANO	00103264024	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
15149	JUAN SALAS DE LA CRUZ	00112510284	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18598	JUAN ANTONIO ROSARIO RO	00800115024	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18794	JUAN ARISMENDY MOLINA	40240091625	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18795	JUAN BAUTISTA	4900405400	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70

# AYUNTAMIENTO SANTO DOMINGO ESTE

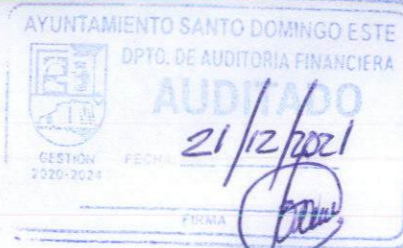
RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)

Nomina correspondiente al periodo:

259 - NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03) No. 10100240



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Impreso: viernes, 17 diciembre, 2021 10:52 AM  
Usuario: 212-CYNTHIA AGUASVIVAS

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
15218	JUAN CARLOS REYES ARAUJ	22300055179	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
7921	JUAN RAMON ARAUJO	00106409329	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18600	JULIO BLADIMIR PUJOLS CO	40222025930	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18609	JULIO CESAR PIRON DE LA C	40240178034	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18636	JULY DE LA ROSA FELIZ	00116701905	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18610	LEONARDO BATISTA BRITO	40223934106	AUXILIAR DE CAMION	13,000.00	373.10	395.20						2,250.00		13,000.00	3,018.30	9,981.70
10836	LEONARDO MARTINEZ DE LO	00100370949	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18611	LUCAS VILLANUEVA MOREN	00800157596	OBRERO DE CAMION	13,000.00	373.10	395.20						4,075.00		13,000.00	4,843.30	8,156.70
18612	LUIS AIRONY RODRIGUEZ	40234148332	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18797	LUIS ALBERTO SALAS	00116836891	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18613	LUIS MIGUEL DE LOS SANTO	40214801348	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18798	MANUEL RAMIREZ PEREZ	07000009808	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
16036	MANUEL EMILIO MENDEZ FEL	00108741711	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
15236	MARCELINO HERNANDEZ SA	22300161837	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18615	MELIDO SOTO SIERRA	00800078511	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18799	MELVIN YOEL GUZMAN FRIAS	22300802588	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18800	MICHAEL MONTERO	40228192684	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
11528	MIGUEL DECENA SALAS	00106391030	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18807	NELSON ENRIQUEZ ROSARIO	00105121024	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
11953	NILSON ESCALANTE	01200020590	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18007	PEDRO LEONARDO LUNA NU	00105144091	OBRERO (A)	10,300.00	295.61	313.12					50.00			10,300.00	658.73	9,641.27
12096	PIERO ALEXANDER PADILLA	22301722892	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18616	RAFAEL CELEDONIO	00106390909	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18617	RAMON DE PAULA SUAREZ	22900175872	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
15156	RAMON ORTEGA POLANCO	00107806283	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18805	REYNALDO ANTONIO FELIZ	00110585643	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18804	RIGOBERTO JAVIER	00500236294	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18803	SANDY MARTINEZ	40227862865	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
15965	[Name partially obscured]	02000051271	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70

15965

12,231.70

# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)

Nomina correspondiente al periodo:

259 - NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03) No. 10100240



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 Impreso: viernes, 17 diciembre, 2021 10:52 AM  
 Usuario: 212-CYNTHIA AGUASVIVAS

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Ir	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
11219	SANTOS BAEZ CASTRO	06800356880	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18618	SILVERIO MERCADO MERCA	04100091463	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
11392	VICTOR DE LOS SANTOS CEL	00106422173	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18802	YEFRI VICENTE ANGOMAS	40242942312	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18801	YSMAEL DE LOS SANTOS	00112141643	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18620	YSRAEL SORIANO ROSARIO	00110507985	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70

Total ==> Departamento

DEPARTAMENTO DE OPERACIONES	76	977,200.00	28,045.72	29,707.08	.00	.00	.00	200.00	25.00	.00	19,352.88	977,200.00	77,330.68	899,869.60
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Departamento: DIRECCION DE LIMPIEZA Y ASEO URBANO

18410	ANYELY RODRIGUEZ GUZMA	00111956041	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
12111	BRUNILDA ALTAGRACIA VAS	00113291793	OBRERO (A)	10,300.00	295.61	313.12				50.00		5,249.46		10,300.00	5,908.19	4,391.81
18900	CARMEN AMPARO SORIANO	00112321120	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18583	DARIA REYES	00106532732	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18026	DOMINGO SIMEON CORDERO	00100432848	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18714	EZEQUIEL RIVERA SUAZO	00116164708	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18713	LUIS RAMON ABREU UREÑA	00104741939	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18582	MARIA ELENA SANTANA	00110590304	OBRERO (A)	10,300.00	295.61	313.12						1,700.00		10,300.00	2,308.73	7,991.27
18489	MARIA TERESA EVANGELIST	00111965315	OBRERO (A)	10,300.00	295.61	313.12						2,075.00		10,300.00	2,683.73	7,616.27
18715	MIRCIADES DE JESUS SANC	00113095582	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
16479	MOISES MARTINEZ ALVAREZ	22301403428	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00		7,343.76		16,500.00	8,368.91	8,131.09
18712	OLIVER DE LOS SANTOS	22301780684	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18716	SERGIO SALAS HERRERA	22301192922	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
6728	VICTORIANO RAMIREZ VASQ	00108475138	AUXILIAR DE RUTA Y	10,300.00	295.61	313.12				50.00	25.00	191.50		10,300.00	875.23	9,424.77
18526	YAMINA BOBEA	22301706457	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27

Total ==> Departamento

DIRECCION DE LIMPIEZA Y ASEO URBANO	15	174,200.00	4,999.55	5,295.72	.00	.00	.00	250.00	25.00	191.50	16,368.22	174,200.00	27,129.99	147,070.06
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Departamento: DIVISION DE...

# AYUNTAMIENTO SANTO DOMINGO ESTE

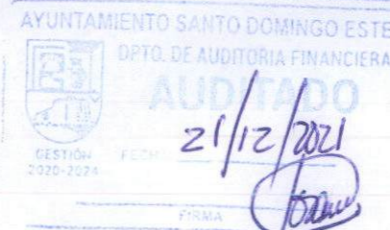
RNC: 423002565

Nomina para el pago del personal de:

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259 - NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03) No. 10100240



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 Impreso : viernes, 17 diciembre, 2021 10:52 AM  
 Usuario : 212-CYNTHIA AGUASVIVAS

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	ingresos	Deducciones	Pagar
18050	ABELCIJAQUELINE CAMINER	00105578868	OBRERO (A)	10,300.00	295.61	313.12										
3183	ANA JULIA PEREZ	00115688830	COORDINADOR(A) DE	12,000.00	344.40	364.80				50.00				10,300.00	3,861.32	6,438.68
18046	ANA MERCEDES BATISTA SE	00105420715	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	4,488.63	5,811.37
18052	ARMANDA JACQUELINE CAST	40221064898	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	5,658.53	4,641.47
13563	BARBARA MARILYN UBALDO	00108060617	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00				10,300.00	8,144.47	2,155.53
18063	CARLOS DANIEL CRUZ PAULI	40227236581	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
16960	DENIA VALDEZ DE LOS SANT	00116798885	CAPATAZ	12,000.00	344.40	364.80				50.00				12,000.00	1,834.20	10,165.80
18061	DIVINO DE LA CRUZ	22300510330	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18060	DOMITILA LEON DE LA CRUZ	00114092059	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	7,516.97	2,783.03
18043	ESMARLYN DE LA CRUZ ROS	40210284390	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	3,624.92	6,675.08
13299	EVELYN CONTRERAS DE LA	40222864130	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00	25.00	191.50		10,300.00	2,842.63	7,457.37
5496	FELICITA ZAYAS	00105731152	COORDINADOR(A) DE	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
1037	FLOR MARIA JAVIER	00100320449	OBRERO(A) C.1	10,300.00	295.61	313.12	1,510.12							10,300.00	6,030.64	4,269.36
18064	FRANCIS FLORIAN SEGURA	22300462995	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	6,570.52	3,729.48
13332	FRANCO RENE ALMEDA	07600145309	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		191.50		10,300.00	3,350.23	6,949.77
18049	GEORGINA SALAS DECENA	00108922444	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
11745	GERARDO MORILLO MONTE	00108172115	COORDINADOR(A) DE	12,000.00	344.40	364.80				50.00				12,000.00	8,178.73	3,821.27
3128	GRICELDA GONZALEZ	00113559926	COORDINADOR(A) DE	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
2205	HERMINIA SUERO	00105566293	ENCARGADO (A) DE Z	12,000.00	344.40	364.80				50.00				12,000.00	9,071.64	2,928.36
18051	JACQUELINE PRENSA	00114373103	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	1,733.73	8,566.27
18031	JUAN ANTONIO GARCIA NUÑ	05400799861	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18038	JUAN MARTIRES FELIZ FELIZ	22301736199	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	3,437.64	6,862.36
3165	JUSTINA MORENO LASEN	00105605398	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
5149	LUCIA CASTRO	00110089059	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		191.50		10,300.00	4,760.35	5,539.65
6392	LUCIA ALTAGRACIA NUÑEZ	00112323167	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		191.50		10,300.00	850.23	9,449.77
9720	LUIS GONZALEZ FIGUEROA	00117501825	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00			575.01	10,300.00	1,233.74	9,066.26
18037	MARIA SALA REYES	00106381858	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
6239	MARIA ALTAGRACIA CASTRO	00105598148	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		191.50		10,300.00	850.23	9,449.77

# AYUNTAMIENTO SANTO DOMINGO ESTE

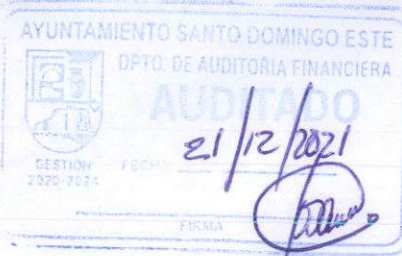
RNC: 423002565

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 Usuario: 212-CYNTHIA AGUASVIVAS

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
832	MARIA ALTAGRACIA MARTE	00105438857	COORDINADOR(A) DE	12,000.00	344.40	364.80				50.00	25.00	191.50		12,000.00	975.70	11,024.30
18039	MARITZA ROSA GURIDES	00115437162	OBRERO (A)	10,300.00	295.61	313.12				50.00			2,994.56	10,300.00	3,653.29	6,646.71
18042	MARTHA IRENE MORENO	00105144950	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
3837	MARTINA JIMENEZ	00102407319	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		191.50	1,075.00	10,300.00	1,925.23	8,374.77
6225	MELANIA ENCARNACION VAL	00100677640	COORDINADOR(A) DE	12,000.00	344.40	364.80				50.00		191.50		12,000.00	950.70	11,049.30
3502	MELCIADES HICHEZ MORA	00105699847	OBRERO(A) C.1	6,000.00	172.20	182.40				50.00		191.50		6,000.00	596.10	5,403.90
11801	MILAGROS VALERIO RUIZ	00112835681	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00	25.00		7,455.54	10,300.00	8,139.27	2,160.73
18044	NORMA MARIA MARTINEZ OZ	00110863594	OBRERO (A)	10,300.00	295.61	313.12				50.00			1,075.00	10,300.00	1,733.73	8,566.27
18001	PAMELA MIGUELINA MUÑOZ	22301288860	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
3147	PAULINA DEL CARMEN RODRI	00105371405	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18062	RAFAEL RODRIGUEZ BREMO	22300293259	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
9373	RAUL GONZALEZ MORA	22301029900	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00			3,765.29	10,300.00	4,424.02	5,875.98
1691	RENE MATOS GARCIA	00112191747	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
10814	SERGIA BELTRE ZABALA	00107666042	COORDINADOR(A) DE	12,000.00	344.40	364.80				50.00	25.00	191.50	3,075.02	12,000.00	4,050.72	7,949.28
18034	SILVESTRE DECENA DEL SO	00106378060	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18040	SUGEY ALTAGRACIA RIVERA	00115628349	OBRERO (A)	10,300.00	295.61	313.12				50.00			1,075.00	10,300.00	1,733.73	8,566.27
3650	TANIA GABRIELA MONTERO	02000019113	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		191.50	3,931.67	10,300.00	4,781.90	5,518.10
13565	TERESA UBALDO MARTINEZ	22300293929	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		191.50	3,735.04	10,300.00	4,585.27	5,714.73
18058	YEISABEL SALAS PUENTE	22301507822	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18048	YESENIA MORILLO ENCARNA	22600128635	OBRERO (A)	10,300.00	295.61	313.12				50.00			4,999.37	10,300.00	5,658.10	4,641.90
18041	YNOCENCIO SANCHEZ	00103530762	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
6601	YUDELKA MENA MARTINEZ	00117554956	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00	25.00	191.50		10,300.00	875.23	9,424.77

Total ==> Departamento																
DIVISION DE ASEO C-1	50	526,000.00	15,096.24	15,990.51	1,510.12	.00	.00	2,450.00	150.00	2,489.50	107,251.51	526,000.00	144,937.88	381,062.27		

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10007	AGUSTIN MONTES DE OCA R	00113403828	COORDINADOR(A) DE	12,000.00	344.40	364.80	1,510.12			50.00		191.50		12,000.00	2,460.82	9,539.18
16209	ALAN EMMANUEL CASTILLO	22301423830	OBRERO (A)	10,300.00	295.61	313.12				50.00			1,075.00	10,300.00	1,733.73	8,566.27

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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
18067	ALTAGRACIA AQUINO OGAN	00114204183	OBRERO (A)	10,300.00	295.61	313.12				50.00			3,038.64	10,300.00	3,697.37	6,602.63
18083	ALTAGRACIA FIGUERO	00112144191	OBRERO (A)	10,300.00	295.61	313.12				50.00			6,809.29	10,300.00	7,468.02	2,831.98
3296	ANDREA SOSA JAVIER	00116839283	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			1,200.00	10,300.00	1,858.73	8,441.27
18075	CARMEN BUENO SUERO	01200972550	OBRERO (A)	10,300.00	295.61	313.12				50.00			1,075.00	10,300.00	1,733.73	8,566.27
3240	CLARIBEL SANTANA NUÑEZ	00114345184	COORDINADOR(A) DE	12,000.00	344.40	364.80				50.00	25.00	191.50	375.00	12,000.00	1,350.70	10,649.30
3317	DANIEL EVANGELISTA MONC	00104653142	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
13215	EDDY UBALDO ACEVEDO	00111315651	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			5,721.09	10,300.00	6,379.82	3,920.18
18081	ELVIRA MERCEDES LEDESMA	22300390253	OBRERO (A)	10,300.00	295.61	313.12				50.00			6,484.90	10,300.00	7,143.63	3,156.37
13156	ELVYS CRISOSTOMO CALZA	00110273166	MENSAJERO EXTERN	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
16216	EUGENIA MARTINEZ AMPARO	00104870217	OBRERO (A)	10,300.00	295.61	313.12				50.00			4,169.88	10,300.00	4,828.61	5,471.39
18070	FERMINA MOREL BELEN	00115224875	OBRERO (A)	10,300.00	295.61	313.12				50.00			2,617.49	10,300.00	3,276.22	7,023.78
18065	FLOILA FLORIAN SENA	07800095189	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
16215	FRANCISCA JOSEFINA LOPEZ	00108952920	OBRERO (A)	10,300.00	295.61	313.12				50.00			1,575.00	10,300.00	2,233.73	8,066.27
13345	HERIBERTO ORTIZ	00105439814	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			2,075.00	10,300.00	2,733.73	7,566.27
16211	JANELY MARIA PERALTA JIME	00104862818	OBRERO (A)	10,300.00	295.61	313.12				50.00			3,329.90	10,300.00	3,988.63	6,311.37
1442	JOHANNY MARIA PERALTA JI	00113633275	COORDINADOR(A) DE	12,000.00	344.40	364.80				50.00	25.00		6,131.39	12,000.00	6,915.59	5,084.41
10088	LIBRADA JIMENEZ DE JESUS	05100031532	COORDINADOR(A) DE	12,000.00	344.40	364.80				50.00		191.50	4,765.29	12,000.00	5,715.99	6,284.01
16288	LIDIA PORTES AGRAMONTE	00103713996	OBRERO (A)	10,300.00	295.61	313.12				50.00			1,075.00	10,300.00	1,733.73	8,566.27
2501	LOURDES M. GREEN JHONSO	00105618680	COORDINADOR(A) DE	12,000.00	344.40	364.80				50.00	25.00	191.50		12,000.00	975.70	11,024.30
16235	LUIS FLORIAN JIMENEZ	02200217244	OBRERO (A)	10,300.00	295.61	313.12				50.00			3,329.90	10,300.00	3,988.63	6,311.37
18071	MARISOL MENDEZ MENDEZ	07000040654	OBRERO (A)	10,300.00	295.61	313.12				50.00			2,075.00	10,300.00	2,733.73	7,566.27
18055	MILTHA DE PAULA MARTINEZ	40221197235	OBRERO (A)	10,300.00	295.61	313.12				50.00			5,242.46	10,300.00	5,901.19	4,398.81
16213	OLGA LIDI ASTACIO JAVIER	00114765563	OBRERO (A)	10,300.00	295.61	313.12				50.00			4,329.91	10,300.00	4,988.64	5,311.36
18115	RAFAEL HICHEZ	00105118400	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
3725	RITA ANTONIA REINOSO TAV	00104777081	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00		191.50	4,162.71	10,300.00	5,012.94	5,287.06
16221	ROSANNA CUELLO	01600163289	OBRERO (A)	10,300.00	295.61	313.12				50.00			1,075.00	10,300.00	1,733.73	8,566.27
9961	ROSAURA TODMAN	00104607742	COORDINADOR(A) DE	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
6438	RUVESINDO STERLING DE LA	00105006001	COORDINADOR(A) DE	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
11645	SANTA PAULA CEPULVEDA	22301078089	OBRERO	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27

4,027.41

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13217	SUNILDA MARIA CESPEDES	01000586741	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			1,075.00	10,300.00	1,733.73	8,566.27
16238	TOMAS TURBI DE LEON	01200301792	OBRERO (A)	10,300.00	295.61	313.12				50.00			575.00	10,300.00	1,233.73	9,066.27
224	WILLIAMS PEREZ ZABALA	00103700563	COORDINADOR(A) DE	12,000.00	344.40	364.80				50.00	25.00		8,609.65	12,000.00	9,393.85	2,606.15
11739	YAQUELIN ALTAGRACIA OVAL	00115280711	COORDINADOR(A) DE	12,000.00	344.40	364.80				50.00		191.50		12,000.00	950.70	11,049.30
18066	YOLANDA FERNANDEZ MART	00114246366	OBRERO (A)	10,300.00	295.61	313.12				50.00			2,986.14	10,300.00	3,644.87	6,655.13
6835	YOLANDA SANCHEZ RAMIRE	00105214290	OBRERO(A) C.2	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
18072	YORGINA MONTERO MONTE	22301233882	OBRERO (A)	10,300.00	295.61	313.12				50.00			6,876.96	10,300.00	7,535.69	2,764.31
3288	YOYANY PEGUERO VERAS	00104804059	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00		191.50	2,702.53	10,300.00	3,552.76	6,747.24

Total ==> Departamento

DIVISION DE ASEO C-2

39 418,700.00 12,016.72 12,728.57 1,510.12 .00 .00 1,950.00 150.00 1,532.00 101,246.99 418,700.00 131,134.40 287,565.72

Departamento: DIVISION DE ASEO C-3

18028	ALEJANDRO HERNANDEZ	05600045347	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
11799	AMADO MAÑON CORREA	00109376640	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00		191.50	3,910.11	10,300.00	4,760.34	5,539.66
593	ANTONIO CHECO	00102390259	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00			5,876.96	10,300.00	6,535.69	3,764.31
12982	BELLA MATEO	13100003618	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00		191.50	2,320.64	10,300.00	3,170.87	7,129.13
18121	CARLOS MANUEL SEVERINO	05600181605	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
11197	CRUZ DENIS SOSA LINARES	02301670051	COORDINADOR(A) DE	12,000.00	344.40	364.80				50.00	25.00	191.50		12,000.00	975.70	11,024.30
561	FELIX ANTONIO FAMILIA EST	00102448628	COORDINADOR(A) DE	12,000.00	344.40	364.80				50.00	25.00	191.50	5,776.17	12,000.00	6,751.87	5,248.13
17111	FERNANDO DE JESUS NEPO	00111433546	OBRERO (A)	12,000.00	344.40	364.80				50.00			875.00	12,000.00	1,634.20	10,365.80
18027	FRANCISCA ESTHER FELIZ SI	22300735366	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
17595	JASMIN ESTHER FEBLES PER	00104794714	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00		4,911.79	10,300.00	5,595.52	4,704.48
3816	LIDIA GARCIA CONTRERAS	00114745169	COORDINADOR(A) DE	12,000.00	344.40	364.80				50.00	25.00	191.50		12,000.00	975.70	11,024.30
3668	MARTA AMANCIA	07800078557	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00		191.50		10,300.00	850.23	9,449.77
18030	MERCEDES MARCIA FAÑA DE	22301158634	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00			1,575.00	10,300.00	2,233.73	8,066.27
6580	PURO SUGILIO BORGES	00106408081	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00			5,650.63	10,300.00	6,309.36	3,990.64
18119	SANTIAGO MONTERO MORA	10800003179	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
3589	VICTORIA JAVIER GUZMAN	00106419351	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00	25.00		1,075.00	10,300.00	1,758.73	8,541.27

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 Usuario: 212-CYNTHIA AGUASVIVAS

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
5240	VICTORIANO MARTINEZ	00109966804	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00		191.50	575.00	10,300.00	1,425.23	8,874.77
17072	VIRILO ANTONIO MUÑOZ GAR	00115710832	CAPATAZ	12,000.00	344.40	364.80				50.00			575.00	12,000.00	1,334.20	10,665.80
5161	WILIAM HUNGRIA RAMIREZ M	00108310392	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00			3,808.20	10,300.00	4,466.93	5,833.07
18125	YESELIS PEREZ PEREZ	00115469579	OBRERO (A)	10,300.00	295.61	313.12				50.00			2,075.00	10,300.00	2,733.73	7,566.27
<b>Total ==&gt; Departamento</b>																
DIVISION DE ASEO C-3			20	214,500.00	6,156.17	6,520.84	.00	.00	.00	1,000.00	125.00	1,340.50	39,004.50	214,500.00	54,147.01	160,353.05
<b>Departamento: DIVISION DE LIMPIEZA C-1</b>																
18551	ANANDA LISBETH LOPEZ CO	22300811977	OBRERO (A)	10,300.00	295.61	313.12							575.00	10,300.00	1,183.73	9,116.27
18451	MAYRLENYI YSSCHERRY LU	22300953167	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
<b>Total ==&gt; Departamento</b>																
DIVISION DE LIMPIEZA C-1			2	20,600.00	591.22	626.24	.00	.00	.00	50.00	.00	.00	575.00	20,600.00	1,842.47	18,757.54
<b>Departamento: DIVISION DE LIMPIEZA C-2</b>																
17618	FRAES SILVERIO TINEO	00104058946	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
10728	ROMULO ABREU MARGARIN	00108347758	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
<b>Total ==&gt; Departamento</b>																
DIVISION DE LIMPIEZA C-2			2	20,600.00	591.22	626.24	.00	.00	.00	100.00	.00	.00	.00	20,600.00	1,317.47	19,282.54
<b>Departamento: DIVISION DE LIMPIEZA C-3</b>																
18452	RUBEN SANTOS REYNOSO	04900697287	CAPATAZ	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
<b>Total ==&gt; Departamento</b>																
DIVISION DE LIMPIEZA C-3			1	12,000.00	344.40	364.80	.00	.00	.00	50.00	.00	.00	.00	12,000.00	759.20	11,240.80
<b>Total ==&gt; DIRECCION</b>																
DIRECCION DE LIMPIEZA Y ASEO URBANO			229	2,612,700.00	74,984.71	79,426.61	3,020.24	.00	.00	6,850.00	575.00	5,745.00	329,266.72	2,612,700.00	499,868.28	2,112,832.47

DIRECCION: DIRECCION DE ORNATO PLAZAS Y PARQUES



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)

Nomina correspondiente al periodo:

259 - NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03) No. 10100240



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 Usuario: 212-CYNTHIA AGUASVIVAS

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
<b>Departamento: DEPARTAMENTO DE ORNATO Y EMBELLECIAMIENTO</b>																
18136	ANTONIA MERCEDES PERALT	01200714473	OBRERO (A)	10,300.00	295.61	313.12					50.00			10,300.00	658.73	9,641.27
9405	ANTONIO DE LOS SANTOS C	00106411010	AUXILIAR DE CAMION	10,300.00	295.61	313.12					50.00		5,752.37	10,300.00	6,411.10	3,888.90
16262	CLAUDIA MORILLO ENCARNA	00101573863	OBRERO (A)	10,300.00	295.61	313.12					50.00	25.00		10,300.00	683.73	9,616.27
17218	SUSANA REYES DE CELEDO	00106387525	OBRERO (A)	10,300.00	295.61	313.12					50.00		3,000.00	10,300.00	3,658.73	6,641.27
<b>Total ==&gt; Departamento</b>																
DEPARTAMENTO DE ORNATO Y EMBELLECIAMIENTO			4	41,200.00	1,182.44	1,252.49	.00	.00	.00	200.00	25.00	.00	8,752.37	41,200.00	11,412.30	29,787.71

## Departamento: DEPARTAMENTO DE PLAZAS Y PARQUES

10579	ADRIANO PAREDES	00112141353	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00	191.50		10,300.00	875.23	9,424.77
11056	AGAPITO EVANGELISTA SAL	00111994646	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
16220	ALCIBIADES GARCIA DOMIN	40227157365	OBRERO (A)	10,300.00	295.61	313.12				50.00		7,032.79		10,300.00	7,691.52	2,608.48
10992	ALCIDES ROBLES SANTOS	00106363450	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
10348	ALEJANDRO MOJICA FELIX	00110593910	CAPATAZ C.1	12,000.00	344.40	364.80				50.00		1,075.00		12,000.00	1,834.20	10,165.80
8814	ALEJANDRO PEÑA PEÑA	00108083817	MACHETERO C.3	10,300.00	295.61	313.12				50.00	25.00	191.50		10,300.00	875.23	9,424.77
12144	ALFAIMA ERAZO	00115973364	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00	25.00	191.50		10,300.00	875.23	9,424.77
17962	ALTAGRACIA GUILLERMO M	00112604319	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
4271	ALTAGRACIA URSULA ARIAS	00104196464	OBRERO(A) C.1	5,117.00	146.86	155.56				50.00				5,117.00	352.42	4,764.58
10993	AMANTINA FLORIAN MESA	00115170987	OBRERO (A)	10,300.00	295.61	313.12				50.00		7,676.81		10,300.00	8,335.54	1,964.46
11939	ANA FELICIA BATISTA	00110295250	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
10310	ANAELIA PEREZ MEDINA	00115276628	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
16422	ANDERSON VENTURA SANTA	22300776352	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
8928	ANGEL MARIA SANCHEZ GAR	00114320021	MACHETERO C.3	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
6146	ANTONIA FERRER OZUNA	00104858857	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00		191.50		10,300.00	850.23	9,449.77
11929	ANTONIO ROBLE	00108110297	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18511	AURA SUGILIO	00111493292	OBRERO (A)	10,300.00	295.61	313.12						1,575.00		10,300.00	2,183.73	8,116.27
13655	BENIGNO SUERO	22300717398	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00		191.50		10,300.00	850.23	9,449.77
11004	BENITO JAQUEZ	22300085077	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27

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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	ingresos	Deducciones	Pagar
15432	BERTICO REYES TORRES	00117836353	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
10391	CANDIDA PEGUERO GERALD	00118676634	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			3,718.55	10,300.00	4,377.28	5,922.72
11309	CARLOS ECHAVARRIA ROSA	00108206327	OBRERO (A)	4,500.00	129.15	136.80				50.00				4,500.00	315.95	4,184.05
11442	CARMEN MARGARITA FAMILI	00118279827	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
6863	CARMEN ROSA DIAZ	00109471086	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00	25.00		575.00	10,300.00	1,258.73	9,041.27
11417	CAROLINA ALTAGRACIA REY	22301240531	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00		1,075.00	10,300.00	1,758.73	8,541.27
18404	CESILIO RECIO FAMILIA	00107425647	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
16767	CLARITZA CLARIBEL PEREZ	01100321536	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
11927	CLEMENTE ACOSTA	22300721283	TRIMISTA	10,300.00	295.61	313.12	1,510.12			50.00	25.00		2,611.31	10,300.00	4,805.16	5,494.84
11915	CLEYBI ELIZABETH GERONIM	22300005224	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
17994	CRISTAL PEGUERO PICHARD	00118975630	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00		2,075.00	10,300.00	2,758.73	7,541.27
17203	DALIA MEDRANO PEREZ	07700034387	OBRERO (A)	10,300.00	295.61	313.12				50.00			4,979.15	10,300.00	5,637.88	4,662.12
15547	DAMARIS ROJAS VENTURA	22500611615	OBRERO (A)	10,300.00	295.61	313.12				50.00			3,075.00	10,300.00	3,733.73	6,566.27
17985	DAYRENIS DAVID HEREDIA	40246642116	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
17986	DEYANIRA NUÑEZ DUARTE	00117122572	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			6,462.17	10,300.00	7,120.90	3,179.10
10392	DIGNA PEREZ PEREZ	22300245853	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00		191.50		10,300.00	850.23	9,449.77
505	DIGNO MAURICIO JAVIER SO	00109164608	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
16401	DILCIA JIMENEZ	22400127340	OBRERO (A)	10,300.00	295.61	313.12				50.00			2,252.29	10,300.00	2,911.02	7,388.98
17982	DINARIS ESTENIA SANTANA	02100062666	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			7,102.56	10,300.00	7,761.29	2,538.71
11663	DIOGENES SUERO FELIZ	01900009828	OBRERO (A)	10,300.00	295.61	313.12				50.00	5,625.00	191.50	3,754.90	10,300.00	10,230.13	69.87
16274	DIOMARIS PEÑA MESA	40236797292	OBRERO (A)	10,300.00	295.61	313.12				50.00			4,653.73	10,300.00	5,312.46	4,987.54
16402	DOMINGO OGANDO	00100383041	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
11250	EDUARDO SANTANA MEJIA	00105167985	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		191.50		10,300.00	850.23	9,449.77
16430	ELIAS JIMENEZ CARPIO	00104964184	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	608.73	9,691.27
10369	ELIGIA MARIA LANTIGUA PER	00106340656	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
10385	ELIZABETH ALCANTARA VAL	00114007156	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
18515	ERMINA GARCIA POLANCO	40224923777	TRIMISTA	10,300.00	295.61	313.12				50.00				10,300.00	608.73	9,691.27
16560	FAUSTO ANTONIO JEREZ	00103465753	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27

15919

5,664.36

3,976.91

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AYUNTAMIENTO SANTO DOMINGO ESTE  
DPTO. DE AUDITORIA FINANCIERA  
**AUDITADO**  
FECHA: 21/12/2021  
FIRMA:

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Usuario: 212-CYNTHIA AGUASVIVAS

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosaesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
11943	FELIX CALDERON	00103471280	OBRERO (A)	10,300.00	295.61	313.12				50.00		191.50		10,300.00	850.23	9,449.77
18513	FELIX LORENZO	00104416409	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
10424	FELIX VASQUEZ VASQUEZ	00110142411	JARDINERO(A)	10,300.00	295.61	313.12				50.00	25.00	191.50	4,951.82	10,300.00	5,827.05	4,472.95
10386	FLORIDIA PEÑA MOSQUEA	07100120398	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00	25.00		2,500.28	10,300.00	3,184.01	7,115.99
18420	GABRIEL MARTINEZ MONEG	00107968448	CAPATAZ	12,000.00	344.40	364.80				50.00			2,075.00	12,000.00	2,834.20	9,165.80
17431	GENARO CUEVAS CESPED	00109440123	OBRERO (A)	10,300.00	295.61	313.12				50.00		574.50		10,300.00	1,233.23	9,066.77
16267	GINA PANIAGUA PEREZ	22301399352	OBRERO (A)	10,300.00	295.61	313.12				50.00			5,815.65	10,300.00	6,474.38	3,825.62
11375	GLENNYS SALAS DIAZ	22300118001	OBRERO (A)	10,300.00	295.61	313.12				50.00			3,829.90	10,300.00	4,488.63	5,811.37
18398	GLORIA DIAZ	01200393583	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
16269	GUADALUPE DE LA ROSA	00112940028	OBRERO (A)	10,300.00	295.61	313.12				50.00			5,531.97	10,300.00	6,190.70	4,109.30
10988	HAIRO OSCARLY MEDINA PE	22300558768	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00	25.00		6,249.14	10,300.00	6,932.87	3,367.13
10335	IRENO TAPIA PANIAGUA	00104009758	CAPATAZ C.2	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
932	ISABEL MELANIA CASANOVA	00110276961	CAPATAZ C.2	12,000.00	344.40	364.80				50.00	25.00	191.50	5,811.17	12,000.00	6,786.87	5,213.13
134	ISIDRO CRISOSTOMO MORE	09000200643	CAPATAZ C.2	12,000.00	344.40	364.80				50.00	25.00		1,075.00	12,000.00	1,859.20	10,140.80
16062	IVELISE ESPINAL ROSARIO	00107581563	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18523	IVELISSE PEÑA	06000193349	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
10344	JACQUELINE DEL ROSARIO	00106406648	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00	25.00	191.50	2,000.00	10,300.00	2,875.23	7,424.77
18117	JAVIER DIAZ	00104982749	OBRERO (A)	10,300.00	295.61	313.12				50.00			6,135.98	10,300.00	6,794.71	3,505.29
11044	JOAQUIN BENITEZ	00108167230	TRIMISTA	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
17167	JOAQUIN JUNIOR ARIAS MAR	40228164188	OBRERO (A)	10,300.00	295.61	313.12				50.00		191.50	3,912.55	10,300.00	4,762.78	5,537.22
18403	JOHANNA VANESSA REYES A	22301747485	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
11211	JOSE BERIGUETE PANIAGUA	00107618852	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18520	JOSE RAMIREZ	00105363469	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
8688	JOSE UBALDO	00112758149	TRIMERO C.3	10,300.00	295.61	313.12				50.00			2,075.00	10,300.00	2,733.73	7,566.27
16494	JOSE ALBERTO FELIPE MARI	00105195226	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00		1,075.00	10,300.00	1,758.73	8,541.27
9374	JOSE DEL CARMEN VILLANUE	00105172548	CAPATAZ	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
6537	JOSE LUIS CASTILLO	22300785759	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00	191.50	4,876.49	10,300.00	5,751.72	4,548.28
10349	JOSEFA MARGARITA LOPEZ	00105654073	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		191.50	3,829.90	10,300.00	4,680.13	5,619.87
10375	JOSELYN OTRE	00110769486	OBRERO (A)	10,300.00	295.61	313.12				50.00		191.50		10,300.00	658.73	8,374.77

8,374.77

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10346	JUAN DE SENA SUJILIO	00108746678	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
11765	JUAN GAVIEL GARCIA	22300501784	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18519	JUAN ISIDRO MOREL MARTIN	00105660948	CAPATAZ	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
15613	JUAN LUIS AQUINO FIGUERE	00110958444	TRIMISTA	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
3319	JUAN RAMON FIGUERO	00116038134	TRIMISTA	10,300.00	295.61	313.12				50.00	25.00		1,500.00	10,300.00	2,183.73	8,116.27
10399	JUANA FABIAN SANCHEZ	00106970569	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
11914	JUANA HICHEZ FELIPE	00104557327	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
18407	JUANICO GUILLERMO MONT	00116214628	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
16258	JUDITH ROMANNA JAVIER	00112276894	CAPATAZ	12,000.00	344.40	364.80				50.00		5,857.38		12,000.00	6,616.58	5,383.42
10367	JULIA MONTERO MONTERO	07500055483	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
11023	JULIO CESAR SORIANO ENCA	22301128223	JARDINERO(A) C.1	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
15710	JULIO FELIPE BENITEZ ROJA	00106008444	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
16456	JULITO MENDEZ	00104775457	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
11917	KELVIN CORNELIO PEREZ GO	00300220290	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
10366	KENIA OGANDO MONTERO	00113824569	OBRERO(A) C.1	10,300.00	295.61	313.12	1,510.12			50.00				10,300.00	2,168.85	8,131.15
18415	KENIA YOKARINA ALTAGRACI	00105464861	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
4262	LAURO TERRERO FELIZ	00103505129	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
10416	LAUTERIO LUGO AQUINO	00400063871	MACHETERO C.2	10,300.00	295.61	313.12				50.00	25.00	2,075.00		10,300.00	2,758.73	7,541.27
13308	LENIN BALLE MATEO	22300465576	OBRERO (A)	10,300.00	295.61	313.12	1,510.12			50.00		3,329.90		10,300.00	5,498.75	4,801.25
17992	LEONARDO MONTERO	40234884787	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00		2,428.38		10,300.00	3,087.11	7,212.89
7009	LEONCIO A. SURIEL	04900258262	MACHETERO	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
10383	LEONIDAS CUEVAS	07800019239	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00		1,000.00		10,300.00	1,658.73	8,641.27
4272	LEONZO MARTIN DURAN MER	00114892912	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
17961	LIGIA AMPARO MORA PANIAG	00107424673	OBRERO (A)	10,300.00	295.61	313.12				50.00		3,200.00		10,300.00	3,858.73	6,441.27
10670	LINO SEVERINO LIRIANO	05200061249	TRIMERO C.1	10,300.00	295.61	313.12				50.00	25.00	191.50	4,924.72	10,300.00	5,799.95	4,500.05
16400	LOANNYS ALTAGRACIA REYE	02601124643	OBRERO (A)	10,300.00	295.61	313.12				50.00		1,949.06		10,300.00	2,607.79	7,692.21
5782	LORENZA OGANDO LOPEZ	01200666855	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00	25.00	191.50		10,300.00	875.23	9,424.77
10418	LUALDO FLORIAN RAMIREZ	01400034490	CAPATAZ C.3	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
8814	JULIAS EVANGELISTA MERCA	00101831222	TRIMISTA	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27

3,847.11

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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
10684	LUCIANO PIMENTEL	00108084468	TRIMERO C.1	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
12718	LUIS FRANCISCO MORILLO	03100642192	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00		191.50		10,300.00	850.23	9,449.77
929	LUIS RAMON ORTEGA VERAS	00107969420	CAPATAZ C.2	12,000.00	344.40	364.80				50.00	25.00		1,075.00	12,000.00	1,859.20	10,140.80
17997	LUISA VIRGINIA PEREZ	00109997619	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00			3,600.92	10,300.00	4,259.65	6,040.35
10875	LUZ CLARIBEL SANCHEZ	01000514776	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00	25.00		3,325.40	10,300.00	4,009.13	6,290.87
1157	MANUEL ALBERTO CALERO	00106377112	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
10407	MANUELA LOPEZ	00104852074	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
17996	MANUELA ARISLEIDY TAPIA M	40220957522	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			5,261.19	10,300.00	5,919.92	4,380.08
16301	MARCIA XIOMARA BAEZ REY	00300650637	OBRERO (A)	10,300.00	295.61	313.12				50.00		191.50		10,300.00	850.23	9,449.77
16738	MARIA MARTINEZ NUÑEZ	00114242159	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
17202	MARIA MEDRANO PEREZ	07700034395	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
10368	MARIA ALTAGRACIA REYNOS	05600890148	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00	25.00		1,075.00	10,300.00	1,758.73	8,541.27
3844	MARIA ANTONIA ARIAS PERE	00104831342	OBRERO (A)	10,300.00	295.61	313.12				50.00			1,075.00	10,300.00	1,733.73	8,566.27
10345	MARIA FATIMA ENCARNACIO	00113681175	OBRERO(A) C.2	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
11245	MARIA RAMONA NOVA	00102838695	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			875.00	10,300.00	1,533.73	8,766.27
3115	MARIBEL DOMINGUEZ ABAD	00108106527	OBRERO (A)	10,300.00	295.61	313.12				50.00			6,410.21	10,300.00	7,068.94	3,231.06
11437	MARITZA UCETA SUAREZ	00105572010	OBRERO (A)	10,300.00	295.61	313.12				50.00		191.50		10,300.00	850.23	9,449.77
10343	MARTINA BUTEN HERNANDE	00110591880	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00	25.00		1,075.00	10,300.00	1,758.73	8,541.27
18318	MARY FE JENYONS DE LOS S	00104892039	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
16706	MERVI PEGUERO DE LA CRU	00112662515	OBRERO (A)	10,300.00	295.61	313.12				50.00		191.50		10,300.00	850.23	9,449.77
10426	MINERVA CARRASCO DE VAL	00105788756	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		191.50		10,300.00	850.23	9,449.77
17154	MIQUEILA NOELIA DE LA PAZ	07700077683	OBRERO (A)	10,300.00	295.61	313.12				50.00			1,575.00	10,300.00	2,233.73	8,066.27
13657	NATIVIDAD SEGUNDO	00115093395	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00		191.50	2,777.07	10,300.00	3,627.30	6,672.70
16559	NOEMI SANCHEZ PINALES	00110125010	OBRERO (A)	10,300.00	295.61	313.12				50.00		191.50		10,300.00	850.23	9,449.77
4222	OCTAVIO HEREDIA MARTE	00103557435	MACHETERO C.1	10,300.00	295.61	313.12				50.00	25.00		2,455.31	10,300.00	3,139.04	7,160.96
15505	ORBITO CUEVAS MENDEZ	07800011962	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
17989	OSVALDO BAUTISTA	00114479686	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
17990	PABLO TRINIDAD TRINIDAD	00111606158	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
13305	PABLO LUIS CASTRO PINA	00110681111	TRIMISTIA	10,300.00	295.61	313.12				50.00				10,300.00	608.73	9,691.27

13305

9,691.27

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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
6996	PABLO ROBERTO FERNANDE	00105422976	CAPATAZ C.1	6,600.00	189.42	200.64				50.00		191.50	375.00	6,600.00	1,006.56	5,593.44
16260	PASCUAL ADRIANO HENRIQU	00105136758	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
10338	PAULA MERCEDES HERNAN	00115607004	CAPATAZ C.2	12,000.00	344.40	364.80				50.00		191.50		12,000.00	950.70	11,049.30
8709	PEDRO GIRON GIRON	00103320289	TRIMERO C.2	10,300.00	295.61	313.12				50.00		191.50	3,519.32	10,300.00	4,369.55	5,930.45
17987	PETROL DE LA CRUZ LUGO	00110324183	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			1,075.01	10,300.00	1,733.74	8,566.26
6423	PETRONILA REYES	22300749862	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00	25.00		5,027.17	10,300.00	5,710.90	4,589.10
10982	RAFAEL ACEVEDO OZUNA	00113409015	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
15989	RAFAEL GUZMAN VALDEZ	01600141202	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
15676	RAFAEL MONTERO MORENO	00104467501	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
16271	RAFAEL ALBERTO GARCIA D	40224342697	OBRERO (A)	10,300.00	295.61	313.12				50.00			3,824.31	10,300.00	4,483.04	5,816.96
7716	RAFAEL ANTONIO BISONO R	00104576160	OBRERO (A)	10,300.00	295.61	313.12				50.00			575.00	10,300.00	1,233.73	9,066.27
18365	RAFAEL ROLANDO FABAL	00112754783	OBRERO (A)	10,300.00	295.61	313.12				50.00		1,075.00		10,300.00	1,733.73	8,566.27
15478	RAMON FRANCISCO MARTIN	22300837303	OBRERO (A)	8,000.00	229.60	243.20				50.00				8,000.00	522.80	7,477.20
18118	RAMON GERONIMO GARCIA	00105048755	OBRERO (A)	10,300.00	295.61	313.12				50.00			3,329.90	10,300.00	3,988.63	6,311.37
8815	RAMON MARIA ENCARNACIO	01000186856	MACHERO	10,300.00	295.61	313.12				50.00	25.00	191.50		10,300.00	875.23	9,424.77
17983	RAMONA TAVAREZ DRULLAR	00115967762	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00			6,913.89	10,300.00	7,572.62	2,727.38
4862	RAMONA ALTAGRACIA NUÑE	00105559660	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			3,509.89	10,300.00	4,168.62	6,131.38
12122	RAMONA MARIA MAGDALENA	00104597513	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00	25.00	191.50		10,300.00	875.23	9,424.77
15252	REYNALDO ENRIQUE LAZIL R	00100474394	CAPATAZ	12,000.00	344.40	364.80				50.00			8,005.30	12,000.00	8,764.50	3,235.50
18419	RICAUARTE GOMEZ ENCARNA	00105465579	OBRERO (A)	10,300.00	295.61	313.12				50.00			2,575.00	10,300.00	3,233.73	7,066.27
10405	ROSA MARGARITA SANCHEZ	00105379309	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
13441	ROSA VERONICA ACEVEDO O	00104655915	OBRERO (A)	10,300.00	295.61	313.12				50.00		191.50	1,075.01	10,300.00	1,925.24	8,374.76
17993	ROXANA ENCARNACION TE	22301684282	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			575.01	10,300.00	1,233.74	9,066.26
5855	RUBEN CAMILO MONEGRO V	00109101345	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00	25.00	191.50	575.00	10,300.00	1,450.23	8,849.77
5573	RUBEN DARIO MARTINEZ PE	00107557464	AYUDANTE DE VIVER	5,500.00	157.85	167.20				50.00				5,500.00	375.05	5,124.95
10402	RUMUARDO FERRERA DE LA	00116827221	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00		191.50	2,622.65	10,300.00	3,472.88	6,827.12
10354	SANDRA MAYRA DE LA ROSA	00113316996	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
15208	SANDY DECENA DE LA CRUZ	22300386368	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00		1,075.00	10,300.00	1,758.73	8,541.27
13649	SANTO DOMINGO ESTE	00105413845	CAPATAZ	12,000.00	344.40	364.80				50.00				12,000.00	658.73	11,049.30

11,049.30

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10420	SANTO CARLOS CASTRO BRE	00300203817	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00			5,763.89	10,300.00	6,422.62	3,877.38
10355	SIMONA DEL ORBE	00106350044	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
5776	SOCORRO DE LOS SANTOS V	00105097513	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00		191.50	2,431.67	10,300.00	3,281.90	7,018.10
8657	SOL ESPERANZA MORALES	00115483299	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00			5,797.98	10,300.00	6,456.71	3,843.29
6442	SORIANO HEREDIA	00104679105	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00		191.50		10,300.00	850.23	9,449.77
3364	TIMOTEO JAVIER ROSARIO	00104924535	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00			3,079.18	10,300.00	3,737.91	6,562.09
3261	URSULA LEYBA FALCON	00102218369	CAPATAZ	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
8650	VICENTA FLORENTINO CAST	00115474173	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00			2,652.94	10,300.00	3,311.67	6,988.33
10337	VICTOR PEREZ PEÑA	00110291903	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00		191.50		10,300.00	850.23	9,449.77
11029	VICTOR NICOLAS LUCIANO	00100405380	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
17601	VICTOR MANUEL SIERRA RO	07500056614	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
13633	VIRGINIA SUERO CAMPUSAN	00105600837	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
17991	YANNY ROSARIO VASQUEZ	22300158239	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00			1,075.01	10,300.00	1,733.74	8,566.26
17207	YASMIN DIAZ	40235236078	OBRERO (A)	10,300.00	295.61	313.12				50.00			4,411.79	10,300.00	5,070.52	5,229.48
18518	YASSIEL RIVERA PEREZ	40210147019	OBRERO (A)	10,300.00	295.61	313.12							4,909.05	10,300.00	5,517.78	4,782.22
17995	YNGRI BAEZ	00119083434	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			1,575.00	10,300.00	2,233.73	8,066.27
16408	YUNIOR MEDINA	00116735333	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27

Total ==> Departamento

DEPARTAMENTO DE PLAZAS Y PARQUES

181 1,866,317.00 53,563.45 56,736.42 4,530.36 .00 .00 8,550.00 6,725.00 8,234.50 270,174.64 1,866,317.00 408,514.37 1,457,803.16

Departamento: DIRECCION DE ORNATO, PLAZAS Y PARQUES

18509	GRISENNY PERDOMO MONT	02200199004	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18507	IRENES VILLANUEVA	00111620894	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18522	JESUS MARIANO AYBAR MO	00108088246	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18705	JOSE MORENO ACEVEDO	40224417259	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18517	MARCOS SERGIO DE LA CRU	00106383581	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18706	MARILENI BERNABEL VIOLA	00301137048	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18514	MICHAEL RICARDO CESPED	22301561084	OPERARIO(A)	11,000.00	315.70	334.40								11,000.00	650.10	10,349.90

# AYUNTAMIENTO SANTO DOMINGO ESTE

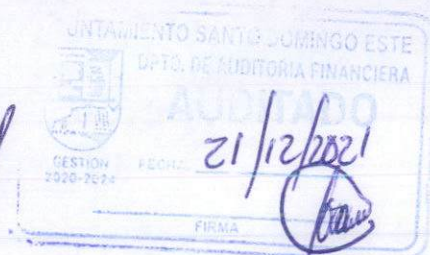
RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)

Nomina correspondiente al periodo:

259 - NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03) No. 10100240



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 Impreso : viernes, 17 diciembre, 2021 10:52 AM  
 Usuario : 212-CYNTHIA AGUASVIVAS

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	ingresos	Deducciones	Pagar
18510	YULEISY VALERIO ALCANTA	40242323943	TRIMISTA	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
<b>Total ==&gt; Departamento</b>																
DIRECCION DE ORNATO, PLAZAS Y PARQUES			8	83,100.00	2,384.98	2,526.26	.00	.00	.00	.00	.00	.00	.00	83,100.00	4,911.23	78,188.79
<b>Departamento: DIVISION DE ORNATO C-2</b>																
18279	MIRIAN MONTERO MONTERO	22301114058	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
<b>Total ==&gt; Departamento</b>																
DIVISION DE ORNATO C-2			1	10,300.00	295.61	313.12	.00	.00	.00	50.00	.00	.00	.00	10,300.00	658.73	9,641.27
<b>Departamento: DIVISION DE PLAZAS Y PARQUES C-1</b>																
18413	GUILLERMINA ARIAS ROSARI	22300895749	OBRERO (A)	10,300.00	295.61	313.12				50.00		1,075.01		10,300.00	1,733.74	8,566.26
11025	JUAN PEREZ GONZALEZ	00108284001	CAPATAZ	12,000.00	344.40	364.80				50.00	25.00			12,000.00	784.20	11,215.80
10678	JUAN DANIEL RAMOS	00117124123	CAPATAZ	12,000.00	344.40	364.80				50.00	25.00	575.01		12,000.00	1,359.21	10,640.79
<b>Total ==&gt; Departamento</b>																
DIVISION DE PLAZAS Y PARQUES C-1			3	34,300.00	984.41	1,042.73	.00	.00	.00	150.00	50.00	.00	1,650.02	34,300.00	3,877.16	30,422.85
<b>Departamento: DIVISION DE PLAZAS Y PARQUES C-2</b>																
4234	CRISTOBAL ZORRILLA	00109922336	CAPATAZ	12,000.00	344.40	364.80				50.00		191.50		12,000.00	950.70	11,049.30
18411	YANIRYS SANTOS MERCEDE	22300812348	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
<b>Total ==&gt; Departamento</b>																
DIVISION DE PLAZAS Y PARQUES C-2			2	22,300.00	640.01	677.92	.00	.00	.00	100.00	.00	191.50	.00	22,300.00	1,609.44	20,690.57
<b>Departamento: DIVISION DE PLAZAS Y PARQUES C-3</b>																
13346	DOMINGO POCHE VALDEZ	01600144032	CAPATAZ	12,000.00	344.40	364.80				50.00	25.00	6,409.43		12,000.00	7,193.63	4,806.37
17211	FELIX MARIA CEPEDA	00100525898	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18087	JOSE MIGUEL DE LOS SANT	22300661935	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
17215	MARIBEL ROXANNY PEREZ P	02000082590	OBRERO (A)	10,300.00	295.61	313.12				50.00		2,075.00		10,300.00	2,733.73	7,566.27



# AYUNTAMIENTO SANTO DOMINGO ESTE

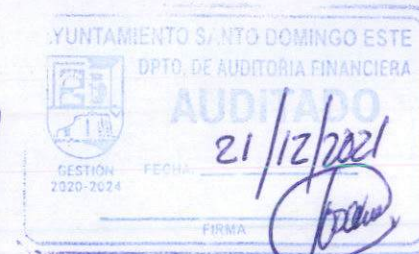
RNC: 423002565

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Nomina correspondiente al periodo:

259 - NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03) No. 10100240



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Impreso: viernes, 17 diciembre, 2021 10:52 AM  
Usuario: 212-CYNTHIA AGUASVIVAS

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar	
<b>Total ==&gt; Departamento</b>																	
	DIVISION DE PLAZAS Y PARQUES C-3		4	42,900.00	1,231.23	1,304.17	.00	.00	.00	200.00	25.00	.00	8,484.43	42,900.00	11,244.83	31,655.18	

<b>Total ==&gt; DIRECCION</b>																	
	DIRECCION DE ORNATO, PLAZAS Y PARQUES		203	2,100,417.00	60,282.14	63,853.11	4,530.36	.00	.00	9,250.00	6,825.00	8,426.00	289,061.46	2,100,417.00	442,228.07	1,658,189.53	

## DIRECCION: DIRECCION DE PLANEAMIENTO URBANO

### Departamento: DEPARTAMENTO DE INSPECCION Y SUPERVISION

9897	ALEX DE JESUS VARGAS SUN	00102771961	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00		7,955.64	10,300.00	8,639.37	1,660.63
9899	CRISTIAN DE LEON	00104684220	OBRERO (A)	10,300.00	295.61	313.12				50.00			6,260.13	10,300.00	6,918.86	3,381.14
4831	JULIO CESAR HERNANDEZ LU	00109996199	OBRERO (A)	10,300.00	295.61	313.12				50.00		191.50	2,223.15	10,300.00	3,073.38	7,226.62
48942	MARIA CRISTINA LOPEZ ROD	00115909517	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
4832	MIGUEL ANGEL FELIZ SENA	00115704694	OBRERO (A)	10,300.00	295.61	313.12				50.00		191.50	1,173.07	10,300.00	2,023.30	8,276.70

<b>Total ==&gt; Departamento</b>																	
	DEPARTAMENTO DE INSPECCION Y SUPERVISION		5	51,500.00	1,478.05	1,565.61	.00	.00	.00	200.00	25.00	383.00	17,611.99	51,500.00	21,263.65	30,236.36	

<b>Total ==&gt; DIRECCION</b>																	
	DIRECCION DE PLANEAMIENTO URBANO		5	51,500.00	1,478.05	1,565.61	.00	.00	.00	200.00	25.00	383.00	17,611.99	51,500.00	21,263.65	30,236.36	

## DIRECCION: DIRECCION DE RECAUDACIONES

### Departamento: DEPARTAMENTO DE SERVICIOS PUBLICOS

18349	DOMINGA CELEDONIO DE LA	40221694249	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00		4,329.90	10,300.00	5,013.63	5,286.37
18342	ISABEL ALCANTARA VALLEJ	00103590139	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
17841	JORGE MANUEL VASQUEZ R	00102667102	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
17781	JOSE DEL CARMEN VASQUEZ	00105090708	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18340	LIBRADA AMADOR BELTRE	00103462545	OBRERO (A)	10,300.00	295.61	313.12				50.00		1,075.00		10,300.00	1,733.73	8,566.27
18334	MARIA URBAEZ	00107564098	OBRERO (A)	10,300.00	295.61	313.12				50.00			1,200.00	10,300.00	1,858.73	8,441.27
18339	NANCY PEREZ	22301649640	OBRERO (A)	10,300.00	295.61	313.12				50.00			3,574.36	10,300.00	4,233.09	6,066.91

# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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Nomina correspondiente al periodo:

259 - NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03) No. 10100240



Pagina #: Page 34 of 36  
 Impreso: viernes, 17 diciembre, 2021 10:52 AM  
 Usuario: 212-CYNTHIA AGUASVIVAS

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
<b>Total ==&gt; Departamento</b>																
DEPARTAMENTO DE SERVICIOS PUBLICOS			7	72,100.00	2,069.28	2,191.85	.00	.00	.00	350.00	25.00	.00	10,179.26	72,100.00	14,815.39	57,284.63

## Departamento: DIRECCION DE RECAUDACIONES

18351	ALTAGRACIA SENA SEGURA	00105139752	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18694	BRAUDILIO DE LEON SEVERI	05200061181	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18376	PAULA CLARIBEL ROSARIO B	22301735613	OBRERO (A)	10,300.00	295.61	313.12				50.00		2,952.45		10,300.00	3,611.18	6,688.82
18480	YULIS MARILUZ MEJIA QUEZA	22300003005	OBRERO (A)	10,300.00	295.61	313.12						1,500.00		10,300.00	2,108.73	8,191.27

### Total ==> Departamento

DIRECCION DE RECAUDACIONES			4	41,200.00	1,182.44	1,252.49	.00	.00	.00	100.00	.00	.00	4,452.45	41,200.00	6,987.38	34,212.63
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## Departamento: DIVISION DE CEMENTERIOS

2355	ALBA IRIS PEREZ FELIZ	00109989186	CAPATAZ	12,000.00	344.40	364.80				50.00	25.00			12,000.00	784.20	11,215.80
18734	LUIS MEDINA	02800106847	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27

### Total ==> Departamento

DIVISION DE CEMENTERIOS			2	22,300.00	640.01	677.92	.00	.00	.00	50.00	25.00	.00	.00	22,300.00	1,392.94	20,907.07
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## Departamento: DIVISION DE FUNERARIAS

17747	ANTONIO MATEO	00112516620	OBRERO (A)	10,300.00	295.61	313.12				50.00			500.00	10,300.00	1,158.73	9,141.27
17863	FERNANDO ANTONIO JAQUE	22300304510	OBRERO (A)	10,300.00	295.61	313.12				50.00			4,178.49	10,300.00	4,837.22	5,462.78
7783	JOSE HINGINIO RIVERA	00108475336	PREPARADOR DE CAD	11,000.00	315.70	334.40					25.00			11,000.00	675.10	10,324.90
18427	MARIA IDALIA RAMIREZ	01000747707	CONSERJE	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
17848	RAFAEL POLANCO Y POLAN	00102441375	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27

### Total ==> Departamento

DIVISION DE FUNERARIAS			5	52,200.00	1,498.14	1,586.89	.00	.00	.00	200.00	25.00	.00	4,678.49	52,200.00	7,988.53	44,211.49
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## Departamento: DIVISION DE MERCADOS

9501	ANDRES BERBERE ALCANTA	00105091458	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
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# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

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Nomina correspondiente al periodo:

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 Impreso: viernes, 17 diciembre, 2021 10:52 AM  
 Usuario: 212-CYNTHIA AGUASVIVAS

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Is	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
11860	ANTONIO AQUINO	00104601851	OBRERO (A)	10,300.00	295.61	313.12				50.00			2,322.45	10,300.00	2,981.18	7,318.82
18210	AQUILES ALMANZAR JAVIER	00104039268	OBRERO (A)	10,300.00	295.61	313.12				50.00			2,075.00	10,300.00	2,733.73	7,566.27
17083	BERNARDO SANTANA RAMIR	00105542484	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
3922	CESAR GARCIA	03700750064	OBRERO (A)	10,300.00	295.61	313.12				50.00			4,370.06	10,300.00	5,028.79	5,271.21
11922	DANIEL HERNANDEZ HERNA	00110360542	JARDINERO(A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
15765	ESMERY FRANKEMBERG SO	40238459503	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
11009	FRANCISCO SUERO ABREU	12900001210	OBRERO (A)	10,300.00	295.61	313.12				50.00			3,912.55	10,300.00	4,571.28	5,728.72
18225	FRANCISCO JAVIER RODRIG	00104250873	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
11655	JESUS BIENVENIDO PERALTA	22300228388	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00		2,466.19	10,300.00	3,149.92	7,150.08
15145	JOSE SALAS DECENA	00106397243	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18018	JOSE ALBERTO ENCARNACIO	40209809785	OBRERO (A)	10,300.00	295.61	313.12				50.00			4,412.55	10,300.00	5,071.28	5,228.72
17934	JUAN SERRANO GALVEZ	04900525736	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
18012	LIVIDA SANCHEZ MEDINA	00108346701	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
17180	MANUEL UBRI BOCIO	00112082623	OBRERO (A)	10,300.00	295.61	313.12				50.00			3,829.90	10,300.00	4,488.63	5,811.37
15158	SALVADOR SUGILIO BOLGEN	00106415961	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18013	SUGEY ANTONIA DE LOS SAN	00117227892	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18207	VICTOR SANTANA VARELA	00107355547	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18472	YOHANNA YSABEL VASQUEZ	22301366294	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27

**Total ==> Departamento**

DIVISION DE MERCADOS	19	195,700.00	5,616.61	5,949.32	.00	.00	.00	850.00	75.00	.00	23,388.70	195,700.00	35,879.63	159,820.43
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**Total ==> DIRECCION**

DIRECCION DE RECAUDACIONES	37	383,500.00	11,006.48	11,658.48	.00	.00	.00	1,550.00	150.00	.00	42,698.90	383,500.00	67,063.86	316,436.25
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**DIRECCION: DIRECCION DE SEGURIDAD**

**Departamento: DIRECCION DE SEGURIDAD**

18308	SANTIAGO MARTINEZ GARCI	05600673171	SEGURIDAD CIVIL	15,000.00	430.50	456.00				50.00	25.00		6,770.24	15,000.00	7,731.74	7,268.26
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**Total ==> Departamento**

# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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Pagina #: Page 36 of 36  
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 Usuario: 212-CYNTHIA AGUASVIVAS

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar	
	DIRECCION DE SEGURIDAD		1	15,000.00	430.50	456.00	.00	.00	.00	50.00	25.00	.00	6,770.24	15,000.00	7,731.74	7,268.26	
<b>Total ==&gt; DIRECCION</b>																	
	DIRECCION DE SEGURIDAD		1	15,000.00	430.50	456.00	.00	.00	.00	50.00	25.00	.00	6,770.24	15,000.00	7,731.74	7,268.26	
<b>Total general ==&gt;</b>				818	9,455,747.00	271,380.72	287,456.64	17,961.44	442.65	40,030.36	32,650.00	32,524.00	30,448.50	1,540,231.12	9,495,777.36	2,213,095.08	7,282,684.95

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

Aprobado: \_\_\_\_\_

Fecha: \_\_\_\_\_

Manuel Jimenez

Alcalde



Lic. Pasenel Disla Vasquez

Contralor Municipal



Lic. Gelson Antigua Rivera

Director Financiero Municipal



Dra. Esther Marte

Directora Gestion Humana



Licda. Cynthia Aguasvivas



21/12/2021  
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