

# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

268 - NÓMINA 20 ADMINISTRATIVA ENERO 2022 No. 104100258



Página #: Page 1 of 78  
 Impreso : miércoles, 19 enero, 2022 04:20 PM  
 Usuario : 62-NEHEMIAS HENRIQUEZ



Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
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DIRECCION: CONCEJO MUNICIPAL

Departamento: CONCEJO MUNICIPAL

16314	ABEL ELIAS MATOS RODRIGU	00104846118	REGIDOR(A)	220,000.00	6,314.02	4,943.83		46,268.40	22,000.00			101,570.1	25.00	10,075.00		242,000.0	169,196.3	72,803.64
18872	ABIGAIL OVALLE ENCARNACI	22301341180	SECRETARIA EJECUTI	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
16324	ABRAHAM SANCHEZ ALCANT	00103524005	REGIDOR(A)	220,000.00	6,314.02	4,943.83		40,768.40		100.00		101,570.1		1,075.00	220,000.0	154,771.3	65,228.64	
17131	ADALGISA AQUINO MINYETTI	00113417158	SECRETARIA	15,000.00	430.50	456.00	1,350.12			50.00			25.00	957.50		15,000.00	3,269.12	11,730.88
2411	ADALGISA GERMAN MARRER	07100421218	SECRETARIO DEL CO	77,220.00	2,216.22	2,347.50	2,700.24	6,187.09		100.00				191.50		77,220.00	13,742.55	63,477.45
1040	ADY NATALIA ASTACIO	22300286964	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
10895	AIDEE MIOSOTY DOMINGUEZ	00111068128	COORDINADOR(A)	19,800.00	568.26	601.92				50.00			25.00	191.50	15,130.48	19,800.00	16,567.17	3,232.83
16625	ALBERTO DE JESUS SANTAN	00117432054	CHOFER CAT. 3	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50
16637	ALTAGRACIA ALCANTARA FE	00109230797	SECRETARIA	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50
9858	ALTAGRACIA FERNANDEZ BA	00105158299	REGIDOR(A)	220,000.00	6,314.02	4,943.83	1,350.12	40,430.87		100.00				1,340.50	1,000.00	220,000.0	55,479.34	164,520.6
18685	ALTAGRACIA CESARINA CAL	22301535179	SECRETARIA	15,000.00	430.50	456.00								500.00	15,000.00	1,386.50	13,613.50	
16343	ALTAGRACIA MARIA LIMA DE	00105599138	REGIDOR(A)	220,000.00	6,314.02	4,943.83		40,768.40		100.00		87,560.44	25.00		220,000.0	139,711.6	80,288.31	
12862	AMARILIS VIRGINIA RIVAS LIR	00109497347	RECEPCIONISTA	11,000.00	315.70	334.40				50.00			25.00		11,000.00	725.10	10,274.90	
18572	AMAURYS AYBAR AYBAR	00113724892	AUXILIAR DE ARCHIVO	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80	
1727	ANA GREGORIA TEJEDA	00111153409	REGIDOR(A)	220,000.00	6,314.02	4,943.83	1,350.12	40,430.87		100.00				574.50	35,815.25	220,000.0	89,528.59	130,471.4
18196	ANA IRIS RODRIGUEZ TORRE	00108761891	SECRETARIA	15,000.00	430.50	456.00				50.00			25.00		15,000.00	961.50	14,038.50	
18941	ANA JOSEFA MINAYA	40235933211	SECRETARIA II	13,000.00	373.10	395.20								700.00	13,000.00	1,468.30	11,531.70	
17129	ANA MAYROBI ABREU SANCH	40223878295	MENSAJERO(A)	11,000.00	315.70	334.40				50.00			25.00		11,000.00	725.10	10,274.90	
18109	ANDINO ESTEBAN JIMENEZ S	22301491613	AUXILIAR DE OFICINA	20,000.00	574.00	608.00				50.00					20,000.00	1,232.01	18,767.99	
16614	ANDREINA CARO	40245650466	TECNICO(A)	16,000.00	459.20	486.40				50.00			25.00	14,290.89	16,000.00	15,311.49	688.51	
16672	ANGEL DARIO ENCARNACION	00112011192	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00			25.00	191.50	1,075.00	15,000.00	2,228.00	12,772.00
13267	ANGEL VLADIMIR MENDEZ BA	00113997365	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00				1,575.00	18,000.00	2,688.81	15,311.19	
18854	ANGELA BENITA MARIÑEZ FI	00106204167	REGIDOR(A)	220,000.00	6,314.02	4,943.83		40,768.40						2,234.50	220,000.0	54,260.75	165,739.2	
16774	ANGELINA MONTE DE OCA N	05300033494	SECRETARIA	15,000.00	430.50	456.00				50.00				191.50	6,535.14	15,000.00	7,663.14	7,336.86
16661	ANGELINA ALTAGRACIA PIME	40213912435	SECRETARIA	15,000.00	430.50	456.00				50.00					15,000.00	936.50	14,063.50	
10976	ANNYS BOLIVIA CUEVAS	07800059938	SECRETARIA II	13,000.00	373.10	395.20				50.00			25.00	9,828.89	13,000.00	10,672.19	2,327.81	



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9869	ANTONIO FELIZ FELIZ	01900127166	REGIDOR(A)	220,000.00	6,314.02	4,943.83		40,768.40		100.00		70,048.35	25.00		30,075.00	220,000.0	152,274.6	67,725.40
16333	ANTONIO INFANTE ESTRELL	06400120322	REGIDOR(A)	220,000.00	6,314.02	4,943.83		40,768.40		100.00		80,555.61		1,723.50	1,000.00	220,000.0	135,405.3	84,594.64
12267	ARIMALDY UREÑA FRIAS	22301766816	MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00			25.00	191.50	7,186.24	10,300.00	8,061.47	2,238.53
16660	ARMELY CHANTAL RODRIGU	40214156081	SECRETARIA	15,000.00	430.50	456.00				50.00				191.50		15,000.00	1,128.00	13,872.00
16634	BEATO RAMIREZ TOLENTINO	00400129367	CHOFER CAT. 3	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50
16623	BOLIVAR PATRICIO PEPEN D	03700715638	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00				191.50		15,000.00	1,128.00	13,872.00
17543	CARLINA NEREIMI SENA CRO	40209252788	AUXILIAR	12,000.00	344.40	364.80				50.00			25.00	1,075.00		12,000.00	1,859.20	10,140.80
13285	CARMELO MARTINEZ DE LOS	00114654262	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50
18333	CARMEN ALTAGRACIA LIZ RE	03100348733	ASESOR (A)	11,000.00	315.70	334.40				50.00			25.00			11,000.00	725.10	10,274.90
13511	CARMEN IRIS CESPEDES	22300920406	SECRETARIA	13,000.00	373.10	395.20				50.00				1,075.00		13,000.00	1,893.30	11,106.70
16620	CATI FELIZ REYES	00115042657	SECRETARIA	15,000.00	430.50	456.00				50.00			25.00	2,935.03		15,000.00	3,896.53	11,103.47
16646	CENIA ALTAGRACIA JOAQUIN	00107668824	SECRETARIA	15,000.00	430.50	456.00				50.00			25.00	574.50	3,663.62	15,000.00	5,199.62	9,800.38
12860	CESAR CORSINO VICTORIAN	05300358990	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
13239	CLARA LUZ PAULINO PAULIN	00112366422	CONSERJE	10,300.00	295.61	313.12				50.00				6,095.99		10,300.00	6,754.72	3,545.28
1996	CRISEIDA BERROA DE RODR	00106430671	SECRETARIA II	13,000.00	373.10	395.20				50.00			25.00			13,000.00	843.30	12,156.70
12225	CRISMELY YOHANNA PINALE	06800432038	REGIDOR(A)	220,000.00	6,314.02	4,943.83		40,768.40		100.00	14,705.95			21,167.42		220,000.0	87,999.62	132,000.3
12373	CYNTHIA ALTAGRACIA ANGE	00106355829	SECRETARIA	13,000.00	373.10	395.20	25.00			50.00			25.00	191.50		13,000.00	1,034.80	11,965.20
16330	DARIO BATISTA ENCARNACI	00104976436	REGIDOR(A)	220,000.00	6,314.02	4,943.83		40,768.40		100.00		86,052.44		10,075.00		220,000.0	148,253.6	71,746.31
16327	DAYSY FORTUNA DICENT DE	00108129818	REGIDOR(A)	220,000.00	6,314.02	4,943.83	1,350.12	40,430.87		100.00				191.50		220,000.0	53,330.34	166,669.6
18193	DENISE MACIEL ASENSIO SE	40224232989	SECRETARIA	15,000.00	430.50	456.00				50.00			14,025.00			15,000.00	14,980.00	20.00
18948	DOMINGA ALEXANDRA BERR	22301611079	SUPERVISOR(A)	11,000.00	315.70	334.40								1,275.00		11,000.00	1,925.10	9,074.90
13478	DORIS MARLENNY PIMENTEL	22300049784	AUXILIAR	12,000.00	344.40	364.80				50.00				4,223.83		12,000.00	4,983.03	7,016.97
1725	EDITA SANDOVAL CARELA	00103938445	REGIDOR(A)	220,000.00	6,314.02	4,943.83	1,350.12	40,430.87		100.00				191.50	31,324.68	220,000.0	84,655.02	135,344.9
13278	ELAINE PAMELY MORENO MA	40225176615	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00			25.00			18,000.00	1,138.81	16,861.19
16647	ELAINE YERALDIN CUEVAS O	22301307710	SECRETARIA	15,000.00	430.50	456.00				50.00			25.00	2,503.08		15,000.00	3,464.58	11,535.42
13321	ELAINE YISSEL SANTOS ECH	40225788120	SECRETARIA	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70
741	ELIZABETH MINYETY DE CAS	00105718688	MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00				191.50		10,300.00	850.23	9,449.77
16670	ELVIS FELIX PACHECO SOTO	00115051245	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00			25.00	6,363.33		18,000.00	7,502.14	10,497.86
18951	EMILIA RECIO ECHAVARRIAS	40213399468	SECRETARIA II	13,000.00	373.10	395.20								700.00		13,000.00	1,468.30	11,531.70



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16629	ENGEL ANTONIO FELIZ PERE	22301296731	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00			25.00		10,075.00	15,000.00	11,036.50	3,963.50
16339	ENMANUEL FELIZ DURAN	40235230345	REGIDOR(A)	220,000.00	6,314.02	4,943.83		40,768.40		100.00		70,048.35	25.00	191.50	30,075.00	220,000.0	152,466.1	67,533.90
2129	ENUMIDIA ZABALA RAMIREZ	01100289840	ENCARGADO(A) DE DI	40,000.00	1,148.00	1,216.01		442.65		100.00			25.00	191.50	5,575.00	40,000.00	8,698.16	31,301.84
16665	ERICK ENMANUEL TEJADA C	40245487273	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00			25.00	957.50	1,075.00	15,000.00	2,994.00	12,006.00
16635	ERIKA MAYERLINE PALM URE	00116932526	ASISTENTE	30,000.00	861.00	912.01				50.00						30,000.00	1,823.01	28,176.99
17081	ESMIRNA DE LOS SANTOS E	40229756941	SECRETARIA	15,000.00	430.50	456.00				50.00			25.00	1,823.83		15,000.00	2,785.33	12,214.67
16331	ESTELA GARCIA SANTANA	00106425606	REGIDOR(A)	220,000.00	6,314.02	4,943.83		40,768.40		100.00	1,119.25	70,048.35	25.00			220,000.0	123,318.8	96,681.15
16671	EUSEBIO PEÑA ALVARADO	06500029423	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50
18966	FERLIN MIGUEL FELIZ GUERR	40214143212	SECRETARIO	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
3255	FIORDALIZA MONTERO MON	00117534768	CONSERJE	10,300.00	295.61	313.12	1,350.12			50.00			25.00		2,213.12	10,300.00	4,246.97	6,053.03
16619	FRANCISCO ALBERTO DE LA	40219347099	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00			25.00	191.50	1,075.00	15,000.00	2,228.00	12,772.00
12509	FRANCISCO ALBERTO REYES	22300527599	CHOFER CAT. 2	14,000.00	401.80	425.60				50.00						14,000.00	877.40	13,122.60
16416	FRANKLIN AUGUSTO MARTE	04600114518	REGIDOR(A)	220,000.00	6,314.02	4,943.83		54,518.40	55,000.00	100.00		52,536.27	25.00		100,075.0	275,000.0	218,512.5	56,487.48
1902	FREDYS DE LUNA MORONTA	00105727523	SUPERVISOR(A)	15,560.00	446.57	473.03				50.00				191.50	11,051.64	15,560.00	12,212.74	3,347.26
17814	GENESIS PAMELA SANCHEZ	22301467092	OFICIAL DE PROTOCO	20,000.00	574.00	608.00				50.00			25.00		575.00	20,000.00	1,832.01	18,167.99
18183	GENODIS ESTHER CANELA G	00102889672	SECRETARIA	13,000.00	373.10	395.20				50.00			25.00			13,000.00	843.30	12,156.70
11412	GEOVANNY PADILLA MARTIN	00115507204	MENSAJERO(A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
17140	GERALDO FELIPE SANTANA B	00116862384	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00			25.00			15,000.00	961.50	14,038.50
17429	GLADYS STEPHANIE JIMENEZ	40209191739	SECRETARIA	15,000.00	430.50	456.00				50.00			25.00		575.00	15,000.00	1,536.50	13,463.50
16338	GREYLIN ALBURQUERQUE R	00113774517	REGIDOR(A)	220,000.00	6,314.02	4,943.83		40,768.40		100.00	1,513.60	70,048.35	25.00		20,075.00	220,000.0	143,788.2	76,211.80
5118	GUILLERMINA ARAUJO VALD	00105394894	ASISTENTE	22,000.00	631.40	668.80				50.00			25.00	191.50	3,892.90	22,000.00	5,459.61	16,540.39
18552	GUSTAVO ALBERTO MEJIA C	40220176123	MENSAJERO EXTERN	12,000.00	344.40	364.80							25.00			12,000.00	734.20	11,265.80
16658	HAIRON RAMON RODRIGUEZ	22300920307	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00				191.50		15,000.00	1,128.00	13,872.00
16632	HECTOR FELIPE VEGA ROQU	00109965574	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00				191.50		15,000.00	1,128.00	13,872.00
18945	HELEN DEYANIRA BONILLA S	40223963824	SECRETARIA II	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
12814	HENRRY SANDOVAL STERLI	02700362961	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50
17367	HIPOLITA MOSQUEA JAVIER	00112244454	CONSERJE	10,300.00	295.61	313.12				50.00			25.00		4,645.52	10,300.00	5,329.25	4,970.75
18282	HUGO ADOLFO FORTUNA BE	40220346668	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50
18950	HUMBERTO RAMOS CARRAS	00114726862	ASESOR(A) II	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34



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16334	ISABEL MARIA PEREZ DE FAN	00101193357	REGIDOR(A)	220,000.00	6,314.02	4,943.83		40,768.40		100.00	13,648.20	8,582.50			46,944.75	220,000.00	121,301.7	98,698.30	
18943	JEDELYN HERNANDEZ TEJA	40209615265	CAMARERO (A)	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
18946	JENNIFFER PAREDES MATE	22301231480	AUXILIAR DE ARCHIVO	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
16773	JESSIKA EVANGELISTA LUCI	22301751891	SECRETARIA	15,000.00	430.50	456.00				50.00					4,384.06	15,000.00	5,320.56	9,679.44	
18997	JHOAN MARTINEZ DE SALAS	40236247777	MENSAJERO(A) INTER	9,613.33	275.90	292.25										9,613.33	568.15	9,045.18	
16616	JHONATAN DEYVY REYNOSO	00115160277	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50	
18305	JOHNNY ALBERTO MATOS M	00104965017	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50	
16532	JORGE VIRGILIO GOMEZ CAS	00115102360	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00			25.00		3,339.37	15,000.00	4,300.87	10,699.13	
16326	JOSE ANTONIO RAMIREZ POL	00111780425	REGIDOR(A)	220,000.00	6,314.02	4,943.83		40,768.40		100.00		87,560.44		25.00	1,340.50	34,448.88	220,000.00	175,501.0	44,498.93
12198	JOSE BIENVENIDO GOMEZ BA	00105274823	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00				25.00	191.50	1,075.00	15,000.00	2,228.00	12,772.00
17223	JOSE ENMANUEL PAEZ PERD	40239581776	SUPERVISOR(A)	22,000.00	631.40	668.80				50.00						22,000.00	1,350.21	20,649.79	
11935	JOSE JOAQUIN PAYANO TEJA	00113207237	MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00				25.00		10,300.00	683.73	9,616.27	
1718	JOSE LUIS FLORES REYES	00105624472	REGIDOR(A)	220,000.00	6,314.02	4,943.83	1,350.12	40,430.87		100.00					574.50	28,693.97	220,000.00	82,407.31	137,592.6
18185	JOSE MIGUEL GONZALEZ	00112550181	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00				25.00	574.50	5,100.91	20,000.00	6,932.42	13,067.58
403	JOSE RAFAEL CAMILO MOYA	00110036993	CHOFER CAT. 2	14,000.00	401.80	425.60				50.00					191.50	9,631.19	14,000.00	10,700.09	3,299.91
16322	JOSE RAMON JIMENEZ	00110089901	REGIDOR(A)	220,000.00	6,314.02	4,943.83		40,768.40		100.00		101,570.1		25.00	2,000.00	220,000.00	155,721.3	64,278.64	
16531	JOSELITO AMADOR DE LOS	00114361751	COORDINADOR(A)	22,000.00	631.40	668.80				50.00				25.00	957.50	14,415.45	22,000.00	16,748.16	5,251.84
16341	JUAN ARTURO SANTOS CRUZ	00118921493	REGIDOR(A)	220,000.00	6,314.02	4,943.83	2,700.24	40,093.34		100.00					500.00	220,000.00	54,651.43	165,348.5	
2736	JUAN BAUTISTA JIMENEZ VE	00104634928	FOTOGRAFO	26,000.00	746.20	790.41			191.50	100.00				25.00	6,737.81	26,191.50	8,399.42	17,792.08	
17127	JUAN CARLOS RODRIGUEZ H	00113166722	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00				25.00	1,075.00	15,000.00	2,036.50	12,963.50	
18968	JUAN CARLOS TAVERAS GON	22300765389	CHOFER CAT. 2	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60	
16340	JUAN DE LA CRUZ CALDERO	00109030171	REGIDOR(A)	220,000.00	6,314.02	4,943.83	1,350.12	40,430.87		100.00	7,834.75	101,570.1		25.00	5,000.00	220,000.00	167,568.7	52,431.30	
16642	JUAN PABLO MORENO	00113096564	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00				25.00	191.50	18,000.00	1,330.31	16,669.69	
18766	JUAN RAMON CASTILLO GAR	40220683607	CHOFER CAT. 2	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60	
16622	JUANCITO MORILLO CORREA	22300919671	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00					2,610.20	15,000.00	3,546.70	11,453.30	
16315	JULIO GARCIA SUGILIO	00114311533	REGIDOR(A)	220,000.00	6,314.02	4,943.83		40,768.40		100.00	10,162.50	101,570.1			6,000.00	220,000.00	169,858.8	50,141.14	
16624	JUNIOR VENTURA ENCARNA	22301501239	CHOFER CAT. 3	15,000.00	430.50	456.00				50.00				191.50	6,119.76	15,000.00	7,247.76	7,752.24	
18959	KARLA IVETTE SANTIAGO NU	40232171518	SECRETARIA	15,000.00	430.50	456.00									1,200.00	15,000.00	2,086.50	12,913.50	
17916	KATHERIN NOELIA HERNAND	40225397419	SECRETARIA	15,000.00	430.50	456.00				50.00				25.00	1,075.00	15,000.00	2,036.50	12,963.50	



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RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

268 - NÓMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258



Página # :	Page 5 of 78
Impreso :	miércoles, 19 enero, 2022 04:20 PM
Usuario :	62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducción	Pagar
16641	KATHERINE RAFAELA CASTIL	40225181987	SECRETARIA	15,000.00	430.50	456.00				50.00			25.00		5,075.00	15,000.00	6,036.50	8,963.50
13279	KATHERINE SUSANA SANCHE	22300196791	AUXILIAR DE ARCHIVO	12,000.00	344.40	364.80				50.00				191.50	4,380.88	12,000.00	5,331.58	6,668.42
12026	KATHERINE YANEIRI DELGAD	22300595406	SECRETARIA	15,000.00	430.50	456.00				50.00			25.00	574.50	15,000.00	1,536.00	13,464.00	
16664	KEITSY PAMELA RODRIGUEZ	40223759040	SECRETARIA	15,000.00	430.50	456.00				50.00			25.00	2,209.73	15,000.00	3,171.23	11,828.77	
13461	KELVIS BAUTISTA RODRIGUE	10900082164	MENSAJERO(A) INTER	10,300.00	295.61	313.12	1,350.12			50.00				191.50	5,993.56	10,300.00	8,193.91	2,106.09
12600	KENIA GISELA GARCIA TEJAD	00112282520	SECRETARIA EJECUTI	26,400.00	757.68	802.57	1,350.12			100.00					12,412.23	26,400.00	15,422.60	10,977.40
13328	LEIVI MARBELIS BELTRE FRA	40212908079	MENSAJERO(A) INTER	11,000.00	315.70	334.40				50.00					9,057.98	11,000.00	9,758.08	1,241.92
16696	LEONIDAS ONDINA JIMENEZ	22301274837	SECRETARIA	15,000.00	430.50	456.00				50.00			25.00		3,829.89	15,000.00	4,791.39	10,208.61
16702	LIESER INABEL RAMIREZ PUJ	10600075229	CHOFER CAT. 3	15,000.00	430.50	456.00				50.00				191.50	15,000.00	1,128.00	13,872.00	
18479	LISANY THAIS FLORES VILLA	40229978602	SECRETARIA	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70	
18127	LISBETH JOCONDA GONZALE	40223330453	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00			25.00		3,000.00	40,000.00	5,931.66	34,068.34
13288	LUCIA ALTAGRACIA RAMIREZ	00113783021	MENSAJERO(A) INTER	12,800.00	367.36	389.12				50.00			25.00	191.50	12,800.00	1,022.98	11,777.02	
16628	LUCIEN DELATOUR GONZAL	22301356261	CHOFER CAT. 3	15,000.00	430.50	456.00				50.00					1,000.00	15,000.00	1,936.50	13,063.50
1683	LUCY BELIS PIÑA DE CEBALL	00111118428	TECNICO(A)	14,000.00	401.80	425.60				50.00					14,000.00	877.40	13,122.60	
16679	LUIS JOSE GARCIA CEDEÑO	00113552673	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00				191.50	575.00	15,000.00	1,703.00	13,297.00
12788	LUZ MELY RAMIREZ RAMIREZ	00116403601	RECEPCIONISTA	11,000.00	315.70	334.40				50.00			25.00		7,442.14	11,000.00	8,167.24	2,832.76
16621	MAIRENY VARGAS GONZALE	22301118265	SECRETARIA	15,000.00	430.50	456.00				50.00			25.00		5,857.38	15,000.00	6,818.88	8,181.12
18371	MALSIRIS ROSANGELES EST	22300998766	SECRETARIA	15,000.00	430.50	456.00				50.00					15,000.00	936.50	14,063.50	
18934	MARCIA MORLA SEVERINO	00103666178	CONSERJE	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27	
18111	MARCO ABEL DE LA ROSA D	22300331992	ASESOR(A) I	30,000.00	861.00	912.01				100.00					30,000.00	1,873.01	28,126.99	
18956	MARIA ELENA ANTIGUA AMPA	22301620260	FOTOGRAFO	26,000.00	746.20	790.41									26,000.00	1,536.61	24,463.39	
6688	MARIA ISABEL GONZALEZ VIL	00104773981	SECRETARIA	15,000.00	430.50	456.00				50.00					2,575.00	15,000.00	3,511.50	11,488.50
12275	MARIA LAURA CARRASCO DE	22301790410	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50	2,550.19	10,300.00	3,425.42	6,874.58
16633	MARIA MAGDALENA HERNAN	00112134150	SECRETARIA	15,000.00	430.50	456.00				50.00			25.00	191.50	2,605.81	15,000.00	3,758.81	11,241.19
12795	MARIA SALOME PIERROT JHO	00109026385	AUXILIAR DE PROTOC	15,000.00	430.50	456.00				50.00			25.00		5,077.13	15,000.00	6,038.63	8,961.37
16320	MARIO OSIRIS VILLA TAVERA	00105569164	REGIDOR(A)	220,000.00	6,314.02	4,943.83	1,350.12	40,430.87		100.00		87,428.65			220,000.0	140,567.4	79,432.51	
18575	MARISOL NOLASCO DIAZ	00112554944	AUXILIAR DE OFICINA	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50	
13234	MARLEN KARINA LA CRUZ	00113006456	CONSERJE	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27	
12374	MARTIN DAVID ULLOA FERNA	00104188347	CONSERJE	10,300.00	295.61	313.12				50.00			25.00		10,300.00	683.73	9,616.27	



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2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

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268 - NÓMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258



Página #: Page 6 of 78  
Impreso : miércoles, 19 enero, 2022 04:20 PM  
Usuario : 62-NEHEMIAS HENRIQUEZ

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12626	MATILDE VIEL MARTINEZ	00107452716	CONSERJE	10,300.00	295.61	313.12				50.00				4,343.69	10,300.00	5,002.42	5,297.58	
18337	MAXEL HERINES PLACIDO FE	40230073054	SECRETARIA	15,000.00	430.50	456.00	1,350.12			50.00			25.00		15,000.00	2,311.62	12,688.38	
16644	MAYELIN ALTAGRACIA ROA L	40220964593	SECRETARIA	15,000.00	430.50	456.00				50.00				4,805.20	15,000.00	5,741.70	9,258.30	
16313	MIGUEL FORTUNA MARTINEZ	04701069439	REGIDOR(A)	220,000.00	6,314.02	4,943.83		40,768.40		100.00		70,048.35	25.00	88,365.67	220,000.0	210,565.2	9,434.73	
12447	MILAGROS JOSEFINA SEPIO	00104648340	ENCARGADO(A) DE DI	26,000.00	746.20	790.41				100.00			25.00	191.50	10,311.42	26,000.00	12,164.53	13,835.47
16329	MILCIADES CALDERON LOPE	40220226985	REGIDOR(A)	220,000.00	6,314.02	4,943.83		40,768.40		100.00		101,570.1		15,000.00	220,000.0	168,696.3	51,303.64	
11687	MILDRED IDALIA FELIZ MEND	00111357679	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00				191.50	3,409.76	18,000.00	4,715.07	13,284.93
13203	MIROPE HERNANDEZ HERNA	00100984814	MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00			25.00	7,247.89	10,300.00	7,931.62	2,368.38	
18939	MIRTHA MARILUZ JIMENEZ VI	00114444185	SUPERVISOR(A)	19,800.00	568.26	601.92									19,800.00	1,170.19	18,629.81	
17914	NATHALY ALEXANDRA ARRE	40239448745	SECRETARIA	15,000.00	430.50	456.00				50.00			25.00	10,797.00	15,000.00	11,758.50	3,241.50	
9882	NELSON FORTUNA TEJEDA	00102448768	ASISTENTE	22,000.00	631.40	668.80	1,350.12			50.00				191.50	22,000.00	2,891.83	19,108.17	
12266	NINOSKA ANTONIA MICHEL G	40224801437	CONSERJE	10,300.00	295.61	313.12				50.00				6,929.59	10,300.00	7,588.32	2,711.68	
16772	OSVALDO VOLQUEZ FELIZ	02000115077	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00				191.50	15,000.00	1,128.00	13,872.00	
12293	RAFAEL FELIX SANTANA GIL	22300019902	MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00				191.50	6,132.07	10,300.00	6,982.30	3,317.70
18996	RAFAEL TEOLINDO GARCIA M	00105174007	CHOFER CAT. 2	14,000.00	401.80	425.60									14,000.00	827.40	13,172.60	
18257	RAMON FRANCISCO MOQUET	22300892266	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00			25.00	500.00	15,000.00	1,461.50	13,538.50	
12992	REGINA FELIZ GOMEZ	00107619942	AUXILIAR	12,000.00	344.40	364.80				50.00			25.00	6,760.08	12,000.00	7,544.28	4,455.72	
9860	ROBERT RAMON ARIAS FERN	00108105313	REGIDOR(A)	220,000.00	6,314.02	4,943.83		40,768.40		100.00		70,048.35	25.00	191.50	2,075.00	220,000.0	124,466.1	95,533.90
16336	ROSA FERMINA GUILAMO PE	00110586435	REGIDOR(A)	220,000.00	6,314.02	4,943.83		40,768.40		100.00	1,119.25	45,531.43		5,000.00	220,000.0	103,776.9	116,223.0	
4527	ROSA IDALIA REYES MARTE	09300392496	SECRETARIA II	13,000.00	373.10	395.20				50.00			25.00	191.50	13,000.00	1,034.80	11,965.20	
12191	ROSANNY STEPHANIE MARTI	40221734243	AUXILIAR DE ARCHIVO	12,000.00	344.40	364.80				50.00			25.00	191.50	2,681.73	12,000.00	3,657.43	8,342.57
7664	ROSANNYS FELIZ PEREZ	01000623312	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50	1,824.68	10,300.00	2,699.91	7,600.09
18723	ROSY ESMERALDA ROMANO	00113011993	ANALISTA II	30,000.00	861.00	912.01									30,000.00	1,773.01	28,226.99	
9908	RUBEN DARIO FLORES REYE	00110343340	FOTOGRAFO	26,000.00	746.20	790.41	1,350.12			100.00			25.00	191.50	12,160.42	26,000.00	15,363.65	10,636.35
12660	RUDY CASTRO ROSARIO	02600976332	SUPERVISOR(A)	13,000.00	373.10	395.20				50.00					13,000.00	818.30	12,181.70	
18954	SANDY RAFAELINA VARGAS	22300244278	SECRETARIA	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70	
17032	SANTIAGO HERRERA GUILLE	22300850868	CHOFER CAT. 3	15,000.00	430.50	456.00				50.00					15,000.00	936.50	14,063.50	
13379	SERFELIS CASTILLO ALMON	00105539522	CHOFER CAT. 2	22,000.00	631.40	668.80				50.00				15,075.00	22,000.00	16,425.21	5,574.79	
18299	SOBEYDA SANTANA ANDELIZ	00110005477	MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00			25.00		10,300.00	683.73	9,616.27	



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 Nomina correspondiente al periodo: 268 - NÓMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258



Página #: Page 7 of 78  
 Impreso: miércoles, 19 enero, 2022 04:20 PM  
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11608	STARLIN RUBEN GUZMAN PE	22301661983	MENSAJERO EXTERN	12,000.00	344.40	364.80				50.00			25.00			12,000.00	784.20	11,215.80	
13335	SUGEY CELESTE PEREZ BAE	00116360330	SECRETARIA	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70	
16342	TAYLUMA MONSERRAT CALD	22300440454	REGIDOR(A)	220,000.00	6,314.02	4,943.83		40,768.40		100.00	101,570.1			20,075.00	220,000.0	173,771.3	46,228.64		
12376	TEANNY MONTERO ENCARN	00113170757	MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00			25.00	3,910.11	10,300.00	4,593.84	5,706.16		
17080	TEODOSA DE LEON MATEO	01200225645	CONSERJE	10,300.00	295.61	313.12				50.00				6,510.96	10,300.00	7,169.69	3,130.31		
16630	VIANEL ARTURO UREÑA SUGI	40236396509	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00				191.50	15,000.00	1,128.00	13,872.00		
18907	VINICIO ALBERTO REYES MEJ	40218634315	AUXILIAR DE ARCHIVO	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
12541	WALKIRIA KOREANE MEDINA	00114853872	REGIDOR(A)	220,000.00	6,314.02	4,943.83		40,768.40		100.00	88,462.39			35,008.03	220,000.0	175,596.6	44,403.33		
16335	WANDER GARCIA VOLQUEZ	02000083234	REGIDOR(A)	220,000.00	6,314.02	4,943.83		40,768.40		100.00	101,570.1				220,000.0	153,696.3	66,303.64		
17132	WILLIAM ANTONIO NUÑEZ RE	00109569640	ASESOR (A)	25,000.00	717.50	760.01	1,350.12			50.00			25.00	5,075.00	25,000.00	7,977.63	17,022.37		
9556	WILLIE CALDERON FORTUNA	22301062521	SUPERVISOR(A)	11,000.00	315.70	334.40				50.00			25.00		11,000.00	725.10	10,274.90		
5051	WILSON RODRIGUEZ DIROCI	00109373399	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00				191.50	3,329.90	15,000.00	4,457.90	10,542.10	
1720	WINSTON MILCIADES BAEZ D	00100078401	REGIDOR(A)	220,000.00	6,314.02	4,943.83		40,768.40	1,190.12	100.00	101,570.1			25,380.73	221,190.1	179,077.0	42,113.03		
16337	YAMIL FORTUNA RODRIGUE	22300577008	REGIDOR(A)	220,000.00	6,314.02	4,943.83	1,350.12	40,430.87		100.00	3,357.75	85,825.00		1,000.00	220,000.0	143,321.5	76,678.41		
12868	YAMILET BAEZ ALVAREZ	22301770909	SECRETARIA	16,500.00	473.55	501.60				50.00				8,328.95	16,500.00	9,354.10	7,145.90		
49017	YANNY SULEIKA CEDEÑO VIL	22301003913	ASISTENTE	25,000.00	717.50	760.01									25,000.00	1,477.51	23,522.49		
11444	YCAURYS ENCARNACION SA	22301049262	SECRETARIA	15,000.00	430.50	456.00				50.00			25.00	191.50	2,075.00	15,000.00	3,228.00	11,772.00	
17815	YEISSON PUENTE FORTUNA	22301005041	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00			25.00	3,269.95	15,000.00	4,231.45	10,768.55		
13336	YENYS MERCEDES CASTRO	00111916037	ASESOR (A)	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27		
13394	YIREISY MILAGROS SANTANA	22301506253	SECRETARIA	13,000.00	373.10	395.20				50.00				1,075.00	13,000.00	1,893.30	11,106.70		
12383	YOCASTA RAMONA PAULINO	00101234334	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50	3,329.90	10,300.00	4,205.13	6,094.87	
16615	YONAIRA JAVIELA FELIZ DE G	40240870135	SECRETARIA	15,000.00	430.50	456.00				50.00				191.50	15,000.00	1,128.00	13,872.00		
12643	ZAIRA FELIZ MORETA	01800319517	SECRETARIA II	13,000.00	373.10	395.20				50.00			25.00	191.50	2,862.19	13,000.00	3,896.99	9,103.01	
12734	ZULEIKA RIJO DE LA CRUZ	22301467852	RECEPCIONISTA	11,000.00	315.70	334.40				50.00			25.00	1,075.00	11,000.00	1,800.10	9,199.90		
<b>Total ==&gt; Departamento</b>																			
CONCEJO MUNICIPAL				195	9,817,593.33	281,765.74	240,897.86	27,002.40	1,368,747.0	78,381.62	10,250.00	53,461.25	2,044,516.2	16,125.00	21,001.50	1,000,877.5	9,895,974.9	5,064,644.6	4,831,330.8

Departamento: CONTRALORIA MUNICIPAL



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

268 - NÓMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258

AYUNTAMIENTO SANTO DOMINGO ESTE

DPTO. DE AUDITORIA FINANCIERA

**AUDITADO**

GESTIÓN 2020-2024

FECHA

26/01/22

*Cristina*  
FIRMA

Página #: Page 8 of 78  
 Impreso: miércoles, 26 enero, 2022 07:22 PM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducción	Pagar
18485	ANA CRISTINA DUVERCIES AL	00104977400	AUDITOR (A)	23,000.00	660.10	699.20			6,900.00				25.00			29,900.00	1,384.31	28,515.69
12711	ANCY NICAURY MERCADO G	05500272348	COORDINADOR(A)	50,000.00	1,435.00	1,520.01		6,604.88	25,000.00	50.00				191.50	17,411.79	75,000.00	27,213.18	47,786.82
18924	BELLANIRA RAMIREZ DIAZ	00115018186	AUDITOR (A)	23,000.00	660.10	699.20			4,200.00							27,200.00	1,359.31	25,840.69
8073	DANIEL SANTANA DE LA CRU	00105434393	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00				191.50	15,256.07	40,000.00	18,354.23	21,645.77
5033	FERNANDO PIMENTEL REYE	00109192757	AUDITOR(A) LEGAL	23,000.00	660.10	699.20				50.00			25.00	191.50	2,075.00	23,000.00	3,700.81	19,299.19
2839	GRISELDA ALTAGRACIA PER	03100342314	ANALISTA	27,500.00	789.25	836.01				100.00				191.50		27,500.00	1,916.76	25,583.24
18174	IVELISSE DEL CARMEN PERA	22300908930	AUDITOR (A)	23,000.00	660.10	699.20			6,900.00	50.00						29,900.00	1,409.31	28,490.69
11674	JEANNCARLO RODRIGUEZ E	07300173635	MENSAJERO EXTERN	12,000.00	344.40	364.80				50.00					4,170.35	12,000.00	4,929.55	7,070.45
16769	JOSE ANTONIO ACOSTA MAR	00117191882	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00						40,000.00	2,906.66	37,093.34
18725	JOSE ANTONIO SANCHEZ SO	00100521624	AUDITOR (A)	23,000.00	660.10	699.20			6,900.00							29,900.00	1,359.31	28,540.69
18726	JUAN LORENZO VILLA	00111625356	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		2,242.65	12,000.00							52,000.00	4,606.66	47,393.34
10122	MANUEL PORFIRIO PEÑA PIN	00105335129	AUDITOR (A)	23,000.00	660.10	699.20	1,350.12		6,900.00	50.00				191.50	6,986.82	29,900.00	9,937.75	19,962.25
4601	MILAGROS ALTAGRACIA ABR	00105148068	AUDITOR (A)	23,000.00	660.10	699.20				50.00			25.00	191.50	4,811.11	23,000.00	6,436.92	16,563.08
12292	NATHALIE CABAN TOLENTIN	04000137366	CONSERJE	10,300.00	295.61	313.12				50.00					3,260.85	10,300.00	3,919.58	6,380.42
17458	PABLO EMILIO GARCIA GARC	40220526822	MENSAJERO EXTERN	13,000.00	373.10	395.20				50.00			25.00		1,676.96	13,000.00	2,520.26	10,479.74
7749	PASCUAL DISLA VASQUEZ	00104629449	CONTRALOR	105,730.00	3,034.46	3,214.21		19,703.20	25,000.00	100.00			25.00	191.50	44,619.02	130,730.00	70,887.39	59,842.61
17810	PETRA MERCEDES ACOSTA	00102426723	AUDITOR(A) I	25,000.00	717.50	760.01				50.00			25.00			25,000.00	1,552.51	23,447.49
18003	RUTH ESTHER SANCHEZ PER	00114405996	AUXILIAR	14,000.00	401.80	425.60				50.00					575.00	14,000.00	1,452.40	12,547.60
311	YAJAHIRA LICELOT ESPINAL	00114930043	AUDITOR (A)	23,000.00	660.10	699.20				50.00			25.00		2,075.00	23,000.00	3,509.31	19,490.69
12201	YERMY JOHAN DISLA DE JES	22300967589	CHOFER CAT. 2	14,000.00	401.80	425.60				50.00				191.50	9,438.05	14,000.00	10,506.95	3,493.05

**Total ==> Departamento**

CONTRALORIA MUNICIPAL	20	575,530.00	16,517.76	17,496.23	1,350.12	29,436.02	93,800.00	1,000.00	.00	.00	175.00	1,532.00	112,356.02	669,330.00	179,863.15	489,466.84
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**Departamento: DEPARTAMENTO DE ASUNTOS ADMINISTRATIVO**

2231	CRISTINA MONTERO SANCH	01400160394	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00				191.50	6,482.12	40,000.00	9,580.28	30,419.72
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**Total ==> Departamento**

DEPARTAMENTO DE ASUNTOS ADMINISTRATIVO	1	40,000.00	1,148.00	1,216.01	.00	442.65	.00	100.00	.00	.00	.00	.00	.00	191.50	6,482.12	40,000.00	9,580.28	30,419.72
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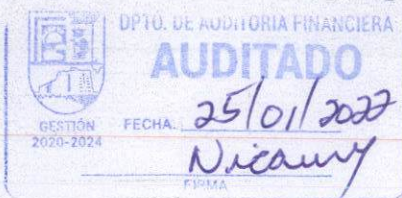
**Departamento: DEPARTAMENTO DE COMUNICACIONES**



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de: 2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA  
 Nomina correspondiente al periodo: 268 - NÓMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258



Página #: Page 9 of 78  
 Impreso : miércoles, 19 enero, 2022 04:20 PM  
 Usuario : 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
5120	ARGENTINA HEREDIA MEDR	00111148938	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01	1,350.12	240.13		50.00						40,000.00	4,004.26	35,995.74	
<b>Total ==&gt; Departamento</b>																			
DEPARTAMENTO DE COMUNICACIONES				1	40,000.00	1,148.00	1,216.01	1,350.12	240.13	.00	50.00	.00	.00	.00	.00	40,000.00	4,004.26	35,995.74	
<b>Total ==&gt; DIRECCION</b>																			
CONCEJO MUNICIPAL				217	10,473,123.33	300,579.51	260,826.10	29,702.64	1,390,615.8	137,181.62	11,400.00	53,461.25	2,044,516.2	16,300.00	22,725.00	1,119,715.7	10,610,304.	5,249,842.3	5,360,463.1

## DIRECCION: DESPACHO DEL ALCALDE

### Departamento: DESPACHO DEL ALCALDE

16830	AGUSTIN ENCARNACION AM	22301681916	TECNICO(A)	16,500.00	473.55	501.60				50.00			25.00	2,689.84	16,500.00	3,739.99	12,760.01	
18980	ALEXANDRA COLON CASTILL	00104884978	ASESOR (A)	30,000.00	861.00	912.01									30,000.00	1,773.01	28,226.99	
16725	ANA JACQUELINE ROMAN PO	00105132807	MAYORDOMO (A)	20,500.00	588.35	623.20				50.00			25.00	191.50	6,584.80	20,500.00	8,062.86	12,437.14
16321	ANGELA DE JESUS HENRIQU	00103154985	VICE- ALCALDESA	220,000.00	6,314.02	4,943.83		40,768.40		100.00					3,000.00	220,000.0	55,126.25	164,873.7
16477	ANGELA MARIA ESPINOSA R	00104850888	ASISTENTE III	50,000.00	1,435.00	1,520.01	1,350.12	3,334.85	10,000.00	100.00			25.00	41,563.72	60,000.00	49,328.71	10,671.29	
10421	AQUILES FAMILIA VIOLA	00109210518	MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00			25.00	4,470.41	10,300.00	5,154.14	5,145.86	
16831	ARCADES TEODORA ARIAS G	00102394798	AUXILIAR	12,000.00	344.40	364.80				50.00			25.00		12,000.00	784.20	11,215.80	
18693	CARLOS JEREMIAS DE LA CR	00104022769	ASESOR (A)	50,000.00	1,435.00	1,520.01		1,854.00							50,000.00	4,809.01	45,190.99	
7700	CIPRIANO ROJAS	22300473083	POLICIA MUNICIPAL	12,000.00	344.40	364.80				50.00			25.00	191.50	4,543.51	12,000.00	5,519.21	6,480.79
18906	DANIEL DUARTE	00113550719	ASESOR(A) II	40,000.00	1,148.00	1,216.01		442.65							40,000.00	2,806.66	37,193.34	
402	DENIA MARIA ARIAS TORRES	00105427595	ANALISTA	20,000.00	574.00	608.00	1,350.12			50.00			25.00	3,917.08	20,000.00	6,524.21	13,475.79	
17818	DIANA KARINA NUÑEZ MARR	22301310607	ANALISTA I	25,000.00	717.50	760.01				50.00			25.00		25,000.00	1,552.51	23,447.49	
17599	FANY FABIOLA VIRGEN ARRO	40222427839	ANALISTA	20,000.00	574.00	608.00				50.00			25.00	500.00	20,000.00	1,757.01	18,242.99	
6067	HECTOR RADHAMES ENCARN	00115560815	MENSAJERO EXTERN	12,000.00	344.40	364.80				50.00			25.00	191.50	4,661.45	12,000.00	5,637.15	6,362.85
18085	HILARIO ABAD ORTEGA MART	00116638438	COORDINADOR(A)	40,000.00	1,148.00	1,216.01		442.65		100.00			25.00		40,000.00	2,931.66	37,068.34	
16592	JOSE ALBERTO ALCANTARA	01200838942	ASISTENTE	30,000.00	861.00	912.01			1,800.00	100.00			25.00		31,800.00	1,898.01	29,901.99	
16804	KAREN ESMIL OVALLES PAUL	22800007811	SECRETARIA EJECUTI	18,000.00	516.60	547.20							25.00	6,086.66	18,000.00	7,175.47	10,824.53	
17869	LUCY FRANCESCA RAMIREZ	40215457306	ENLANCE DE TELEFO	22,000.00	631.40	668.80				50.00			25.00		22,000.00	1,375.21	20,624.79	
11686	LUIS JOEL PEREZ	00117382648	MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00			25.00	3,912.55	10,300.00	4,596.28	5,703.72	



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

268 - NÓMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258



Página # :	Page 10 of 78
Impreso :	jueves, 27 enero, 2022 09:24 AM
Usuario :	62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
16332	MANUEL DE JESUS JIMENEZ	00105009500	ALCALDE	304,000.00	8,724.83	4,943.83		70,665.70	38,000.00	100.00	4,014.50					16,900.55	342,000.00	105,349.40	236,650.50
1842	MERCEDES MARIA DE SAN IG	00100743087	ANALISTA II	26,400.00	757.68	802.57	2,700.24		1,800.00	100.00			25.00	191.50	9,660.41	28,200.00	14,237.40	13,962.60	
17355	MIGUELINA DE CASTRO GIL	00112735246	ASESOR(A) III	50,000.00	1,435.00	1,520.01		3,604.88	10,000.00	100.00			25.00	191.50	27,436.42	60,000.00	34,121.31	25,878.69	
16822	MILAGROS DEL CARMEN REY	00109162057	ENLACE EMPRESARIA	40,000.00	1,148.00	1,216.01		442.65		100.00			25.00	191.50	10,138.30	40,000.00	13,261.46	26,738.54	
18481	PABLO ANTONIO GOMEZ GUE	00104619036	ASESOR(A) II	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34	
17868	PAMELA MASSIEL LEGUISAM	40231343969	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00			25.00			18,000.00	1,138.81	16,861.19	
12731	PEDRO LOPEZ	00104744479	SUPERVISOR(A)	22,500.00	645.75	684.00			3,750.00	50.00			25.00	13,454.25	26,250.00	14,859.01	11,390.99		
1910	RICARDO LOPEZ	00105790711	ASESOR (A)	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34	
18952	ROSA ELENA PEREZ VIZCAIN	22300503285	ANALISTA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
13123	YANCARLOS SIMANCA FERR	22300141888	COORDINADOR(A) GE	106,000.00	3,042.21	3,222.42		19,766.71	25,000.00	100.00	1,119.25			50,038.82	131,000.00	77,289.41	53,710.59		
<b>Total ==&gt; Departamento</b>																			
DESPACHO DEL ALCALDE				29	1,325,500.00	38,041.96	34,253.43	5,400.48	142,207.78	90,350.00	1,550.00	5,133.75	.00	500.00	957.50	209,558.77	1,415,850.00	437,603.67	978,246.31

## Departamento: POLICIA MUNICIPAL

10238	ANIERICA DE LA CRUZ	00117271973	SUPERVISOR(A)	15,000.00	430.50	456.00				50.00			25.00	191.50	11,522.91	15,000.00	12,675.91	2,324.09
12823	ANTONIA CAROLINA CASTILL	40223316452	SECRETARIA II	15,500.00	444.85	471.20				50.00			25.00	191.50	7,698.30	15,500.00	8,880.85	6,619.15
1327	ANTONIO BATISTA	00116658972	SUPERVISOR(A)	12,800.00	367.36	389.12				50.00			25.00	191.50		12,800.00	1,022.98	11,777.02
1699	CAMILO BELEN MOREL	00115215840	SUPERVISOR(A)	12,800.00	367.36	389.12				50.00				191.50		12,800.00	997.98	11,802.02
18631	DILANIA MONTERO MONTER	00110352606	POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
9181	FELIPE SILVEN CASTILLO	06700121079	SUPERVISOR(A)	12,800.00	367.36	389.12				50.00			25.00	191.50	9,112.57	12,800.00	10,135.55	2,664.45
18135	FRANCISCO ALBERTO SAVIÑ	00114139850	SUPERVISOR(A)	22,000.00	631.40	668.80				50.00						22,000.00	1,350.21	20,649.79
18700	JAVIER FELIZ GOMEZ	00104577457	SUPERVISOR(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
16780	JULIO ANEUDIS URIBE MATO	22301480277	SUPERVISOR(A)	22,000.00	631.40	668.80				50.00				191.50	12,211.99	22,000.00	13,753.70	8,246.30
16451	LEONEL DOMINGO VALENZU	22300479981	SUPERVISOR(A)	33,000.00	947.10	1,003.21				100.00			25.00		575.00	33,000.00	2,650.31	30,349.69
18633	MARCOS BELLO BAUTISTA	22300350943	POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
18634	OSCAR OGANDO MONTERO	00113411136	POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
1915	PEDRO ANTONIO VALENZUEL	00105408843	SUPERVISOR(A)	12,800.00	367.36	389.12				50.00						12,800.00	806.48	11,993.52
18632	RICARDO AMAURY GONZALE	22301186346	POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de: 2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA  
 Nomina correspondiente al periodo: 268 - NÓMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258



Página #: Page 11 of 78  
 Impreso: miércoles, 19 enero, 2022 04:20 PM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
<b>Total ==&gt; Departamento</b>																			
POLICIA MUNICIPAL				14	229,900.00	6,598.15	6,989.01	.00	.00	.00	500.00	.00	.00	125.00	1,149.00	41,120.77	229,900.00	56,481.93	173,418.10

## Departamento: VICE ALCALDE (SA)

18886	BIANNY PEÑA RUBIO	22300734518	ANALISTA II	26,000.00	746.20	790.41													26,000.00	1,536.61	24,463.39
18899	GABINO DE LA ROSA ARROY	00111258927	MENSAJERO(A) INTER	10,300.00	295.61	313.12													10,300.00	608.73	9,691.27
17516	HECTOR BRYANT EMILE URB	40238997866	TECNICO(A)	14,000.00	401.80	425.60				50.00			25.00						14,000.00	902.40	13,097.60
18708	IVELISSE DULCE MARIA SABI	00105702104	ASISTENTE II	26,000.00	746.20	790.41													26,000.00	1,536.61	24,463.39
18919	JACINTO VANDERHORST RO	22500005339	ENCARGADO(A) DE DI	26,000.00	746.20	790.41													26,000.00	1,536.61	24,463.39
18500	LESLIE MARGARET VARGAS	40229211418	SECRETARIA EJECUTI	18,000.00	516.60	547.20							25.00	6,327.45	18,000.00	7,416.26	10,583.74				
447	MIOSOTIS ELIZABETH CERON	00114482904	COORDINADOR(A)	50,000.00	1,435.00	1,520.01	2,700.24	1,448.96		100.00			25.00	191.50	15,330.85	50,000.00	22,751.57	27,248.43			
18246	VIRGINIA ADALGISA REYES RI	00113582175	ASISTENTE	30,000.00	861.00	912.01				100.00			25.00	1,000.00	30,000.00	2,898.01	27,101.99				

<b>Total ==&gt; Departamento</b>				8	200,300.00	5,748.63	6,089.16	2,700.24	1,448.96	.00	250.00	.00	.00	100.00	191.50	22,658.30	200,300.00	39,186.79	161,113.20
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## Total ==> DIRECCION

DESPACHO DEL ALCALDE				51	1,755,700.00	50,388.74	47,331.60	8,100.72	135,655.86	55,350.00	2,300.00	5,133.75	.00	725.00	2,298.00	273,337.84	1,811,050.0	525,271.51	1,285,778.4
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## DIRECCION: DIRECCION ADMINISTRATIVA

### Departamento: DEPARTAMENTO DE SUMINISTRO

17362	ALBERTO JOSE NIN FELIZ	00110699832	TECNICO(A)	14,000.00	401.80	425.60				50.00			25.00	6,109.95	14,000.00	7,012.35	6,987.65		
16229	ANTOLIN VALDEZ MATEO	00107971772	AUXILIAR DE ALMACE	12,000.00	344.40	364.80				50.00				191.50	12,000.00	950.70	11,049.30		
16978	DAVID CABRERA POLANCO	00114092679	AUXILIAR DE ALMACE	12,000.00	344.40	364.80				50.00				1,075.00	12,000.00	1,834.20	10,165.80		
18147	DEYVI RIJO FERNANDEZ	00116902461	AUXILIAR	12,000.00	344.40	364.80				50.00			25.00		12,000.00	784.20	11,215.80		
13404	DIANA CESARINA MORALES R	40238732164	AUXILIAR	12,000.00	344.40	364.80	1,350.12			50.00				191.50	12,000.00	2,300.82	9,699.18		
17530	DINERSI MONTERO	40212132720	SECRETARIA	13,000.00	373.10	395.20				50.00			25.00	1,075.00	13,000.00	1,918.30	11,081.70		
17304	FRANKLIN BARTOLO QUEZAD	00109209114	ENCARGADO(A) DE DI	20,000.00	574.00	608.00				50.00			25.00	9,063.91	20,000.00	10,320.92	9,679.08		
12728	ISNOEL DE LA CRUZ	10900024422	AUXILIAR DE ALMACE	12,000.00	344.40	364.80				50.00				191.50	12,000.00	950.70	11,049.30		
2324	JUAN DE LA CRUZ GUZMAN	00107620346	ENCARGADO(A) DE DE	26,400.00	757.68	802.57				100.00				191.50	12,429.59	26,400.00	14,281.34	12,118.66	



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

268 - NÓMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258



Página #: Page 12 of 78  
 Impreso : miércoles, 26 enero, 2022 07:26 PM  
 Usuario : 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
2771	JULIO ANTONIO PICHARDO C	00102577863	AUXILIAR DE ALMACE	12,000.00	344.40	364.80				50.00			25.00	191.50	5,292.01	12,000.00	6,267.71	5,732.29	
18200	JULISSA SUGILIO CELEDONI	40214298362	SECRETARIA	16,000.00	459.20	486.40	1,350.12			50.00			25.00			16,000.00	2,370.72	13,629.28	
18203	LEANDRA PAMELA HIRALDO	40231561057	SECRETARIA	11,000.00	315.70	334.40				50.00					575.00	11,000.00	1,275.10	9,724.90	
12964	LUIS ENRIQUE PRENZA RODR	22301614750	AUXILIAR DE ALMACE	12,000.00	344.40	364.80				50.00				191.50	6,482.26	12,000.00	7,432.96	4,567.04	
4721	PABLO ALMONTE	00106430341	AUXILIAR DE ALMACE	12,000.00	344.40	364.80				50.00			25.00	574.50	4,141.52	12,000.00	5,500.22	6,499.78	
16595	RUBEN DARIO GUZMAN GRUL	22301040774	AUXILIAR DE ALMACE	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80	
18126	RUTH DEIDAMIA ESPIRITUSA	00100061654	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00						40,000.00	2,906.66	37,093.34	
17459	YIRANDI CESILIA DECENA SA	40212267930	SECRETARIA	12,800.00	367.36	389.12				50.00					575.00	12,800.00	1,381.48	11,418.52	
<b>Total ==&gt; Departamento</b>																			
DEPARTAMENTO DE SUMINISTRO				17	261,200.00	7,496.46	7,940.53	2,700.24	442.65	.00	950.00	.00	.00	175.00	1,723.50	46,819.24	261,200.00	68,247.62	192,952.42

## Departamento: DEPARTAMENTO DE COMPRA Y CONTRATACIONES

17854	AMIN ALEXIS SANCHEZ GARC	22300831801	ANALISTA	20,000.00	574.00	608.00				50.00			25.00			20,000.00	1,257.01	18,742.99	
16834	ANTONIO RODRIGUEZ MEDIN	00103844940	MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00			25.00	191.50	2,856.22	10,300.00	3,731.45	6,568.55	
16937	ELIZABETH PAULINO	00113459424	ANALISTA	20,000.00	574.00	608.00				50.00			25.00		1,075.00	20,000.00	2,332.01	17,667.99	
16612	GINA MELINA GOELOE CONT	40200770010	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00			25.00		7,598.17	18,000.00	8,736.98	9,263.02	
1855	GUEYSA ALTAGRACIA FERNA	00113690838	SECRETARIA II	15,500.00	444.85	471.20				50.00				191.50	575.00	15,500.00	1,732.55	13,767.45	
18467	JAZMIN ALEJO BLANDINO	40229105958	ANALISTA	20,000.00	574.00	608.00				50.00			25.00		2,362.62	20,000.00	3,619.63	16,380.37	
17212	MARTIN RAMON DE JESUS BA	00105253074	ANALISTA	20,000.00	574.00	608.00				50.00			25.00		1,075.01	20,000.00	2,332.02	17,667.98	
16558	PABLO ANTONIO GONZALEZ	00103154928	AUXILIAR	12,000.00	344.40	364.80				50.00			25.00			12,000.00	784.20	11,215.80	
7152	PEDRO MANUEL JARVIS CUE	00117400051	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		1,942.65	10,000.00	100.00					3,829.90	50,000.00	8,236.56	41,763.44	
18909	SAHIRA GRISEL GENAO POC	40229299470	TECNICO(A)	15,000.00	430.50	456.00									15,000.00		886.50	14,113.50	
13236	YESSICA CAROLINA ROSARIO	40221188861	TECNICO(A)	14,000.00	401.80	425.60				50.00			25.00	191.50	875.00	14,000.00	1,968.90	12,031.10	
13246	YEURIS MARIELY CUSTODIO	12500039594	TECNICO(A)	14,000.00	401.80	425.60				50.00			25.00		1,075.00	14,000.00	1,977.40	12,022.60	
17917	YOMARLIN MESA CALZADO	40225286778	TECNICO(A)	16,500.00	473.55	501.60				50.00			25.00		10,035.35	16,500.00	11,085.50	5,414.50	
<b>Total ==&gt; Departamento</b>																			
DEPARTAMENTO DE COMPRA Y CONTRATACIONES				13	235,300.00	6,753.13	7,153.17	.00	1,942.65	10,000.00	650.00	.00	.00	250.00	574.50	31,357.27	245,300.00	48,680.72	196,619.29

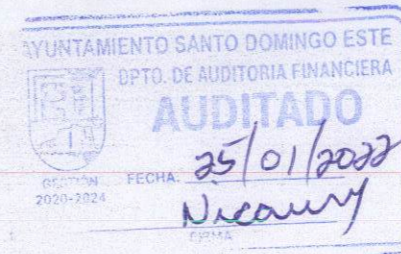
## Departamento: DEPARTAMENTO DE CONTROL DE BIENES



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de: 2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA  
 Nomina correspondiente al periodo: 268 - NÓMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258



Pagina #: Page 13 of 78  
 Impreso: miércoles, 19 enero, 2022 04:20 PM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
17257	ANDERSON JAVIER DE LA RO	22301314278	AUXILIAR	12,000.00	344.40	364.80				50.00				3,880.89	12,000.00	4,640.09	7,359.91		
18247	FROILAN DIAZ VICTORIA	00106401623	ANALISTA I	23,000.00	660.10	699.20				50.00					23,000.00	1,409.31	21,590.69		
13364	GUSTAVO ADOLFO JIMENEZ	00108459561	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00			25.00	13,138.59	40,000.00	16,070.25	23,929.75		
17030	JUAN CARLOS CUEVAS DRU	22300374422	AUXILIAR	12,000.00	344.40	364.80				50.00			25.00		12,000.00	784.20	11,215.80		
13186	MARIANA ANGELA POLO ROS	22300629536	SECRETARIA I	14,500.00	416.15	440.80				50.00				3,329.90	14,500.00	4,236.85	10,263.15		
<b>Total ==&gt; Departamento</b>																			
DEPARTAMENTO DE CONTROL DE BIENES				5	101,500.00	2,913.06	3,085.62	.00	442.65	.00	300.00	.00	.00	50.00	.00	20,349.38	101,500.00	27,140.71	74,359.30

## Departamento: DEPARTAMENTO DE SERVICIOS GENERALES

17967	ADALKIRIS MATEO	22301145458	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	3,829.89	10,300.00	4,513.62	5,786.38	
17360	AGUSTIN CABRERA GERMAN	00105053979	PLOMERO	15,000.00	430.50	456.00				50.00				9,512.22	15,000.00	10,448.72	4,551.28	
12776	ALBERT SEBASTIAN MOJICA	40235025455	OPERADOR DE MAQUI	10,300.00	295.61	313.12				50.00			191.50	10,300.00	850.23	9,449.77		
17308	ALEJANDRO DIAZ	00104720438	PLOMERO	15,000.00	430.50	456.00				50.00			25.00	15,000.00	961.50	14,038.50		
3832	ALEXANDRA MARTINEZ DE Z	00116041435	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50	10,300.00	875.23	9,424.77	
3809	ALEXANDRA MEDINA CASTIL	00113671317	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50	8,499.31	10,300.00	9,374.54	925.46
17245	ALEXANDRA SANTANA SEGU	00115118804	CONSERJE	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27	
12981	ALGENIS GUZMAN	00800344491	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	4,457.88	10,300.00	5,141.61	5,158.39	
16913	ALTAGRACIA CRUZ ZAPATA	00109169516	CONSERJE	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27	
17192	ALTAGRACIA EVANGELISTA S	00110005493	CONSERJE	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27	
18131	ANA EMILIA MEJIA URTARTES	00110587680	CONSERJE	10,300.00	295.61	313.12				50.00				3,829.90	10,300.00	4,488.63	5,811.37	
1529	ANDREA OZORIA	00104973631	SUPERVISOR(A)	18,000.00	516.60	547.20				50.00			25.00	191.50	2,575.00	18,000.00	3,905.31	14,094.69
17243	ANDRES ANTONIO ADAMES C	00108395195	SUPERVISOR(A)	18,000.00	516.60	547.20				50.00			25.00	12,245.93	18,000.00	13,384.74	4,615.26	
3058	ANGELA SIMONO AQUINO	00107574154	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50	5,744.15	10,300.00	6,619.38	3,680.62
12358	ANGELA VICTOR	00108711268	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50	3,672.57	10,300.00	4,547.80	5,752.20
18325	ANGELITA TATIS DE LA ROSA	00104259007	CONSERJE	10,300.00	295.61	313.12				50.00			25.00		10,300.00	683.73	9,616.27	
11445	BUENAVENTURA CASTILLO	00102524618	EBANISTA	10,300.00	295.61	313.12				50.00			25.00	191.50	4,888.45	10,300.00	5,763.68	4,536.32
13586	CANDIDA ROSA MATOS MATO	00107490591	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50	1,075.00	10,300.00	1,950.23	8,349.77
17005	CARMEN CESPEDES BRITO	22300015033	CONSERJE	10,300.00	295.61	313.12				50.00				1,200.00	10,300.00	1,858.73	8,441.27	



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268 - NÓMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258



Pagina #: Page 14 of 78  
 Impreso: miércoles, 26 enero, 2022 07:26 PM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducción	Pagar
16933	CARMEN CARLIXTA DIAZ PER	00110134087	CONSERJE	10,300.00	295.61	313.12				50.00			25.00		8,621.03	10,300.00	9,304.76	995.24
16964	CLARITZA VALDEZ	01200350005	CONSERJE	10,300.00	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27
17835	CORPUS-CRISTY MATOS ME	00110105954	PLOMERO	15,000.00	430.50	456.00				50.00			25.00		5,248.78	15,000.00	6,210.28	8,789.72
17883	CRUSITA PANTALEON BUTE	00112353909	CONSERJE	10,300.00	295.61	313.12				50.00					3,337.55	10,300.00	3,996.28	6,303.72
16967	DAYSIS FELIZ MIRANDA	00110359809	CONSERJE	10,300.00	295.61	313.12				50.00			25.00		3,911.79	10,300.00	4,595.52	5,704.48
16889	DELEIDA CAROLINA BATISTA	22300899956	CONSERJE	10,300.00	295.61	313.12				50.00			25.00		5,523.68	10,300.00	6,207.41	4,092.59
13237	DOMINGA GUILLARD	00106306921	CONSERJE	10,300.00	295.61	313.12				50.00				191.50		10,300.00	850.23	9,449.77
12618	DORA FELIZ	00105117667	CONSERJE	10,300.00	295.61	313.12				50.00				191.50		10,300.00	850.23	9,449.77
17533	DORKY MILLY AGRAMONTE F	01001108628	CONSERJE	10,300.00	295.61	313.12				50.00			25.00		1,075.01	10,300.00	1,758.74	8,541.26
17476	EDWIN JOSE MARTINEZ BAEZ	22300499856	AUXILIAR	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80
17882	EGLIS MATEO	22301100289	CONSERJE	10,300.00	295.61	313.12				50.00					3,912.58	10,300.00	4,571.31	5,728.69
1562	ELIA ISABEL TERRERO	00105787485	CONSERJE	4,500.00	129.15	136.80				50.00				191.50		4,500.00	507.45	3,992.55
16445	ENGELS FEDERICO RODRIGU	00117395327	MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00			25.00	191.50	575.00	10,300.00	1,450.23	8,849.77
3743	ESMERALDA HERNANDEZ C	00105678726	SUPERVISOR(A)	15,000.00	430.50	456.00				50.00			25.00	191.50		15,000.00	1,153.00	13,847.00
16498	ESMERALDO BRITO DIAZ	00105402150	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		1,942.65	10,000.00	100.00					14,130.81	50,000.00	18,537.47	31,462.53
18353	ESTHER MARIA REYES CALZ	22300959024	CONSERJE	10,300.00	295.61	313.12				50.00					3,412.55	10,300.00	4,071.28	6,228.72
18932	EUFROCINA REVECA LEBRO	00108108135	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	608.73	9,691.27
17720	FELICIA FELIZ RUIZ	00115545592	CONSERJE	10,300.00	295.61	313.12				50.00					1,000.00	10,300.00	1,658.73	8,641.27
12774	FILDA ENCARNACION MERA	22301097691	CONSERJE	10,300.00	295.61	313.12				50.00			25.00		5,545.15	10,300.00	6,228.88	4,071.12
18150	FRANCISCA POLONIA VARGA	05601262065	CONSERJE	10,300.00	295.61	313.12				50.00			25.00		500.00	10,300.00	1,183.73	9,116.27
17368	FRANCISCO JAVIER DIAZ ME	22301788307	AUXILIAR	12,000.00	344.40	364.80				50.00					7,073.47	12,000.00	7,832.67	4,167.33
17188	FRANKLIN ANTONIO ORTEGA	00108959487	ELECTRICISTA	15,000.00	430.50	456.00				50.00			25.00		1,075.00	15,000.00	2,036.50	12,963.50
17551	GENESIS MINAYA	00116607136	PINTOR	15,000.00	430.50	456.00				50.00					7,598.54	15,000.00	8,535.04	6,464.96
19021	GENESIS PEREZ LUCIANO	40243138100	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	608.73	9,691.27
17847	GERDENIA TRINIDAD MARCH	00105642524	CONSERJE	10,300.00	295.61	313.12				50.00			25.00		2,398.83	10,300.00	3,082.56	7,217.44
16840	GLENIS REYES MENDEZ	22300394602	CONSERJE	10,300.00	295.61	313.12				50.00				191.50	3,829.90	10,300.00	4,680.13	5,619.87
16923	GRACIELA ALTAGRACIA GUZ	22300838574	CONSERJE	10,300.00	295.61	313.12				50.00			25.00		3,829.89	10,300.00	4,513.62	5,786.38
17556	GREGORIO PEREZ QUEVED	00110701323	ALBAÑIL	15,000.00	430.50	456.00				50.00			25.00		3,075.00	15,000.00	4,036.50	10,963.50
18559	HENRY ALMANZAR HICIANO	00116444704	ELECTRICISTA	15,000.00	430.50	456.00				50.00						15,000.00	886.50	14,113.50



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268 - NÓMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258

AYUNTAMIENTO SANTO DOMINGO ESTE  
DPTO. DE AUDITORIA FINANCIERA  
**AUDITADO**  
FECHA: 25/01/2022  
FIRMA: *Necany*

Página # :	Page 15 of 78
Impreso :	miércoles, 19 enero, 2022 04:20 PM
Usuario :	62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar
11858	HUBENCIA TERRERO CUEVA	00114361025	CONSERJE	10,300.00	295.61	313.12				50.00				191.50	375.01	10,300.00	1,225.24	9,074.76
18585	HUMBERTO LAPAIX LORENZ	00105217566	SUPERVISOR(A)	25,000.00	717.50	760.01										25,000.00	1,477.51	23,522.49
13213	IVELISSE EVARISTO	00114042351	CONSERJE	10,300.00	295.61	313.12				50.00					2,655.31	10,300.00	3,314.04	6,985.96
18373	IVELISSE VALDEZ ALCANTAR	01200081477	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
587	JAQUELIN BURGOS SANCHE	00105566939	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
12678	JOSE LEBRON	00104565726	PLOMERO	15,000.00	430.50	456.00				50.00				191.50	3,329.89	15,000.00	4,457.89	10,542.11
12501	JOSE MANUEL VALLEJO VEL	00116779562	TECNICO(A)	14,000.00	401.80	425.60				50.00					6,693.24	14,000.00	7,570.64	6,429.36
2028	JOSE MIGUEL GUERRERO SA	00114287659	PINTOR	15,000.00	430.50	456.00				50.00			25.00		10,955.06	15,000.00	11,916.56	3,083.44
12930	JOSE RAMON CAMARENA PE	22300647454	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
17830	JOSEFA RUIZ TERRENO	00104581509	CONSERJE	10,300.00	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27
18977	JOSEFINA MARIANO PEÑA	00110136652	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	608.73	9,691.27
18462	JUANA EVELYN NUÑEZ SENA	22300205329	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
17870	JUANA ROSANNA MARTINEZ	22301688051	CONSERJE	10,300.00	295.61	313.12				50.00				6,186.43	10,300.00	6,845.16	3,454.84	
17862	JULIA MIGUELINA DE LA CRU	00106590730	CONSERJE	10,300.00	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27
16915	KARIN MAGDALENA REYES T	00114425267	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
17769	KATERIN PEREZ MEDINA	22500166255	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
18569	KATTIA PEREZ MORA	00112824362	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	608.73	9,691.27
18806	KENY MARISOL SANCHEZ	00109986158	TECNICO(A) EN TAPIC	15,000.00	430.50	456.00								7,000.00	15,000.00	7,886.50	7,113.50	
17663	LAURA JINETTE DE SALAS	22301641381	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
4207	LENIN CORDERO	22300139742	PINTOR	15,000.00	430.50	456.00				50.00				2,075.00	15,000.00	3,011.50	11,988.50	
12853	LEONICIA VILORIO ZORRILLA	00109932996	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50		10,300.00	875.23	9,424.77
17246	LIBERTAD SUERO SALADIN	00115316028	CONSERJE	10,300.00	295.61	313.12				50.00			25.00		3,996.89	10,300.00	4,680.62	5,619.38
17363	LIDIA HERNANDEZ SEVERIN	05200007291	CONSERJE	10,300.00	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27
16934	LUIS ROJAS	00109300764	TECNICO EN REFRIGE	20,000.00	574.00	608.00				50.00			25.00		4,324.68	20,000.00	5,581.69	14,418.31
18202	LUIS ARCANGEL SIERRA FELI	00105139828	EBANISTA	11,000.00	315.70	334.40				50.00			25.00			11,000.00	725.10	10,274.90
17483	LUIS RAFAEL GARCIA CASTIL	00116535329	ELECTRICISTA	15,000.00	430.50	456.00				50.00			25.00		5,479.15	15,000.00	6,440.65	8,559.35
17480	LUIS ROBERTO POLANCO RO	22301722066	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00			25.00		1,575.01	20,000.00	2,832.02	17,167.98
17715	MANUEL ROMAN POLANCO	00105011886	PINTOR	15,000.00	430.50	456.00				50.00			25.00		6,744.68	15,000.00	7,706.18	7,293.82
9149	MARCELINA FROMETA PREN	00106358526	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

268 - NÒMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258



Página #: Page 16 of 78  
Impreso : miércoles, 19 enero, 2022 04:20 PM  
Usuario : 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
18352	MARIA ROSARIO DE LA CRU	00105436778	CONSERJE	10,300.00	295.61	313.12				50.00					575.00	10,300.00	1,233.73	9,066.27
18698	MARIA ISABEL NAVARRO RA	00116174335	CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
886	MARIA ALEXANDRA PAREDES	00115478117	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50	1,419.20	10,300.00	2,294.43	8,005.57
17194	MARIA CASILDA ESPINAL	00112526991	CONSERJE	10,300.00	295.61	313.12				50.00					8,802.98	10,300.00	9,461.71	838.29
17028	MARIA DOLORES JIMENEZ RE	40222436004	CONSERJE	10,300.00	295.61	313.12				50.00			25.00		4,696.63	10,300.00	5,380.36	4,919.64
17138	MARIA MAGDALENA BETANC	00113526909	CONSERJE	10,300.00	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27
17717	MARIA VIRGEN REVI PAREDE	00110139946	CONSERJE	10,300.00	295.61	313.12				50.00			25.00		5,542.06	10,300.00	6,225.79	4,074.21
17730	MARIA YNMACULADA REYNO	00105494058	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
16927	MARIANA PEÑA MARTE	22301417675	CONSERJE	10,300.00	295.61	313.12				50.00			25.00		4,743.08	10,300.00	5,426.81	4,873.19
291	MARIANO MATEO CANARIO	01400047963	PORTERO	10,300.00	295.61	313.12				50.00			25.00	191.50	5,241.67	10,300.00	6,116.90	4,183.10
17723	MARIBEL VASQUEZ PEREZ	22300290339	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
11973	MARILYN VARELA	00117462408	CONSERJE	10,300.00	295.61	313.12				50.00				191.50	1,000.00	10,300.00	1,850.23	8,449.77
17137	MARTIN LANTIGUA FABIAN	00105137038	TECNICO(A)	15,000.00	430.50	456.00				50.00					10,219.68	15,000.00	11,156.18	3,843.82
17968	MARTINA ALCANTARA ALCA	00108286592	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
18809	MERCEDES SAMORA VASQU	09000154634	CONSERJE	10,300.00	295.61	313.12									3,200.00	10,300.00	3,808.73	6,491.27
16883	MEROLIN IMEICY FELIZ MEDI	22301363424	CONSERJE	10,300.00	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27
17302	MIGUEL DE JESUS ALVAREZ	00116996794	AUXILIAR DE MANTENI	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80
3499	MIGUELINA VILORIO CORNIE	22300120767	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50	5,009.33	10,300.00	5,884.56	4,415.44
16439	MILADYS VALDEZ MONTERO	00100132521	CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
12017	MILAGROS ALTAGRACIA PER	00111253266	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50	2,332.99	10,300.00	3,208.22	7,091.78
17310	MIREYA ALEJA MEDINA BOCI	02200281372	CONSERJE	10,300.00	295.61	313.12				50.00			25.00		7,443.03	10,300.00	8,126.76	2,173.24
17732	NAIROBY ENCARNACION MO	22301452599	CONSERJE	10,300.00	295.61	313.12				50.00					1,500.00	10,300.00	2,158.73	8,141.27
13587	NEIDY ORIALIS PEREZ	22301105627	MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00				191.50	5,764.26	10,300.00	6,614.49	3,685.51
17364	NURYS MERCEDES RODRIGU	00104698832	CONSERJE	10,300.00	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27
13245	OSCAR MANUEL SANCHEZ G	22301689075	OPERADOR DE MAQUI	10,300.00	295.61	313.12				50.00					1,075.00	10,300.00	1,733.73	8,566.27
12550	PATRICIO MARTE MORENO	00105694996	ELECTRICISTA	15,000.00	430.50	456.00							25.00	191.50	1,075.00	15,000.00	2,178.00	12,822.00
17929	PEDRO LUIS ROSARIO ABAD	22300774878	ELECTRICISTA	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50
17552	RADHAMES FORTUNATO	00105332241	ALBAÑIL	15,000.00	430.50	456.00				50.00			25.00	191.50	7,387.80	15,000.00	8,540.80	6,459.20
16959	RAFAEL MERCEDES SANTAN	00103573838	ELECTRICISTA	15,000.00	430.50	456.00				50.00			25.00		4,604.31	15,000.00	5,565.81	9,434.19



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de: 2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo: 268 - NÓMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258



Página # :	Page 17 of 78
Impreso :	miércoles, 26 enero, 2022 07:28 PM
Usuario :	62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducción	Pagar
16979	RANDY LOPEZ PEÑA	40229573890	AUXILIAR	12,000.00	344.40	364.80				50.00			25.00			12,000.00	784.20	11,215.80
17714	RAYSA CORDERO GUZMAN	02301207086	CONSERJE	10,300.00	295.61	313.12				50.00					1,075.00	10,300.00	1,733.73	8,566.27
17477	RICARDO ANTONIO PEÑA FL	00109984377	ELECTRICISTA	15,000.00	430.50	456.00				50.00			25.00			15,000.00	961.50	14,038.50
16901	RICHARD AUGUSTO SANTAN	00109542738	INSTALADOR DE SHE	15,000.00	430.50	456.00				50.00			25.00		9,743.10	15,000.00	10,704.60	4,295.40
12684	ROSA IRIS ESCOBOSA	40235090970	CONSERJE	10,300.00	295.61	313.12				50.00					3,329.91	10,300.00	3,988.64	6,311.36
13514	ROSALIA FAMILIA MENA	22300679200	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50	1,676.96	10,300.00	2,552.19	7,747.81
12300	ROXANNY FILOMENA ROSARI	00107573727	CONSERJE	10,300.00	295.61	313.12				50.00			25.00		2,709.47	10,300.00	3,393.20	6,906.80
18810	RUDDY EMILIO ROBLES ACEV	00111984191	HERRERO	15,000.00	430.50	456.00									5,000.00	15,000.00	5,886.50	9,113.50
12538	SAN ESTEBAN DE OLEO PEÑ	00110103512	PINTOR	15,000.00	430.50	456.00				50.00			25.00	191.50	4,707.35	15,000.00	5,860.35	9,139.65
17875	SENEIDA VALENZUELA TAVE	00104518543	CONSERJE	10,300.00	295.61	313.12				50.00					2,701.43	10,300.00	3,360.16	6,939.84
9151	SERGIA CASTILLO HERNAND	00110358330	CONSERJE	10,300.00	295.61	313.12				50.00				191.50		10,300.00	850.23	9,449.77
12536	SERGIO AUGUSTO MARTINEZ	00110890928	PINTOR	15,000.00	430.50	456.00				50.00			25.00	191.50	8,728.17	15,000.00	9,881.17	5,118.83
13238	SOCORRO YSIANO YSIANO	00105421317	CONSERJE	10,300.00	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27
15265	SONIA REYES TIBURCIO	22500124650	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00			25.00			18,000.00	1,138.81	16,861.19
17031	STARLING ROBERTO PEGUE	00115707770	ALBAÑIL	15,000.00	430.50	456.00				50.00					9,989.73	15,000.00	10,926.23	4,073.77
840	TOMAS MORROBEL MOTA	00105734420	PINTOR	15,000.00	430.50	456.00								191.50	2,249.52	15,000.00	3,327.52	11,672.48
570	VIDALYS CRISPIN PEÑA	00112848908	RECEPCIONISTA	11,000.00	315.70	334.40				50.00			25.00	191.50	8,890.41	11,000.00	9,807.01	1,192.99
9943	WENDY MEJIA SUERO	22300089293	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00				191.50		20,000.00	1,423.51	18,576.49
18781	WILKIN PANIAGUA MORA	40248721165	ALBAÑIL	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
2360	YOLANDA RODRIGUEZ	00104841523	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50		10,300.00	875.23	9,424.77
17713	YRIS OGANDO RAMIREZ	01400204739	CONSERJE	10,300.00	295.61	313.12				50.00					2,452.44	10,300.00	3,111.17	7,188.83
17966	YUDY REYES	22301456640	CONSERJE	10,300.00	295.61	313.12				50.00					3,155.31	10,300.00	3,814.04	6,485.96

Total ==> Departamento

DEPARTAMENTO DE SERVICIOS GENERALES	128	1,548,000.00	44,427.73	47,059.52	.00	1,942.65	10,000.00	5,750.00	.00	.00	1,550.00	6,319.50	356,636.03	1,558,000.0	463,685.42	1,094,314.9
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Departamento: DIRECCION ADMINISTRATIVA

17798	ALTAGRACIA RODRIGUEZ RI	00114722069	RECEPCIONISTA	12,800.00	367.36	389.12				50.00			25.00	7,104.77	12,800.00	7,936.25	4,863.75
17321	ANA MASSIEL PILIER BAEZ	40210048217	RECEPCIONISTA	11,000.00	315.70	334.40				50.00					11,000.00	700.10	10,299.90



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

268 - NÓMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258



Página #: Page 18 of 78  
 Impreso : miércoles, 26 enero, 2022 05:33 PM  
 Usuario : 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
12412	ANDRES DE LOS SANTOS	00110025251	ENCARGADO(A) DE DI	16,500.00	473.55	501.60				50.00			25.00	191.50	7,165.01	16,500.00	8,406.66	8,093.34
12953	ANGELA MARIA RODRIGUEZ	00110746856	RECEPCIONISTA	11,000.00	315.70	334.40				50.00			25.00		1,075.00	11,000.00	1,800.10	9,199.90
15704	ANGIE AUDINA ALMANZAR M	22300045956	AUXILIAR DE ARCHIVO	13,000.00	373.10	395.20				50.00					4,100.91	13,000.00	4,919.21	8,080.79
18731	ANYELINA TEJEDA	00114372428	SUPERVISOR(A)	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
18733	ARELIS CARMONA FULGENCI	00100764117	CONSERJE	10,300.00	295.61	313.12									1,200.00	10,300.00	1,808.73	8,491.27
18867	AURA LUISA CEDEÑO FELIZ	22301607507	AUXILIAR DE COMBUS	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
13281	AURIS VIRGINIA LUCAS CAND	00201094281	RECEPCIONISTA	11,000.00	315.70	334.40				50.00			25.00	191.50		11,000.00	916.60	10,083.40
17307	BERNARDO DISLA HERNAND	00100186907	ASESOR(A) II	40,000.00	1,148.00	1,216.01		442.65		100.00						40,000.00	2,906.66	37,093.34
18128	CAROLINA DANIELA MOTA DU	22301183608	DIRECTOR (A)	106,000.00	3,042.21	3,222.42		19,766.71	25,000.00	100.00						131,000.00	26,131.34	104,868.66
18386	CEFERINA ESTELA DE LOS S	22300067851	SECRETARIA	13,000.00	373.10	395.20				50.00			25.00			13,000.00	843.30	12,156.70
12543	DAHIANA RODRIGUEZ FERN	00109489112	RECEPCIONISTA	11,000.00	315.70	334.40				50.00			25.00	191.50	575.00	11,000.00	1,491.60	9,508.40
17571	DAHIANA VALENTINA UBALD	40212975888	SECRETARIA	11,400.00	327.18	346.56				50.00			25.00		1,817.47	11,400.00	2,566.21	8,833.79
12683	DANIA DE LA ROSA GARCIA	00117505784	RECEPCIONISTA	11,000.00	315.70	334.40				50.00					1,443.52	11,000.00	2,143.62	8,856.38
16917	DANIA YUMILKA ROSARIO RO	00115660615	CONSERJE	10,300.00	295.61	313.12				50.00			25.00		5,607.62	10,300.00	6,291.35	4,008.65
580	DAYSJ JOSEFINA JIMENEZ	00104549043	RECEPCIONISTA	11,000.00	315.70	334.40				50.00			25.00			11,000.00	725.10	10,274.90
18627	DELSY ESCALANTE MENDEZ	12500024174	RECEPCIONISTA	11,000.00	315.70	334.40										11,000.00	650.10	10,349.90
16916	DOMINGO ANTONIO VARGAS	00105329544	AUXILIAR	12,000.00	344.40	364.80				50.00			25.00			12,000.00	784.20	11,215.80
4883	FELIPE NERIS PEÑA	00110353539	AUDITOR (A)	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
13341	FIOR MARIA SANTANA ROSA	22301773358	SECRETARIA II	13,000.00	373.10	395.20				50.00				191.50		13,000.00	1,009.80	11,990.20
17701	FRANKLIN AMAURI DE LOS S	00113629307	GOBERNADOR	20,000.00	574.00	608.00				50.00			25.00		9,708.42	20,000.00	10,965.43	9,034.57
8048	FREYA MIGUELINA FRANCO P	00115518656	RECEPCIONISTA	11,000.00	315.70	334.40	1,350.12			50.00			25.00	191.50	6,902.82	11,000.00	9,169.54	1,830.46
17366	ISBEL MARINA SANTANA SAIN	40200423271	RECEPCIONISTA	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90
18132	JENNY TAVERAS LIMA	00113838833	COORDINADOR(A)	50,000.00	1,435.00	1,520.01		1,854.00		100.00			25.00		8,596.77	50,000.00	13,530.78	36,469.22
15084	JOCELYN GUTIERREZ TRINID	22300357096	RECEPCIONISTA	12,800.00	367.36	389.12				50.00					6,920.77	12,800.00	7,727.25	5,072.75
3952	JOHANNA PIMENTEL	00104669403	RECEPCIONISTA	11,000.00	315.70	334.40				50.00			25.00			11,000.00	725.10	10,274.90
18244	JONATHAN GUZMAN ROJAS	22300719337	ASISTENTE	30,000.00	861.00	912.01				50.00						30,000.00	1,823.01	28,176.99
18692	JUAN RODRIGUEZ HENRIQU	00108304635	ASESOR(A) III	11,666.67	334.83	354.67										11,666.67	689.50	10,977.16
18501	JUAN RAMON CARBONELL Q	00109731257	AUXILIAR DE COMBUS	15,000.00	430.50	456.00							25.00		2,000.00	15,000.00	2,911.50	12,088.50
13163	JUANA STEPHANY MARTINEZ	00118948173	RECEPCIONISTA	11,000.00	315.70	334.40	1,350.12			50.00			25.00	191.50	3,108.03	11,000.00	5,374.75	5,625.25



# AYUNTAMIENTO SANTO DOMINGO ESTE

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Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

268 - NÓMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258



Página #: Page 19 of 78  
Impreso: miércoles, 19 enero, 2022 04:20 PM  
Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducción	Pagar	
16102	KAREN MABEL DE LOS SANT	40230428894	RECEPCIONISTA	11,000.00	315.70	334.40				50.00			25.00	191.50	1,676.96	11,000.00	2,593.56	8,406.44	
17309	KATIA MARCELINA MONTALV	00100143361	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19	
18957	KEILA PEREZ CARABALLO	02100065073	CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
12983	LINETTE FRANCIELIS PEÑA S	40225338975	RECEPCIONISTA	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85	
18732	LLULIANA MARTINEZ ALVARE	00115999005	CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
12519	LUISA LUIS MARTE DE ANTIG	02400201154	RECEPCIONISTA	11,000.00	315.70	334.40				50.00			25.00	9,846.51		11,000.00	10,571.61	428.39	
18866	MANUEL LIDIO LABOUR ROSA	00118886845	ANALISTA I	26,000.00	746.20	790.41	1,350.12									26,000.00	2,886.73	23,113.27	
17963	MARIA DE JESUS SURIEL VAL	00105317093	ANALISTA II	30,000.00	861.00	912.01				100.00			25.00			30,000.00	1,898.01	28,101.99	
1218	MARIA MARITZA CORDERO M	00105677322	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00			25.00	191.50	8,039.57	40,000.00	11,162.73	28,837.27	
18198	MARTHA IRIS FELIX	00114283146	RECEPCIONISTA	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90	
9721	MAXIMO DE OLEO MONTERO	00112242961	SUPERVISOR(A)	8,800.00	252.56	267.52				50.00						8,800.00	570.08	8,229.92	
18979	MIGUEL LEONIDAS FERNAND	00100010396	AUXILIAR	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
12348	NATIVIDAD JENNIFFER ROSA	22300835380	RECEPCIONISTA	11,000.00	315.70	334.40				50.00				3,495.47		11,000.00	4,195.57	6,804.43	
17529	NIEVE RAMONA DE LEON	22301673731	RECEPCIONISTA	11,000.00	315.70	334.40				50.00			25.00	7,575.07		11,000.00	8,300.17	2,699.83	
18644	RAFAEL DANILO JIMENEZ AG	00108754391	MAYORDOMO (A)	20,500.00	588.35	623.20										20,500.00	1,211.56	19,288.44	
18865	REYNALDO ALEJO LARA	22301303586	SUPERVISOR(A)	20,000.00	574.00	608.00								2,200.00		20,000.00	3,382.01	16,617.99	
18742	RODOLFO VARGAS	00105781421	PLOMERO	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
18901	ROSA EVANGELINA MONTES	00111378659	CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
17462	ROSALINA VICTORIANO JIME	40228381055	RECEPCIONISTA	11,000.00	315.70	334.40				50.00			25.00	3,645.64		11,000.00	4,370.74	6,629.26	
18646	SERGIO MARTINEZ SANTANA	00107669459	AUXILIAR	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60	
17478	SKANIA MARTE MARTINEZ	00116225251	RECEPCIONISTA	11,000.00	315.70	334.40				50.00				4,928.04		11,000.00	5,628.14	5,371.86	
10817	TEODORA FRANCISCO BATIS	09600022645	RECEPCIONISTA	11,000.00	315.70	334.40				50.00				191.50		11,000.00	891.60	10,108.40	
18702	TERESA DE JESUS EUSTAQUI	00116198169	CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
18456	YAJAIRA LEBRON VALDEZ	22300435959	RECEPCIONISTA	10,000.00	287.00	304.00				50.00			25.00	6,048.73		10,000.00	6,714.73	3,285.27	
4605	YBELICE DE LA ROSA RAMIR	00100055516	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00			25.00	191.50	3,571.21	40,000.00	6,694.37	33,305.63	
18730	YOMAYRA ALTAGRACIA PIÑA	00117059550	CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
<b>Total ==&gt; Departamento</b>																			
DIRECCION ADMINISTRATIVA				57	978,066.67	28,070.59	29,733.43	4,050.36	16,698.65	.00	2,300.00	.00	.00	600.00	1,915.00	118,353.31	978,066.67	201,721.34	776,345.44



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de: 2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA  
 Nomina correspondiente al periodo: 268 - NÓMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258



Página #: Page 20 of 78  
 Impreso: miércoles, 19 enero, 2022 04:20 PM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
<b>Departamento: DIVISION DE ALMACENES</b>																			
18199	EUCLIDES HIRALDO VARGAS	22300361700	ENCARGADO(A) DE DI	26,400.00	757.68	802.57				100.00			25.00			26,400.00	1,685.25	24,714.75	
<b>Total ==&gt; Departamento</b>																			
DIVISION DE ALMACENES			1	26,400.00	757.68	802.57	.00	.00	.00	100.00	.00	.00	25.00	.00	.00	26,400.00	1,685.25	24,714.75	
<b>Departamento: DIVISION DE COMBUSTIBLE</b>																			
*16722	ALGENIS JOSUE CONSTANZO	40221444926	ENCARGADO(A) DE DI	7,000.00	200.90	212.80				50.00						7,000.00	463.70	6,536.30	
<b>Total ==&gt; Departamento</b>																			
DIVISION DE COMBUSTIBLE			1	7,000.00	200.90	212.80	.00	.00	.00	50.00	.00	.00	.00	.00	.00	7,000.00	463.70	6,536.30	
<b>Departamento: DIVISION DE CORRESPONDENCIA Y ARCHIVO</b>																			
18268	ALTAGRACIA BELEN DE BAE	00500081047	ENCARGADO(A) DE DI	26,000.00	746.20	790.41				100.00			25.00	5,568.98		26,000.00	7,230.59	18,769.41	
17193	ANGELICA MARIA AGRAMONT	40235025448	ARCHIVISTA	13,000.00	373.10	395.20				50.00			25.00	1,075.00		13,000.00	1,918.30	11,081.70	
16636	DORILA AQUINO OGANDO	00111009296	TECNICO(A)	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19	
16956	JESUS MARIA BAEZ ALBERTO	00114754542	ARCHIVISTA	13,000.00	373.10	395.20				50.00			25.00			13,000.00	843.30	12,156.70	
15263	LORENA FELIZ DUVAL	22301561951	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00			25.00			18,000.00	1,138.81	16,861.19	
18204	MADDELIN PAULINO DE LAC	40235026313	ARCHIVISTA	13,000.00	373.10	395.20				50.00			25.00	2,075.00		13,000.00	2,918.30	10,081.70	
15262	ROSA ODALIS FAMILIA CORO	00104930045	TECNICO(A)	18,000.00	516.60	547.20				50.00				7,440.06		18,000.00	8,553.87	9,446.13	
17832	SANDRA IVELISSE VILORIA DI	00109383679	AUXILIAR DE ARCHIVO	14,000.00	401.80	425.60				50.00			12,175.00	927.60		14,000.00	13,980.00	20.00	
<b>Total ==&gt; Departamento</b>																			
DIVISION DE CORRESPONDENCIA Y ARCHIVO			8	133,000.00	3,817.11	4,043.23	.00	.00	.00	450.00	.00	.00	12,300.00	.00	17,086.64	133,000.00	37,696.97	95,303.02	
<b>Total ==&gt; DIRECCION</b>																			
DIRECCION ADMINISTRATIVA			230	3,290,466.67	94,436.67	100,030.86	6,750.60	18,469.24	.00	10,550.00	.00	.00	14,950.00	10,532.50	590,601.87	3,290,466.6	846,321.74	2,444,145.4	

## DIRECCION: DIRECCION DE COMUNICACIONES

Departamento: DEPARTAMENTO DE PRENSA



# AYUNTAMIENTO SANTO DOMINGO ESTE

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Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

268 - NÓMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258



Pagina #: Page 21 of 78  
 Impreso: miércoles, 19 enero, 2022 04:20 PM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
16461	CARLOS MANUEL ABREU GA	00103999546	CAMAROGRAFO	23,000.00	660.10	699.20			1,500.00	50.00					5,857.38	24,500.00	7,266.69	17,233.31	
10026	DARWIN ALBERTO FELIZ MAT	00114853344	PERIODISTA	25,000.00	717.50	760.01				50.00			25.00			25,000.00	1,552.51	23,447.49	
16824	JOSE MIGUEL CAMILO DEL O	00114365547	PERIODISTA	18,000.00	516.60	547.20			3,000.00	50.00			25.00		7,888.85	21,000.00	9,027.66	11,972.34	
18320	JULIO ERNESTO FERMIN CAA	00100698448	PERIODISTA	25,000.00	717.50	760.01				50.00				191.50	6,084.80	25,000.00	7,803.81	17,196.19	
16891	MANUEL RAMON DEL ORBE D	40221564848	FOTOGRAFO	26,000.00	746.20	790.41				100.00			25.00		675.00	26,000.00	2,336.61	23,663.39	
16431	MARFIN ROSARIO RAMIREZ	40220931600	FOTOGRAFO	26,400.00	757.68	802.57				100.00					575.01	26,400.00	2,235.26	24,164.74	
13555	MIGUEL ANDRES PAULINO BE	40200718134	CAMAROGRAFO	23,000.00	660.10	699.20				50.00			25.00		3,829.90	23,000.00	5,264.21	17,735.79	
13447	NAIROBY PERALTA RODRIGU	40211905654	SECRETARIA EJECUTI	18,000.00	516.60	547.20	1,350.12			50.00			25.00	191.50	6,033.82	18,000.00	8,714.25	9,285.75	
17643	ROBERTO ANTONIO BRITO L	00109602029	PERIODISTA	20,000.00	574.00	608.00			1,500.00	50.00						21,500.00	1,232.01	20,267.99	
18669	SANTA MARTE JAVIER	10000048487	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		1,117.65	4,500.00							44,500.00	3,481.66	41,018.34	
16449	WANDER MIGUEL REYES CAR	40220806653	CAMAROGRAFO	26,000.00	746.20	790.41			6,000.00	100.00					2,075.00	32,000.00	3,711.61	28,288.39	
<b>Total ==&gt; Departamento</b>																			
DEPARTAMENTO DE PRENSA				11	270,400.00	7,760.50	8,220.22	1,350.12	1,117.65	16,500.00	650.00	.00	.00	125.00	383.00	33,019.76	286,900.00	52,626.25	234,273.72

## Departamento: DEPARTAMENTO DE PROTOCOLO

18830	AWILDA MERCEDES BAEZ GA	00117664854	OFICIAL DE PROTOCO	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
18785	CRISTIAN ALONZO HENRIQUE	40228444168	OFICIAL DE PROTOCO	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
13356	DAYRI SCANY TAVERAS JIME	40214970176	AUXILIAR DE PROTOC	15,000.00	430.50	456.00				50.00			25.00		3,618.65	15,000.00	4,580.15	10,419.85
18629	JEIMY MALENO DE LA CRUZ	40238097279	OFICIAL DE PROTOCO	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
12028	JESSICA INDHIRA FAJARDO G	22300313115	AUXILIAR DE PROTOC	15,000.00	430.50	456.00				50.00			25.00	191.50	3,329.89	15,000.00	4,482.89	10,517.11
17220	JIMAURY CUEVAS MERAN	40212943274	OFICIAL DE PROTOCO	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50
17225	MARIA CELESTE PERALTA TR	40234286991	OFICIAL DE PROTOCO	15,000.00	430.50	456.00				50.00			25.00			15,000.00	961.50	14,038.50
18736	MARIA INMACULADA CONTRE	00104867635	SUPERVISOR (B)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
16682	MARIA-VICTORIA RODRIGUEZ	00105488423	ENCARGADO(A) DE DI	30,000.00	861.00	912.01				100.00			25.00			30,000.00	1,898.01	28,101.99
10799	MIOSOTIS ALTAGRACIA BLAN	00112627377	AUXILIAR DE PROTOC	15,000.00	430.50	456.00				50.00				191.50	11,234.66	15,000.00	12,362.66	2,637.34
17374	PAMELA SANDOVAL RAMOS	40209013099	OFICIAL DE PROTOCO	15,000.00	430.50	456.00				50.00			25.00		3,075.00	15,000.00	4,036.50	10,963.50
10821	PEDRO GONZALEZ GARCIA	00109419192	CAMARERO (A)	13,000.00	373.10	395.20				50.00			25.00	191.50		13,000.00	1,034.80	11,965.20
16681	PEDRO OSVALDO JARVIS JO	00103674206	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00			25.00			40,000.00	2,931.66	37,068.34



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268 - NÒMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258



Pagina #: Page 22 of 78  
 Impreso : miércoles, 26 enero, 2022 05:33 PM  
 Usuario : 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
11610	RAMON DANIEL PERDOMO S	00105153258	CAMARERO (A)	13,000.00	373.10	395.20				50.00			25.00			13,000.00	843.30	12,156.70
13580	RUTH DEL CARMEN CUEVAS	22301773051	AUXILIAR DE PROTOC	15,000.00	430.50	456.00				50.00					7,040.75	15,000.00	7,977.25	7,022.75
17251	YUJEIRIS YIMARDIS CRUZ TA	40228113870	OFICIAL DE PROTOCO	15,000.00	430.50	456.00				50.00			25.00			15,000.00	961.50	14,038.50
12564	YULISAY PAYANO PEREZ	40225450887	AUXILIAR DE PROTOC	15,000.00	430.50	456.00				50.00			25.00		1,075.00	15,000.00	2,036.50	12,963.50
13487	YVELISSE AURORA ADAMS-C	00104608369	AUXILIAR DE PROTOC	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50

Total ==> Departamento

DEPARTAMENTO DE PROTOCOLO	18	311,000.00	8,925.73	9,454.46	.00	442.65	.00	800.00	.00	.00	250.00	574.50	29,373.95	311,000.00	49,821.29	261,178.77
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## Departamento: DEPARTAMENTO DE RELACIONES INTERNACIONALES

17594	KIURINSON HIDALGO DOTEL	22301373050	ANALISTA	20,000.00	574.00	608.00	1,350.12			50.00			25.00	574.50		20,000.00	3,181.63	16,818.37
18902	RAMON PERALTA REYES	00104740238	ASESOR (A)	40,000.00	1,148.00	1,216.01		442.65						2,200.00	40,000.00	5,006.66	34,993.34	

Total ==> Departamento

DEPARTAMENTO DE RELACIONES INTERNACIONALES	2	60,000.00	1,722.00	1,824.01	1,350.12	442.65	.00	50.00	.00	.00	25.00	574.50	2,200.00	60,000.00	8,188.29	51,811.71
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## Departamento: DIRECCION DE COMUNICACIONES

18722	ABIL ANTONIO PERALTA GAR	00115205866	ANALISTA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
17600	ALCIBIADES ALEJANDRO POL	40225109897	AUXILIAR	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80
4117	ARGELYS JOEL JIMENEZ DE L	22500034727	AUXILIAR DE PROTOC	15,000.00	430.50	456.00				50.00				191.50	5,207.36	15,000.00	6,335.36	8,664.64
17182	BERNARDO NATANAEL ALVA	22500575794	DISEÑADOR GRAFICO	22,000.00	631.40	668.80				50.00						22,000.00	1,350.21	20,649.79
16553	DANILO ARTURO CRUZ PICHA	00105382238	ASESOR (A)	40,000.00	1,148.00	1,216.01		442.65		100.00						40,000.00	2,906.66	37,093.34
18464	DAVID GIOVANNY DORSIEL S	22300145319	EDITOR DE VIDEOS	30,000.00	861.00	912.01			1,500.00	100.00			25.00			31,500.00	1,898.01	29,601.99
16926	EDUARD RENE SALAZAR MAT	07100377220	PUBLICISTA	30,000.00	861.00	912.01	1,350.12		4,500.00	100.00				2,075.00	34,500.00	5,298.13	29,201.87	
18580	ERICK ENRIQUE MEJIA LARA	40222021517	ASISTENTE	30,000.00	861.00	912.01			4,500.00							34,500.00	1,773.01	32,726.99
13181	HERIBERKA MONCION DE LO	40224526968	DISEÑADOR GRAFICO	22,000.00	631.40	668.80			3,000.00	50.00			25.00			25,000.00	1,375.21	23,624.79
18382	JEAN PIERRO ESCALANTE TO	40238378067	TECNICO(A)	16,500.00	473.55	501.60				50.00			25.00			16,500.00	1,050.15	15,449.85
18319	JENSIL FERNANDO BRUJAN N	40220035071	FOTOGRAFO	23,000.00	660.10	699.20			6,000.00	50.00				1,575.00	29,000.00	2,984.31	26,015.69	
17107	JHONATAN MANUEL LIRIANO	22300425059	DIRECTOR (A)	106,000.00	3,042.21	3,222.42		19,766.71	25,000.00							131,000.00	26,031.34	104,968.66
18463	JOSE MIGUEL MARTINEZ RAM	22500030543	ANIMADOR(A)	25,000.00	717.50	760.01				50.00						25,000.00	1,527.51	23,472.49



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

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268 - NÓMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258



Página #: Page 23 of 78  
 Impreso : miércoles, 19 enero, 2022 04:20 PM  
 Usuario : 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducción	Pagar
18672	JUAN PETITON REYES	04900561707	SOPORTE DE REDES	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
18471	JUAN CARLOS CALDERON GA	00115657587	VOZ COMERCIAL	25,000.00	717.50	760.01				50.00						25,000.00	1,527.51	23,472.49
18466	JUAN CARLOS ROSARIO VALL	22301115592	DISEÑADOR GRAFICO	25,000.00	717.50	760.01			7,500.00	50.00			25.00			32,500.00	1,552.51	30,947.49
16836	KATHERINE ESTHER ROSSIS	40225994827	ANALISTA II	30,000.00	861.00	912.01				50.00			25.00	2,000.00		30,000.00	3,848.01	26,151.99
18465	LAURA MASSIEL DIAZ PEÑA	40227312630	COMUNITY MANAGER	30,000.00	861.00	912.01			6,000.00	100.00						36,000.00	1,873.01	34,126.99
18671	LUIS EMILIO SOSA LINARES	22301582965	SOPORTE DE REDES	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
18670	MARCOS SAMUEL MATOS PE	40234555270	SOPORTE DE REDES	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
18673	MARIO ALEXANDER CEDEÑO	00107338220	SOPORTE DE REDES	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
16383	VELIS MORENO GUZMAN	22301584623	COORDINADOR(A)	50,000.00	1,435.00	1,520.01		2,529.00	4,500.00	100.00			25.00	4,324.68		54,500.00	9,933.69	44,566.31
18674	PEDRO ALMANDO HERNAND	40201711633	SOPORTE DE REDES	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
18666	RONALD FAMILIA FRIAS	40209099692	SOPORTE TEC. DE EDI	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
16459	RONALD ALEXANDER GARABI	00117330688	PRODUCTOR DE CON	20,000.00	574.00	608.00			6,000.00	50.00			25.00	191.50	1,075.00	26,000.00	2,523.51	23,476.49
18642	TIFFANY MICHELLE LEON PA	40200480412	PUBLICISTA	25,000.00	717.50	760.01			3,000.00							28,000.00	1,477.51	26,522.49

**Total ==> Departamento**

DIRECCION DE COMUNICACIONES	26	691,500.00	19,846.11	21,021.74	1,350.12	16,488.35	46,500.00	1,050.00	.00	.00	175.00	383.00	16,257.04	738,000.00	76,571.36	661,428.63
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**Total ==> DIRECCION**

DIRECCION DE COMUNICACIONES	57	1,332,900.00	38,254.34	40,520.43	4,050.36	18,491.30	63,000.00	2,550.00	.00	.00	575.00	1,915.00	80,850.75	1,395,900.00	187,207.18	1,208,692.8
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**DIRECCION: DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLICOS**

**Departamento: DEPARTAMENTO DE ESPACIOS PUBLICOS**

17544	CARLOS JESUS DE LA CRUZ	22301285098	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00			25.00			40,000.00	2,931.66	37,068.34
18468	EMILY YARITZA FELIZ CAMILO	40240506184	SECRETARIA II	15,500.00	444.85	471.20				50.00			25.00	11,478.80		15,500.00	12,469.85	3,030.15

**Total ==> Departamento**

DEPARTAMENTO DE ESPACIOS PUBLICOS	2	55,500.00	1,592.85	1,687.21	.00	442.65	.00	150.00	.00	.00	50.00	.00	11,478.80	55,500.00	15,401.51	40,098.49
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**Departamento: DEPARTAMENTO DE PUBLICIDAD EXTERIOR**

17684	DIONISIO MONTILLA DE LOS	00105321343	SUPERVISOR(A)	20,000.00	574.00	608.00		757.38		50.00			25.00	191.50	1,075.00	20,757.38	2,523.51	18,233.87
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# AYUNTAMIENTO SANTO DOMINGO ESTE

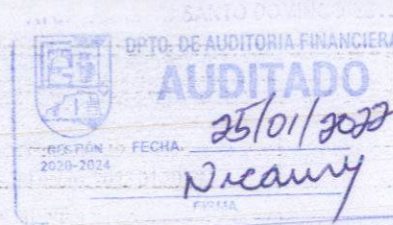
RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

268 - NÓMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258



Página #: Page 24 of 78  
 Impreso: miércoles, 19 enero, 2022 04:20 PM  
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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducción	Pagar
17353	FRANKLYN FRANCO DOÑE	22301190835	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		852.84	2,734.58	50.00			25.00	191.50		42,734.58	3,483.35	39,251.23
17520	JUAN CARLOS REYES MARTE	40200544225	INSPECTOR (A)	16,500.00	473.55	501.60	1,350.12			50.00			25.00		3,000.00	16,500.00	5,400.27	11,099.73
12617	MARIA YOBANNY CUEVAS FE	00110726528	SUPERVISOR(A)	20,000.00	574.00	608.00			6,000.00				25.00		2,075.00	26,000.00	3,282.01	22,717.99
17496	MAYERLIN ROCIO VICENTE	40200408769	AUXILIAR	15,000.00	430.50	456.00				50.00			25.00		3,329.90	15,000.00	4,291.40	10,708.60
17351	YARISSA PELEGRIN SANTO	22301536466	SECRETARIA	13,000.00	373.10	395.20				50.00			25.00		6,577.10	13,000.00	7,420.40	5,579.60

Total ==> Departamento

DEPARTAMENTO DE PUBLICIDAD EXTERIOR	6	124,500.00	3,573.16	3,784.83	1,350.12	852.84	9,491.96	250.00	.00	.00	150.00	383.00	16,057.00	133,991.96	26,400.94	107,591.02
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## Departamento: DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLICOS

18270	ALAN JABIER URBANO HILARI	22301739250	INSPECTOR (A)	18,000.00	516.60	547.20			688.39	50.00			25.00		700.00	18,688.39	1,838.81	16,849.58
18664	ALEXANDRO MATOS	00109228296	INSPECTOR (A)	18,000.00	516.60	547.20			1,221.56							19,221.56	1,063.81	18,157.75
17301	ALVARO LUIS SIERRA ENCAR	22300411448	INSPECTOR (A)	18,000.00	516.60	547.20				50.00			4,025.00		11,036.48	18,000.00	16,175.29	1,824.71
16318	ANGEL HIRALDO LENDOF	22301304998	DIRECTOR (A)	106,000.00	3,042.21	3,222.42	2,700.24	12,841.65		100.00	5,596.25					106,000.00	27,502.77	78,497.23
12918	ANGELICA LISSET BRITO TEJ	22301443259	SECRETARIA I	14,500.00	416.15	440.80				50.00				191.50	2,075.00	14,500.00	3,173.45	11,326.55
17291	ANTONIO ALVAREZ CUEVA	00106275241	INSPECTOR (A)	18,000.00	516.60	547.20				50.00			25.00	191.50		18,000.00	1,330.31	16,669.69
18652	CHRISTOPHER SANTANA DE	4023333562	INSPECTOR (A)	16,500.00	473.55	501.60			1,119.77						1,075.00	17,619.77	2,050.15	15,569.62
16385	DANILO ANTONIO SANCHEZ S	40221800499	ASISTENTE	30,000.00	861.00	912.01			2,242.16	100.00			25.00		2,000.00	32,242.16	3,898.01	28,344.15
17287	EDUARDO JOEL CUEVAS JIM	40225376843	INSPECTOR(A)	18,000.00	516.60	547.20	1,350.12		1,082.09	50.00			25.00		3,725.98	19,082.09	6,214.91	12,867.18
7870	ELEUTERIO ACEVEDO SOSA	09000066150	TECNICO EN CORTE A	10,300.00	295.61	313.12			659.49	50.00			25.00	191.50	2,475.86	10,959.49	3,351.09	7,608.40
16447	EMILIO JOSUEZ CASTILLO G	00116254129	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00			25.00	191.50		40,000.00	3,123.16	36,876.84
17729	JOSE LUIS GARCIA CEDEÑO	00113613855	CHOFER CAT. 2	15,000.00	430.50	456.00			1,021.71	50.00			25.00		1,075.00	16,021.71	2,036.50	13,985.21
16828	JOSE LUIS UCETA MEDINA	22301038091	SUPERVISOR(A)	22,000.00	631.40	668.80				50.00			25.00	191.50		22,000.00	1,566.71	20,433.29
16525	JOSE NOE GUZMAN DIAZ	00108011529	INSPECTOR(A)	20,000.00	574.00	608.00				50.00			25.00		14,802.98	20,000.00	16,059.99	3,940.01
13467	JUAN ALFREDO RAMIREZ GE	00104776992	INSPECTOR (A)	16,500.00	473.55	501.60				50.00				191.50	1,075.00	16,500.00	2,291.65	14,208.35
17356	KATHERINE STEPHANY MART	40222147023	SECRETARIA	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70
17676	MADELENNY DIAZ SANCHEZ	22300548926	ANALISTA	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
18379	MARIA BELEN SENCION DE L	40227253222	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00			20,000.00	1,257.01	18,742.99
17346	NIDIA DESIREE BURGOS FELI	40223558749	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00			25.00			18,000.00	1,138.81	16,861.19



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268 - NÓMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258



Página #: Page 25 of 78  
 Impreso: miércoles, 19 enero, 2022 04:20 PM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
18665	NILBANIA PEREZ REYNOSO	22301286518	INSPECTOR (A)	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
18548	ROBERTO ELPIDIO BALDERA	05000198969	INSPECTOR (A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
17279	ROGER HIDALGO ZABALA	01200863262	INSPECTOR (A)	18,000.00	516.60	547.20				50.00			16,875.00			18,000.00	17,980.00	20.00
12281	SCARLTES NUÑEZ PADILLA	00117414417	SECRETARIA	25,000.00	717.50	760.01				50.00			25.00			25,000.00	1,552.51	23,447.49
17354	STALIN JAVIEL LOPEZ	01201158332	SUPERVISOR(A)	20,000.00	574.00	608.00			602.41	50.00			25.00	8,224.05		20,602.41	9,481.06	11,121.35
18284	YAILER NOVAS SOTO	22300757766	INSPECTOR (A)	18,000.00	516.60	547.20				50.00			25.00			18,000.00	1,138.81	16,861.19

**Total ==> Departamento**

DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLI	25	567,300.00	16,281.56	17,246.04	4,050.36	13,284.30	8,637.58	1,000.00	5,596.25	.00	21,250.00	1,149.00	48,265.35	575,937.58	128,314.04	447,623.50
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**Total ==> DIRECCION**

DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLI	33	747,300.00	21,447.57	22,718.07	5,400.48	14,579.78	18,129.54	1,600.00	5,596.25	.00	21,450.00	1,532.00	75,801.15	765,429.54	170,116.50	595,313.01
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**DIRECCION: DIRECCION DE DESARROLLO COMUNITARIO**

**Departamento: DEPARTAMENTO DE JUNTA DE VECINOS Y (PPM)**

18973	NUMI MARIA FORTUNA AYBA	00107421364	SUPERVISOR(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
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**Total ==> Departamento**

DEPARTAMENTO DE JUNTA DE VECINOS Y (PPM)	1	20,000.00	574.00	608.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20,000.00	1,182.01	18,817.99
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**Departamento: DIRECCION DE DESARROLLO COMUNITARIO**

18976	DARBIN DARIEL DE JESUS M	22301106757	PROMOTOR(A)	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
18542	RAFAELINA FLORIAN PEÑA	01100315736	PROMOTOR(A)	13,000.00	373.10	395.20							25.00	2,182.52		13,000.00	2,975.82	10,024.18

**Total ==> Departamento**

DIRECCION DE DESARROLLO COMUNITARIO	2	28,000.00	803.60	851.21	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	2,182.52	28,000.00	3,862.33	24,137.68
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**Total ==> DIRECCION**

DIRECCION DE DESARROLLO COMUNITARIO	3	48,000.00	1,377.60	1,459.21	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	2,182.52	48,000.00	5,044.33	42,955.68
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**DIRECCION: DIRECCION DE DESARROLLO SOCIAL**



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268 - NÓMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258



Página # :	Page 26 of 78
Impreso :	miércoles, 19 enero, 2022 04:20 PM
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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
<b>Departamento: DIRECCION DE DESARROLLO SOCIAL</b>																		
12188	YAZMIN VENTURA	06700099994	SECRETARIA	18,000.00	516.60	547.20				50.00			25.00	191.50		18,000.00	1,330.31	16,669.69
<b>Total ==&gt; Departamento</b>																		
DIRECCION DE DESARROLLO SOCIAL			1	18,000.00	516.60	547.20	.00	.00	.00	50.00	.00	.00	25.00	191.50	.00	18,000.00	1,330.31	16,669.69
<b>Total ==&gt; DIRECCION</b>																		
DIRECCION DE DESARROLLO SOCIAL			1	18,000.00	516.60	547.20	.00	.00	.00	50.00	.00	.00	25.00	191.50	.00	18,000.00	1,330.31	16,669.69

## DIRECCION: DIRECCION DE EQUIPOS Y TRANSPORTE

### Departamento: DEPARTAMENTO DE TALLERES

18459	ALEJANDRO JOSE MEJIA VAR	00110361771	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00						7,189.84	18,000.00	8,303.65	9,696.35
17452	CARLOS BERIGUETE MONTE	01600013260	MECANICO	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99	
16854	DAVID ALVAREZ PEGUERO	00111238259	DESABOLLADOR	18,000.00	516.60	547.20				50.00						5,939.14	18,000.00	7,052.95	10,947.05
16812	EDDY RAMON PEREZ DE LA	01000399301	MECANICO	20,000.00	574.00	608.00	1,350.12			50.00			25.00	191.50		20,000.00	2,798.63	17,201.37	
15342	FELIPE RINCON	00105005011	MECANICO	20,000.00	574.00	608.00				50.00						1,000.00	20,000.00	2,182.01	17,817.99
11670	FRANKLIN DEL ROSARIO CLE	22500746395	MECANICO AJUSTADO	20,000.00	574.00	608.00				50.00			25.00			20,000.00	1,257.01	18,742.99	
18405	HENRY JEREMIA DIAZ HERNA	00113104988	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19	
18402	IRAN VASQUEZ PEREZ	00103538971	ELECTRICISTA AUTOM	20,000.00	574.00	608.00				50.00						12,476.00	20,000.00	13,708.01	6,291.99
16787	JAIME TOMAS ALMONTE CEP	00111814307	TECNICO(A) EN TAPIC	11,000.00	315.70	334.40				50.00				191.50		11,000.00	891.60	10,108.40	
16808	JHONNY SANTANA MEJIA	00116702440	LAVADOR	11,000.00	315.70	334.40				50.00				191.50	1,075.00	11,000.00	1,966.60	9,033.40	
18406	JOSE BIENVENIDO BELTRE	01000135036	MECANICO	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99	
18651	JOSE MIGUEL RUBIO RAMIRE	22301561068	LAVADOR	11,000.00	315.70	334.40				50.00						1,000.00	11,000.00	1,650.10	9,349.90
17442	JOSE LUIS DE LA CRUZ SANC	22700039518	MECANICO	20,000.00	574.00	608.00				50.00						1,575.00	20,000.00	2,807.01	17,192.99
12659	JUAN CASTILLO LEYBA	00106298094	MECANICO	20,000.00	574.00	608.00				50.00			25.00	191.50	1,075.00	20,000.00	2,523.51	17,476.49	
13491	JUAN JAVIER PERDOMO	00116780677	MECANICO	20,000.00	574.00	608.00				50.00			3,025.00		5,207.35	20,000.00	9,464.36	10,535.64	
15990	JULIO ALBERTO MORENO MO	00111628939	GOMERO	18,000.00	516.60	547.20				50.00						8,827.62	18,000.00	9,941.43	8,058.57
17790	LEON DE LA ROSA BAUTISTA	00107376980	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00						8,537.18	40,000.00	11,443.84	28,556.16
*15470	LUIS PIE SEMBIL	40227890387	MECANICO	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99	



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AYUNTAMIENTO SANTO DOMINGO ESTE  
DPTO. DE AUDITORIA FINANCIERA  
**AUDITADO**  
FECHA: 25/01/2022  
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Pagina #: Page 27 of 78  
Impreso : miércoles, 19 enero, 2022 04:20 PM  
Usuario : 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar	
16858	MANUEL ODULIO SANTANA	00104764873	DESABOLLADOR	18,000.00	516.60	547.20				50.00					9,626.63	18,000.00	10,740.44	7,259.56	
12203	MANUELIN GUERRERO RAMI	40227545759	ENGRASADOR	14,000.00	401.80	425.60				50.00			25.00		575.00	14,000.00	1,477.40	12,522.60	
12189	MIGUEL ENCARNACION VAR	07600041862	ELECTRICISTA AUTOM	20,000.00	574.00	608.00				50.00			25.00		9,745.68	20,000.00	11,002.69	8,997.31	
17472	MIGUEL ANGEL CUESTA	22300828054	GOMERO	18,000.00	516.60	547.20				50.00					9,841.86	18,000.00	10,955.67	7,044.33	
16723	PEDRO REYES MADRIGAL	00106396302	MECANICO	20,000.00	574.00	608.00				50.00					1,000.00	20,000.00	2,232.01	17,767.99	
16788	PORFIRIO KING GARCIA	00105630677	MECANICO	20,000.00	574.00	608.00				50.00				191.50	575.00	20,000.00	1,998.51	18,001.49	
17274	RAFAEL TATIS DE LA ROSA	00104218797	PINTOR	18,000.00	516.60	547.20				50.00					6,148.19	18,000.00	7,262.00	10,738.00	
16729	RAMON MARTINEZ LEDESMA	22300228982	ELECTRICISTA AUTOM	18,000.00	516.60	547.20				50.00					7,532.21	18,000.00	8,646.02	9,353.98	
11386	RUFINO DE JESUS BRITO AL	00105164057	DESABOLLADOR Y PIN	18,000.00	516.60	547.20				50.00			25.00		9,641.59	18,000.00	10,780.40	7,219.60	
12255	VICTOR ALFONSO FAMILIA SA	00116968793	MECANICO	20,000.00	574.00	608.00				50.00			25.00		4,247.28	20,000.00	5,504.29	14,495.71	
13479	YANIBERTO ROMEO PERALT	00104701891	MECANICO	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99	
17739	YONATAN RAFAEL CONTRER	00114439920	SUPERVISOR (B)	22,000.00	631.40	668.80				50.00						22,000.00	1,350.21	20,649.79	
<b>Total ==&gt; Departamento</b>																			
DEPARTAMENTO DE TALLERES				30	571,000.00	16,387.75	17,358.52	1,350.12	442.65	.00	1,450.00	.00	.00	3,200.00	957.50	112,835.57	571,000.00	153,982.10	417,017.80

## Departamento: DEPARTAMENTO DE TRANSPORTACION

10959	ALBERT ALCANTARA	00117166249	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00			25.00		8,492.38	18,000.00	9,631.19	8,368.81
9732	AMAUROS DE LA ROSA VENT	22300006172	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
7513	AMAURY RAFAEL GUILLEN RI	00112492871	CHOFER CAT. 5	22,000.00	631.40	668.80				50.00					16,404.74	22,000.00	17,754.95	4,245.05
18347	ANGEL KELVIN DE LOS SANT	00116146598	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00					11,173.20	18,000.00	12,287.01	5,712.99
18836	ANYULI MARTE	02800813632	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
10848	ARGENY SUGILIO RINCON	00117181818	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00					9,446.17	18,000.00	10,559.98	7,440.02
10177	ARIDIO CORDERO	00104609995	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00			25.00			18,000.00	1,138.81	16,861.19
18546	CARLOS BENJAMIN MATOS R	00111526380	CHOFER CAT. 4	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
18531	CARLOS ALBERTO BOBADILL	00104730775	CHOFER CAT. 3	18,000.00	516.60	547.20							25.00			18,000.00	1,088.81	16,911.19
18837	CARLOS ALIRO LA PES ROSA	01100219425	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
3738	CARLOS MANUEL DIAZ VALD	00104650957	LAVADOR	11,000.00	315.70	334.40				50.00				191.50	7,065.51	11,000.00	7,957.11	3,042.89
18443	CARLOS RAFAEL GOMEZ RIV	00112321203	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

268 - NÓMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258



Página #: Page 28 of 78  
 Impreso: miércoles, 19 enero, 2022 04:20 PM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
10179	CARMITO VIZCAINO	00105731145	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00			25.00	191.50	975.00	18,000.00	2,305.31	15,694.69
11116	CESAR AUGUSTO FERNANDE	01900096908	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00			25.00	191.50		18,000.00	1,330.31	16,669.69
12962	CLAUDIO ENCARNACION DE	01700129495	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
11866	CRISTINO AYBAR LAPAIX	00116399528	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00					10,569.56	18,000.00	11,683.37	6,316.63
18838	DANILO MARCIAL HENRIQUE	00800206310	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
11337	DANY RAUL REYES CUEVAS	22300897786	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
10427	DEIVI MORILLO AMANCIO	22300062787	CHOFER CAT. 2	14,000.00	401.80	425.60				50.00			25.00	191.50	2,466.19	14,000.00	3,560.09	10,439.91
17998	DOMINGO ALEXANDRE ROME	04900919566	CHOFER CAT. 2	14,000.00	401.80	425.60				50.00			25.00			14,000.00	902.40	13,097.60
16862	DOMINGO ANTONIO JIMENEZ	00110297306	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00					3,836.79	18,000.00	4,950.60	13,049.40
11243	DOMINGO ANTONIO MEDINA	01000516821	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00			25.00			18,000.00	1,138.81	16,861.19
2711	DULCE EUGENIA GARCIA DE	00114947799	SECRETARIA II	13,000.00	373.10	395.20	1,350.12			50.00			25.00	191.50	2,912.86	13,000.00	5,297.78	7,702.22
18560	EDDY COLON PERALTA	00114436108	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
18839	EDWIN MANUEL CONTRERAS	00116838376	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
13175	ELADIO DE LA ROSA BALBU	00107602641	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00			25.00		9,035.41	18,000.00	10,174.22	7,825.78
13351	ELAUTIRIO FELIZ NOVA	01000886851	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00					10,396.83	18,000.00	11,510.64	6,489.36
11872	ELVIS GALVA	01200623690	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00			25.00			18,000.00	1,138.81	16,861.19
17658	ELVIS MANUEL SUAREZ LANT	00116081175	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
11986	EMMANUEL ALEXANDER PER	22500392398	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00			25.00	191.50	17,259.55	40,000.00	20,382.71	19,617.29
16726	ESTARLIN VALENTIN RODRIG	22300072620	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00					9,370.61	18,000.00	10,484.42	7,515.58
18841	ESTEBAN GONZALEZ DE LA	00102496064	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
16874	ESTEBAN DE JESUS HERNAN	00100357151	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
17077	FERNANDO LARA SANTO	22300299041	CHOFER CAT. 2	14,000.00	401.80	425.60				50.00					5,207.35	14,000.00	6,084.75	7,915.25
17423	FERNANDO PAULINO SANTA	00116422155	CHOFER CAT. 4	20,000.00	574.00	608.00				50.00					8,129.68	20,000.00	9,361.69	10,638.31
18816	FINLY JAVIER SANTOS CONC	22300619495	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
18658	FRANCIS ROMELL PERDOMO	22300774480	CHOFER CAT. 2	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
18817	FRANCISCO SANCHEZ CORC	00113042774	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
16429	FRANKLIN ANTONIO CHECO T	00105129266	CHOFER CAT. 3	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
16022	GREGORIO BERROA SANTO	00500166897	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
4324	GUILLERMO PERALTA MARTI	00104263843	CHOFER CAT. 4	20,000.00	574.00	608.00				50.00			25.00		3,054.88	20,000.00	4,311.89	15,688.11



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268 - NÓMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258

AYUNTAMIENTO SANTO DOMINGO ESTE

DPTO. DE AUDITORIA FINANCIERA

AUDITADO

FECHA

25/01/2022  
Nicaragua

Página # :	Page 29 of 78
Impreso :	miércoles, 19 enero, 2022 04:20 PM
Usuario :	62-NEHEMIAS HENRIQUEZ

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18141	HILARIO ANTONIO SANTANA	00111007670	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
18818	IGNACIO CASTRO ARIAS	00115218505	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
67	ISIDORO VALDEZ	00108095092	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00			25.00	191.50	5,075.00	18,000.00	6,405.31	11,594.69
17866	JANCER OSIRES JIMENEZ EN	00117647412	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00					7,033.82	18,000.00	8,147.63	9,852.37
18821	JAVIER ANDRES DE LA CRUZ	22301399782	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
17071	JENSIS JESUS MEJIA	02500019100	CHOFER CAT. 2	14,000.00	401.80	425.60				50.00	977.40	12,022.60	25.00		1,075.00	14,000.00	1,977.40	12,022.60
10050	JESUS FRANCISCO RAMIREZ	00107196461	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00			25.00	191.50	575.03	18,000.00	1,905.34	16,094.66
16966	JOHNNY MANUEL PAYERO FI	22300109596	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
18855	JORGE LUIS CASTILLO MEND	40233432380	LAVADOR	11,000.00	315.70	334.40										11,000.00	650.10	10,349.90
18823	JOSE DAVID POLANCO	00106059355	CHOFER CAT. 4	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
18447	JOSE ALFREDO DIAZ	22301038935	CHOFER CAT. 3	18,000.00	516.60	547.20			542.17	50.00			25.00		7,033.82	18,542.17	8,172.63	10,369.54
18250	JOSE ALTAGRACIA MARTINEZ	00109533364	CHOFER CAT. 2	14,000.00	401.80	425.60			383.00	50.00			25.00	957.50	3,329.90	14,383.00	5,189.80	9,193.20
18822	JOSE ANTONIO PUELLO SOT	00105074553	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
12794	JOSE EMILIO PEREZ LOPEZ	00113849947	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00					11,759.23	18,000.00	12,873.04	5,126.96
16414	JOSE EVARISTO MARTINEZ B	00113043731	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50
18530	JOSE FRANCISCO HENRIQUE	22300472028	CHOFER CAT. 3	18,000.00	516.60	547.20							25.00			18,000.00	1,088.81	16,911.19
12041	JOSE FRANKLIN TRONCOSO	00105286355	CHOFER CAT. 4	20,000.00	574.00	608.00				50.00			25.00		15,159.80	20,000.00	16,416.81	3,583.19
5927	JOSE GILBERTO NATERA CA	00116379413	CHOFER CAT. 2	14,000.00	401.80	425.60				50.00			25.00		1,075.00	14,000.00	1,977.40	12,022.60
18824	JOSE LUIS CRUZ RAMOS	22300300351	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
18825	JOSE LUIS SANCHEZ	00114768344	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
2555	JOSE MARIA RAFAEL JORGE	00106539752	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00			25.00		10,005.44	18,000.00	11,144.25	6,855.75
16564	JOSE NEURY JAPA VASQUEZ	40221521202	CHOFER CAT. 2	12,000.00	344.40	364.80				50.00			25.00			12,000.00	784.20	11,215.80
12944	JOSESITO MATOS CARRASC	00100426923	CHOFER CAT. 2	14,000.00	401.80	425.60				50.00					3,769.95	14,000.00	4,647.35	9,352.65
16791	JUAN TOMAS VILLANUEVA S	00500166525	CHOFER CAT. 3	18,000.00	516.60	547.20			1,235.06	50.00			25.00	191.50	575.00	19,235.06	1,905.31	17,329.75
17297	JUAN ALBERTO DE LA ROSA	02601210988	CHOFER CAT. 2	14,000.00	401.80	425.60				50.00						14,000.00	877.40	13,122.60
12619	JUAN ALBERTO SUERO DE LA	00104921333	CHOFER CAT. 2	15,500.00	444.85	471.20	1,350.12			50.00				191.50	5,410.11	15,500.00	7,917.78	7,582.22
17791	JUAN ARISMENDY ANDUJAR	00109380089	CHOFER CAT. 3	18,000.00	516.60	547.20	1,350.12			50.00					575.00	18,000.00	3,038.93	14,961.07
18826	JUAN CARLOS ALCANTARA R	00112208806	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
18827	JUAN CARLOS RAMOS PERD	00117123562	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19



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268 - NÓMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258



DPTO. DE AUDITORÍA FINANCIERA

**AUDITADO**

FECHA:

25/01/2022

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Página # :	Page 30 of 78
Impreso :	miércoles, 19 enero, 2022 04:20 PM
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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp.	Sfs.	Pdss.	Isr.	Otrosing.	Gremio	Humano	Banreserv.	Otrosdesc.	Senasa	Coopeasd.	Ingresos	Deducion.	Pagar
16736	JUAN FRANCISCO NÚÑEZ	40239163070	CHOFER CAT. 2	14,000.00	401.80	425.60				50.00					6,999.93	14,000.00	7,877.33	6,122.67
18829	JUAN FRANCISCO TIBURCIO	00109078469	CHOFER CAT. 4	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
13481	JUAN LUIS REYES UREÑA	22301223818	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00					12,487.91	18,000.00	13,601.72	4,398.28
17145	JULIO ALBERTO ENCARNACI	00103956207	CHOFER CAT. 2	14,000.00	401.80	425.60				50.00			25.00			14,000.00	902.40	13,097.60
18544	JULIO ALBERTO SANCHEZ GU	40224537007	CHOFER CAT. 3	18,000.00	516.60	547.20		1,210.32					25.00		2,310.17	19,210.32	3,398.98	15,811.34
13380	JULIO CESAR JIMENEZ HELLY	00101506608	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00				191.50	5,988.79	18,000.00	7,294.10	10,705.90
10548	JUNIOR DE LEON CARMONA	00800206252	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00			25.00		1,075.00	18,000.00	2,213.81	15,786.19
12043	KENEDY FRANCISCO GUTIER	22300692179	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00			25.00		12,060.64	18,000.00	13,199.45	4,800.55
17652	LENIN JOEL FERRERAS ROD	22300444928	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00					18,000.00	1,113.81	16,886.19	
16734	LEYDA MARIA PIMENTEL BIS	04500229267	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00			25.00	191.50	8,476.68	18,000.00	9,806.99	8,193.01
13626	LORENZO RECIO	00104647235	CHOFER CAT. 2	14,000.00	401.80	425.60				50.00					5,931.87	14,000.00	6,809.27	7,190.73
10053	LUIS SOSA POLANCO	22500190115	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00					12,032.69	18,000.00	13,146.50	4,853.50
10175	LUIS ALBERTO DE LA ROSA D	00106431604	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00			25.00		2,075.00	18,000.00	3,213.81	14,786.19
13272	LUIS ANTONIO GONZALEZ	00108049081	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00					18,000.00	1,113.81	16,886.19	
12525	LUIS RAMON CIPRIAN MEJIA	00100133230	CHOFER CAT. 2	14,000.00	401.80	425.60				50.00				191.50	6,773.45	14,000.00	7,842.35	6,157.65
18385	MANUEL NOVAS NOVAS	00111839338	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00					18,000.00	1,113.81	16,886.19	
19014	MARCOS ANTONIO MARTINEZ	40236123226	CHOFER CAT. 2	14,000.00	401.80	425.60									14,000.00	827.40	13,172.60	
16867	MIGUEL RENATO ENRIQUE G	00101416709	CHOFER CAT. 2	18,000.00	516.60	547.20				50.00			25.00	191.50	3,329.89	18,000.00	4,660.20	13,339.80
18832	MOISES JOEL MARIÑEZ CUEV	40225697990	CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19	
16803	NICOLAS CAPELLAN RAMIRE	22300190000	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00			25.00	191.50	18,000.00	1,330.31	16,669.69	
18635	NINOSKA TEJEDA SEVERINO	22301650747	CHOFER CAT. 2	14,000.00	401.80	425.60									14,000.00	827.40	13,172.60	
18248	OMAR BONILLA MONTAS	00115785628	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00					18,000.00	1,113.81	16,886.19	
12526	ORLANDO ANTONIO DE JESU	00102005113	CHOFER CAT. 3	20,000.00	574.00	608.00				50.00				191.50	11,962.25	20,000.00	13,385.76	6,614.24
13202	OSVALDO POLANCO VENTU	00105606073	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00			25.00		5,238.34	18,000.00	6,377.15	11,622.85
16976	PEDRO LUIS CELADO TAVER	00114709033	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00					18,000.00	1,113.81	16,886.19	
13673	PEDRO ARIDIO CASTILLO RE	00109391342	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00					7,212.08	18,000.00	8,325.89	9,674.11
3866	PEDRO ERNESTO GUERRA	00108274176	CHOFER CAT. 2	14,000.00	401.80	425.60				50.00			25.00		4,483.78	14,000.00	5,386.18	8,613.82
17170	PEDRO HERIBERTO REILLY A	00115123523	CHOFER CAT. 3	25,000.00	717.50	760.01				50.00			25.00		12,734.41	25,000.00	14,286.92	10,713.08
16821	PEDRO PABLO SANCHEZ ME	22301028506	CHOFER CAT. 2	14,000.00	401.80	425.60				50.00				191.50	3,209.47	14,000.00	4,278.37	9,721.63



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

268 - NÒMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258



DPTO. DE AUDITORIA FINANCIERA

**AUDITADO**

FECHA:

25/01/2022

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Pagina # :	Page 31 of 78
Impreso :	miércoles, 19 enero, 2022 04:57 PM
Usuario :	62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar	
18475	RAFAEL NAPOLEON ALVAREZ	00103264834	AUXILIAR DE TRANSP	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50	
17234	RAMON DE SENA	00107537029	CHOFER CAT. 2	14,000.00	401.80	425.60				50.00				4,931.86	14,000.00	5,809.26	8,190.74		
18446	RAMON DEL ORBE	00110309465	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19	
4308	RAMON VALDEZ	00104848973	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
760	RAMON ENRIQUE CRUZ CRUZ	00104589833	CHOFER CAT. 2	14,000.00	401.80	425.60				50.00			25.00	6,699.74	14,000.00	7,602.14	6,397.86		
8911	REINALDO SANDOVAL GERM	00114480353	CHOFER CAT. 2	14,000.00	401.80	425.60				50.00			25.00		14,000.00	902.40	13,097.60		
11210	RICARDO JOSE BAUTISTA VA	00110006954	LAVADOR	11,000.00	315.70	334.40				50.00			25.00	191.50	375.00	11,000.00	1,291.60	9,708.40	
18833	SALVADOR PEREZ CONCEPC	00105413959	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
18096	SALVADOR RADHAEL AMPAR	40231633302	CHOFER CAT. 2	14,000.00	401.80	425.60		4,200.00		50.00						18,200.00	877.40	17,322.60	
18994	SANTIAGO FERMIN ALVAREZ	00100684711	CHOFER CAT. 2	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60	
4933	SANTIAGO VAZQUEZ MORILL	00110346251	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00			25.00	9,745.21	18,000.00	10,884.02	7,115.98		
13107	SERAFIN WILFRIDO PAPOTER	00113939813	OPERADOR DE CAMIÓ	18,000.00	516.60	547.20				50.00				191.50	4,100.91	18,000.00	5,406.22	12,593.78	
18834	STERLING ROLANDO PEREZ	22300740572	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
17298	TEOFILO CARELA DE LOS SA	00113324420	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19	
18940	VIBDULIO ARISTIDES PAYAN	02700221035	CHOFER CAT. 2	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60	
17660	VICENTE ROMERO VIZCAINO	00110364098	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19	
17144	WILLIAN SANTANA LEYBA	00105736045	CHOFER CAT. 4	20,000.00	574.00	608.00				50.00			25.00			20,000.00	1,257.01	18,742.99	
12555	WILSON DE OLEO MONTERO	00113963532	SUPERVISOR(A)	17,000.00	487.90	516.80				50.00						17,000.00	1,054.70	15,945.30	
12655	WILSON ANTONIO RUIZ CASTI	00800307977	OPERADOR(A)	16,500.00	473.55	501.60				50.00			25.00	11,754.84	16,500.00	12,804.99	3,695.01		
2191	YANIRA JIMENEZ VILORIO	00105397335	AUXILIAR DE OFICINA	12,000.00	344.40	364.80	1,350.12			50.00			25.00	191.50		12,000.00	2,325.82	9,674.18	
18140	YASSEL LEONIDAS CALDERO	22300399486	CHOFER CAT. 2	14,000.00	401.80	425.60				50.00						14,000.00	877.40	13,122.60	
13271	YONATHAN ACEVEDO POLA	22301829119	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00			25.00	9,104.46	18,000.00	10,243.27	7,756.73		
11119	YSIDRO FERNANDO FROMET	00106530306	SUPERVISOR(A)	18,000.00	516.60	547.20				50.00			25.00			18,000.00	1,138.81	16,861.19	
<b>Total ==&gt; Departamento</b>																			
DEPARTAMENTO DE TRANSPORTACION				122	2,102,000.00	60,327.57	63,901.23	5,400.48	442.65	7,570.55	4,500.00	.00	.00	1,100.00	4,787.50	379,343.18	2,109,570.5	519,802.61	1,589,767.6

## Departamento: DIRECCION DE EQUIPOS Y TRANSPORTE

12960	AGUSTIN DAVILA MEDINA	00108395880	DIRECTOR (A)	106,000.00	3,042.21	3,222.42		13,516.71		100.00				41,983.31	106,000.0	61,864.65	44,135.35
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# AYUNTAMIENTO SANTO DOMINGO ESTE

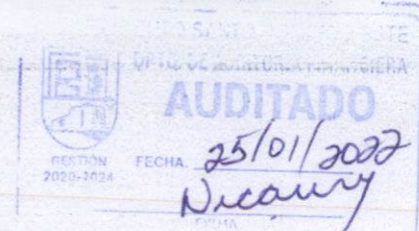
RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

268 - NÓMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258



Página #: Page 32 of 78  
 Impreso : miércoles, 19 enero, 2022 04:20 PM  
 Usuario : 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducción	Pagar	
18811	AMABLE ANTONIO DE LA CR	00101480358	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
18819	ANGEL MOLINUEVO POLANC	22300162140	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
18303	ANGEL DORIS TRINIDAD TRIN	00104699517	COORDINADOR(A)	50,000.00	1,435.00	1,520.01		1,854.00		100.00				5,000.00		50,000.00	9,909.01	40,090.99	
18815	ANGEL MANUEL FELIZ RAMIR	01800600528	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
18894	ANIBAL GARCIA-SANTANA	00116143165	CHOFER CAT. 2	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60	
18828	ANYELIS MANUEL SANCHEZ	00117463307	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
13422	AYERSA TAVAREZ	22300930496	AUXILIAR	16,500.00	473.55	501.60				50.00			25.00	575.00		16,500.00	1,625.15	14,874.85	
18876	EDUARDO AQUILES FERNAN	00112697479	CHOFER CAT. 2	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60	
16732	EIFRAIN SIERRA MEDINA	00108094608	SUPERVISOR(A)	25,000.00	717.50	760.01				50.00			25.00	9,962.25		25,000.00	11,514.76	13,485.24	
16377	ESTHEFANY PLACENCIA BAU	40225476791	ASISTENTE	30,000.00	861.00	912.01	1,350.12			100.00			25.00	7,075.00		30,000.00	10,323.13	19,676.87	
18878	FAUSTO ROMAN MEDINA MA	00108754912	CHOFER CAT. 2	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60	
18947	FELIX ANTONIO REYES BATIS	00104834999	CHOFER CAT. 2	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60	
4616	FRANKLYN LUNA	00113087118	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00				14,327.04		18,000.00	15,440.85	2,559.15	
18558	JAFER OLIVO REYES	22301816967	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
19016	JENRY DE LA CRUZ REYES	00117508168	CHOFER CAT. 4	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
18926	JOSE LUIS PAULINO FRANCIS	05601256232	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
16697	JOSE MIGUEL ABREU VIZCAI	22300335225	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00				775.00		15,000.00	1,711.50	13,288.50	
18842	JOSEPH LEBRON MONTERO	01100282373	GOMERO	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
18401	KASANDRA GENAO	22301437707	SECRETARIA	11,000.00	315.70	334.40				50.00				2,700.00		11,000.00	3,400.10	7,599.90	
17335	LUIS ANTONIO ARIAS	00112522560	CHOFER CAT. 4	20,000.00	574.00	608.00				50.00			25.00	15,134.32		20,000.00	16,391.33	3,608.67	
18877	MANUEL ENCARNACION REY	00105032890	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
11045	MIGUEL ANTONIO LOPEZ REY	00106496797	ENCARGADO(A) DE DI	10,000.00	287.00	304.00				50.00						10,000.00	641.00	9,359.00	
18938	RAMON VALDEZ VALERIO	00113346597	SUPERVISOR(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
18384	ROBER DARIO BENITEZ MEDI	00105561948	COORDINADOR MECA	45,000.00	1,291.50	1,368.01		1,148.32		100.00			25.00			45,000.00	3,932.84	41,067.16	
18871	RODOLFO EMILIO FELIX EUS	02301100133	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
19002	WEMBOR ANTONIO PEROZO	00116656968	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
<b>Total ==&gt; Departamento</b>																			
DIRECCION DE EQUIPOS Y TRANSPORTE				27	622,500.00	17,865.80	18,924.13	1,350.12	16,519.03	.00	750.00	.00	.00	125.00	.00	97,531.92	622,500.00	153,066.00	469,433.96



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

268 - NÓMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258



Página #: Page 33 of 78  
 Impreso: miércoles, 19 enero, 2022 04:20 PM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducción	Pagar	
<b>Total ==&gt; DIRECCION</b>																			
DIRECCION DE EQUIPOS Y TRANSPORTE				179	3,295,500.00	94,581.12	100,183.87	8,100.72	17,404.33	3,370.55	6,700.00	.00	4,425.00	5,745.00	589,710.67	3,298,870.5	826,850.71	2,472,019.4	

## DIRECCION: DIRECCION DE GESTION AMBIENTAL Y RIESGO

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

3959	RAFAEL ENCARNACION MON	00105598478	COORDINADOR(A)	50,000.00	1,435.00	1,520.01		1,854.00		100.00			25.00	11,811.27	50,000.00	16,745.28	33,254.72
18524	RAMON EMILIO CESPEDES M	01100005386	ABOGADO(A)	20,000.00	574.00	608.00								575.00	20,000.00	1,757.01	18,242.99
13574	TANCREDO PUJOLS SOTO	00103150801	TECNICO AMBIENTAL	12,000.00	344.40	364.80				50.00			25.00	1,775.64	12,000.00	2,559.84	9,440.16
18226	YUMILKA BRUNO DE VALERO	00119162899	ASISTENTE	30,000.00	861.00	912.01				100.00			25.00	191.50	30,000.00	2,089.51	27,910.49

### Total ==> Departamento

DEPARTAMENTO DE GESTION AMBIENTAL Y RECURSOS				4	112,000.00	3,214.41	3,404.82	.00	1,854.00	.00	250.00	.00	.00	75.00	191.50	14,161.91	112,000.00	23,151.64	88,848.36
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### Departamento: DEPARTAMENTO DE REDUCION DEL RIESGO Y RESILIENCIA

18917	DAURY MORETA DE LA ROSA	01201042866	ANALISTA II	26,000.00	746.20	790.41										26,000.00	1,536.61	24,463.39
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### Total ==> Departamento

DEPARTAMENTO DE REDUCION DEL RIESGO Y RESILIEN				1	26,000.00	746.20	790.41	.00	.00	.00	.00	.00	.00	.00	.00	26,000.00	1,536.61	24,463.39
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### Departamento: DIRECCION DE GESTION AMBIENTAL Y RIESGO

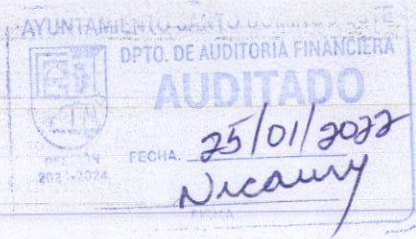
16961	ALTAGRACIA MORA FAMILIA	01100414802	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00	688.81	16,311.19		575.00	18,000.00	1,688.81	16,311.19	
16442	ANDREWS RUIZ SANTANA	40232212528	AUXILIAR	12,000.00	344.40	364.80				50.00			25.00	575.00	12,000.00	1,359.20	10,640.80	
19008	CAROLYN MASSIEL CHAVEZ	40223347994	AUXILIAR DE ARCHIVO	12,133.33	348.23	368.86									12,133.33	717.08	11,416.25	
18711	CHARINA OGANDO MEDINA	40233564539	SECRETARIA EJECUTI	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19	
16312	DEMETRIO SANCHEZ SANCH	00101303790	DIRECTOR (A)	106,000.00	3,042.21	3,222.42		13,516.71		100.00				1,340.50	28,680.35	106,000.00	49,902.19	56,097.81
17222	HANIBEL YELISA MATOS	02100099155	SECRETARIA	15,000.00	430.50	456.00				50.00			25.00	3,391.71	15,000.00	4,353.21	10,646.79	
18564	JETRO OLEO DOMINGUEZ	00110784162	INSPECTOR AMBIENT	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50	
18561	JOSE GARCIA	00105107155	CAPATAZ	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80	
18568	JUAN PABLO MATOS GUEVA	00100519784	TECNICO AMBIENTAL	18,000.00	516.60	547.20								1,699.71	18,000.00	2,763.52	15,236.48	
18574	MANUEL DE JESUS ARAUJO	00106291230	INSPECTOR AMBIENT	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50	



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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 Nomina correspondiente al periodo: 268 - NÒMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258



Página #: Page 34 of 78  
 Impreso : miércoles, 19 enero, 2022 04:20 PM  
 Usuario : 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
18571	PAOLA NOVA DE CASTILLO	00112801212	CAPATAZ	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80	
16347	SANTO BIENVENIDO ARAUJO	00110240496	SUPERVISOR(A)	26,400.00	757.68	802.57				100.00						13,423.62	26,400.00	15,083.87	11,316.13
18414	VERTILIO DE LEON TEN	02300769128	CAPATAZ	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80	
<b>Total ==&gt; Departamento</b>																			
DIRECCION DE GESTION AMBIENTAL Y RIESGO			13	291,533.33	8,367.03	8,862.67	.00	13,516.71	.00	400.00	.00	.00	50.00	1,340.50	48,345.39	291,533.33	80,882.30	210,651.04	
<b>Departamento: DIVISION DE ANALISI Y REDUCION DEL RIESGO</b>																			
17948	THOMAS CLEMENTE CUEVAS	00109082602	ENCARGADO(A) DE DI	26,000.00	746.20	790.41				100.00			25.00			14,624.60	26,000.00	16,286.21	9,713.79
<b>Total ==&gt; Departamento</b>																			
DIVISION DE ANALISI Y REDUCION DEL RIESGO			1	26,000.00	746.20	790.41	.00	.00	.00	100.00	.00	.00	25.00	.00	14,624.60	26,000.00	16,286.21	9,713.79	
<b>Departamento: DIVISION DE CALIDAD AMBIENTAL</b>																			
17205	ARISTIDES RAFAEL PERALTA	00105186522	ENCARGADO(A) DE DI	30,000.00	861.00	912.01				100.00			25.00			5,735.62	30,000.00	7,633.63	22,366.37
3754	CANDIDA DEL CARMEN SOSA	00103696738	ENCARGADO(A) DE DI	30,000.00	861.00	912.01				100.00			25.00	191.50	1,699.71	30,000.00	3,789.22	26,210.78	
<b>Total ==&gt; Departamento</b>																			
DIVISION DE CALIDAD AMBIENTAL			2	60,000.00	1,722.00	1,824.01	.00	.00	.00	200.00	.00	.00	50.00	191.50	7,435.33	60,000.00	11,422.85	48,577.15	
<b>Departamento: DIVISION DE EDUCACION AMBIENTAL</b>																			
18177	ROSARIO ANTONIA HERNAND	00113983431	ANALISTA II	26,000.00	746.20	790.41				100.00						6,064.14	26,000.00	7,700.75	18,299.25
18277	VICTOR PEGUERO RIVERA	00106015225	ENCARGADO(A) DE DI	26,000.00	746.20	790.41				100.00			25.00			14,420.29	26,000.00	16,081.90	9,918.10
<b>Total ==&gt; Departamento</b>																			
DIVISION DE EDUCACION AMBIENTAL			2	52,000.00	1,492.40	1,580.81	.00	.00	.00	200.00	.00	.00	25.00	.00	20,484.43	52,000.00	23,782.64	28,217.35	
<b>Departamento: DIVISION DE MONITOREO Y EVALUACION</b>																			
16898	FELIX ROBERTO ALBURQUER	00103177192	ANALISTA II	26,000.00	746.20	790.41				100.00						15,834.11	26,000.00	17,470.72	8,529.28
<b>Total ==&gt; Departamento</b>																			
DIVISION DE MONITOREO Y EVALUACION			1	26,000.00	746.20	790.41	.00	.00	.00	100.00	.00	.00	.00	.00	15,834.11	26,000.00	17,470.72	8,529.28	



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

268 - NÒMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258



Pagina #: Page 35 of 78  
 Impreso: miércoles, 19 enero, 2022 04:20 PM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
<b>Total ==&gt; DIRECCION</b>																			
	DIRECCION DE GESTION AMBIENTAL Y RIESGO		24	593,533.33	17,034.46	18,043.53	.00	15,370.71	.00	1,250.00	.00	.00	225.00	1,723.50	120,885.77	593,533.33	174,532.97	419,000.36	

## DIRECCION: DIRECCION DE GESTION HUMANA

### Departamento: DEPARTAMENTO DE CAPACITACION Y EVALUACION DEL DESEMPEÑO

1620	EVELYN ALTAGRACIA POLAN	00116521345	ENCARGADO(A) INTER	20,000.00	574.00	608.00				50.00			25.00	191.50	375.00	20,000.00	1,823.51	18,176.49	
18857	NINOSKA MICHELL BATISTA D	40222010684	ENCARGADO(A) DE DE	5,333.33	153.07	162.13										5,333.33	315.20	5,018.13	
18931	STEPHANIE PAOLA LOPEZ NO	22301185181	TECNICO(A)	1,866.67	53.57	56.75										1,866.67	110.32	1,756.35	
<b>Total ==&gt; Departamento</b>																			
	DEPARTAMENTO DE CAPACITACION Y EVALUACION DEL		3	27,200.00	780.64	826.89	.00	15,370.71	.00	1,250.00	.00	.00	25.00	191.50	375.00	27,200.00	2,249.03	24,950.97	

### Departamento: DEPARTAMENTO DE NOMINA

16992	BELKIS MERCEDES POLANCO	03400109942	ANALISTA II	30,000.00	861.00	912.01		381.30	9,000.00	100.00			25.00		1,075.00	39,000.00	3,354.31	35,645.69	
18495	EMMANUEL MARMOL MOREN	00103326385	ANALISTA II	26,000.00	746.20	790.41				50.00						26,000.00	1,586.61	24,413.39	
19006	JACQUELINE ALTAGRACIA PI	22301654525	AUXILIAR DE CONTABI	14,850.00	426.20	451.44										14,850.00	877.64	13,972.36	
18356	ROSA (MERCEDES ROSARIO	40218936744	TECNICO(A)	16,000.00	459.20	486.40		4,800.00		50.00			25.00			20,800.00	1,020.60	19,779.40	
<b>Total ==&gt; Departamento</b>																			
	DEPARTAMENTO DE NOMINA		4	86,850.00	2,492.60	2,640.26	.00	381.30	13,800.00	200.00	.00	.00	50.00	.00	1,075.00	100,650.00	6,839.16	93,810.84	

### Departamento: DEPARTAMENTO DE RECLUTAMIENTO Y SELECCION

18930	ALYX NICOLE SEVERINO CAM	40212231761	ANALISTA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
18856	DESSIRE ALTAGRACIA TORR	22301240200	TECNICO(A)	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60	
17448	LUCIA EMPERATRIZ TORRES	22300909870	ANALISTA	20,000.00	574.00	608.00	1,350.12			50.00				1,340.50	10,709.55	20,000.00	14,632.18	5,367.82	
16922	MISAEEL DRULLARD VILORIO	00111469847	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00				2,824.43	40,000.00	5,731.09	34,268.91		
13110	SELIENY DISLA REYES	22301353888	TECNICO(A)	12,000.00	344.40	364.80				50.00				575.00	12,000.00	1,334.20	10,665.80		
18969	VIANNET DEL CARMEN PEÑA	00117205161	ANALISTA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
<b>Total ==&gt; Departamento</b>																			
	DEPARTAMENTO DE RECLUTAMIENTO Y SELECCION		6	126,000.00	3,616.21	3,830.43	1,350.12	442.65	.00	200.00	.00	.00	.00	1,340.50	14,108.98	126,000.00	24,888.88	101,111.11	

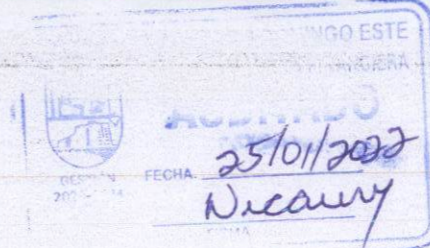


# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de: 2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo: 268 - NÒMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258



Pagina #: Page 36 of 78  
 Impreso: miércoles, 19 enero, 2022 04:20 PM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
<b>Departamento: DEPARTAMENTO DE REGISTRO Y CONTROL</b>																		
18963	ROSA INES CUEVAS DUVAL	40236491078	ANALISTA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
16784	SANDY TORIBIO TORREZ CAR	02400245359	AUXILIAR	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
18474	ZEYRILE CARLINA ORTEGA P	22300816414	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		50.00						40,000.00	2,856.66	37,143.34
<b>Total ==&gt; Departamento</b>																		
DEPARTAMENTO DE REGISTRO Y CONTROL			3	76,500.00	2,195.56	2,325.62	.00	442.65	.00	100.00	.00	.00	.00	.00	.00	76,500.00	5,063.82	71,436.18

<b>Departamento: DEPARTAMENTO DE RELACIONES LABORALES Y SOCIALES</b>																		
18557	DARLENY PEREZ DE GARCIA	00116799016	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34
18432	JUAN RAMON REYES ORAN	22300389826	ANALISTA	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
16953	LISSETTE ALEXANDRA JIMEN	01100384534	ANALISTA	20,000.00	574.00	608.00				50.00				191.50	1,910.84	20,000.00	3,334.35	16,665.65
16547	MARIA CELESTE DE LA ROSA	00114303894	ANALISTA	20,000.00	574.00	608.00				50.00			25.00	574.50	575.01	20,000.00	2,406.52	17,593.48
18890	SONIVEL GOMEZ ARVELO	40224696696	TECNICO(A)	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
<b>Total ==&gt; Departamento</b>																		
DEPARTAMENTO DE RELACIONES LABORALES Y SOCIAL			5	114,000.00	3,271.81	3,465.62	25.00	442.65	.00	150.00	.00	.00	25.00	766.00	2,485.85	114,000.00	10,606.93	103,393.06

<b>Departamento: DEPARTAMENTO DE SALUD OCUPACIONAL</b>																		
19015	CARLOS MANUEL GONZALEZ	02601161223	MEDICO OCUPACIONA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
17763	KARINA NOEMI VERAS RAMIR	40219120595	SECRETARIA EJECUTI	18,000.00	516.60	547.20		191.50		50.00				191.50	3,278.92	18,000.00	4,584.23	13,415.77
11593	KIARA VANESSA PEREZ PERE	40222762706	TECNICO(A)	16,500.00	473.55	501.60				50.00				575.00	16,500.00	1,600.15	14,899.85	
17446	NILKA MARIA ULLOA ACHECA	00110229838	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00						40,000.00	2,906.66	37,093.34
18647	RAMON ALBERTO CEDEÑO	22300005760	ASESOR (A)	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34
<b>Total ==&gt; Departamento</b>																		
DEPARTAMENTO DE SALUD OCUPACIONAL			5	134,500.00	3,860.16	4,088.83	.00	885.30	.00	200.00	.00	.00	.00	191.50	3,853.92	134,500.00	13,079.70	121,420.29

<b>Departamento: DIRECCION DE GESTION HUMANA</b>																		
18272	ANDERLINE BERENICE PEÑA	22500275270	ANALISTA	20,000.00	574.00	608.00				50.00			25.00	3,203.58	20,000.00	4,460.59	15,539.41	
18949	ANGELICA YANET CESPEDES	00116745944	TECNICO(A)	16,000.00	459.20	486.40										16,000.00	945.60	15,054.40



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268 - NÓMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258



Página #: Page 37 of 78  
 Impreso: miércoles, 26 enero, 2022 05:33 PM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducción	Pagar
18967	AYLEEN MARIA LOPEZ PAULI	40214305506	ANALISTA II	26,000.00	746.20	790.41										26,000.00	1,536.61	24,463.39
18928	DAVID AGUSTIN CRUZ ALCAN	00114831449	ANALISTA I	22,000.00	631.40	668.80			6,000.00							28,000.00	1,300.21	26,699.79
12957	DIGNORA MAÑON	00117131896	SECRETARIA	15,000.00	430.50	456.00				50.00			25.00	191.50	3,718.55	15,000.00	4,871.55	10,128.45
18929	DIOGENES MORALES	02700018092	ENLACE RRHH - ESTA	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34
18975	DORALIS YARISSA LOPEZ VA	22301140541	RECEPCIONISTA	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
18910	ENELIA ALTAGRACIA SIERRA	40234451009	AUXILIAR	11,000.00	315.70	334.40										11,000.00	650.10	10,349.90
18133	ESTHER MARTE ABREU	00114247125	DIRECTOR (A)	106,000.00	3,042.21	3,222.42		19,766.71	25,000.00	100.00			25.00		2,000.00	131,000.00	28,156.34	102,843.66
18434	FANE MARIBEL SUBERO ROD	00101050920	ENLACE INFOTEP - AS	30,000.00	861.00	912.01	1,350.12			100.00					2,075.00	30,000.00	5,298.13	24,701.87
18962	JOSE ISRAEL HERNANDEZ JI	00103842274	CHOFER CAT. 2	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
2525	LAURA CAROLINA MARION BE	22300041302	ASISTENTE	30,000.00	861.00	912.01		381.30	9,000.00	100.00			25.00	191.50		39,000.00	2,470.81	36,529.19
18880	MAYELIN LEBRON DE LEON	40211994930	SECRETARIA EJECUTI	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
16546	NEHEMIAS NEFTALI HENRIQU	22300089038	COORDINADOR(A)	50,000.00	1,435.00	1,520.01		4,604.88	15,000.00	100.00			25.00	21,407.79	65,000.00	29,092.68	35,907.32	
1016	ODALIZ ROA SILVA	00100534064	MENSAJERO(A) INTER	12,000.00	344.40	364.80				50.00			25.00	191.50	2,661.13	12,000.00	3,636.83	8,363.17
18904	REYCHELL ESPERANZA CRU	40234325542	SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
16903	WINSTON DE JESUS BAEZ AL	00112329404	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00			25.00	6,802.98	20,000.00	8,059.99	11,940.01	
<b>Total ==&gt; Departamento</b>																		
DIRECCION DE GESTION HUMANA			17	458,000.00	13,144.64	13,923.29	1,350.12	25,195.53	55,000.00	600.00	.00	.00	175.00	574.50	41,869.03	513,000.00	96,832.11	416,167.89
<b>Departamento: DIVISION DE ASISTENCIA Y VACACIONES</b>																		
2968	MARILUZ FLORENTINO GOM	00106392525	ENCARGADO(A) DE DI	30,000.00	861.00	912.01	1,350.12			50.00				191.50	675.00	30,000.00	4,039.63	25,960.37
<b>Total ==&gt; Departamento</b>																		
DIVISION DE ASISTENCIA Y VACACIONES			1	30,000.00	861.00	912.01	1,350.12	.00	.00	50.00	.00	.00	.00	191.50	675.00	30,000.00	4,039.63	25,960.37
<b>Departamento: DIVISION DE JORNALEROS Y POLICIAS MUNICIPALES</b>																		
16374	MARIELIZ SANCHEZ RUIZ	00117062224	ENCARGADO(A) DE DI	30,000.00	861.00	912.01				100.00			25.00	9,809.99	30,000.00	11,708.00	18,292.00	
<b>Total ==&gt; Departamento</b>																		
DIVISION DE JORNALEROS Y POLICIAS MUNICIPALES			1	30,000.00	861.00	912.01	.00	.00	.00	100.00	.00	.00	25.00	.00	9,809.99	30,000.00	11,708.00	18,292.00



# AYUNTAMIENTO SANTO DOMINGO ESTE

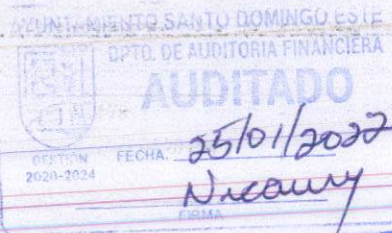
RNC: 423002565

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268 - NÒMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258



Página #: Page 38 of 78  
 Impreso : miércoles, 19 enero, 2022 04:20 PM  
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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
<b>Total ==&gt; DIRECCION</b>																			
DIRECCION DE GESTION HUMANA				45	1,083,050.00	31,083.62	32,924.94	4,050.36	21,540.07	43,800.00	1,650.00	.00	.00	300.00	3,255.50	74,252.77	1,126,850.0	169,057.27	957,792.71

## DIRECCION: DIRECCION DE LA CULTURA

Departamento: DIRECCION DE CULTURA

18905	LUIS AMAURIS DE LOS SANT	01300242185	SUPERVISOR(A)	20,000.00	574.00	608.00													20,000.00	1,182.01	18,817.99
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**Total ==> Departamento**

DIRECCION DE CULTURA				1	20,000.00	574.00	608.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20,000.00	1,182.01	18,817.99
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**Total ==> DIRECCION**

DIRECCION DE LA CULTURA				1	20,000.00	574.00	608.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20,000.00	1,182.01	18,817.99
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## DIRECCION: DIRECCION DE LIMPIEZA Y ASEO URBANO

Departamento: DEPARTAMENTO DE ASEO URBANO

17443	ANGEL ANTONIO CARRASCO	00111378691	SUPERVISOR (B)	20,000.00	574.00	608.00				50.00				10,894.18	20,000.00	12,126.19	7,873.81
12755	ANTONIO PEGUERO	00116997057	SUPERVISOR(A)	13,000.00	373.10	395.20				50.00		25.00	191.50	6,732.21	13,000.00	7,767.01	5,232.99
2473	CARLOS AGUSTIN ALIX AMAR	05500095814	SUPERVISOR(A)	18,000.00	516.60	547.20				50.00					18,000.00	1,113.81	16,886.19
18936	CRISTOBAL RAMIREZ CUEVA	00111881876	SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
18162	DAMARIS CASTILLO VELOZ	00105652473	CAPATAZ C.3	12,000.00	344.40	364.80				50.00					12,000.00	759.20	11,240.80
9936	DANIA OZUNA	00108755299	SUPERVISOR(A)	22,000.00	631.40	668.80				50.00		25.00			22,000.00	1,375.21	20,624.79
18533	ENMANUEL VALDEZ PEÑA	22300104936	SUPERVISOR (B)	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99
16561	EVELIO SANCHEZ	00102437613	AUXILIAR	18,000.00	516.60	547.20						25.00			18,000.00	1,088.81	16,911.19
16562	JOSE AGUSTIN BUENO DISLA	00112385554	AUXILIAR DE CAMION	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27
16835	JUAN MOJICA	02300519366	SUPERVISOR(A)	22,000.00	631.40	668.80				50.00		25.00	5,048.28	22,000.00	6,423.49	15,576.51	
13589	LUIS MIGUEL MARIANO SALV	40226802748	SUPERVISOR(A)	13,000.00	373.10	395.20				50.00					13,000.00	818.30	12,181.70
18992	MARTINA RODRIGUEZ LOPEZ	00105448534	ENCARGADO(A) INTER	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99
11504	MAXIMO FAMILIA BERROA	00105744072	ENCARGADO(A) INTER	20,000.00	574.00	608.00				50.00			10,482.37	20,000.00	11,714.38	8,285.62	
591	MIOSOTIS VALDEZ CASTRO	00116555145	SECRETARIA	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70



# AYUNTAMIENTO SANTO DOMINGO ESTE

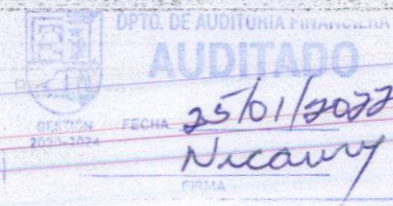
RNC: 423002565

Nomina para el pago del personal de:

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Página #: Page 39 of 78  
 Impreso : miércoles, 19 enero, 2022 04:20 PM  
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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
18160	PABLO ALMONTE SANCHEZ	00108306564	CAPATAZ C.3	12,000.00	344.40	364.80				50.00					1,000.00	12,000.00	1,759.20	10,240.80
18302	PATRIA CATALINA FERNANDE	00104088190	CAPATAZ	12,000.00	344.40	364.80				50.00			25.00			12,000.00	784.20	11,215.80
18024	PORFIRIA BAEZ VARGAS	22300356049	CAPATAZ C.3	12,000.00	344.40	364.80				50.00				3,329.89	12,000.00	4,089.09	7,910.91	
17434	REENY YBAL JIMENEZ LIRIAN	09700193148	SUPERVISOR (B)	22,000.00	631.40	668.80				50.00						22,000.00	1,350.21	20,649.79
18506	RENZO ANTONIO GARCIA RA	00110135191	CAPATAZ	12,000.00	344.40	364.80							25.00			12,000.00	734.20	11,265.80
18006	ROSA CESARIA GONELL	00103164240	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		50.00				6,564.80	40,000.00	9,421.46	30,578.54	
5167	THANIA CECILIA FRANCISCO	02600722975	TECNICO(A)	14,000.00	401.80	425.60				50.00			25.00	191.50	1,075.00	14,000.00	2,168.90	11,831.10

**Total ==> Departamento**

DEPARTAMENTO DE ASEO URBANO	21	361,800.00	10,383.69	10,998.79	.00	442.65	.00	750.00	.00	.00	175.00	383.00	45,126.73	361,800.00	68,259.86	293,540.14
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**Departamento: DEPARTAMENTO DE GRANDES GENERADORES DE DESECHOS SOLIDOS**

131	ALBERTO BIENVENIDO ALVA	00116682360	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00			25.00	574.50	13,133.11	20,000.00	14,964.62	5,035.38
4034	BIENVENIDA ESMEGILDA NOV	01100028255	GESTOR COMERCIAL	13,000.00	373.10	395.20				50.00			25.00	191.50	5,304.69	13,000.00	6,339.49	6,660.51
18296	GUARIONEX CUBILETE MEDI	11000026093	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00			25.00	1,075.00	40,000.00	4,006.66	35,993.34	
12754	JORGE ANTONIO SUBERO MA	00102506433	GESTOR COMERCIAL	13,000.00	373.10	395.20				50.00			25.00	191.50	5,330.96	13,000.00	6,365.76	6,634.24
109	MANUEL DEL JESUS MENDEZ	00108344813	SUPERVISOR(A)	18,000.00	516.60	547.20				50.00			25.00	191.50	11,113.06	18,000.00	12,443.37	5,556.63
18294	YINELSSI GONZALEZ RIVAS	40222147114	GESTOR COMERCIAL	13,000.00	373.10	395.20				50.00				8,346.72	13,000.00	9,165.02	3,834.98	

**Total ==> Departamento**

DEPARTAMENTO DE GRANDES GENERADORES DE DESE	6	117,000.00	3,357.91	3,556.82	.00	442.65	.00	350.00	.00	.00	125.00	1,149.00	44,303.54	117,000.00	53,284.92	63,715.08
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**Departamento: DEPARTAMENTO DE OPERACIONES**

18180	ALFONSO BORGE REYES	00116847120	AUXILIAR DE CAMION	10,300.00	295.61	313.12				50.00				5,264.00	10,300.00	5,922.73	4,377.27
10562	ARIEL CASTILLO SUERO	01200992384	SUPERVISOR(A)	22,000.00	631.40	668.80				50.00			191.50		22,000.00	1,541.71	20,458.29
18005	ARITEL MORA MONTERO	00118910553	AUXILIAR DE CAMION	10,300.00	295.61	313.12				50.00			25.00		10,300.00	683.73	9,616.27
18408	AUGUSTO ALCANTARA ALCA	01600013120	FISCALIZADOR C-3	16,500.00	473.55	501.60				50.00					16,500.00	1,025.15	15,474.85
16997	AUGUSTO MARQUEZ CUEVA	00102561081	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00					40,000.00	2,906.66	37,093.34
1228	CRISTOBAL ROA LAGARES	00105696298	SUPERVISOR(A)	22,000.00	631.40	668.80	1,350.12			50.00				4,911.79	22,000.00	7,612.12	14,387.88
16025	DANNY ANTONIO CORDERO	00111724910	AUXILIAR DE CAMION	10,300.00	295.61	313.12				50.00				3,829.90	10,300.00	4,488.63	5,811.37



# AYUNTAMIENTO SANTO DOMINGO ESTE

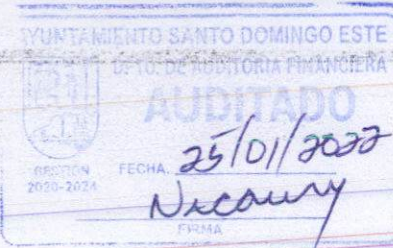
RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

268 - NÓMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258



Página #: Page 40 of 78  
 Impreso: miércoles, 19 enero, 2022 04:20 PM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
17435	DOMINGO ENRIQUE REYES	00105587323	FISCALIZADOR(A)	16,500.00	473.55	501.60			16,500.00	50.00						16,500.00	1,025.15	15,474.85
13485	DOMINGO MENDEZ	00102766508	SUPERVISOR(A)	12,000.00	344.40	364.80			12,000.00	50.00						12,000.00	759.20	11,240.80
16026	ENRIQUE HERNANDEZ FRIAS	09000180217	AUXILIAR DE CAMION	10,300.00	295.61	313.12				50.00				4,924.52		10,300.00	5,583.25	4,716.75
16837	FELIZ ENRIQUEZ FRANCISCO	00103060935	SUPERVISOR(A)	22,000.00	631.40	668.80				50.00			25.00			22,000.00	1,375.21	20,624.79
10851	FRANCISCO SANTOS LUCIAN	00109909432	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
17589	JULIO ERNESTO ROSA	00101180396	INSPECTOR (A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
17518	JUNIOR JAVIER CEDEÑO TER	40220851949	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
17591	MADRESA BELTRE DE LOS S	00104183397	INSPECTOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
18450	MARTIN ENCARNACION OTA	00100146836	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00				8,584.80		20,000.00	9,816.81	10,183.19
17562	MELANY CASTILLO SUERO	40223623774	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00			25.00			18,000.00	1,138.81	16,861.19
17438	MIGUEL ATILES CUELLO DE L	00103366688	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00				4,525.00		16,500.00	5,550.15	10,949.85
17575	MIGUEL ANGEL MERCEDES B	40244836447	INSPECTOR (A)	16,500.00	473.55	501.60				50.00				1,075.00		16,500.00	2,100.15	14,399.85
18545	RAFAEL MONTERO OGANDO	00109964965	DESPACHADOR(A)	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
17440	RAFAEL SANTOS JAVIER	15500036205	FISCALIZADOR(A)	16,500.00	473.55	501.60			7,275.98	50.00				7,275.98		16,500.00	8,301.13	8,198.87
11516	RAIDER FELIZ MENDEZ	01900001395	SUPERVISOR(A)	22,000.00	631.40	668.80				50.00				4,957.79		22,000.00	6,308.00	15,692.00
16884	RAMON AMAURYS CASTILLO	00107562886	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00			25.00	1,075.00		16,500.00	2,125.15	14,374.85
17439	ROBERCY ENMANUEL SUGILI	22301451708	FISCALIZADOR C-3	16,500.00	473.55	501.60				50.00			25.00			16,500.00	1,050.15	15,449.85
15157	ROBERTO ESTEVEZ ABREU	00104832555	AUXILIAR DE CAMION	10,300.00	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27
16695	ROLANDO DE JESUS TORRE	00105162994	SUPERVISOR(A)	40,000.00	1,148.00	1,216.01		442.65		100.00			25.00			40,000.00	2,931.66	37,068.34
17789	RONNY ELIEZER MALLÉN BU	40214261600	SOPORTE TECNICO	18,000.00	516.60	547.20				50.00			25.00		500.00	18,000.00	1,638.81	16,361.19
16892	ROSA IDELISSE MERCEDES T	40222256956	CAPATAZ C.1	12,000.00	344.40	364.80				50.00				1,075.00		12,000.00	1,834.20	10,165.80
17517	TEOFILO JOSE ROSARIO SAN	00112402425	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00				575.00		16,500.00	1,600.15	14,899.85
18628	WENDY FRANCISCA PEREZ S	00111420618	FISCALIZADOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
16046	YHONY ALVAREZ	12100017453	AUXILIAR DE CAMION	10,300.00	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27
11556	YINET REYES CASTILLO	22300492091	ANALISTA	20,000.00	574.00	608.00		6,000.00		50.00			25.00			26,000.00	1,257.01	24,742.99

Total ==> Departamento

DEPARTAMENTO DE OPERACIONES

32 552,800.00 15,865.41 16,805.23 1,350.12 885.30 6,000.00 1,550.00 .00 .00 250.00 191.50 48,573.78 558,800.00 85,471.34 473,328.72

Departamento: DEPARTAMENTO TECNICO DE PLANIFICACION, SEGUIMIENTO, CONTROL



# AYUNTAMIENTO SANTO DOMINGO ESTE

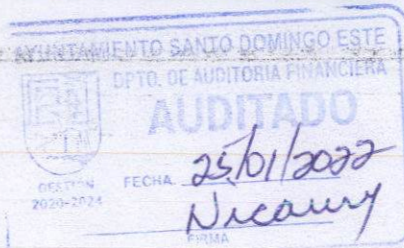
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Página #: Page 41 of 78  
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 Usuario : 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar
649	ANA LUISA MANZUETA CALCA	00115001414	SECRETARIA	11,500.00	330.05	349.60				50.00			25.00		4,459.58	11,500.00	5,214.23	6,285.77
6073	FELIPE DE JESUS NIEVES CA	00110517877	SUPERVISOR VERTED	15,000.00	430.50	456.00				50.00				191.50		15,000.00	1,128.00	13,872.00
432	HUNGRIA HELENA	00106432818	SUPERVISOR VERTED	15,000.00	430.50	456.00				50.00			25.00	191.50	5,829.92	15,000.00	6,982.92	8,017.08
1500	LEONARDO MONTERO MART	00104572714	SUPERVISOR VERTED	15,000.00	430.50	456.00				50.00				191.50		15,000.00	1,128.00	13,872.00
3308	MARIO SALOME DIAZ ALMON	05000163351	SUPERVISOR VERTED	15,000.00	430.50	456.00	2,700.24			50.00				191.50		15,000.00	3,828.24	11,171.76
5323	RAFAEL MERCEDES BARELA	00111354163	SUPERVISOR VERTED	15,000.00	430.50	456.00				50.00					9,843.41	15,000.00	10,779.91	4,220.09
13672	WILKIN SANCHEZ LUCIANO	00116419482	SUPERVISOR DE TRA	15,000.00	430.50	456.00				50.00					8,474.49	15,000.00	9,410.99	5,589.01

Total ==> Departamento

DEPARTAMENTO TECNICO DE PLANIFICACION, SEGUIMI	7	101,500.00	2,913.06	3,085.62	2,700.24	.00	.00	350.00	.00	.00	50.00	766.00	28,807.40	101,500.00	38,472.32	63,027.71
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## Departamento: DIRECCION DE LIMPIEZA Y ASEO URBANO

12352	ALEJANDRO TOLENTINO CAB	00116929894	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00			25.00			16,500.00	1,050.15	15,449.85
18576	ALTAGRACIA RAMIREZ MENA	00104613096	CAPATAZ	12,000.00	344.40	364.80									2,075.00	12,000.00	2,784.20	9,215.80
17479	ANEURIS CONRADO GARCIA	22301465534	AUXILIAR	12,000.00	344.40	364.80				50.00					5,856.01	12,000.00	6,615.21	5,384.79
5029	APOLINAR DISLA GIL	00108527862	SUPERVISOR(A)	26,400.00	757.68	802.57				100.00			25.00			26,400.00	1,685.25	24,714.75
1886	ARSENIO RAFAEL MOJICA	00105166276	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00			25.00	191.50		16,500.00	1,241.65	15,258.35
13636	CARLOS FRIAS	00107689770	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00					3,277.08	16,500.00	4,302.23	12,197.77
13493	CARLOS JOSE DURAN MACH	00107420713	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
4908	CARLOS MARCIAL ARIAS TOR	00114497035	MENSAJERO EXTERN	12,000.00	344.40	364.80				50.00			25.00	191.50	2,576.06	12,000.00	3,551.76	8,448.24
17609	CRISTAL DELAINNE MONTER	40209234091	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00			25.00		2,000.00	18,000.00	3,138.81	14,861.19
8397	CRISTIAN GUILLERMO MARTI	00108081753	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00			25.00	191.50		16,500.00	1,241.65	15,258.35
12863	DANIEL PEGUERO PEGUERO	00112994116	ENCARGADO(A) DE P	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
2084	EDGAR PRIMITIVO MINYETY P	00105137970	DIRECTOR (A)	106,000.00	3,042.21	3,222.42		13,516.71		100.00			25.00	191.50	1,075.00	106,000.00	21,172.84	84,827.16
13515	EDWARD ANTONIO BUTEN	00115569675	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00				574.50	12,030.65	20,000.00	13,837.16	6,162.84
794	ELEODORO LACEN BELEN	00107565020	FISCALIZADOR C-2	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
10888	ELISEO PEGUERO CAMINER	00104997598	SUPERVISOR(A)	17,600.00	505.12	535.04				50.00			25.00	191.50	6,275.00	17,600.00	7,581.67	10,018.33
1358	GABRIEL NICOLAS GONZALE	00110279411	FISCALIZADOR C-2	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
18496	GREGORIA BERNARDADINA F	00106384803	CAPATAZ	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80



# AYUNTAMIENTO SANTO DOMINGO ESTE

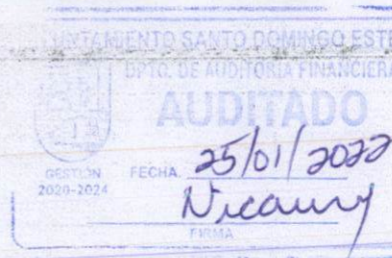
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Página #: Page 42 of 78  
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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
3299	GREGORIO SEGURA ROMER	00103743407	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00				191.50		16,500.00	1,216.65	15,283.35
12002	HIAN OSCAR DE AZA PAREDE	00113560650	SUPERVISOR VERTED	15,000.00	430.50	456.00				50.00				191.50		15,000.00	1,128.00	13,872.00
1433	JANSEL SOTO	00116900077	AUXILIAR DE FISCALIZ	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90
13270	JEREMY POLANCO GUERRE	22301763615	SECRETARIA I	14,500.00	416.15	440.80	1,350.12			50.00			25.00			14,500.00	2,282.07	12,217.93
16846	JHONNY TRONCOSO MENDE	00111315206	COORDINADOR(A)	50,000.00	1,435.00	1,520.01		1,854.00		100.00			25.00	15,075.00		50,000.00	20,009.01	29,990.99
2924	JUAN ANTONIO PEREZ OZUN	00104877998	ASESOR(A) II	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34
12004	JUAN ESTEBAN MONTERO M	11000008836	SUPERVISOR VERTED	15,000.00	430.50	456.00				50.00				191.50		15,000.00	1,128.00	13,872.00
13185	JUAN ROQUE TAVERAS MUÑ	00104622071	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00				191.50	6,158.57	16,500.00	7,375.22	9,124.78
11554	JUANA EMILIA TRINIDAD DOT	00105781207	AUXILIAR DE OFICINA	12,000.00	344.40	364.80			3,600.00	50.00			25.00	191.50	575.00	15,600.00	1,550.70	14,049.30
3478	JULIO CESAR CUELLO RUIZ	00114368780	FISCALIZADOR C-3	16,500.00	473.55	501.60				50.00				191.50	3,671.85	16,500.00	4,888.50	11,611.50
1750	LUIS HUMBERTO BAEZ SANT	00104546304	SUPERVISOR GENERA	45,000.00	1,291.50	1,368.01		1,148.32		100.00					23,655.68	45,000.00	27,563.52	17,436.48
12798	MAGNOLIA LUCIANO DEL RO	22301242107	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
2914	MARIA MERCEDES AQUINO D	00104531694	FISCALIZADOR C-2	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
12001	MERVIN JOSE PEREZ SOLIS	22301731034	SUPERVISOR VERTED	15,000.00	430.50	456.00				50.00				3,411.79		15,000.00	4,348.29	10,651.71
1985	MILEDYS RAMIREZ LAUREAN	00800195422	FISCALIZADOR C-3	16,500.00	473.55	501.60				50.00			25.00	3,809.79		16,500.00	4,859.94	11,640.06
2871	RITA MARIA DE LA ALT ROSA	00109466912	TECNICO(A)	14,000.00	401.80	425.60				50.00				191.50	575.00	14,000.00	1,643.90	12,356.10
18885	ROBERTO EMILIO WILLMORE	00109575662	FISCALIZADOR(A)	16,500.00	473.55	501.60									5,200.00	16,500.00	6,175.15	10,324.85
17649	SALVADOR AYBAR	00105758007	MENSAJERO EXTERN	13,000.00	373.10	395.20				50.00					5,156.37	13,000.00	5,974.67	7,025.33
808	UMBERTO GERONIMO	00104590898	AUXILIAR DE FISCALIZ	11,000.00	315.70	334.40				50.00			25.00			11,000.00	725.10	10,274.90
18676	VIRGINIO NOLASCO GERMAN	00109437178	SUPERVISOR(A) DE T	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
2514	YANNERI OSCARINA CONCEP	00114499247	FISCALIZADOR C-3	16,500.00	473.55	501.60				50.00				1,075.00		16,500.00	2,100.15	14,399.85

Total ==> Departamento

DIRECCION DE LIMPIEZA Y ASEO URBANO 38 790,500.00 22,687.42 24,031.36 1,350.12 16,961.68 3,600.00 1,850.00 .00 .00 325.00 2,872.50 103,528.85 794,100.00 173,606.92 620,493.16

Departamento: DIVISION DE ASEO C-1

18053	DAIYANI ENCARNACION ENC	22300919333	CAPATAZ	12,000.00	344.40	364.80				50.00				500.00		12,000.00	1,259.20	10,740.80
18056	ELAYNE BAUTISTA CONTRER	03104341213	CAPATAZ	12,000.00	344.40	364.80				50.00				4,578.82		12,000.00	5,338.02	6,661.98
12686	ESTEBAN GUILLEN CHAVEZ	00108250978	SUPERVISOR(A)	13,000.00	373.10	395.20				50.00				9,064.01		13,000.00	9,882.31	3,117.69



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

268 - NÓMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258



Pagina #: Page 43 of 78  
 Impreso : miércoles, 19 enero, 2022 04:20 PM  
 Usuario : 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
18033	JHON SLEYK DE LA CRUZ EV	40222204014	CAPATAZ	12,000.00	344.40	364.80				50.00						2,955.31	12,000.00	3,714.51	8,285.49
18057	JUAN PAULINO	00107892184	CAPATAZ	12,000.00	344.40	364.80				50.00							12,000.00	759.20	11,240.80
16543	JUAN SOLANO VARGAS	00105469100	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00				191.50	1,275.00	16,500.00	2,491.65	14,008.35	
18059	LEANDY DEL CARMEN PETIT	22301470211	CAPATAZ	12,000.00	344.40	364.80				50.00							12,000.00	759.20	11,240.80
18045	LILIAN ALEXANDRA GARCIA	08800039854	CAPATAZ	12,000.00	344.40	364.80				50.00							12,000.00	759.20	11,240.80
18035	MARIA MAGDALENA CASTILL	05100191401	CAPATAZ	12,000.00	344.40	364.80				50.00						1,075.00	12,000.00	1,834.20	10,165.80
2922	MARTIN FELIZ RAMIREZ	00105767412	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00			25.00			6,584.80	20,000.00	7,841.81	12,158.19
12507	MIGUEL RAMON LOPEZ LOPE	00105659924	SUPERVISOR(A)	13,000.00	373.10	395.20				50.00				191.50	9,205.02	13,000.00	10,214.82	2,785.18	
12558	NARCISO MEJIA	00108302621	SUPERVISOR(A) C.1	15,000.00	430.50	456.00				50.00						6,668.26	15,000.00	7,604.76	7,395.24
18978	RAIZA VANESSA MADRIGAL S	00114080294	INSPECTOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85	

Total ==> Departamento

DIVISION DE ASEO C-1	13	178,000.00	5,108.61	5,411.24	.00	.00	.00	600.00	.00	.00	25.00	383.00	41,906.22	178,000.00	53,434.07	124,565.97
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Departamento: DIVISION DE ASEO C-2

12567	ANA CRISTINA CESPEDES NU	00110956273	SUPERVISOR(A) C.2	15,000.00	430.50	456.00				50.00			25.00	191.50	10,454.96	15,000.00	11,607.96	3,392.04	
18054	ANGELITA MARTINEZ	40227839749	CAPATAZ	12,000.00	344.40	364.80				50.00						7,785.02	12,000.00	8,544.22	3,455.78
15690	AUREMIL MEJIA PEREZ	40218761977	FISCALIZADOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85	
18080	DAVID DANIEL DIAZ ROSADO	00112796222	SUPERVISOR(A) C.2	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99	
18068	HILDA EMILIA ZAPATA MATEO	00109630145	CAPATAZ	12,000.00	344.40	364.80				50.00						6,014.06	12,000.00	6,773.26	5,226.74
17070	JESSICA DENNICE SANTANA	40231385473	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85	
18069	JUAN CARLOS PANIAGUA JIM	00111187001	CAPATAZ	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80	
16962	LAZARO DE JESUS CAPELLA	00104576434	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						7,620.59	16,500.00	8,645.74	7,854.26
6420	PAULA BRITO GONZALEZ	00110276771	SUPERVISOR(A) C.2	13,000.00	373.10	395.20				50.00			25.00			1,075.00	13,000.00	1,918.30	11,081.70
18084	RAFAEL ROSARIO	40227597719	CAPATAZ	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80	
1407	RAMONA VASQUEZ ROMERO	00110284866	ENCARGADO(A) DE DI	24,000.00	688.80	729.60				50.00						24,000.00	1,468.41	22,531.59	
16958	RAUL BELTRE LUCIANO	00115996290	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						4,543.51	16,500.00	5,568.66	10,931.34
11054	RICARDO MOREL VALDEZ	00105125702	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00			25.00	191.50	13,915.01	20,000.00	15,363.52	4,636.48	

Total ==> Departamento



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268 - NÓMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258



Página #: Page 44 of 78  
 Impreso : miércoles, 19 enero, 2022 04:20 PM  
 Usuario : 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducción	Pagar	
DIVISION DE ASEO C-2				13	206,000.00	5,912.22	6,262.44	.00	.00	.00	600.00	.00	.00	75.00	383.00	51,408.15	206,000.00	64,640.81	141,359.22

## Departamento: DIVISION DE ASEO C-3

12649	BRUNILDA ALTAGRACIA COR	00105339527	SUPERVISOR(A) C.3	13,000.00	373.10	395.20				50.00			25.00	8,195.23	13,000.00	9,038.53	3,961.47
18914	DANIEL CRUZ CABRERA	00102531068	SUPERVISOR(A)	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99
13111	HENRY ROJAS GUTIERREZ	00114952575	FISCALIZADOR C-3	16,500.00	473.55	501.60				50.00				11,610.11	16,500.00	12,635.26	3,864.74
18123	LOIDIS EUNICE SEGURA	01900101500	CAPATAZ	12,000.00	344.40	364.80				50.00					12,000.00	759.20	11,240.80
17241	PERFECTO RODRIGUEZ SAN	00105297493	CAPATAZ	12,000.00	344.40	364.80				50.00			25.00	1,075.00	12,000.00	1,859.20	10,140.80
16868	ROBERTO JHONNI PEREZ MO	00105770242	SUPERVISOR(A)	22,000.00	631.40	668.80				50.00				191.50	22,000.00	1,541.71	20,458.29

Total ==> Departamento

DIVISION DE ASEO C-3				6	95,500.00	2,740.86	2,903.22	.00	.00	.00	250.00	.00	.00	50.00	191.50	20,880.34	95,500.00	27,015.92	68,484.09
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## Departamento: DIVISION DE LIMPIEZA C-1

17500	ANA MARIA LOPEZ	22300956392	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00					16,500.00	1,025.15	15,474.85	
17561	ANALLIBE ENCARNACION EN	00111921193	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00				3,966.57	16,500.00	4,991.72	11,508.28	
17651	ANTONIO HIPOLITO PEREZ	00107738130	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00				5,482.84	16,500.00	6,507.99	9,992.01	
19000	APOLINAR CAMINERO	00108054024	FISCALIZADOR(A)	16,500.00	473.55	501.60								16,500.00	975.15	15,524.85		
17620	ARISLEIDA DE LOS SANTOS	40224610531	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00				7,066.87	16,500.00	8,092.02	8,407.98	
17074	BONIFACIO REYES	00105661797	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00				3,654.15	16,500.00	4,679.30	11,820.70	
16701	BONIFACIO SANCHEZ SANCH	00108305079	SUPERVISOR(A)	23,500.00	674.45	714.40				50.00					23,500.00	1,438.86	22,061.14	
15271	CARLOS MANUEL GRAFINI SO	00110360294	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00				9,555.48	16,500.00	10,580.63	5,919.37	
17627	CRISTOPHER EUROMAL RAMI	40243634215	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00					16,500.00	1,025.15	15,474.85	
13561	DAVID DANIEL ARIAS	22300978537	ENCARGADO(A) DE P	16,500.00	473.55	501.60				50.00			25.00	191.50	10,316.86	16,500.00	11,558.51	4,941.49
18937	DENNIS ANTONIO TAVERAS S	00116654203	FISCALIZADOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85	
17633	DOMINGO SANTIAGO HELENA	00113538292	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00			25.00		16,500.00	1,050.15	15,449.85	
17615	EDDY GUILLERMO DE LA CR	00111990107	FISCALIZADOR(A)	16,500.00	473.55	501.60	2,700.24			50.00					16,500.00	3,725.39	12,774.61	
17514	EDWIN ENRIQUE CASTILLO	00114712201	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00				191.50	16,500.00	1,216.65	15,283.35	
16991	ELADIO REYES	00105667695	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00				9,741.05	16,500.00	10,766.20	5,733.80	
17612	ERNESTO VENTURA	00105329627	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00					575.00	16,500.00	1,600.15	14,899.85



# AYUNTAMIENTO SANTO DOMINGO ESTE

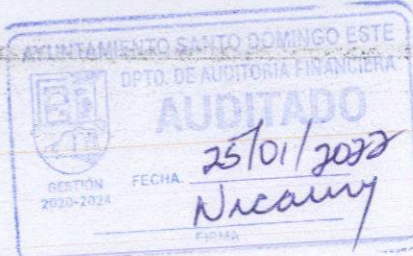
RNC: 423002565

Nomina para el pago del personal de:

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268 - NÓMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258



Página # :	Page 45 of 78
Impreso :	miércoles, 19 enero, 2022 04:20 PM
Usuario :	62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
17565	EULALIA ORTIZ ROSA	40223939527	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00					3,155.31	16,500.00	4,180.46	12,319.54
17558	JAIRO POLANCO FULGENCIO	00114963341	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00			25.00		5,620.59	16,500.00	6,670.74	9,829.26
17619	JOAN ACOSTA GARCIA	22300086034	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
17489	JOSE RAMON PEREZ SANCH	00105667430	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
17508	JUAN CORPORAN	00105635643	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00					9,201.41	16,500.00	10,226.56	6,273.44
17559	JULIO GERMAN NOVA	00109861385	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00			25.00			16,500.00	1,050.15	15,449.85
17495	LEIDY RODRIGUEZ GOMEZ	22300417734	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00					8,553.15	16,500.00	9,578.30	6,921.70
17577	LUIS MANUEL REYES FERMIN	00115730202	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
17488	LUIS SANTOS REYES	00108761511	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00					6,082.76	16,500.00	7,107.91	9,392.09
17512	MARIANO DE JESUS NOVA VA	00110090487	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00					1,075.00	16,500.00	2,100.15	14,399.85
17497	NANO MEDINA PEÑA	00104978945	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00					6,207.36	16,500.00	7,232.51	9,267.49
17578	RAFAEL ORLANDO CHALAS B	00115117228	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
17580	RAFAEL TEODORO REYES M	00106414758	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
17557	RAMON MELANEO BRITO	00108279852	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
17605	RAYMOLD CASTILLO SUERO	40223619558	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
17634	SILVERIO GOMEZ	00115674525	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00					10,091.80	16,500.00	11,116.95	5,383.05
18153	VIANNEL RAFAEL PICHARDO	00111474615	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
17593	VICTOR MANUEL TIFA PEÑA	40222377505	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
13573	WILKIN LEONEL DIAZ SANTAN	00117501148	FISCALIZADOR(A)	16,500.00	473.55	501.60	1,350.12			50.00				191.50		16,500.00	2,566.77	13,933.23
<b>Total ==&gt;</b>	<b>Departamento</b>																	
	DIVISION DE LIMPIEZA C-1		35	584,500.00	16,775.20	17,768.92	4,050.36	.00	.00	1,650.00	.00	.00	100.00	574.50	100,346.20	584,500.00	141,265.18	443,234.98

## Departamento: DIVISION DE LIMPIEZA C-2

17494	AMADO ABREU BUENO	00104831128	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00			25.00		11,446.87	16,500.00	12,497.02	4,002.98
17003	ANA CRISTINA RAMIREZ BAE	40226243216	DESPACHADOR(A)	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80
17237	AUGUSTO VALENZUELA	00105401053	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
17073	BASILIO ABREU ORTEGA	00104104062	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00					2,075.00	16,500.00	3,100.15	13,399.85
17068	CAROLINA LINARES OSORIA	40230656601	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85



# AYUNTAMIENTO SANTO DOMINGO ESTE

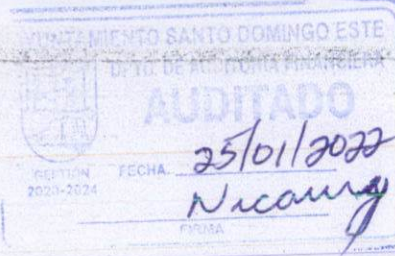
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268 - NÒMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258



Pagina #: Page 46 of 78  
 Impreso: miércoles, 19 enero, 2022 04:20 PM  
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17249	ELIAS YSABEL RUIZ	00112793468	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						10,334.85	16,500.00	11,360.00	5,140.00
18304	EMENEGILDO GARCIA NUÑE	00114623515	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99	
15167	FELIZ RAMON CHECO	00108342155	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00						8,613.86	20,000.00	9,845.87	10,154.13
16996	FLORENTINO DISLA	000500013313	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85	
18278	FRANCISCO ANTONIO POLAN	22300087362	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						6,573.59	16,500.00	7,598.74	8,901.26
17053	HECTOR TAVERAS GONZALE	00117569632	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85	
11358	JESUS TRONCOSO FORTUN	06800226679	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						3,744.90	16,500.00	4,770.05	11,729.95
13200	JUAN GOMEZ FELICIANO	00107689473	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85	
17001	JUAN PABLO DE LA CRUZ	22500679141	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00						10,748.58	20,000.00	11,980.59	8,019.41
13686	JUAN VICTOR SAMBOY GARO	22300291550	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85	
13688	LENIN ROBINXON SANTANA C	00111457032	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85	
17248	LEWIS RAFAEL MOSQUEA HIL	22301744540	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						9,632.83	16,500.00	10,657.98	5,842.02
12621	MIRQUIADES ENCARNACION	00104651104	SUPERVISOR(A)	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50	
16999	ORDAN ANTONIO MARTINEZ	22300294166	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85	
16995	PURO PAREDES RAMIREZ	00104796982	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						4,966.99	16,500.00	5,992.14	10,507.86
16360	ROBERT ANTONIO BUENO DI	00114143712	ENCARGADO(A) DE DI	30,000.00	861.00	912.01				100.00			25.00	191.50	575.00	30,000.00	2,664.51	27,335.49	
16990	SAGRARIO ELSIRA DE JESUS	00107563488	FISCALIZADOR C-2	16,500.00	473.55	501.60				50.00						5,075.00	16,500.00	6,100.15	10,399.85
10478	SANTIAGO AGRAMONTE ROS	00107964686	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00			25.00			16,500.00	1,050.15	15,449.85	
16994	YEISON ANTONIO MATEO BA	00112894241	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00			25.00			20,000.00	1,257.01	18,742.99	
17002	YOKASTA ALTAGRACIA GONZ	22300311994	DESPACHADOR(A)	12,000.00	344.40	364.80	1,350.12			50.00						12,000.00	2,109.32	9,890.68	

Total ==> Departamento

DIVISION DE LIMPIEZA C-2	25	429,500.00	12,326.69	13,056.89	1,350.12	.00	.00	1,300.00	.00	.00	100.00	191.50	73,787.47	429,500.00	102,112.66	327,387.41
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Departamento: DIVISION DE LIMPIEZA C-3

17506	ALFONSO SUGILIO DIAZ	00106415995	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00			25.00			3,075.00	16,500.00	4,125.15	12,374.85
17563	AMERICO OVIEDO DE LOS S	01500049174	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85	
17588	BENANCIO FLORES MAGALL	00103178935	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	975.15	15,524.85	
17579	CARLAS SANTANA	00105162325	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00			25.00			16,500.00	1,050.15	15,449.85	



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

268 - NÓMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258

AYUNTAMIENTO SANTO DOMINGO ESTE  
 DIRECCIÓN DE AUDITORIA FINANCIERA  
**AUDITADO**  
 FECHA: 25/01/2022  
 NUCAMY

Página #: Page 47 of 78  
 Impreso : miércoles, 19 enero, 2022 04:20 PM  
 Usuario : 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar
17567	CARLOS JOSE CELEDONIO	00110501053	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00			25.00			16,500.00	1,050.15	15,449.85
17569	DANIEL VASQUEZ ZAPATA	06100124129	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00			25.00			16,500.00	1,050.15	15,449.85
17573	DANTE MESA DE LA CRUZ	10900057794	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00				575.00		16,500.00	1,600.15	14,899.85
18093	DOMINGO SILVERIO	00113960025	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00			25.00	7,260.09		16,500.00	8,310.24	8,189.76
17584	EDWARD EMILIO DE LEON G	22301255851	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00			25.00			16,500.00	1,050.15	15,449.85
17607	ESTEVAN LOPEZ CEBALLO	00112397104	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
17623	FAUTINO PAYANO	06500137317	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
17555	FRANCISCO HERRERA DE JE	00104132089	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00			25.00			16,500.00	1,050.15	15,449.85
17648	FRANCISCO ANTONIO RIVAS	00104327903	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
17572	GONZALEZ TERRERO TERRE	01200613048	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
17654	HENDERON PEREZ CANDELA	40212489153	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
17492	JENSY MANUEL PEREZ BURG	40231061546	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
17491	JOAQUIN ESPINAL	00112518956	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00				13,419.33		16,500.00	14,444.48	2,055.52
17606	JOSE RAFAEL MADERA PAULI	00115167033	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
17610	JULIO CESAR RUBIO LOPEZ	00112937578	ENCARGADO(A) DE DI	30,000.00	861.00	912.01				50.00				3,075.00		30,000.00	4,898.01	25,101.99
17626	LETICIA RICHARDO LORA	22301208595	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00			25.00	2,075.01		16,500.00	3,125.16	13,374.84
17493	LUIS CELEDONIO ARAUJO	00108745902	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00			25.00	5,207.35		16,500.00	6,257.50	10,242.50
3855	MANOLO GOMEZ PEREZ	00109996744	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
17616	MARIANO CABRAL	00105428023	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
17490	MIGUEL ANGEL LORA DURAN	00108724030	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00			25.00	575.00		16,500.00	1,625.15	14,874.85
17574	MIGUEL ANTONIO LAPAIX	06800212190	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
13348	NICOLAS DIBARI ALMONTE	00115495178	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00			25.00	191.50	4,707.35	16,500.00	5,949.00	10,551.00
17554	NURYS FABIOLA DE LEON PI	00105521181	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
17629	OTILIO CESAR JAVIER TAPIA	00103824975	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	975.15	15,524.85
17640	PEDRO MANUEL ROJAS GUZ	00108736208	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
18989	PEDRO ANTONIO DESCHAMP	00118725159	SUPERVISOR(A)	22,300.00	640.01	677.92										22,300.00	1,317.94	20,982.06
17611	RAFAEL DE LOS SANTOS AQ	00103469656	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
17507	RAMON PEREZ ENCARNACIO	00112664404	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00			25.00			16,500.00	1,050.15	15,449.85
17628	REYNALDO ALCANTARA REY	00108286634	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85



# AYUNTAMIENTO SANTO DOMINGO ESTE

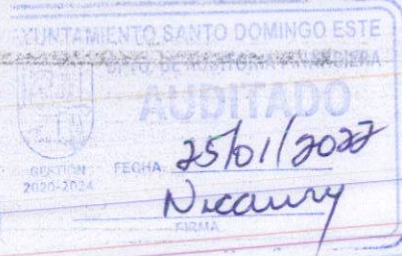
RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

268 - NÓMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258



Pagina #: Page 48 of 78  
 Impreso: miércoles, 19 enero, 2022 04:20 PM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
17587	ROSI YESENIA PEÑA GARCIA	00110138849	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85	
17636	SAMUEL AMADO ROMERO BE	00101279800	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00			25.00		1,700.00	16,500.00	2,750.15	13,749.85	
17576	SANTO FELIPE ORTIZ HERRE	00106531932	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00			25.00			16,500.00	1,050.15	15,449.85	
17641	TEOFILO DE JESUS TAVAREZ	00106285463	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85	
17510	VIDAL ENCARNACION FERRE	00117114959	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85	
17581	WASTEL GENRI PANIAGUA D	01200498085	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85	
17621	WILSON ANTONIO DIAZ MEDI	00112958251	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00					5,545.59	16,500.00	6,570.74	9,929.26	
<b>Total ==&gt; Departamento</b>																			
DIVISION DE LIMPIEZA C-3			40	682,800.00	19,596.42	20,757.26	.00	.00	.00	1,850.00	.00	.00	350.00	191.50	47,214.72	682,800.00	89,959.90	592,840.27	
<b>Total ==&gt; DIRECCION</b>																			
DIRECCION DE LIMPIEZA Y ASEO URBANO			236	4,099,900.00	117,667.47	124,637.80	10,800.96	18,732.27	9,600.00	11,100.00	.00	.00	1,625.00	7,277.00	605,683.40	4,109,500.00	897,523.90	3,211,976.70	

## DIRECCION: DIRECCION DE ORNATO, PLAZAS Y PARQUES

### Departamento: DEPARTAMENTO DE ORNATO Y EMBELLECIMIENTO

18935	ANA CRISTINA OGANDO OGA	00104047402	SUPERVISOR(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
18142	BIENVENIDO SICARD RIVERA	22300474891	OPERARIO(A)	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90
17975	CESAR GUZMAN PEÑA	00107210791	OPERARIO(A)	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90
13602	CLAUDINA MONTILLA DE LOS	00104870886	SUPERVISOR(A)	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70
16484	DIOMEDIS RUBIO FELIZ	00100494616	OPERADOR(A)	10,300.00	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27
15701	ESMANUEL MEJIA BENITEZ	22301638882	OPERARIO(A)	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90
15352	ESTEBAN FAMILIA FELIZ	40221437680	OPERARIO(A)	11,000.00	315.70	334.40				50.00				575.00		11,000.00	1,275.10	9,724.90
13597	FELIPE REYES	00108346032	SUPERVISOR(A)	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70
11011	FIDEL MORETA MORILLO	00110552114	OPERARIO(A)	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90
16790	FRANK MIGUEL MERAN CEPE	00118103225	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00				191.50		40,000.00	3,098.16	36,901.84
15929	FREDDYS ANGEL PORTES VIL	22300887084	OPERARIO(A)	11,000.00	315.70	334.40				50.00			25.00			11,000.00	725.10	10,274.90
11995	JOEL CORDERO SANCHEZ	01200885216	HERRERO	20,000.00	574.00	608.00				50.00				191.50	9,334.10	20,000.00	10,757.61	9,242.39
10804	JOSE JOAQUIN CUEVAS SAN	00111558276	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00			25.00			20,000.00	1,257.01	18,742.99



# AYUNTAMIENTO SANTO DOMINGO ESTE

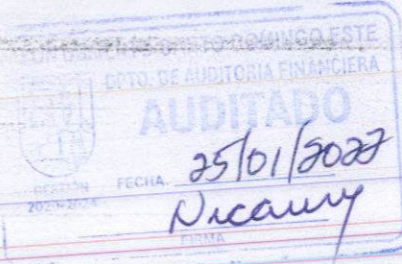
RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

268 - NÓMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258



Página #: Page 49 of 78  
 Impreso : miércoles, 19 enero, 2022 04:20 PM  
 Usuario : 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
17436	JOSE LUIS VALDEZ MONTER	01400096889	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00						4,941.66	20,000.00	6,173.67	13,826.33
13214	JOSE OBISPO BENITEZ ROJA	00106008436	DIRECTOR (A)	106,000.00	3,042.21	3,222.42	1,350.12	13,179.18		100.00			25.00			106,000.00	20,918.93	85,081.07	
15805	JOSEFA D OLEO MATEO	00110429370	CAPATAZ	12,000.00	344.40	364.80				50.00			25.00			12,000.00	784.20	11,215.80	
17946	JUAN FAMILIA DE JESUS	00109129189	CAPATAZ	12,000.00	344.40	364.80				50.00			25.00	191.50	2,000.00	12,000.00	2,975.70	9,024.30	
15199	LUIS ALBERTO MENDEZ LUOI	22301804252	OPERARIO(A)	11,000.00	315.70	334.40				50.00			25.00	6,077.29	11,000.00	6,802.39	4,197.61		
17969	MANOLIN MEDINA PEÑA	00112448873	OPERARIO(A)	11,000.00	315.70	334.40				50.00			25.00	3,605.39	11,000.00	4,330.49	6,669.51		
17430	MARCIANO CUEVAS.SENA	00102735891	SUPERVISOR(A)	22,000.00	631.40	668.80				50.00						22,000.00	1,350.21	20,649.79	
17538	NIEVES SANTANA DE LOS SA	00117520171	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99	
15497	RAFAEL COLON VALDEZ	01100135522	OPERARIO(A)	11,000.00	315.70	334.40				50.00			25.00	3,074.36	11,000.00	3,799.46	7,200.54		
17978	RAFAEL MARTINEZ	40226721278	OPERARIO(A)	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90	
17598	ROMULO ANTONIO MOJICA R	00107586240	SUPERVISOR(A)	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50	
17698	ROSELIS ARIANNY REYES PE	40239877802	SECRETARIA	11,400.00	327.18	346.56				50.00						11,400.00	723.74	10,676.26	
15488	SAMUEL CAPELLAN PEÑA	00103130761	OPERARIO(A)	11,000.00	315.70	334.40				50.00			25.00	1,075.01	11,000.00	1,800.11	9,199.89		
15335	SELIN MONTERO ENCARNAC	22300284373	OPERARIO(A)	11,000.00	315.70	334.40				50.00			25.00			11,000.00	725.10	10,274.90	
17973	WILLIAN ENCARNACION ENC	01400129779	OPERARIO(A)	11,000.00	315.70	334.40				50.00			25.00			11,000.00	725.10	10,274.90	
16887	XIOMARA RAMIREZ PEREZ	22301175679	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00			25.00	2,075.00	20,000.00	3,332.01	16,667.99		
16950	ZULEIKA YANIRA AQUINO	22301288886	SECRETARIA EJECUTI	18,000.00	516.60	547.20		5,400.00		50.00						23,400.00	1,113.81	22,286.19	

Total ==> Departamento

DEPARTAMENTO DE ORNATO Y EMBELLECIMIENTO	30	535,700.00	15,374.63	16,285.39	1,350.12	13,621.83	5,400.00	1,550.00	.00	.00	325.00	574.50	32,757.81	541,100.00	81,839.28	459,260.75
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## Departamento: DEPARTAMENTO DE PLAZAS Y PARQUES

12789	ALEJANDRO ROSARIO ALVA	05900002113	GOBERNADOR (A) DE	20,000.00	574.00	608.00				50.00				191.50	13,656.69	20,000.00	15,080.20	4,919.80
17432	ANDRES FERREIRA RODRIG	00114336688	CAPATAZ	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80
17960	BERNALDA ALMONTE EMETE	00104874227	CAPATAZ	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80
18911	CARLOS RAFAEL SENCION M	22300703802	SUPERVISOR(A)	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
18478	DALIA MICHELLE NUÑEZ DE	40208782579	SECRETARIA	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50
18090	DEYDRIE DAHIANA FRIAS DE	40224716643	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
13632	EDISON ROSARIO JOSE	00105725618	MENSAJERO EXTERN	13,000.00	373.10	395.20				50.00				575.00	13,000.00	1,393.30	11,606.70	



# AYUNTAMIENTO SANTO DOMINGO ESTE

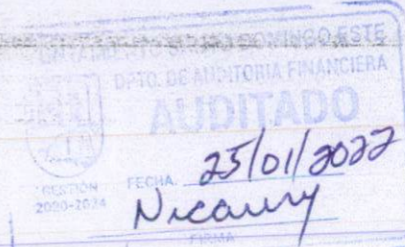
RNC: 423002565

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268 - NÒMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258



Pagina # : Page 50 of 78  
 Impreso : miércoles, 19 enero, 2022 04:20 PM  
 Usuario : 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
18328	FAUSTINO SANCHEZ	00105070304	SUPERVISOR(A)	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
17191	FRANKLIN GONZALEZ NUÑEZ	00105504997	CAPATAZ	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80
16789	HUMBERTO ENRIQUE PEREZ	22301295907	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00				191.50	9,289.90	20,000.00	10,713.41	9,286.59
15032	INDIANA ADAMILY FELIZ	00111377735	CAPATAZ	15,000.00	430.50	456.00				50.00					1,075.00	15,000.00	2,011.50	12,988.50
18290	JAFREISEE MARIA CEPEDA M	22301669077	SUPERVISOR(A)	22,000.00	631.40	668.80				50.00						22,000.00	1,350.21	20,649.79
18179	JOAQUIN RINCON LOPEZ	02400205189	CAPATAZ	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
16572	JOSE ANTONIO MARTE INFAN	00105459705	CAPATAZ	12,200.00	350.14	370.88				50.00				191.50		12,200.00	962.52	11,237.48
18521	JOSE DOLORES MOLINA FER	01900097450	CAPATAZ	12,000.00	344.40	364.80				50.00						12,000.00	709.20	11,290.80
16088	JULIO ANTONIO DE LA ROSA	00110343209	GOBERNADOR (A) DE	13,000.00	373.10	395.20				50.00				191.50	6,162.82	13,000.00	7,172.62	5,827.38
17209	LAURA ESMERALDA RAMIREZ	22301633552	SUPERVISOR(A)	22,000.00	631.40	668.80				50.00						22,000.00	1,350.21	20,649.79
1578	LEANDRO ADALBERTO GOME	00108107368	PINTOR	15,000.00	430.50	456.00				50.00			25.00	191.50		15,000.00	1,153.00	13,847.00
17433	LEONARDO JIMENEZ SANCH	02301178972	SUPERVISOR(A)	22,000.00	631.40	668.80				50.00						22,000.00	1,350.21	20,649.79
17953	LESLY DISLA CORREA	40221606094	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
18089	LIDIA GEORGINA RAMIREZ G	00116273244	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
11660	LUIS IGNACIO MARTES BREA	00105151765	SUPERVISOR(A)	12,000.00	344.40	364.80				50.00			25.00		575.00	12,000.00	1,359.20	10,640.80
11312	MANUEL LUIS ISIDORO DEL A	00101753135	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00			25.00			40,000.00	2,931.66	37,068.34
17959	MARIA DEL ROSARIO FERNA	00103142501	CAPATAZ	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80
17980	MARIBEL RODRIGUEZ LOPEZ	00105448526	CAPATAZ	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80
18143	MIGUEL ANGEL LORENZO PO	00104911334	SUPERVISOR(A)	20,000.00	574.00	608.00	2,700.24			50.00						20,000.00	3,932.25	16,067.75
13560	MIGUEL EMILIO PICHARDO S	00114472384	GOBERNADOR	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
13647	NANCY ALTAGRACIA DE SEN	00114475627	GOBERNADOR (A) DE	12,000.00	344.40	364.80				50.00				191.50		12,000.00	950.70	11,049.30
10279	RAMON SALAS	00108945817	CAPATAZ C.1	12,000.00	344.40	364.80				50.00						12,000.00	709.20	11,290.80
11777	RAMON EMILIO MONTERO M	01400113617	CAPATAZ	12,000.00	344.40	364.80				50.00						12,000.00	709.20	11,290.80
11723	RAMON ENRIQUE PEREZ MA	00100547678	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00			25.00	9,110.71	20,000.00	10,367.72	9,632.28	
16421	RICARDO MARTIRES CESPED	00108265109	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00						40,000.00	2,906.66	37,093.34
18088	SALVADOR CARABALLO	01000720290	SUPERVISOR GENERA	26,400.00	757.68	802.57				100.00			25.00	15,075.00	26,400.00	16,760.25	9,639.75	
10842	SARAH DEL PILAR PEREZ OL	00105126395	SUPERVISOR(A) C.1	13,000.00	373.10	395.20	1,350.12			50.00				191.50	10,620.08	13,000.00	12,980.00	20.00
16261	SONIA ARELIS DE LOS SANTO	00105662506	CAPATAZ	12,000.00	344.40	364.80				50.00					5,380.88	12,000.00	6,090.08	5,909.92
12607	TEOFILO CONCEPCION REST	04800382634	GOBERNADOR (A) DE	16,500.00	473.55	501.60				50.00			25.00	191.50	5,207.35	16,500.00	6,449.00	10,051.00



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de: 2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo: 10100258 268 - NÒMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258



Pagina #: Page 51 of 78  
 Impreso : miércoles, 19 enero, 2022 04:20 PM  
 Usuario : 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
18540	TRINIDAD BATISTA ARIAS	00104464722	CAPATAZ	10,400.00	298.48	316.16										10,400.00	614.64	9,785.36
15500	YEINABI DIAZ SALAS	22301239814	CAPATAZ	12,000.00	344.40	364.80				50.00				191.50		12,000.00	950.70	11,049.30
17956	YEISA SINARA FELIZ DE LOS	40220551374	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00					2,075.00	20,000.00	3,307.01	16,692.99
18516	YONEIRY PATRICIA SOSA RO	02700075316	CAPATAZ	12,000.00	344.40	364.80									3,075.00	12,000.00	3,784.20	8,215.80
13676	YONIS NOEL MORETA ALCAN	01500044670	OPERARIO(A)	11,000.00	315.70	334.40										11,000.00	650.10	10,349.90
17979	YSABEL POLANCO POLANCO	00105032684	CAPATAZ	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80
16303	YSIDRO REYES FROMETA	00106539919	CAPATAZ	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80

**Total ==> Departamento**

DEPARTAMENTO DE PLAZAS Y PARQUES	43	716,800.00	20,572.22	21,790.87	4,050.36	885.30	.00	1,900.00	.00	.00	150.00	1,723.50	81,878.43	716,800.00	132,950.67	583,849.36
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**Departamento: DIRECCION DE ORNATO, PLAZAS Y PARQUES**

18512	AGUEDA OZUNA ROJAS DE B	00109941948	OPERARIO(A)	11,000.00	315.70	334.40										11,000.00	650.10	10,349.90
18657	CESAR AMADO BRIDGEWAT	00113244388	SUPERVISOR(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
13596	FERNAND JEFREY CASTRO R	40227651367	TECNICO(A)	14,000.00	401.80	425.60				50.00				191.50	575.00	14,000.00	1,643.90	12,356.10
17945	JUAN FELIX REYES REYES	00104764303	CAPATAZ	15,000.00	430.50	456.00				50.00					25.00	15,000.00	961.50	14,038.50
18412	KATHERINE YATZE NUÑEZ RA	40238375170	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00				6,584.80	20,000.00	7,816.81	12,183.19	
18281	MARTHA ALTAGRACIA REYE	00112946868	ASISTENTE	26,400.00	757.68	802.57				100.00				25.00		26,400.00	1,685.25	24,714.75
17437	RUDY SANCHEZ	22300016205	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
12508	RUDY ERNESTO OGANDO EN	00113184774	SUPERVISOR(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
18409	RUFINA MONTERO MERAN	00104660873	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00				5,148.19	20,000.00	6,380.20	13,619.80	

**Total ==> Departamento**

DIRECCION DE ORNATO, PLAZAS Y PARQUES	9	166,400.00	4,775.69	5,058.59	.00	.00	.00	350.00	.00	.00	50.00	191.50	12,307.99	166,400.00	22,733.78	143,666.21
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**Departamento: DIVISION DE ORNATO C-1**

18086	NELSON ROSARIO CABRERA	00113869721	ENCARGADO(A) DE DI	26,400.00	757.68	802.57				100.00				25.00		26,400.00	1,685.25	24,714.75
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**Total ==> Departamento**

DIVISION DE ORNATO C-1	1	26,400.00	757.68	802.57	.00	.00	.00	100.00	.00	.00	25.00	.00	.00	26,400.00	1,685.25	24,714.75
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# AYUNTAMIENTO SANTO DOMINGO ESTE

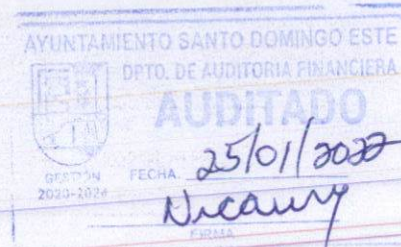
RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

268 - NÓMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258



Página #: Page 52 of 78  
Impreso: miércoles, 19 enero, 2022 04:20 PM  
Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
<b>Departamento: DIVISION DE ORNATO C-2</b>																		
17058	DIóGENES NUÑEZ VELOZ	00102487816	ENCARGADO(A) DE DI	26,000.00	746.20	790.41				100.00				1,075.02		26,000.00	2,711.63	23,288.37
<b>Total ==&gt; Departamento</b>																		
DIVISION DE ORNATO C-2			1	26,000.00	746.20	790.41	.00	.00	.00	100.00	.00	.00	.00	.00	1,075.02	26,000.00	2,711.63	23,288.37
<b>Departamento: DIVISION DE ORNATO C-3</b>																		
17950	NEY MONTERO DE LA ROSA	40222315265	ENCARGADO(A) DE DI	26,400.00	757.68	802.57				100.00			25.00			26,400.00	1,685.25	24,714.75
<b>Total ==&gt; Departamento</b>																		
DIVISION DE ORNATO C-3			1	26,400.00	757.68	802.57	.00	.00	.00	100.00	.00	.00	25.00	.00	.00	26,400.00	1,685.25	24,714.75
<b>Departamento: DIVISION DE PLAZAS Y PARQUES C-1</b>																		
17951	JOSE MIGUEL DE CASTRO	00105529671	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
17957	YENSE MANUEL DE LA CRUZ	40221307677	ENCARGADO(A) DE DI	30,000.00	861.00	912.01				100.00				2,075.00		30,000.00	3,948.01	26,051.99
<b>Total ==&gt; Departamento</b>																		
DIVISION DE PLAZAS Y PARQUES C-1			2	50,000.00	1,435.00	1,520.01	.00	.00	.00	150.00	.00	.00	.00	.00	2,075.00	50,000.00	5,180.01	44,819.98
<b>Departamento: DIVISION DE PLAZAS Y PARQUES C-2</b>																		
13548	ANA MERCEDES ACOSTA VAZ	00101406924	CAPATAZ	12,000.00	344.40	364.80				50.00				2,075.00		12,000.00	2,834.20	9,165.80
17255	GERMANIA PEREZ LUNA	00107392698	CAPATAZ	12,000.00	344.40	364.80				50.00				2,452.44		12,000.00	3,211.64	8,788.36
12961	ROBERTO GUARIONEX SANG	00100379791	ENCARGADO(A) DE DI	26,000.00	746.20	790.41				100.00				7,133.44		26,000.00	8,770.05	17,229.95
<b>Total ==&gt; Departamento</b>																		
DIVISION DE PLAZAS Y PARQUES C-2			3	50,000.00	1,435.00	1,520.01	.00	.00	.00	200.00	.00	.00	.00	.00	11,660.88	50,000.00	14,815.89	35,184.11
<b>Departamento: DIVISION DE PLAZAS Y PARQUES C-3</b>																		
17947	GUILLERMO ANTONIO CAPEL	02600568386	JARDINERO(A)	10,300.00	295.61	313.12				50.00				3,587.95		10,300.00	4,246.68	6,053.32
17597	NELSON MORENO CASTILLO	00109872093	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00				191.50	7,221.38	20,000.00	8,644.89	11,355.11
17531	RAFAEL GARCIA LEON	00108308925	CAPATAZ	12,000.00	344.40	364.80				50.00				1,075.01		12,000.00	1,834.21	10,165.79



# AYUNTAMIENTO SANTO DOMINGO ESTE

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Nomina para el pago del personal de: 2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA  
 Nomina correspondiente al periodo: 268 - NÓMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258



Pagina #: Page 53 of 78  
 Impreso : miércoles, 19 enero, 2022 04:20 PM  
 Usuario : 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
18309	YENNY MARIA COMAS LORE	00110912409	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99	
<b>Total ==&gt; Departamento</b>																			
DIVISION DE PLAZAS Y PARQUES C-3			4	62,300.00	1,788.02	1,893.93	.00	.00	.00	200.00	.00	.00	.00	191.50	11,884.34	62,300.00	15,957.79	46,342.21	
<b>Total ==&gt; DIRECCION</b>																			
DIRECCION DE ORNATO, PLAZAS Y PARQUES			94	1,660,000.00	47,642.14	50,464.34	5,400.48	14,507.12	5,400.00	4,650.00	.00	.00	575.00	2,681.00	153,639.47	1,665,400.00	279,559.55	1,385,840.4	

## DIRECCION: DIRECCION DE PLANEAMIENTO URBANO

Departamento: DEPARTAMENTO DE INSPECCION Y SUPERVISION

18986	CARLOS JULIO SABINO ZABA	22301178467	INSPECTOR (A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
11155	CAROLIN FABIOLA MORA LOP	40222820231	INSPECTOR(A)	16,500.00	473.55	501.60				50.00			25.00		375.01	16,500.00	1,425.16	15,074.84	
17752	DELVIN BIENVENIDO VARELA	22300834631	INSPECTOR (A)	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99	
9803	EDDY JOSE ACOSTA REYES	06000194982	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01	1,350.12	240.13		100.00			25.00		18,292.77	40,000.00	22,372.03	17,627.97	
18245	FRANCISCO ARTURO RAMOS	40209539010	INSPECTOR (A)	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99	
18364	FRANKLIN JHONTOWIS SIERR	00112848122	INSPECTOR (A)	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99	
17370	JILLIANA FRANCISCA SALAS	40208837514	INSPECTOR (A)	20,000.00	574.00	608.00				50.00			25.00		1,575.00	20,000.00	2,832.01	17,167.99	
17932	JONAS JOSEPH BURGOS GO	00117038935	INSPECTOR(A)	20,000.00	574.00	608.00				50.00					1,575.00	20,000.00	2,807.01	17,192.99	
4167	JUAN SANCHEZ CARELA	00105780407	ENCARGADO DE UNID	20,000.00	574.00	608.00				50.00			25.00		575.00	20,000.00	1,832.01	18,167.99	
18987	JULIO ALBERTO GUERRERO	40222011484	INSPECTOR (A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
17312	MARGARET ESCARLET SHEP	40220945865	INSPECTOR (A)	20,000.00	574.00	608.00				50.00			25.00		5,479.15	20,000.00	6,736.16	13,263.84	
13326	WENDY ELIZABETH LAMI CRU	00104396486	INSPECTOR(A)	16,500.00	473.55	501.60	1,350.12			50.00			25.00		1,075.00	16,500.00	3,475.27	13,024.73	
<b>Total ==&gt; Departamento</b>																			
DEPARTAMENTO DE INSPECCION Y SUPERVISION			12	253,000.00	7,261.12	7,691.25	2,700.24	240.13	.00	550.00	.00	.00	150.00	.00	28,946.93	253,000.00	47,539.67	205,460.30	

Departamento: DEPARTAMENTO DE NORMATIVAS

11258	ALBA YESSICA RODRIGUEZ D	22300244310	ENCARGADO(A) DE DE	30,000.00	861.00	912.01	1,350.12			100.00			25.00	191.50		30,000.00	3,439.63	26,560.37	
<b>Total ==&gt; Departamento</b>																			
DEPARTAMENTO DE NORMATIVAS			1	30,000.00	861.00	912.01	1,350.12	.00	.00	100.00	.00	.00	25.00	191.50	.00	30,000.00	3,439.63	26,560.37	



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

268 - NÒMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258



Página #: Page 54 of 78  
 Impreso: miércoles, 19 enero, 2022 04:20 PM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducción	Pagar	
<b>Departamento: DEPARTAMENTO DE SEGUIMIENTO</b>																			
18985	ALEXANDER FELIZ PEREZ	40221122746	INSPECTOR (A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
16998	DEIVI MANUEL DE LOS SANT	00114444011	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00			25.00	191.50	17,474.00	40,000.00	20,597.16	19,402.84	
17337	FRANCESCA MARTE PAULI	22301032185	INSPECTOR (A)	20,000.00	574.00	608.00				50.00						1,075.00	20,000.00	2,307.01	17,692.99
16753	JULIO LORENZO JEREZ SANC	00107068652	INSPECTOR (A)	20,000.00	574.00	608.00				50.00			25.00		9,444.88	20,000.00	10,701.89	-9,298.11	
18983	KEY MANUEL SANCHEZ MON	01400231831	ARQUITECTO (A)	28,000.00	803.60	851.21										28,000.00	1,654.81	26,345.19	
17453	LIES NATHALIA MOJICA MORL	00118085786	INSPECTOR (A)	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99	
17376	LUISA ALTAGRACIA CEDAÑO	40226074785	INSPECTOR (A)	20,000.00	574.00	608.00				50.00			25.00			20,000.00	1,257.01	18,742.99	
17753	MARIA DEL CARMEN HERNAN	40218694905	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00					1,075.00	18,000.00	2,188.81	15,811.19	
<b>Total ==&gt; Departamento</b>																			
DEPARTAMENTO DE SEGUIMIENTO				8	186,000.00	5,338.22	5,654.44	.00	442.65	.00	350.00	.00	.00	75.00	191.50	29,068.88	186,000.00	41,120.68	144,879.29
<b>Departamento: DEPARTAMENTO DE TASACION</b>																			
7876	DE LOS SANTOS CIPION MON	10800050469	ENCARGADO(A) DE DI	40,000.00	1,148.00	1,216.01		442.65		100.00				191.50		40,000.00	3,098.16	36,901.84	
<b>Total ==&gt; Departamento</b>																			
DEPARTAMENTO DE TASACION				1	40,000.00	1,148.00	1,216.01	.00	442.65	.00	100.00	.00	.00	.00	191.50	.00	40,000.00	3,098.16	36,901.84
<b>Departamento: DEPARTAMENTO DE TRAMITACION DE PLANOS</b>																			
108	ARELIS MERCEDES GONZAL	00111588521	SECRETARIA II	13,000.00	373.10	395.20				50.00			25.00	191.50	5,188.31	13,000.00	6,223.11	6,776.89	
174	ELVIS FAMILIA GOMEZ	07300010324	SUPERVISOR(A)	15,840.00	454.61	481.54				50.00			25.00		8,612.34	15,840.00	9,623.49	6,216.51	
11175	LENIS XIOMARA SEGURA DE	22300051160	INSPECTOR(A)	16,500.00	473.55	501.60				50.00			25.00			16,500.00	1,050.15	15,449.85	
14990	LUIS RAFAEL CONCHA NUÑE	22300810755	INSPECTOR(A)	16,500.00	473.55	501.60				50.00				191.50		16,500.00	1,216.65	15,283.35	
17349	PEDRO PABLO MENDEZ SEG	00100993872	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00					1,075.00	40,000.00	3,981.66	36,018.34	
<b>Total ==&gt; Departamento</b>																			
DEPARTAMENTO DE TRAMITACION DE PLANOS				5	101,840.00	2,922.82	3,095.96	.00	442.65	.00	300.00	.00	.00	75.00	383.00	14,875.65	101,840.00	22,095.07	79,744.94
<b>Departamento: DEPARTAMENTO DE URBANISMO</b>																			
16704	AMIN RODRIGUEZ ESPIRITUS	00115839045	ARQUITECTO (A)	28,000.00	803.60	851.21				100.00			25.00		10,075.00	28,000.00	11,854.81	16,145.19	



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

268 - NÓMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258

AYUNTAMIENTO SANTO DOMINGO ESTE  
 DEPTO. DE AUDITORIA FINANCIERA  
**AUDITADO**  
 FECHA: 25/01/2022  
*Nicanor*

Pagina # :	Page 55 of 78
Impreso :	miércoles, 19 enero, 2022 04:20 PM
Usuario :	62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
18984	ANNALIES VALERIO CARMON	40235598048	DIBUJANTE	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
12342	DIANA ISABEL CASTILLO ACO	40220157099	INSPECTOR (A)	20,000.00	574.00	608.00				50.00			25.00			20,000.00	1,257.01	18,742.99	
18311	GILBERTO ALEXIS GONZALEZ	00111491148	ARQUITECTO (A)	25,000.00	717.50	760.01				50.00			25.00			25,000.00	1,552.51	23,447.49	
11260	PAOLA MINERBA GOMEZ DIP	22300956962	ARQUITECTO (A)	28,000.00	803.60	851.21				100.00			25.00			28,000.00	1,779.81	26,220.19	
<b>Total ==&gt; Departamento</b>																			
DEPARTAMENTO DE URBANISMO				5	119,000.00	3,415.31	3,617.62	.00	.00	.00	300.00	.00	.00	100.00	.00	10,075.00	119,000.00	17,507.93	101,492.05

## Departamento: DIRECCION DE PLANEAMIENTO URBANO

18388	ABEL GIORDAIN GARCIA NUÑ	00105067615	SUPERVISOR(A)	25,000.00	717.50	760.01				50.00			25.00			25,000.00	1,552.51	23,447.49	
9358	ANDRES CARVAJAL SIERRA	00115883209	TECNICO(A)	14,000.00	401.80	425.60				50.00			25.00	191.50		14,000.00	1,093.90	12,906.10	
16316	ANGEL ALBERTO SOSA FRIAS	00104581913	DIRECTOR (A)	106,000.00	3,042.21	3,222.42		13,516.71		100.00						106,000.00	19,881.34	86,118.66	
18820	JOSE FRANCISCO SANTOS M	00114722416	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34	
17326	MARIA ESTHER RIVERA BATI	04000110595	ARQUITECTO (A)	28,000.00	803.60	851.21				100.00						28,000.00	1,754.81	26,245.19	
16355	MIGUEL ANTONIO ROSADO R	00104581368	ASISTENTE	30,000.00	861.00	912.01				100.00				575.00		30,000.00	2,448.01	27,551.99	
4248	RAFAEL VASQUEZ PIMENTEL	00110268281	MENSAJERO EXTERN	12,000.00	344.40	364.80				50.00			25.00	7,618.02		12,000.00	8,402.22	3,597.78	
<b>Total ==&gt; Departamento</b>																			
DIRECCION DE PLANEAMIENTO URBANO				7	255,000.00	7,318.52	7,752.05	.00	13,959.36	.00	450.00	.00	.00	75.00	191.50	8,193.02	255,000.00	37,939.45	217,060.55

## Departamento: DIVISION DE CATASTRO

697	DANIA FAWCETT CASTRO	00104962899	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00	191.50	4,088.86	20,000.00	5,537.37	14,462.63	
1714	DEYANIRA DE LA CRUZ MEJI	00111032850	ABOGADO(A)	26,400.00	757.68	802.57	1,350.12			100.00			25.00	191.50		26,400.00	3,226.87	23,173.13	
2343	ESTHER MARIA RIVERA MON	00108756180	ENCARGADO(A) DE DI	30,000.00	861.00	912.01				100.00			25.00	191.50	1,075.00	30,000.00	3,164.51	26,835.49	
10227	JOHAN JOSE PERALTA HENRI	22301291971	AGRIMENSOR	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99	
<b>Total ==&gt; Departamento</b>																			
DIVISION DE CATASTRO				4	96,400.00	2,766.69	2,930.58	1,350.12	.00	.00	300.00	.00	.00	75.00	574.50	5,163.86	96,400.00	13,160.75	83,239.24

## Total ==> DIRECCION

DIRECCION DE PLANEAMIENTO URBANO				27.83	43	1,081,240.00	31,031.68	32,869.92	5,400.48	15,527.43	.00	2,450.00	.00	.00	575.00	1,723.50	96,323.34	1,081,240.00	185,901.35	895,338.58
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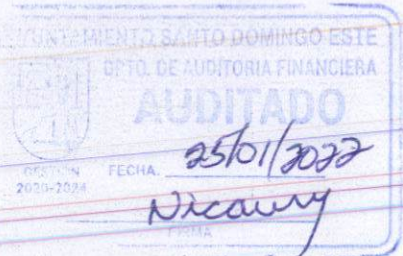


# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de: 2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo: 268 - NÒMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258



Página #: Page 56 of 78  
 Impreso: miércoles, 19 enero, 2022 04:20 PM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

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

**DIRECCION: DIRECCION DE RECAUDACIONES**

**Departamento: DEPARTAMENTO DE DELEGACIONES Y ALCALDIA PEDANEA**

7328	ALBANERY DEL CARMEN ALO	00104608575	AUXILIAR DE ALCALDE	13,200.00	378.84	401.28				50.00						13,200.00	830.12	12,369.88
17886	ALFREDO ARIAS	00103283214	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00		1,340.50				13,000.00	2,158.80	10,841.20
17877	ALFREDO AZAEL POPOTERS	40224227666	ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
18168	ALTAGRACIA DE LA CRUZ	00500113790	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00		500.00				13,000.00	1,318.30	11,681.70
17319	AMPARO SANTANA VIDAL	00109196758	AUXILIAR DE ALCALDE	18,000.00	516.60	547.20				50.00		25.00		1,000.00		18,000.00	2,138.81	15,861.19
16938	ANA NORKELLY MEJIA MERC	00116029257	ALCALDE PEDANEO	18,000.00	516.60	547.20	1,350.12			50.00						18,000.00	2,463.93	15,536.07
16838	ANGEL RINCON	00106387798	ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00				3,254.90		18,000.00	4,368.71	13,631.29
18287	ANTHONY ARISTIDES PICHAR	00103683751	ENCARGADO(A) DELE	26,400.00	757.68	802.57				50.00				191.50		26,400.00	1,801.75	24,598.25
18020	BIENVENIDO SANTANA	00103594768	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70
18016	BRIGIDO BRITO MANZUETA	00103525887	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00				4,938.99		13,000.00	5,757.29	7,242.71
12192	CARLOS EZEQUIEL HILARIO	22301577619	INSPECTOR (A)	16,500.00	473.55	501.60						3,500.00				16,500.00	4,475.15	12,024.85
18261	CRISTIANO CELEDONIO CAM	00116290941	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70
18032	DANIEL FRIAS RODRIGUEZ	00103253738	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70
18145	DENIS MANUEL MORALES MO	00114958317	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00				1,075.00		13,000.00	1,893.30	11,106.70
18181	DORCA ALTAGRACIA REYES	00105770762	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70
17499	ELIEZER MARTINEZ FELIZ	22300913534	INSPECTOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
16905	EUGENIO MARTIN HOLGUIN B	00102731866	ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
17776	FELIPE CASTRO	00105169338	ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00				3,075.00		18,000.00	4,188.81	13,811.19
16141	FERNANDO ARTURO DIAZ JIM	00108273186	ALCALDE PEDANEO	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
17746	FLORENCIO RAFAEL	00112549738	ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
17411	FRANCIS JOSE ULLOA SURIE	22300099847	INSPECTOR (A)	16,500.00	473.55	501.60				50.00				8,621.91		16,500.00	9,647.06	6,852.94
18015	GAYDY VIOLENDY ALCANTAR	00111970349	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00		25.00		1,000.00		13,000.00	1,843.30	11,156.70
18787	GERARDO MATEO	00105010037	ALCALDE PEDANEO	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
18573	HAMLET FREDERIC PEÑA CA	00117155002	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
9958	IVELISSE SANTANA	22301399303	ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
17853	JACINTO DE CENA VICTORIA	00106391873	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00				575.00		13,000.00	1,393.30	11,606.70



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

268 - NÒMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258



Página # :	Page 57 of 78.
Impreso :	miércoles, 19 enero, 2022 04:20 PM
Usuario :	62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
18916	JANDY JAVIER	02601047687	INSPECTOR (A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
17422	JESUSITA FERRERAS REYES	02200040331	ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
18254	JORDYN JAVIER SANTOS JIM	40240017828	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70
12851	JOSE DANILO POLANCO	00100520766	INSPECTOR (A)	16,500.00	473.55	501.60				50.00			25.00	191.50	1,075.00	16,500.00	2,316.65	14,183.35
17836	JOSE DARIO FLORES	22300100314	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00					5,009.96	13,000.00	5,828.26	7,171.74
17838	JULIO CESAR BONILLA BAEZ	00108176892	ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
17860	KATHERINE FRANCISCA PER	22301217026	SECRETARIA	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90
9596	KELVIN GONZALEZ GONZALE	05100171502	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70
17864	LANCES YBEKEL BATISTA	40220481390	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00					4,309.12	13,000.00	5,127.42	7,872.58
10009	LEONIDES MONTE DE OCA R	00110440856	ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
4617	LUIS ESCANIO	00104711007	ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00					4,352.94	18,000.00	5,466.75	12,533.25
17845	MADRE BONILLA CABRERA	22300482217	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00					7,272.55	13,000.00	8,090.85	4,909.15
17204	MARGOT IVELISSE ROMERO	00104176862	SECRETARIA	13,000.00	373.10	395.20				50.00			25.00		4,156.37	13,000.00	4,999.67	8,000.33
1409	MARIA ESTHER MERCEDES D	00107705782	ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00					1,075.00	18,000.00	2,188.81	15,811.19
18197	MILEDYS MARMOL RAMIREZ	00111210951	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70
18171	PATRIA MARIA ALCANTARA A	00110240181	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70
18668	PETRA CUELLO PEREZ	00114197114	SUPERVISOR(A)	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
17515	QUINTINO NICOLAS PEÑA RIV	00106667637	GESTOR(A) DE COBR	20,000.00	574.00	608.00				50.00			25.00	575.00	20,000.00	1,832.01	18,167.99	
16688	RAFAEL DE JESUS CAMACH	00104334313	ENCARGADO DELEGA	26,400.00	757.68	802.57				100.00			25.00			26,400.00	1,685.25	24,714.75
17416	RAFAEL EMILIO RIVAS DUVA	22300064122	INSPECTOR (A)	16,500.00	473.55	501.60				50.00					3,075.00	16,500.00	4,100.15	12,399.85
18095	RAFAEL AUGUSTO MENDEZ	07600023241	ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
17858	RAFAEL FEDERICO CASTILLO	00105310486	ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
17345	RAFAELA DEL CARMEN PER	05400808001	ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00					1,075.00	18,000.00	2,188.81	15,811.19
17396	RAMON ANTONIO DIAZ CEDE	00105061022	ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00					2,075.01	18,000.00	3,188.82	14,811.18
18306	RAYSA PEPEN SIERRA	00105673750	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00					575.00	13,000.00	1,393.30	11,606.70
17890	RENATA ARVELO	00109483198	AUXILIAR	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70
17843	ROSA ISABEL PEÑA	00106372857	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70
13395	ROSI MATOS BORGE	00116912288	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00			25.00	3,628.11	18,000.00	4,766.92	13,233.08	
17471	ROYBERI YENNI MARTE AND	22301721183	ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19



# AYUNTAMIENTO SANTO DOMINGO ESTE

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268 - NÓMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258



Página # :	Page 58 of 78
Impreso :	miércoles, 19 enero, 2022 04:20 PM
Usuario :	62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
17850	SANTA MARGARITA POLANC	00103529848	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00					4,293.03	13,000.00	5,111.33	7,888.67	
17504	SILVIA LARA GARCIA	00114406630	INSPECTOR(A)	16,500.00	473.55	501.60				50.00					10,532.25	16,500.00	11,557.40	4,942.60	
17004	SIXTA LORENZO MARTINEZ	10400093927	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00			25.00		13,508.21	40,000.00	16,439.87	23,560.13	
18285	SUJERY BELEN PAYANO	00115925315	SECRETARIO	13,000.00	373.10	395.20				50.00					1,000.00	13,000.00	1,818.30	11,181.70	
18172	WENDY ALEXANDRA SANTAN	00113551451	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70	
17816	YADIRA MORENO	00111200788	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00					2,075.00	13,000.00	2,893.30	10,106.70	
17760	YASIRI ELIZABETH PEREZ PE	00115700148	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70	
17463	YENNI YAMILETTE PAULINO T	40219283351	INSPECTOR (A)	16,500.00	473.55	501.60				50.00			25.00		4,075.00	16,500.00	5,125.15	11,374.85	
17874	YOLANDA DE JESUS ROMAN	00105455323	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70	
18913	YULISA OGANDO CASTILLO	22300063280	TECNICO(A)	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
18169	YVAN ARTURO FIGUEROO ZO	02300268204	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70	
<b>Total ==&gt; Departamento</b>																			
DEPARTAMENTO DE DELEGACIONES Y ALCALDIA PEDAN				66	1,054,000.00	30,249.89	32,041.82	1,350.12	442.65	.00	3,050.00	.00	.00	3,725.00	1,723.50	97,778.35	1,054,000.0	170,361.32	883,638.73

## Departamento: DEPARTAMENTO DE GESTION COMERCIAL

16906	AMIN ABEL GONZALEZ ORTE	00100348515	SUPERVISOR(A) DE C	22,000.00	631.40	668.80				50.00			25.00		6,334.80	22,000.00	7,710.01	14,289.99
17937	ANA VIRGINIA CAMINERO DE	40241885389	AUXILIAR DE GESTOR	14,500.00	416.15	440.80				50.00			25.00			14,500.00	931.95	13,568.05
17792	CARLITO FLORIAN MENDEZ	07700032738	GESTOR(A) DE COBR	20,000.00	574.00	608.00				50.00			25.00			20,000.00	1,257.01	18,742.99
17865	CARLOS ANTONIO ABREU CA	00105172571	MENSAJERO(A)	12,000.00	344.40	364.80				50.00			25.00		4,189.84	12,000.00	4,974.04	7,025.96
17741	CARMEN JOSEFA MARTINEZ	00115381808	AUXILIAR DE GESTOR	14,000.00	401.80	425.60				50.00			25.00			14,000.00	902.40	13,097.60
18431	CHRISTOFER JUNIOR SANDO	40235181803	GESTOR COMERCIAL	22,000.00	631.40	668.80				50.00						22,000.00	1,350.21	20,649.79
17418	EDDY BERTO DE LOS SANTO	00108739244	GESTOR(A) DE COBR	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
18260	EDDY BIENVENIDO ALDUEZ Y	06500012148	SUPERVISOR(A) DE C	22,000.00	631.40	668.80				50.00						22,000.00	1,350.21	20,649.79
7013	EDWIN ALEXIS MORENO SAN	22300193038	GESTOR COMERCIAL	20,000.00	574.00	608.00				50.00			25.00			20,000.00	1,257.01	18,742.99
16801	ELIANA SENCION DE LOS SA	40215212206	REPRESENTANTE	16,500.00	473.55	501.60				50.00			25.00			16,500.00	1,050.15	15,449.85
16747	ERICHT OSCAR RODRIGUEZ	22301466011	REPRESENTANTE	16,500.00	473.55	501.60	1,350.12			50.00			25.00	191.50		16,500.00	2,591.77	13,908.23
16794	FABIO AUGUSTO ARMANDO	40237735556	GESTOR COMERCIAL	22,000.00	631.40	668.80				50.00			25.00			22,000.00	1,375.21	20,624.79
17748	FRANCISCA HORTENCIA GO	22300598541	GESTOR COMERCIAL	22,000.00	631.40	668.80				50.00			25.00		1,075.00	22,000.00	2,450.21	19,549.79



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

268 - NÒMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258

AYUNTAMIENTO SANTO DOMINGO ESTE  
DPTO. DE AUDITORIA FINANCIERA  
**AUDITADO**  
FECHA: 25/01/2022  
FIRMA: Nicany

Pagina # :	Page 59 of 78
Impreso :	miércoles, 19 enero, 2022 04:20 PM
Usuario :	62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar
17426	GEOVANNY AMADO MELEND	00114824089	GESTOR COMERCIAL	22,000.00	631.40	668.80				50.00			25.00			22,000.00	1,375.21	20,624.79
18110	GUZMAN BERIGUETE VICENT	07500000513	GESTOR COMERCIAL	22,000.00	631.40	668.80				50.00						22,000.00	1,350.21	20,649.79
17742	HECTOR BERIGUETE MERAN	00100368554	GESTOR COMERCIAL	20,000.00	574.00	608.00				50.00			25.00			20,000.00	1,257.01	18,742.99
16797	JEAN CARLOS FRANCIS POL	22301388835	SUPERVISOR(A)	26,400.00	757.68	802.57				100.00			25.00			26,400.00	1,685.25	24,714.75
17922	JHOFREYNI FELIZ REYES	40237426172	AUXILIAR DE GESTOR	14,500.00	416.15	440.80				50.00			25.00			14,500.00	931.95	13,568.05
18101	JOHANNY ESTHER DE LA CR	40209941661	GESTOR(A) DE COBR	20,000.00	574.00	608.00				50.00				6,584.80		20,000.00	7,816.81	12,183.19
16685	JUDITH DECENA SANTANA	22300728940	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01	2,700.24	37.61		100.00			25.00	957.50		40,000.00	6,184.36	33,815.64
16792	LESLIE NICOLLE DIAZ OLAVE	40232428207	REPRESENTANTE	16,500.00	473.55	501.60				50.00			25.00			16,500.00	1,050.15	15,449.85
16748	MADELEY MUÑOZ PAULINO	22300906751	REPRESENTANTE	16,500.00	473.55	501.60				50.00			25.00			16,500.00	1,050.15	15,449.85
18098	MARIA DE LOS REYES PADIL	00108311069	SUPERVISOR(A) DE C	22,000.00	631.40	668.80				50.00			25.00			22,000.00	1,375.21	20,624.79
18106	MARIA YUNERIS LOPEZ GARC	00109116905	ANALISTA	20,000.00	574.00	608.00				50.00			25.00	4,247.81		20,000.00	5,504.82	14,495.18
18437	MARLENNY GOMEZ RODRIG	00115136129	GESTOR COMERCIAL	22,000.00	631.40	668.80				50.00						22,000.00	1,350.21	20,649.79
17833	MAXIMO JOSE POLANCO VAL	40248568517	AUXILIAR DE GESTOR	14,500.00	416.15	440.80				50.00			25.00			14,500.00	931.95	13,568.05
17828	MELISSA CORALL BREA RUIZ	40210144826	AUXILIAR DE GESTOR	14,500.00	416.15	440.80				50.00				191.50		14,500.00	1,098.45	13,401.55
16793	MICKE ALEXANDER DAVILA JI	40215440765	REPRESENTANTE	16,500.00	473.55	501.60				50.00			25.00			16,500.00	1,050.15	15,449.85
17925	MIGUELINA YAMILER JAVIER	40220686337	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
17513	MILEIDYS DEL CARMEN CAST	00117180778	AUXILIAR	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50
17855	NANYELIS DE SENA	40230904027	AUXILIAR DE GESTOR	14,500.00	416.15	440.80				50.00						14,500.00	906.95	13,593.05
16980	NELISA DE OLEO SANCHEZ	22301450056	REPRESENTANTE	16,500.00	473.55	501.60				50.00			25.00			16,500.00	1,050.15	15,449.85
17876	PATRICIA CAROLINA CONCEP	22301133876	AUXILIAR DE GESTOR	14,500.00	416.15	440.80				50.00				191.50		14,500.00	1,098.45	13,401.55
18528	PEDRO MERCEDES RIVAS CA	00110302874	GESTOR COMERCIAL	22,000.00	631.40	668.80							25.00	575.00		22,000.00	1,900.21	20,099.79
18276	RAFAEL RUIZ	00104647912	SUPERVISOR(A)	22,000.00	631.40	668.80				50.00			25.00			22,000.00	1,375.21	20,624.79
18429	RAYSA SANTANA VILLANUEV	40226825426	REPRESENTANTE	16,500.00	473.55	501.60				50.00			25.00			16,500.00	1,050.15	15,449.85
18527	REMMY HILARIO GARCIA	00116595885	GESTOR COMERCIAL	20,000.00	574.00	608.00							25.00			20,000.00	1,207.01	18,792.99
17889	ROBINSON GILBERTO ENCAR	40238646737	GESTOR COMERCIAL	22,000.00	631.40	668.80				50.00			25.00			22,000.00	1,375.21	20,624.79
17936	YAMEL YANET REYES CARAB	22301742197	AUXILIAR DE GESTOR	14,500.00	416.15	440.80				50.00			25.00			14,500.00	931.95	13,568.05
18442	YULISSA REYES DE MOTA	22300525643	AUXILIAR DE GESTOR	14,500.00	416.15	440.80				50.00						14,500.00	906.95	13,593.05

Total ==> Departamento



# AYUNTAMIENTO SANTO DOMINGO ESTE

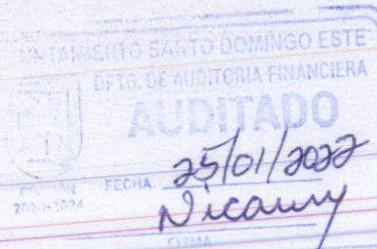
RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

268 - NÓMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258



Página #: Page 60 of 78  
 Impreso: miércoles, 19 enero, 2022 04:20 PM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
DEPARTAMENTO DE GESTION COMERCIAL				40	760,900.00	21,837.89	23,131.52	4,050.36	37.61	.00	2,000.00	.00	.00	700.00	1,532.00	23,007.25	760,900.00	76,296.63	684,603.37

## Departamento: DEPARTAMENTO DE REGISTRO CIVIL Y CONSERVADURIA DE HIPOTECAS

1922	ALICIA ISABEL BAEZ DURAN	00102625548	GESTOR COMERCIAL	22,000.00	631.40	668.80	1,350.12			50.00			25.00		500.00	22,000.00	3,225.33	18,774.67
16904	CRISTINA ESMERALDA GUER	00105217202	INSPECTOR (A)	18,000.00	516.60	547.20				50.00			25.00	957.50		18,000.00	2,096.31	15,903.69
18504	FELICIA CRUZ MARIANO	00113422612	AUXILIAR DE OFICINA	12,000.00	344.40	364.80							25.00		3,074.36	12,000.00	3,808.56	8,191.44
17185	NAYADE MERCEDES	40235967540	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00			25.00		8,519.57	18,000.00	9,658.38	8,341.62
16711	NELSY MARIA PEREZ RAMIRE	00105290670	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00			25.00	191.50		40,000.00	3,123.16	36,876.84
16919	RACHELL LAUREANO REYES	40213335066	LIQUIDADOR (A)	16,500.00	473.55	501.60	1,350.12			50.00			25.00		5,520.59	16,500.00	7,920.86	8,579.14
12856	YOLANDA JIMENEZ	00111357604	INSPECTOR (A)	18,000.00	516.60	547.20									700.00	18,000.00	1,763.81	16,236.19

Total ==> Departamento

DEPARTAMENTO DE REGISTRO CIVIL Y CONSERVADURI				7	144,500.00	4,147.16	4,392.83	2,700.24	442.65	.00	300.00	.00	.00	150.00	1,149.00	18,314.52	144,500.00	31,596.40	112,903.59
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## Departamento: DEPARTAMENTO DE SERVICIOS PUBLICOS

16928	ABEL MEDINA FELIZ	00111395257	SUPERVISOR(A)	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50
17859	ALCIBIADES ROSARIO DE LA	22300066473	TECNICO(A) II	18,000.00	516.60	547.20							25.00			18,000.00	1,138.81	16,861.19
18503	ANGEL LUIS MEDINA MATOS	40225937149	ENCARGADO DE TUR	18,000.00	516.60	547.20							25.00		6,033.82	18,000.00	7,122.63	10,877.37
17743	ANGELA BESADA CEPEDA A	00109149815	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00						40,000.00	2,906.66	37,093.34
16815	BARON ERNESTO REYES	00102767282	INSPECTOR (A)	16,500.00	473.55	501.60				50.00					11,244.72	16,500.00	12,269.87	4,230.13
17920	DANELY GUZMAN JAIME	40215683398	AUXILIAR	14,000.00	401.80	425.60				50.00			25.00			14,000.00	902.40	13,097.60
16948	ESTHER YAQUELIN ACEVED	00109456962	AUXILIAR	15,000.00	430.50	456.00				50.00					7,600.87	15,000.00	8,537.37	6,462.63
18336	FRANCESCA CUESTA DE L	40225291687	CAPATAZ	12,000.00	344.40	364.80				50.00					1,075.00	12,000.00	1,834.20	10,165.80
18338	GENNY BALBUENA CUEVAS	22300177130	OBRERO (A)	10,300.00	295.61	313.12				50.00					3,574.36	10,300.00	4,233.09	6,066.91
17707	INGRIS DILENNYS GUEVARA	00115418626	SECRETARIA AUXILIA	13,000.00	373.10	395.20				50.00			25.00		1,500.00	13,000.00	2,343.30	10,656.70
17831	JENNY VALDEZ PEREZ	00116763830	SECRETARIA	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90
18331	LUZ MARIA CANARIO	22300768094	OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
18525	MARCOS ANTONIO CASILLA D	08400172303	SUPERVISOR GENERA	22,000.00	631.40	668.80									2,075.00	22,000.00	3,375.21	18,624.79
2710	MARIA GUILLERMINA JAVIER	00105784235	SECRETARIA AUXILIA	13,000.00	373.10	395.20				50.00			25.00	191.50		13,000.00	1,034.80	11,965.20
18341	MARIO BETERBINO PEREZ	00107363301	MACHETERO	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27

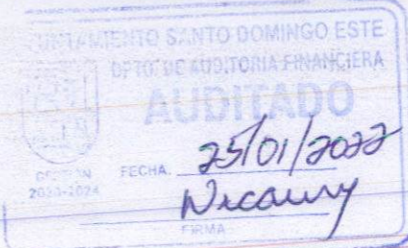


# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de: 2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo: 268 - NÓMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258



Página #: Page 61 of 78  
Impreso : miércoles, 19 enero, 2022 04:20 PM  
Usuario : 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Ier	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducción	Pagar
17773	MILAGROS DE JESUS SUARE	40225657606	AUXILIAR	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80
18345	MILCIN MIOSOTTY-SALANO M	40222579852	SECRETARIA	13,500.00	387.45	410.40				50.00				1,075.00		13,500.00	1,922.85	11,577.15
18329	RAFAEL MENDEZ TAVAREZ	00105020465	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
18355	RAMON ADAMES MARTE	00103586897	MENSAJERO(A)	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80
17702	ROBERT ANTONIO SANCHEZ	00114388077	PREPARADOR DE CAD	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90
18100	ROBERTO DE JESUS RODRIG	00106756455	PINTOR	15,000.00	430.50	456.00				50.00			25.00	4,718.55		15,000.00	5,680.05	9,319.95
18332	WENDOLYN OBDULIA FLORIA	22300306770	ANALISTA	20,000.00	574.00	608.00				50.00			25.00			20,000.00	1,257.01	18,742.99
16300	WENDY ROJAS DIAZ	40221856806	RECAUDADOR(A)	12,000.00	344.40	364.80				50.00			25.00			12,000.00	784.20	11,215.80

<b>Total ==&gt;</b>	<b>Departamento</b>																		
	DEPARTAMENTO DE SERVICIOS PUBLICOS	23		350,400.00	10,056.51	10,652.23	0.00	442.65	0.00	1,100.00	0.00	0.00	200.00	191.50	38,897.32	350,400.00	61,540.21	288,859.84	

## Departamento: DIRECCION DE RECAUDACIONES

18641	ALICIA YOKASTA MORAN	00115812448	SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
17327	BRIGIDO CABRERA PENA	00104709563	INSPECTOR (A)	15,000.00	430.50	456.00				50.00				191.50		15,000.00	1,128.00	13,872.00
18903	DANIA ALTAGRACIA BORGES	00112953989	ADMINISTRADOR(A)	26,400.00	757.68	802.57										26,400.00	1,560.25	24,839.75
18579	DIVANNY MARINELIS ROSSIS	00115507691	SECRETARIA	13,000.00	373.10	395.20								1,075.00		13,000.00	1,843.30	11,156.70
16372	EDWIN JOSUE MARTINEZ ALV	00117114314	DIRECTOR (A)	106,000.00	3,042.21	3,222.42	13,516.71			100.00			25.00	1,767.50	25,258.57	106,000.00	46,932.41	59,067.59
18130	ELAINE CAROLINA VENTURA	40212252270	ANALISTA	20,000.00	574.00	608.00				50.00				1,075.00		20,000.00	2,307.01	17,692.99
18648	ELISABETH SEBASTIAN DE D	00800239667	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20								700.00		13,000.00	1,468.30	11,531.70
18737	EMMA LLANO	00101159788	ALCALDE PEDANEO	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
18439	ERICK LEONARDO RODRIGUE	40226039770	PREPARADOR DE CAD	11,000.00	315.70	334.40				50.00				1,000.00		11,000.00	1,700.10	9,299.90
18982	FRANCISCO GONZALEZ BELT	00105485981	ENCARGADO DE TUR	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
18892	ILONNA BATISTA VILLALONA	40221815398	ALCALDE PEDANEO	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
18869	ISIDRO VENTURA GARCIA	00105000095	SUPERVISOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
18717	JEANNETTE MERCEDES REY	22301146902	AUXILIAR DE OFICINA	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
16556	JESSY ALMONTE ALVAREZ	22300831132	ASISTENTE	30,000.00	861.00	912.01	2,700.24			100.00				3,543.67		30,000.00	8,116.92	21,883.08
18724	JOHNATAN MIGUEL ANDUJAR	22300727140	ENCARGADO DE TUR	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
18881	JONATHAN HERNANDEZ ALC	40223238250	LIQUIDADOR (A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85



# AYUNTAMIENTO SANTO DOMINGO ESTE

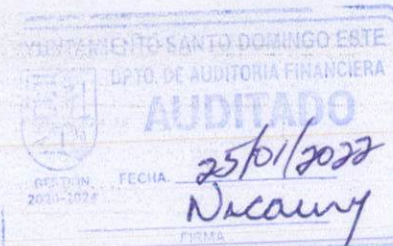
RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

268 - NÒMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258



Pagina #: Page 62 of 78  
 Impreso : miércoles, 19 enero, 2022 04:20 PM  
 Usuario : 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
18701	JOSE DARIO PEÑA GARCIA	600100520501	SUPERVISOR(A)	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79	
18194	JOSE MARIANO ABREU VOLO	00108518515	COORDINADOR(A)	50,000.00	1,435.00	1,520.01		1,854.00		100.00						50,000.00	4,909.01	45,090.99	
18927	JUAN ALEXIS PEREZ NOLASC	00116601550	MENSAJERO(A) INTER	12,000.00	344.40	364.80								2,200.00		12,000.00	2,909.20	9,090.80	
16981	JUAN ISIDRO PEREZ MARTIN	00106353162	ASESOR(A) I	30,000.00	861.00	912.01				100.00						30,000.00	1,873.01	28,126.99	
18492	KENIA TORRES SANCHEZ	13200003559	CONSERJE	10,300.00	295.61	313.12	1,350.12								500.00	10,300.00	2,458.85	7,841.15	
16819	LISBETH GIL	40247507292	AUXILIAR	16,500.00	473.55	501.60				50.00			25.00	191.50	575.00	16,500.00	1,816.65	14,683.35	
16810	LUCY ESTHER CASTRO FRIA	02400258733	ENCARGADO(A) DE DI	30,000.00	861.00	912.01				50.00						30,000.00	1,823.01	28,176.99	
18896	MAYELIN GONZALEZ HERNA	00116381948	TECNICO(A)	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
17523	MILLY SALAZAR	40230007748	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00			25.00			18,000.00	1,138.81	16,861.19	
17340	MIOSOTI YAJAIRA DE LOS SA	22300246547	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00					2,075.00	13,000.00	2,893.30	10,106.70	
12984	MIRIAN MARGARITA FELIZ BA	01900050152	GESTOR COMERCIAL	22,000.00	631.40	668.80									6,004.83	22,000.00	7,305.04	14,694.96	
18368	NEURYS ELIZABETH SIERRA	22500038959	PREPARADOR DE CAD	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90	
13610	OBISPO DE LOS SANTOS FA	03100513252	ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19	
18738	PEDRO MIGUEL CARIDAD HIC	00105703722	ALCALDE PEDANEO	18,000.00	516.60	547.20								191.50		18,000.00	1,255.31	16,744.69	
18378	PEDRO SALVADOR JOAQUIN	00108081035	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00					2,075.00	20,000.00	3,307.01	16,692.99	
16807	RAFAEL ALBERTO GARCIA VI	40200454938	AUXILIAR	16,500.00	473.55	501.60				50.00			25.00		575.00	16,500.00	1,625.15	14,874.85	
18435	RONNY EDUARDO GONZALEZ	40222131217	ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19	
18375	ROSA ELENA CASTRO GERM	40232042396	RECAUDADOR(A)	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90	
18704	ROSANNA COLON SANTANA	40219363336	AUXILIAR DE ARCHIVO	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
18727	RUBEN DE LEON DEL CARME	22300622457	ALCALDE PEDANEO	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
2258	TEOFILO NUÑEZ GARCIA	00105385421	ENCARGADO DELEGA	26,400.00	757.68	802.57				100.00						26,400.00	1,660.25	24,739.75	
18862	YAHAIRA POLANCO GONZAL	00116481615	ALCALDE PEDANEO	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
18374	YERITZA ALTAGRACIA SARIT	40212438374	SECRETARIA I	14,500.00	416.15	440.80				50.00			25.00			14,500.00	931.95	13,568.05	
18392	YUDELKA MERCEDES FLORE	00111599304	RECAUDADOR(A)	11,000.00	315.70	334.40				50.00					5,003.43	11,000.00	5,703.53	5,296.47	
<b>Total ==&gt; Departamento</b>																			
DIRECCION DE RECAUDACIONES				40	824,600.00	23,666.09	25,068.01	4,050.36	15,370.71	.00	1,250.00	.00	.00	125.00	2,342.00	51,660.50	824,600.00	123,532.66	701,067.34

Departamento: DIVISION DE CEMENTERIOS



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

268 - NÓMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258



Página #: Page 63 of 78  
 Impreso : miércoles, 19 enero, 2022 04:20 PM  
 Usuario : 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
16818	AGRIPINO FLORENTINO PILA	00113482426	ADMINISTRADOR(A)	26,400.00	757.68	802.57				100.00			25.00		13,746.27	26,400.00	15,431.52	10,968.48
15933	AGUSTIN CORNIELES ORTIZ	02400034621	MACHETERO	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
6942	ALBERTO JAVIER	00110028164	ZACATECA	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
17754	AMAURIS ABREU SANTANA	00111556221	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
15466	CRISTINO GUZMAN MORILLO	00105916795	MACHETERO	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
17086	FEDIN MENA FERNANDEZ	00110106168	INSPECTOR (A)	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50
11751	JOSE ANTONIO ZAYAS RODRI	00111078267	RECAUDADOR(A)	12,000.00	344.40	364.80				50.00				9,746.27		12,000.00	10,505.47	1,494.53
15855	LUCAS BERZON	22500105840	MACHETERO	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
17755	LUIS MANUEL NAVARRO	00104756622	JEFE DE CAMPO DE C	18,000.00	516.60	547.20				50.00			25.00			18,000.00	1,138.81	16,861.19
18310	MANUEL MERCADO	00105218119	MACHETERO	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
17881	MARINA BAUTISTA DE LA CR	22301211904	SECRETARIA	11,000.00	315.70	334.40				50.00				2,713.12		11,000.00	3,413.22	7,586.78
17201	MERY MUÑOZ	00111235206	JEFE DE CAMPO DE C	18,000.00	516.60	547.20				50.00				575.00		18,000.00	1,688.81	16,311.19
18455	PEDRO ROSARIO VALDEZ	40227162738	JEFE DE CAMPO DE C	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
17856	RAFAEL SOTO ARVELO	00104810510	CAPATAZ	12,000.00	344.40	364.80							25.00			12,000.00	734.20	11,265.80
16707	RAMON EMILIO FIGUEROO UB	01600081739	SUPERVISOR GENERA	35,000.00	1,004.50	1,064.01				100.00			25.00	191.50	575.00	35,000.00	2,960.01	32,039.99
16691	VIRGILIO UREÑA GARCIA	00115494007	ADMINISTRADOR(A)	35,000.00	1,004.50	1,064.01				100.00			25.00	5,743.62		35,000.00	7,937.13	27,062.87
17084	YOKAIRA ALTAGRACIA POLA	22500889740	INSPECTOR (A)	15,000.00	430.50	456.00				50.00				3,431.54		15,000.00	4,368.04	10,631.96

Total ==> Departamento

DIVISION DE CEMENTERIOS

17 286,900.00 8,234.05 8,721.82 .00 .00 .00 850.00 .00 .00 125.00 191.50 36,530.82 286,900.00 54,653.19 232,246.82

## Departamento: DIVISION DE FUNERARIAS

17770	ALBERTO GAMALIER MATOS	00108784158	AUXILIAR	12,000.00	344.40	364.80				50.00				191.50		12,000.00	950.70	11,049.30
18144	ANA MARIA DE LOS SANTOS	00112567748	SECRETARIA AUXILIA	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70
16842	ANTONIO FRANCISCO SEVE	00105789218	SUPERVISOR(A)	15,000.00	430.50	456.00				50.00				191.50	9,899.92	15,000.00	11,027.92	3,972.08
17186	ANTONIO MANUEL FELIZ MEJI	00104390794	COORDINADOR(A)	50,000.00	1,435.00	1,520.01		1,854.00		100.00			25.00			50,000.00	4,934.01	45,065.99
10929	ANYELO PINEDA MORA	01200814273	AUXILIAR DE PREPAR	11,000.00	315.70	334.40				50.00			25.00	191.50	1,075.00	11,000.00	1,991.60	9,008.40
17236	AWILDA MERCEDES DE JESU	00102146628	ENCARGADO DE TUR	18,000.00	516.60	547.20				50.00				4,127.79		18,000.00	5,241.60	12,758.40
8898	AYRA LUZ DE LOS SANTOS M	40222024016	SECRETARIA EJECUTI	14,500.00	416.15	440.80										14,500.00	856.95	13,643.05



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

268 - NÓMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258



Página #: Page 64 of 78  
Impreso: miércoles, 19 enero, 2022 04:20 PM  
Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
17861	BELLANIRIS SANCHEZ DE LE	10900063479	AUXILIAR	12,000.00	344.40	364.80				50.00					4,380.88	12,000.00	5,140.08	6,859.92
11283	CARLOS MANUEL DICENT MA	00114162779	PREPARADOR DE CAD	11,000.00	315.70	334.40				50.00			25.00	191.50	6,942.13	11,000.00	7,858.73	3,141.27
17771	CATHERINE YORKSHIRE SEV	00116225285	SECRETARIA	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90
17756	ESTEFANY HIDALGO COLUN	40239718493	ENCARGADO DE TUR	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
17777	EVELYN PATRICIA MATOS EN	22301228890	SECRETARIA	11,000.00	315.70	334.40				50.00			25.00		1,000.00	11,000.00	1,725.10	9,274.90
17498	FELIX DE JESUS TORRES	00114974330	PREPARADOR DE CAD	11,000.00	315.70	334.40				50.00					7,223.83	11,000.00	7,923.93	3,076.07
426	FRANCIA MILEDY PEÑA FELIZ	00111146197	SECRETARIA I	14,500.00	416.15	440.80				50.00			25.00	191.50	8,318.65	14,500.00	9,442.10	5,057.90
17764	GENARO FERRERAS CARVAJ	07800080249	AUXILIAR DE PREPAR	11,000.00	315.70	334.40				50.00					3,075.00	11,000.00	3,775.10	7,224.90
16434	GERALDO ANTONIO ALVAREZ	00114209513	ADMINISTRADOR(A)	26,400.00	757.68	802.57				100.00			25.00	191.50	1,075.03	26,400.00	2,951.78	23,448.22
3540	GLADYS ROSARIO GONZALE	00110595055	PREPARADOR DE CAD	11,000.00	315.70	334.40				50.00				191.50	3,605.39	11,000.00	4,496.99	6,503.01
13617	GUILLERMO RENZO PION	00116691460	AUXILIAR	12,000.00	344.40	364.80				50.00				191.50	6,301.73	12,000.00	7,252.43	4,747.57
17230	JANET GARCIA DECENA	00106425507	ENCARGADO DE TUR	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
17195	JEAN CARLOS DE LANA MATE	01600194052	AUXILIAR	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80
18998	JOAN MIGUEL ROSARIO SUA	40210113086	SECRETARIO	11,000.00	315.70	334.40				50.00						11,000.00	650.10	10,349.90
17196	JOMARY MERCEDES RODRIG	40200633101	SECRETARIA	13,000.00	373.10	395.20				50.00				500.00	13,000.00	1,318.30	11,681.70	
18154	KARINA MIOSOTIS HERNAND	40212408633	SECRETARIA	13,000.00	373.10	395.20				50.00			25.00		575.01	13,000.00	1,418.31	11,581.69
17596	LISMAYLI CASTILLO REYNOS	40229779000	SECRETARIA	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90
17178	MARIA ALTAGRACIA ALEJAND	22301114199	ENCARGADO DE TUR	18,000.00	516.60	547.20				50.00				7,033.82	18,000.00	8,147.63	9,852.37	
18372	MARIA MAGDALENA MEZON	40228140774	ENCARGADO DE TUR	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
17231	MARITZA MONTERO VICENT	22300523135	SECRETARIA	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90
17745	MICHAEL MONTERO ENCARN	40244416687	PREPARADOR DE CAD	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90
17232	MICHELA MORILLO MEDINA	00115142911	ENCARGADO DE TUR	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
17198	MIRIAM DOLORES JAVIER AY	00105151336	SECRETARIA	11,000.00	315.70	334.40				50.00			25.00		3,329.90	11,000.00	4,055.00	6,945.00
17151	NURIS JIMENEZ DE RODRIGU	00100486844	ADMINISTRADOR(A)	26,400.00	757.68	802.57				100.00						26,400.00	1,660.25	24,739.75
18175	ONEIDA ENCARNACION ENC	00110784675	ENCARGADO DE TUR	18,000.00	516.60	547.20				50.00				1,075.00	18,000.00	2,188.81	15,811.19	
17744	PAMELA ANTONIA RAMIREZ S	40223959632	SECRETARIA	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90
18390	SULAY PAYANO	40239187954	SECRETARIA EJECUTI	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70
9350	VARSOVIA REYES QUEZADA	00117679308	PREPARADOR DE CAD	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90
16841	VIRGINIA DIAZ ROSARIO	00105743884	ENCARGADO DE TUR	18,000.00	516.60	547.20				50.00				191.50		18,000.00	1,305.31	16,694.69



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de: 2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo: 268 - NÓMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258



Página #: Page 66 of 78  
 Impreso: miércoles, 19 enero, 2022 04:20 PM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
13584	WILLIAN REYES HERNANDEZ	00104781679	AUXILIAR	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80
12016	YANIL ELIZO VERAS	22300841891	SECRETARIA EJECUTI	18,000.00	516.60	547.20	1,350.12			50.00				191.50	5,676.96	18,000.00	8,332.39	9,667.61
18301	YERLINE STACY ACOSTA DEL	40210372302	AUXILIAR	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80
17878	YOSAICA INDCENCIA RAMOS	22300392739	SECRETARIA	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90
17784	YULEYSI CARDENAS ALMEN	40223353992	AUXILIAR	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80

Total ==> Departamento

DIVISION DE FUNERARIAS	41	609,800.00	17,501.31	18,538.04	1,350.12	1,854.00	.00	2,100.00	.00	.00	200.00	1,915.00	75,216.04	609,800.00	118,674.51	491,125.54
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## Departamento: DIVISION DE MERCADOS

17124	ALAILA LINARES MINAYA	40230041895	SECRETARIA	13,000.00	373.10	395.20				50.00			25.00			13,000.00	843.30	12,156.70
16427	AURELINA LINAREZ DE LA C	00105430920	ADMINISTRADOR(A)	35,000.00	1,004.50	1,064.01				100.00						35,000.00	2,168.51	32,831.49
43	CRUZ MARIA BELTRE MORILL	00111256053	SUPERVISOR(A) DE C	22,000.00	631.40	668.80				50.00			25.00	191.50	6,370.33	22,000.00	7,937.04	14,062.96
18149	EDWIN INOCENCIO REYES C	22300150210	INSPECTOR (A)	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50
11732	ERNESTO LOPEZ CEBALLO	00115209066	INSPECTOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
18679	FELICIA MARIA GERARDO	01000343317	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
17096	FULCI GUZMAN GOMEZ	00116696576	SUPERVISOR(A)	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50
18683	GENESIS LAURI CLARET	40242034482	OBRERO (A)	10,300.00	295.61	313.12						1,000.00				10,300.00	1,608.73	8,691.27
16424	INOSENCIO REYES RIVERA	00107622185	SUPERVISOR GENERA	30,000.00	861.00	912.01				100.00			25.00			30,000.00	1,898.01	28,101.99
13464	JATNNA ELIZABETH AVILA DI	40223095189	SECRETARIA	13,000.00	373.10	395.20				50.00			25.00	3,438.99	13,000.00	4,282.29	8,717.71	
17116	JERLYN VIRGINIA NUÑEZ PEÑ	22301800789	SUPERVISOR(A)	15,000.00	430.50	456.00				50.00			25.00	1,075.00	15,000.00	2,036.50	12,963.50	
17150	JOSE ANTONIO DE PAULA DE	00104745336	SUPERVISOR(A)	15,000.00	430.50	456.00				50.00			25.00	10,057.76	15,000.00	11,019.26	3,980.74	
1962	JOSE MARIA OGANDO MEJIA	00104031653	INSPECTOR(A)	16,500.00	473.55	501.60				50.00			25.00			16,500.00	1,050.15	15,449.85
17087	KATHERINE OMayra Moque	22301461616	CAJERA	12,000.00	344.40	364.80				50.00			25.00	2,966.19	12,000.00	3,750.39	8,249.61	
18209	MARIA LUISA PEREZ MONTER	22300617929	SUPERVISOR(A)	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50
18350	MILDRED PEREZ REINOSO	00105481733	ADMINISTRADOR(A)	35,000.00	1,004.50	1,064.01	2,700.24			100.00						35,000.00	4,868.75	30,131.25
18915	NAIROBY INDIANA TORRES G	22301402917	RECAUDADOR(A)	12,000.00	344.40	364.80								700.00	12,000.00	1,409.20	10,590.80	
73	NIDIA MARISOL VALDEZ SANT	00105104814	RECAUDADOR(A)	12,000.00	344.40	364.80				50.00			25.00	191.50	4,808.94	12,000.00	5,784.64	6,215.36
17227	PASCUAL LARA GUILLEN	00113296867	CAPATAZ	12,000.00	344.40	364.80	1,350.12			50.00						12,000.00	2,109.32	9,890.68



# AYUNTAMIENTO SANTO DOMINGO ESTE

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Página #: Page 66 of 78  
 Impreso : miércoles, 26 enero, 2022 05:33 PM  
 Usuario : 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
13583	PEDRO ANTONIO REYNOSO	09000144718	INSPECTOR (A)	16,500.00	473.55	501.60				50.00				191.50	1,500.00	16,500.00	2,716.65	13,783.35
18655	RAFAEL REYNALDO TAVAREZ	00111493474	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
16971	RAMONA VICTORIA SANTAN	00104707757	RECAUDADOR(A)	12,000.00	344.40	364.80				50.00			25.00		5,334.70	12,000.00	6,118.90	5,881.10
16941	RAQUEL BARET SANTOS	00116890021	RECAUDADOR(A)	12,000.00	344.40	364.80				50.00			25.00		5,468.32	12,000.00	6,252.52	5,747.48
18953	ROBINSON ALVELO	00116838939	CAPATAZ	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
12869	ROSA DIANA MEDINA REYES	00106288863	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00				191.50		16,500.00	1,216.65	15,283.35
18680	ROSALINA LOPEZ MORALES	00111028098	INSPECTOR (A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
18678	YESICA MARTINEZ PERALTA	22301579672	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27

**Total ==> Departamento**

DIVISION DE MERCADOS	27	430,700.00	12,361.13	13,093.37	4,050.36	.00	.00	1,150.00	.00	.00	275.00	766.00	42,720.23	430,700.00	74,416.08	356,284.00
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**Departamento: DIVISION DE VENTA CONDICIONADA**

17315	JUDITH MARLEN SANCHEZ R	00116422213	ENCARGADO(A) DE DI	30,000.00	861.00	912.01				50.00			25.00			30,000.00	1,848.01	28,151.99
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**Total ==> Departamento**

DIVISION DE VENTA CONDICIONADA	1	30,000.00	861.00	912.01	.00	.00	.00	50.00	.00	.00	25.00	.00	.00	30,000.00	1,848.01	28,151.99
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**Total ==> DIRECCION**

DIRECCION DE RECAUDACIONES	262	4,491,800.00	128,915.03	136,551.64	17,551.56	18,590.26	.00	11,850.00	.00	.00	5,525.00	9,810.50	384,125.03	4,491,800.00	712,919.02	3,778,881.2
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**DIRECCION: DIRECCION DE SEGURIDAD**

**Departamento: DIRECCION DE SEGURIDAD**

982	ALCIDES TOLENTINO DE LA	00109477711	SUPERVISOR(A)	13,200.00	378.84	401.28				50.00			25.00			13,200.00	855.12	12,344.88
16497	ARVIS DOMINGO HICHEZ VIC	00104826870	SUPERVISOR(A)	30,000.00	861.00	912.01				100.00				2,075.00	30,000.00	3,948.01	26,051.99	
4475	DAVID VICIOSO CASTILLO	00109652792	SUPERVISOR(A)	13,200.00	378.84	401.28				50.00			25.00	8,644.69	13,200.00	9,499.81	3,700.19	
*2616	FAUSTO OSCAR ORTIZ BRAV	00112007430	DIRECTOR (A)	106,000.00	3,042.21	3,222.42		19,766.71	25,000.00	100.00			25.00	957.50	29,243.00	131,000.00	56,356.84	74,643.16
11743	FRANCISCO CUEVAS FELIZ	22301815936	SUPERVISOR(A)	13,000.00	373.10	395.20				50.00				191.50		13,000.00	1,009.80	11,990.20
18445	GREISY MAIRELIS FELIZ FELI	00116446725	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			25.00			12,800.00	831.48	11,968.52
13275	INGRID ELIZABETH CISNERO	00114293277	COORDINADOR(A)	20,000.00	574.00	608.00				50.00			25.00	191.50	7,666.11	20,000.00	9,114.62	10,885.38



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de: 2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA  
 Nomina correspondiente al periodo: 268 - NÓMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258



Página #: Page 67 of 78  
 Impreso : miércoles, 19 enero, 2022 04:20 PM  
 Usuario : 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
17797	ISIDRO ISELDO CABREJA	00106310907	SUPERVISOR(A)	22,000.00	631.40	668.80				50.00						22,000.00	1,350.21	20,649.79
17805	KELVIN ALCANTARA	22301032896	ANALISTA	20,000.00	574.00	608.00				50.00				574.50		20,000.00	1,806.51	18,193.49
11342	LUIS MANUEL FELIZO	01900074590	SUPERVISOR(A)	15,000.00	430.50	456.00				50.00						15,000.00	2,936.50	12,063.50
17813	MAVELL BERENICE TAVERAS	40220428177	AUXILIAR	13,400.00	384.58	407.36				50.00			25.00			13,400.00	8,319.65	5,080.35
11535	RAFAEL MARTINEZ	22301417790	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00						12,800.00	8,284.05	4,515.95
18240	RAMON EMILIO GARCIA NOLA	00112627047	SEGURIDAD CIVIL	16,500.00	473.55	501.60				50.00			25.00			16,500.00	1,050.15	15,449.85
16833	ROBINSON ROSARIO ALMAN	00101658334	SEGURIDAD CIVIL	20,000.00	574.00	608.00		2,500.00		50.00	1,513.60		25.00			22,500.00	15,914.88	6,585.12
11708	SIMEON DE LA ROSA	00116929209	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00						12,800.00	8,084.85	4,715.15
17964	STALING ALEXANDER MARTE	00114693948	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00						12,800.00	806.48	11,993.52
15324	SUGEIDI HERRERA SOTO	40224606018	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				191.50		12,800.00	8,877.55	3,922.45
280	WISMAN ALEJANDRO ANT PIC	00108428350	SUPERVISOR(A)	13,200.00	378.84	401.28				50.00						13,200.00	3,282.57	9,917.43

Total ==> Departamento

DIRECCION DE SEGURIDAD	18	379,500.00	10,891.68	11,536.88	.00	13,516.71	2,500.00	1,000.00	1,513.60	.00	200.00	2,106.50	95,313.74	382,000.00	136,079.11	245,920.92
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Total ==> DIRECCION

DIRECCION DE SEGURIDAD	18	379,500.00	10,891.68	11,536.88	.00	13,516.71	2,500.00	1,000.00	1,513.60	.00	200.00	2,106.50	95,313.74	382,000.00	136,079.11	245,920.92
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## DIRECCION: DIRECCION DE SUPERVISION Y FISCALIZACION DE OBRAS MUNICIPALES

Departamento: DIRECCION DE SUPERVISION Y FISCALIZACION

17295	VICKIANA GUERRERO-MADRI	22300427204	SECRETARIA	13,000.00	373.10	395.20				50.00						13,000.00	4,305.74	8,694.26
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Total ==> Departamento

DIRECCION DE SUPERVISION Y FISCALIZACION	1	13,000.00	373.10	395.20	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	13,000.00	4,305.74	8,694.26
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Total ==> DIRECCION

DIRECCION DE SUPERVISION Y FISCALIZACION DE OBRA	1	13,000.00	373.10	395.20	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	13,000.00	4,305.74	8,694.26
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## DIRECCION: DIRECCION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACION

Departamento: DEPARTAMENTO ADMINISTRACION DE SERVICIOS



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

268 - NÒMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258



Pagina #: Page 68 of 78  
Impreso : miércoles, 26 enero, 2022 05:33 PM  
Usuario : 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
12335	JEFFREY SCARLET MENDEZ	22301613489	SOPORTE TECNICO	18,000.00	516.60	547.20				50.00			25.00		5,241.04	18,000.00	6,379.85	11,620.15
18395	RAMON FERNANDEZ	00102937141	TECNICO(A) DE REDE	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
18255	WILFRIDO DE JESUS CRUZ G	22301196410	ANALISTA DE REDES	25,000.00	717.50	760.01				50.00			25.00	191.50		25,000.00	1,744.01	23,255.99
<b>Total ==&gt; Departamento</b>																		
DEPARTAMENTO ADMINISTRACION DE SERVICIOS			3	61,000.00	1,750.71	1,854.41	.00	.00	.00	150.00	.00	.00	50.00	191.50	5,241.04	61,000.00	9,237.66	51,762.33

## Departamento: DEPARTAMENTO DE OPERACIONES

18532	ANGEL KAMIL GONZALEZ SU	40233930847	SOPORTE TECNICO	18,000.00	516.60	547.20							25.00			18,000.00	1,088.81	16,911.19
18508	CESAR ISAAC MARIA RODRI	22300732553	FISCALIZADOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
17259	EBER INOCENCIO REYES CO	22301127902	SOPORTE TECNICO	18,000.00	516.60	547.20				50.00			25.00			18,000.00	1,138.81	16,861.19
16363	HANSEL ELIGIO DIAZ FERNAN	00117321117	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00			25.00			40,000.00	2,931.66	37,068.34
<b>Total ==&gt; Departamento</b>																		
DEPARTAMENTO DE OPERACIONES			4	92,500.00	2,654.76	2,812.02	.00	442.65	.00	150.00	.00	.00	75.00	.00	.00	92,500.00	6,134.42	86,365.57

## Departamento: DIRECCION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACION

17664	ABRAHAM DE JESUS LIRIANO	40227391238	SOPORTE TECNICO	18,000.00	516.60	547.20				50.00					1,075.00	18,000.00	2,188.81	15,811.19
17665	ANGEL MISAEL CRUZ FAMILIA	40231968906	SOPORTE TECNICO	18,000.00	516.60	547.20				50.00			25.00		3,668.69	18,000.00	4,807.50	13,192.50
1868	ARGELIS MORENO SANTANA	22300192444	ENCARGADO(A) DE DI	30,000.00	861.00	912.01				100.00			25.00	191.50	18,023.59	30,000.00	20,113.10	9,886.90
17666	CARLOS MIGUEL CORDERO	40220882795	TECNICO(A) DE REDE	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
18436	CARLOS ALFONSO CABRERA	00104856984	TECNICO(A) DE REDE	18,000.00	516.60	547.20				50.00					4,075.00	18,000.00	5,188.81	12,811.19
17794	EMMANUEL PINO GONZALEZ	22301196550	ANALISTA	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
16760	ENGER ALEJANDRO HERNAN	22500689090	ANALISTA DE SISTEM	26,400.00	757.68	802.57				100.00			25.00		8,045.23	26,400.00	9,730.48	16,669.52
18473	EURIS SEBASTIAN DE JESUS	22301607093	SOPORTE TECNICO	18,000.00	516.60	547.20				50.00			25.00		1,500.00	18,000.00	2,638.81	15,361.19
17010	FABIO MIGUEL ARIAS ALBERT	40223141744	SOPORTE TECNICO	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
16985	JENNCY VIRGINIA BONIFACIO	40212226704	TECNICO(A) DE SISTE	18,000.00	516.60	547.20				50.00			25.00	191.50	700.00	18,000.00	2,030.31	15,969.69
16380	JOEL ALTAGRACIA RAFAEL D	00110366390	DIRECTOR (A)	106,000.00	3,042.21	3,222.42	1,350.12	19,429.18	25,000.00	100.00			25.00			131,000.00	27,168.93	103,831.00
18484	JOHNNY JIMENEZ DIAZ	00113130470	TECNICO(A) DE REDE	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
17939	JOSE ANTONIO RODRIGUEZ	22301030239	ANALISTA DE REDES	26,400.00	757.68	802.57				100.00			25.00		500.00	26,400.00	2,185.25	24,214.75



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

268 - NÓMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258



Página #: Page 69 of 78  
 Impreso: miércoles, 19 enero, 2022 04:20 PM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
17662	JOSE MIGUEL MAÑON LEDES	22301206755	TECNICO(A) DE REDE	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
17659	KELVIN IGNACIO FELIZ REYE	22300321522	TECNICO(A) DE REDE	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
18860	LENNY VLADIMIR PEÑA REYE	40213347541	REPRESENTANTE	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
2187	LILIANA VANTERPOOL SOTO	00105736615	ANALISTA I	25,000.00	717.50	760.01	1,350.12			50.00			25.00	1,575.00		25,000.00	4,477.63	20,522.37
17915	LISSETT MARGARITA AMARA	40225319801	TECNICO(A)	14,500.00	416.15	440.80				50.00			25.00			14,500.00	931.95	13,568.05
16687	LUIS MIGUEL BREA GERONIM	22301694315	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00			25.00	191.50		40,000.00	3,123.16	36,876.84
16746	NICOLE STEPHANY TAVAREZ	40226381909	ASISTENTE I	30,000.00	861.00	912.01				100.00			25.00	2,075.00		30,000.00	3,973.01	26,026.99
16761	PAOLA JIMENA ADRIANS PAC	22300883422	COORDINADOR(A)	50,000.00	1,435.00	1,520.01		1,854.00		100.00			25.00	575.00		50,000.00	5,509.01	44,490.99
16973	RAMON ANTONIO VENTURA H	00112528807	ANALISTA DE SISTEM	26,400.00	757.68	802.57				100.00			25.00			26,400.00	1,685.25	24,714.75
16757	RUBEN ESCALANTE CELEDO	40226331243	TECNICO(A) DE REDE	16,500.00	473.55	501.60				50.00			25.00			16,500.00	1,050.15	15,449.85
18543	SAUL NINA DIAZ	40211903444	SOPORTE TECNICO	18,000.00	516.60	547.20								3,236.14		18,000.00	4,299.95	13,700.05
18873	SHAYRA KARMIN CASTILLO C	40233275607	SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
18242	YITEM GARCIA FELIZ	40214336105	SOPORTE TECNICO	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85

Total ==> Departamento

DIRECCION DE TECNOLOGIA DE LA INFORMACION Y CO	26	655,700.00	18,818.64	19,933.41	2,700.24	15,475.82	.00	1,500.00	.00	.00	350.00	574.50	45,048.65	655,700.00	104,401.27	551,298.68
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Total ==> DIRECCION

DIRECCION DE TECNOLOGIA DE LA INFORMACION Y CO	33	809,200.00	23,224.11	24,599.85	2,700.24	15,918.47	.00	1,800.00	.00	.00	475.00	766.00	50,289.69	809,200.00	119,773.36	689,426.58
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## DIRECCION: DIRECCION DE TESORERIA

Departamento: DEPARTAMENTO DE INGRESOS

16796	ADA MERCEDES DEL ORBE M	22301408831	CAJERA	16,500.00	473.55	501.60				50.00			25.00	191.50		16,500.00	1,241.65	15,258.35
18224	BETHANIA ROSARIO CARABA	22301026112	ENCARGADO(A) DE DE	24,000.00	688.80	729.60	1,350.12			50.00				1,075.00		24,000.00	3,893.53	20,106.47
11994	LIZBETH VARGAS ANGELES	22301137323	ANALISTA	20,000.00	574.00	608.00				50.00				575.00		20,000.00	1,807.01	18,192.99
16799	STACY HUNGRIA RAFAEL	40219191869	AUXILIAR	16,500.00	473.55	501.60				50.00			25.00			16,500.00	1,050.15	15,449.85
17136	YESENIA REYES LORENZO	40215678513	CAJERA	13,000.00	373.10	395.20				50.00				725.01		13,000.00	1,543.31	11,456.69

Total ==> Departamento

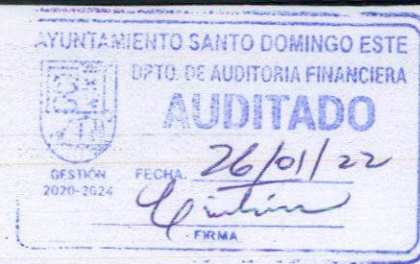
DEPARTAMENTO DE INGRESOS	5	90,000.00	2,583.01	2,736.02	1,350.12	.00	.00	250.00	.00	.00	50.00	191.50	2,375.01	90,000.00	9,535.66	80,464.35
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# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de: 2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA  
 Nomina correspondiente al periodo: 268 - NÒMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258



Pagina #: Page 70 of 78  
 Impreso : miércoles, 26 enero, 2022 05:33 PM  
 Usuario : 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
<b>Departamento: DIRECCION DE TESORERIA</b>																			
18638	ALBERTO OZUNA VILLA	00101911642	AUXILIAR	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60	
16975	ALISON ATANACHE SANLATE	40221120484	CAJERA	13,000.00	373.10	395.20				50.00					3,329.89	13,000.00	4,148.19	8,851.81	
16873	ANABEL ESPERANZA MENDE	40242315584	CAJERA	13,000.00	373.10	395.20				50.00			25.00		575.01	13,000.00	1,418.31	11,581.69	
17407	CATHARINS ARLENY MATOS	22300889478	SUPERVISOR(A)	22,000.00	631.40	668.80		6,600.00		50.00					2,127.12	28,600.00	3,477.33	25,122.67	
2471	MERCEDES HERNANDEZ HE	00105042436	ASISTENTE	30,000.00	861.00	912.01		381.30	9,000.00	100.00						39,000.00	2,279.31	36,720.69	
16983	MIGUELINA ABREU CASTILLO	00105401459	CAJERA	13,000.00	373.10	395.20				50.00						13,000.00	843.30	12,156.70	
16328	NERI ELAUTERIO MARTINEZ	00105049845	DIRECTOR (A)	106,000.00	3,042.21	3,222.42		19,766.71	25,000.00	100.00					1,000.00	131,000.00	27,131.34	103,868.66	
17160	RACHEL OLENKA CARRASCO	40209567110	CAJERA	12,000.00	344.40	364.80	1,350.12			50.00						12,000.00	2,134.32	9,865.68	
9909	RAMONA CLARIBEL MEJIA CU	00300763810	ASISTENTE I	18,000.00	516.60	547.20			5,400.00	50.00						23,400.00	2,405.31	20,994.69	
18988	ROSA LINDA RAMOS POLANC	05900194829	CAJERA	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
<b>Total ==&gt; Departamento</b>																			
DIRECCION DE TESORERIA				10	254,000.00	7,289.82	7,721.65	1,350.12	20,148.01	46,000.00	500.00	.00	.00	125.00	191.50	8,107.02	300,000.00	45,433.12	254,566.89
<b>Total ==&gt; DIRECCION</b>																			
DIRECCION DE TESORERIA				15	344,000.00	9,872.83	10,457.67	2,700.24	20,148.01	46,000.00	750.00	.00	.00	175.00	383.00	10,482.03	390,000.00	54,968.78	335,031.24

## DIRECCION: DIRECCION FINANCIERA

### Departamento: DEPARTAMENTO DE CONTABILIDAD

18534	ALERI AQUINO ROSARIO	40226644793	TECNICO(A) II	20,000.00	574.00	608.00										1,575.00	20,000.00	2,757.01	17,242.99	
12329	CARMEN DILIA MARIA MUÑOZ	00108474131	TECNICO(A)	18,000.00	516.60	547.20				50.00					25.00	191.50	7,093.68	18,000.00	8,423.99	9,576.01
17674	CAROLYN ROSA ROSARIO	40225458492	AUXILIAR DE CONTABI	16,500.00	473.55	501.60				50.00					25.00		16,500.00	1,050.15	15,449.85	
17199	DACIRA MIGUELINA ROSADO	00116040551	AUXILIAR DE CONTABI	12,800.00	367.36	389.12				50.00					25.00	7,147.71	12,800.00	7,979.19	4,820.81	
10553	DORKA MARIA GARO RAMIRE	22300412123	TECNICO(A)	17,000.00	487.90	516.80	1,350.12			50.00					25.00	191.50	9,746.27	17,000.00	12,367.59	4,632.41
13423	ELIZABETH CUEVAS SANTAN	00116896085	AUXILIAR DE CONTABI	16,500.00	473.55	501.60				50.00					25.00		4,577.13	16,500.00	5,627.28	10,872.72
16783	EMGEYLYS ESTHER VALENZ	40225296389	ANALISTA	20,000.00	574.00	608.00				50.00					191.50		20,000.00	1,423.51	18,576.49	
18298	JORGE CALDERON ENCARN	40224830287	AUXILIAR DE CONTABI	16,500.00	473.55	501.60				50.00					25.00		16,500.00	1,050.15	15,449.85	
13232	KELLY GRISELLE BONIFACIO	00113976195	AUXILIAR DE CONTABI	16,500.00	473.55	501.60				50.00					25.00	191.50	2,575.00	16,500.00	3,816.65	12,683.35



# AYUNTAMIENTO SANTO DOMINGO ESTE

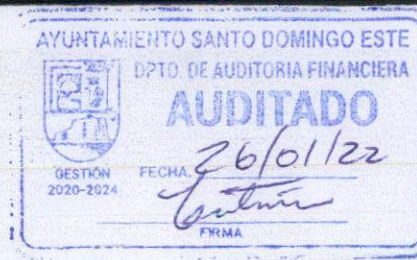
RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

268 - NÒMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258



Pagina #: Page 71 of 78  
Impreso: miércoles, 26 enero, 2022 05:33 PM  
Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeas	Ingresos	Deducion	Pagar
17382	MERLYN ALTAGRACIA BETAN	22301298331	ARCHIVISTA	13,000.00	373.10	395.20				50.00					1,075.00	13,000.00	1,893.30	11,106.70
12349	VERONICA ESTEFFANY REYN	40220998807	AUXILIAR DE OFICINA	20,000.00	574.00	608.00				50.00					7,975.99	20,000.00	9,208.00	10,792.00
17672	YEIMY VIVIANA LIRANZO	00117366294	ANALISTA	20,000.00	574.00	608.00				50.00			25.00		6,084.80	20,000.00	7,341.81	12,658.19
13399	YENY ESTHER OLIVERO REIN	22300443508	ANALISTA	20,000.00	574.00	608.00				50.00			25.00			20,000.00	1,257.01	18,742.99
18858	YUDERKIS SANCHEZ PAEZ	00105482707	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34

**Total ==> Departamento**

DEPARTAMENTO DE CONTABILIDAD	14	266,800.00	7,657.18	8,110.77	1,350.12	442.65	.00	600.00	.00	.00	225.00	766.00	47,850.58	266,800.00	67,002.30	199,797.70
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**Departamento: DEPARTAMENTO DE EJECUCION PRESUPUESTARIA**

162	CARMELO ANTONIO LAMIZ ES	00109068569	ANALISTA	20,000.00	574.00	608.00	2,700.24			50.00			25.00	191.50	575.00	20,000.00	4,723.75	15,276.25
18393	KATHERINE ALEXANDRA ALV	40221251370	ANALISTA II	30,000.00	861.00	912.01				100.00						30,000.00	1,873.01	28,126.99
13656	MIGUEL ANGEL GALVAN GER	00113995476	ENCARGADO(A) INTER	45,000.00	1,291.50	1,368.01		1,148.32		100.00			25.00		21,946.52	45,000.00	25,879.36	19,120.64

**Total ==> Departamento**

DEPARTAMENTO DE EJECUCION PRESUPUESTARIA	3	95,000.00	2,726.51	2,888.02	2,700.24	1,148.32	.00	250.00	.00	.00	50.00	191.50	22,521.52	95,000.00	32,476.11	62,523.88
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**Departamento: DIRECCION FINANCIERA**

18923	BRYAN CRUZ GARCIA	00118411099	ASESOR(A) I	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
18108	DAVID TORRES QUEZADA	40222689487	MENSAJERO EXTERN	13,000.00	373.10	395.20				50.00			25.00		8,744.68	13,000.00	9,587.98	3,412.02
16366	GELSON ANTIGUA RIVERA	00102611738	DIRECTOR (A)	106,000.00	3,042.21	3,222.42		19,766.71	25,000.00	100.00					6,574.36	131,000.00	32,705.70	98,294.30
17671	MELISSA EDUVIGE GARIJO L	22300047036	ANALISTA	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
16678	MICAELA SUERO DE LOS SA	40226976013	AUXILIAR	13,000.00	373.10	395.20				50.00				191.50	4,156.37	13,000.00	5,166.17	7,833.83
17872	MILAGRO SANTANA OGANDO	00103978581	ANALISTA	20,000.00	574.00	608.00				50.00			25.00		5,009.89	20,000.00	6,266.90	13,733.10
17673	PABLO MOISES BAEZ BELTRE	40228352569	AUXILIAR	15,000.00	430.50	456.00				50.00			25.00			15,000.00	961.50	14,038.50
18887	SARAI BAEZ NUÑEZ	40220787093	ASISTENTE	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
18107	YINEYI DE LOS ANGELES MA	00116906587	ASESOR(A) I	30,000.00	861.00	912.01				100.00						30,000.00	1,873.01	28,126.99

**Total ==> Departamento**

DIRECCION FINANCIERA	9	277,000.00	7,949.92	8,420.86	.00	19,766.71	25,000.00	450.00	.00	.00	75.00	191.50	24,485.30	302,000.00	61,339.29	240,660.71
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# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de: 2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA  
 Nomina correspondiente al periodo: 268 - NÓMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258



Página #: Page 72 of 78  
 Impreso: miércoles, 19 enero, 2022 04:20 PM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
<b>Departamento: DIVISION DE CONCILIACION BANCARIA</b>																			
1190	MARIO FELIZ GUILLERMO	00108169301	ENCARGADO(A) DE DI	30,000.00	861.00	912.01				100.00			25.00	15,515.46	30,000.00	17,413.47	12,586.53		
17408	PRISILA ROBLES SUAREZ	22301540740	ANALISTA	20,000.00	574.00	608.00				50.00			25.00	11,988.95	20,000.00	13,245.96	6,754.04		
<b>Total ==&gt; Departamento</b>																			
DIVISION DE CONCILIACION BANCARIA			2	50,000.00	1,435.00	1,520.01	.00	.00	.00	150.00	.00	.00	50.00	.00	27,504.41	50,000.00	30,659.42	19,340.57	
<b>Departamento: DIVISION DE CUENTAS POR PAGAR</b>																			
18249	GUILLERMINA DENIS R. MON.	00102303658	TECNICO(A) II	20,000.00	574.00	608.00				50.00			25.00	575.00	20,000.00	1,832.01	18,167.99		
<b>Total ==&gt; Departamento</b>																			
DIVISION DE CUENTAS POR PAGAR			1	20,000.00	574.00	608.00	.00	.00	.00	50.00	.00	.00	25.00	.00	575.00	20,000.00	1,832.01	18,167.99	
<b>Total ==&gt; DIRECCION</b>																			
DIRECCION FINANCIERA			29	708,800.00	20,342.62	21,547.67	4,050.36	15,107.68	.00	1,500.00	.00	.00	425.00	1,149.00	122,936.81	708,800.00	187,059.13	521,740.55	
<b>DIRECCION: DIRECCION JURIDICA</b>																			
<b>Departamento: DEPARTAMENTO DE ABOGADOS DE PLANTA</b>																			
17918	CARMEN AURELINA SANCHE	00103782538	ABOGADO(A)	20,000.00	574.00	608.00				50.00				1,075.00	20,000.00	2,307.01	17,692.99		
17924	CESAR ADRIEL CASTRO DEL	00115086498	ABOGADO(A)	20,000.00	574.00	608.00				50.00					20,000.00	1,232.01	18,767.99		
18888	FRAYMI ALMONTE ESTRELLA	40235614985	AUXILIAR DE OFICINA	14,000.00	401.80	425.60									14,000.00	827.40	13,172.60		
17726	STARLING CRISTIAN SEVERI	00118574540	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00	3,631.57	20,000.00	4,888.58	15,111.42		
2167	URSULINA DEL CARMEN DE D	00109458745	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01	2,700.24	37.61		100.00			25.00	10,075.00	40,000.00	15,301.86	24,698.14		
<b>Total ==&gt; Departamento</b>																			
DEPARTAMENTO DE ABOGADOS DE PLANTA			5	114,000.00	3,271.81	3,465.62	2,700.24	37.61	.00	250.00	.00	.00	50.00	.00	14,781.57	114,000.00	24,556.85	89,443.14	
<b>Departamento: DEPARTAMENTO DE COBROS COMPULSIVOS</b>																			
17454	AIDA MARIA DIAZ LIBERATA	00106357676	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00	575.00	20,000.00	1,832.01	18,167.99		
18739	ALEJANDRINA URIBE DE LA	00108347329	ABOGADO(A)	25,000.00	717.50	760.01									25,000.00	1,477.51	23,522.49		



# AYUNTAMIENTO SANTO DOMINGO ESTE

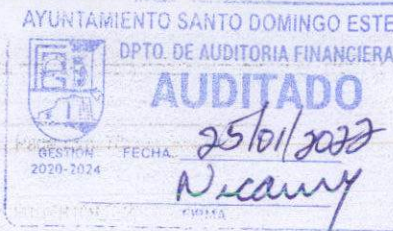
RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

268 - NÓMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258



Página #: Page 73 of 78  
Impreso : miércoles, 19 enero, 2022 04:20 PM  
Usuario : 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducción	Pagar	
17902	ANA RHINA JIMENEZ VALDEZ	00114117716	ABOGADO(A)	20,000.00	574.00	608.00				50.00				11,283.25	20,000.00	12,515.26	7,484.74		
17933	CARLOS ANTONIO DE JESUS	06400868377	GESTOR(A) DE COBR	20,000.00	574.00	608.00				50.00			25.00	6,584.81	20,000.00	7,841.82	12,158.18		
17903	DANNY CASTRO EUSEBIO	00112197041	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00		20,000.00	1,257.01	18,742.99		
16775	ESTEFANIA PEREZ ANDUJAR	22300936519	COORDINADOR(A)	50,000.00	1,435.00	1,520.01		1,854.00		100.00			25.00	1,075.00	50,000.00	6,009.01	43,990.99		
16728	EUSEBIO ANTONIO GARCIA A.	00101787463	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00	2,415.72	20,000.00	3,672.73	16,327.27		
17253	FREDDY RAMIREZ BERIHUET	03104878693	ABOGADO(A)	20,000.00	574.00	608.00				50.00				18,747.99	20,000.00	19,980.00	20.00		
17823	KARINA MEDINA GUZMAN	22300785494	ABOGADO(A)	20,000.00	574.00	608.00				50.00					20,000.00	1,232.01	18,767.99		
16805	LESLIE LAURA CANELO VICE	40208779203	SECRETARIA I	14,500.00	416.15	440.80				50.00			25.00	2,314.90	14,500.00	3,246.85	11,253.15		
17768	NATHALEE ESMIRNA SIRI RE	40221189166	AUXILIAR	14,000.00	401.80	425.60				50.00			25.00	8,241.45	14,000.00	9,143.85	4,856.15		
17734	OLGA JULIANA GUZMAN ROD	22300941402	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00		20,000.00	1,257.01	18,742.99		
17901	ROSANNA MATEO RUIZ	00113485874	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00	3,829.89	20,000.00	5,086.90	14,913.10		
18391	ROSANNA DEL CARMEN VELA	00103662920	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00	575.00	20,000.00	1,832.01	18,167.99		
12624	RUTH ESTHER MULLER GONZ	00111449245	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00			25.00	191.50	15,779.82	40,000.00	18,902.98	21,097.02	
17899	SARAH ESTER BENITEZ SANT	22301763862	SECRETARIA	13,000.00	373.10	395.20				50.00			25.00	4,789.35	13,000.00	5,632.65	7,367.35		
17373	YORYINA BRITO SANTANA	40224907036	MENSAJERO(A)	11,000.00	315.70	334.40				50.00			25.00	5,930.47	11,000.00	6,655.57	4,344.43		
<b>Total ==&gt; Departamento</b>																			
DEPARTAMENTO DE COBROS COMPULSIVOS				17	367,500.00	10,547.28	11,172.08	.00	2,296.65	.00	900.00	.00	.00	325.00	191.50	82,142.65	367,500.00	107,575.16	259,924.82

## Departamento: DEPARTAMENTO DE INSCRIPCION Y REGISTRO INMOBILIARIO

18396	ABEDNEGO SANCHEZ MEDIN	22300928532	INSPECTOR (A)	16,500.00	473.55	501.60				50.00				191.50	16,500.00	1,216.65	15,283.35	
12955	ADELAYDA FELIZ VALDEZ	00103706438	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00				10,578.93	18,000.00	11,692.74	6,307.26	
18315	ALEXIS LEOPOLDO CASTRO F	40224503363	TECNICO(A)	16,500.00	473.55	501.60				50.00			25.00	3,123.25	16,500.00	4,173.40	12,326.60	
17044	DANILO JAVIER FERRERAS F	00104577572	AUXILIAR	12,000.00	344.40	364.80				50.00				2,966.19	12,000.00	3,725.39	8,274.61	
11057	JORDAN ALCANTARA	01600179699	INSPECTOR (A)	16,500.00	473.55	501.60				50.00					16,500.00	1,025.15	15,474.85	
17762	KATHERINE MERCEDES ABR	40222111722	AUXILIAR DE OFICINA	14,000.00	401.80	425.60				50.00				4,030.38	14,000.00	4,907.78	9,092.22	
17765	MARLIN JOEL PLACENCIO DE	40222388460	ANALISTA	20,000.00	574.00	608.00				50.00			25.00		20,000.00	1,257.01	18,742.99	
17927	ORLANDO CAMACHO RIVERA	00104010806	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00			25.00		40,000.00	2,931.66	37,068.34	
17329	SERGIO SIMON ELENA	00100312313	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00	500.00	20,000.00	1,757.01	18,242.99	



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268 - NÓMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258



Pagina # :	Page 74 of 78
Impreso :	miércoles, 26 enero, 2022 05:50 PM
Usuario :	62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
<b>Total ==&gt; Departamento</b>																			
DEPARTAMENTO DE INSCRIPCION Y REGISTRO INMOBILI				9	173,500.00	4,979.46	5,274.44	.00	442.65	.00	500.00	.00	.00	100.00	191.50	21,198.75	173,500.00	32,686.80	140,813.21

## Departamento: DEPARTAMENTO DE LITIGIOS

17821	FAUSTO MATEO	00108724360	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00			575.00	20,000.00	1,832.01	18,167.99
17650	FRANCISCO JOSE HERRERA	00108179953	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00			575.00	20,000.00	1,832.01	18,167.99
18	MILTON PRENZA ARAUJO	00111439246	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		3,486.65		100.00				1,723.50		40,000.00	7,674.16	32,325.84	
17921	ORILIS MORA GARCIA	01200974788	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00			16,422.15	20,000.00	17,679.16	2,320.84
17827	ROLANDO DEL ORBE POLAN	00100734656	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00			575.00	20,000.00	1,832.01	18,167.99
17923	SHEYLA MERARI REYES PRE	40242632772	AUXILIAR	14,000.00	401.80	425.60				50.00						7,655.19	14,000.00	8,532.59	5,467.41

## Total ==> Departamento

DEPARTAMENTO DE LITIGIOS				6	134,000.00	3,845.81	4,073.63	.00	3,486.65	.00	350.00	.00	.00	100.00	1,723.50	25,802.34	134,000.00	39,381.93	94,618.06
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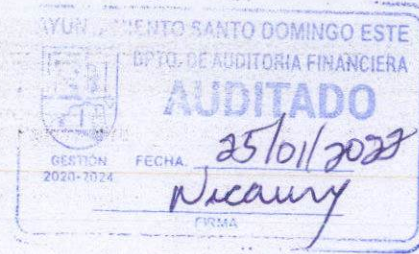
## Departamento: DIRECCION JURIDICA

12725	ABRAHAN LINCON SAMBOY M	00108709643	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00			20,000.00	1,257.01	18,742.99	
1771	ADALGISA MALDONADO GUZ	00105611545	ABOGADO(A)	20,000.00	574.00	608.00				50.00				191.50	2,075.00	20,000.00	3,498.51	16,501.49	
18295	AIDA CARINA GARCIA FAMILI	22301718502	AUXILIAR DE OFICINA	14,000.00	401.80	425.60				50.00			25.00	191.50		14,000.00	1,093.90	12,906.10	
7481	ALEJANDRO DECENA	00109164558	ABOGADO(A)	20,000.00	574.00	608.00				50.00						575.00	20,000.00	1,807.01	18,192.99
12434	ALEXANDRA MERCEDES GON	00106369671	ABOGADO(A)	20,000.00	574.00	608.00				50.00						5,347.05	20,000.00	6,579.06	13,420.94
16557	ANGELINA PATRICIA PEPEN	22300751793	ABOGADO(A)	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99	
16397	BELKIS ORQUIDEA ESTRELLA	00115582793	DIRECTOR (A)	106,000.00	3,042.21	3,222.42		19,766.71	25,000.00	100.00	4,540.80		25.00			12,987.04	131,000.00	43,684.18	87,315.82
18195	BETANIA FLORES ABREU	04700136130	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00			4,391.40	20,000.00	5,648.41	14,351.59
834	CANDIDO ELIGIO MADRIGAL	00106393622	MENSAJERO EXTERN	12,000.00	344.40	364.80				50.00			25.00			1,793.44	12,000.00	2,577.64	9,422.36
11867	CAROLINA TORRES SANTAN	00117530782	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00	191.50		20,000.00	1,448.51	18,551.49	
18859	DEBORA CAROLINA FERRER	22300196668	ABOGADO(A)	20,000.00	574.00	608.00				50.00						20,000.00	1,182.01	18,817.99	
16538	DULCE MARIA MARTE ROSAR	00113485718	ABOGADO(A)	20,000.00	574.00	608.00				50.00						1,075.00	20,000.00	2,307.01	17,692.99
18637	EDDY ESTEBAN MEDINA CUE	40220357285	ABOGADO(A)	20,000.00	574.00	608.00				50.00						20,000.00	1,182.01	18,817.99	
17780	EDWARD ANTONIO VASQUEZ	05000336262	MENSAJERO(A)	11,000.00	315.70	334.40				50.00			25.00			11,000.00	725.10	10,274.90	
16550	ELIZABETH DE LOS SANTOS	00113924831	ENLACE JUDICIAL	50,000.00	1,435.00	1,520.01		1,854.00		100.00			25.00			1,075.00	50,000.00	6,009.01	43,990.99



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565



Página #: Page 75 of 78  
 Impreso : miércoles, 19 enero, 2022 04:20 PM  
 Usuario : 62-NEHEMIAS HENRIQUEZ

2 -NO Nomina para el pago del personal de: 2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA  
 268 - Nomina correspondiente al periodo: 268 - NÓMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducción	Pagar
18578	ERISON VLADIMIR CABA INFA	00116446345	ASESOR (A)	50,000.00	1,435.00	1,520.01		1,854.00								50,000.00	4,809.01	45,190.99
17486	JOEL ARACHE NOVAS	00119508752	DIGITADOR(A)	15,000.00	430.50	456.00				50.00			25.00	191.50	2,575.00	15,000.00	3,728.00	11,272.00
18491	JOHANNA MICHAEL GUZMAN	22301003517	AUXILIAR DE OFICINA	12,000.00	344.40	364.80							25.00			12,000.00	734.20	11,265.80
12433	KISAURY MARGARITA ZAPAT	40222502466	TECNICO(A)	16,000.00	459.20	486.40				50.00			25.00	191.50	875.00	16,000.00	2,087.10	13,912.90
16542	LUIS ARTURO RODRIGUEZ D	00109992818	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00			20,000.00	1,257.01	18,742.99
1461	MANUEL MERCEDES POLAN	00108267774	SUPERVISOR DE ABO	27,000.00	774.90	820.81				50.00			25.00			27,000.00	1,670.71	25,329.29
1992	MIGUEL ANGEL PEÑA PEREZ	01900043728	ABOGADO(A)	20,000.00	574.00	608.00	1,350.12			50.00				191.50	575.00	20,000.00	3,348.63	16,651.37
9389	MISSIS LANDYS OLIVERO SA	00102732872	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00	4,011.62	20,000.00	5,268.63	14,731.37	
9505	NATIVIDAD IDALIA FUCHU DE	00104556527	SECRETARIA II	13,000.00	373.10	395.20	1,350.12			50.00			25.00	1,075.00	13,000.00	3,268.42	9,731.58	
11295	NEURYS MARIDALIA ENCARN	00301100525	TECNICO(A)	20,000.00	574.00	608.00	1,350.12			50.00			25.00			20,000.00	2,607.13	17,392.87
16776	PEDRO DE JESUS DIAZ	00103969952	ABOGADO(A) NOTARI	20,000.00	574.00	608.00				50.00			25.00	575.00	20,000.00	1,832.01	18,167.99	
17766	RAFAEL ARTURO RODRIGUE	00106363633	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00			20,000.00	1,257.01	18,742.99
18014	RAMONA DIGNA HERNANDEZ	00114740012	MENSAJERO(A) INTER	12,000.00	344.40	364.80	1,350.12			50.00			25.00	2,372.62	12,000.00	4,506.94	7,493.06	
17767	RENNY BOLIVAR MORA PERE	22301711572	AUXILIAR DE ARCHIVO	12,000.00	344.40	364.80				50.00			25.00	4,955.42	12,000.00	5,739.62	6,260.38	
18786	REYNALDO ANTONIO AQUINO	40238903013	PARALEGAL	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
16870	REYNALDO RAFAEL BURGOS	00400009288	ABOGADO(A)	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
17582	ROSA EMILIA PEÑA MARIA	00106877863	ABOGADO(A)	20,000.00	574.00	608.00		4,109.44		50.00			25.00			20,000.00	5,366.45	14,633.55
657	ROSA ILUMINADA RODRIGUE	00108484312	ABOGADO(A)	20,000.00	574.00	608.00				50.00				191.50	575.00	20,000.00	1,998.51	18,001.49
16535	ROSAURY OCACIA FELIZ CAR	22301767756	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00	191.50	575.00	20,000.00	2,023.51	17,976.49
18883	TAINA GOMEZ ENCARNACIO	40233897640	AUXILIAR	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
13466	VIVIANA ESTHER ROMAN MO	00104817846	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00	6,084.80	20,000.00	7,341.81	12,658.19	
12416	YESENIA SEGURA TURBI	01800575563	ABOGADO(A)	20,000.00	574.00	608.00	1,350.12			50.00			25.00	575.00	20,000.00	3,182.13	16,817.87	
17731	YESSICA REYES JIMENEZ	00117292490	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00	1,575.00	20,000.00	2,832.01	17,167.99	
18370	YSANNY LUCIANO GUZMAN	40200410203	AUXILIAR DE OFICINA	14,000.00	401.80	425.60				50.00			25.00	575.00	14,000.00	1,477.40	12,522.60	
12958	ZOILA MERCEDES ESTRELLA	40222254274	ABOGADO(A)	20,000.00	574.00	608.00	2,700.24			50.00			25.00	191.50		20,000.00	4,148.75	15,851.25

Total ==> Departamento

DIRECCION JURIDICA 40 871,000.00 24,997.77 26,478.58 9,450.84 17,224.70 .00 1,800.00 4,540.80 .00 675.00 1,723.50 60,402.83 871,000.00 147,294.02 723,705.92

Departamento: DIVISION DE AREAS VERDES



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de: 2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA  
 Nomina correspondiente al periodo: 268 - NÓMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258



Página #: Page 76 of 78  
 Impreso : jueves, 27 enero, 2022 09:12 AM  
 Usuario : 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
10072	KIRSY DE LOS ANGELES HER	00111592143	ENCARGADO(A) DE DI	40,000.00	1,148.00	1,216.01		442.65		100.00			25.00	191.50	24,126.13	40,000.00	27,249.29	12,750.71	
<b>Total ==&gt; Departamento</b>																			
			DIVISION DE AREAS VERDES	1	40,000.00	1,148.00	1,216.01	.00	442.65	.00	100.00	.00	.00	25.00	191.50	24,126.13	40,000.00	27,249.29	12,750.71
<b>Total ==&gt; DIRECCION</b>																			
			DIRECCION JURIDICA	78	1,700,000.00	48,790.14	51,680.35	12,151.08	30,180.91	25,000.00	3,900.00	4,540.80	.00	1,275.00	4,021.50	228,454.27	1,725,000.00	384,994.05	1,340,005.8

## DIRECCION: SECRETARIA GENERAL

### Departamento: SECRETARIA GENERAL

12817	BERNARDA ZABALA ZABALA	00100845874	MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00			25.00			2,809.57	10,300.00	3,493.30	6,806.70
16742	CRISTIAN ABEL TEJEDA HER	40215742814	ASISTENTE	30,000.00	861.00	912.01				50.00			25.00			30,000.00	1,848.01	28,151.99	
12818	DAYS YARITZA JIMENEZ	22301584318	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00			25.00			18,000.00	1,138.81	16,861.19	
17328	FRANCISCO JOFFIEL GUTIER	40220811554	COORDINADOR(A)	50,000.00	1,435.00	1,520.01		3,604.88	10,000.00	100.00			25.00			60,000.00	6,684.89	53,315.11	
18645	HELLEN EMILIA DIAZ RODRIG	40214515112	AUXILIAR	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
16346	JEHIMY ESTHEFANY NUÑEZ P	40224045019	SECRETARIO GENERA	106,000.00	3,042.21	3,222.42		19,766.71	25,000.00	100.00	1,513.60		25.00		8,229.42	131,000.00	35,899.36	95,100.64	
17949	LIDIA LUCILA GUZMAN NUÑE	04900063258	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00			25.00			18,000.00	1,138.81	16,861.19	
<b>Total ==&gt; Departamento</b>																			
			SECRETARIA GENERAL	7	247,300.00	7,097.53	7,517.97	.00	23,371.58	35,000.00	400.00	1,513.60	.00	150.00	.00	11,038.99	282,300.00	51,089.68	231,210.32
<b>Total ==&gt; DIRECCION</b>																			
			SECRETARIA GENERAL	7	247,300.00	7,097.53	7,517.97	.00	23,371.58	35,000.00	400.00	1,513.60	.00	150.00	.00	11,038.99	282,300.00	51,089.68	231,210.32

## DIRECCION: SECRETARIA TECNICA

### Departamento: DEPARTAMENTO DE DESARROLLO INSTITUCIONAL

16900	ROSA MARIA PAULA PORTAL	40222027159	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00			25.00	191.50	10,075.00	40,000.00	13,198.16	26,801.84	
<b>Total ==&gt; Departamento</b>																			
			DEPARTAMENTO DE DESARROLLO INSTITUCIONAL	1	40,000.00	1,148.00	1,216.01	.00	442.65	.00	100.00	.00	.00	25.00	191.50	10,075.00	40,000.00	13,198.16	26,801.84



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de: 2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA  
 Nomina correspondiente al periodo: 268 - NÓMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258



Página #: Page 77 of 78  
 Impreso: miércoles, 26 enero, 2022 07:31 PM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducción	Pagar
<b>Departamento: DEPARTAMENTO DE INVESTIGACION Y ESTADISTICA</b>																		
15311	HERNAN ENRIQUE RODRIGU	00110261237	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34
<b>Total ==&gt; Departamento</b>																		
DEPARTAMENTO DE INVESTIGACION Y ESTADISTICA			1	40,000.00	1,148.00	1,216.01	.00	442.65	.00	.00	.00	.00	.00	.00	.00	40,000.00	2,806.66	37,193.34
<b>Departamento: DEPARTAMENTO DE PLANIFICACION Y PROGRAMACION</b>																		
18377	JOSE BERNARDO AYALA LOP	00105200885	ENCARGADO(A) DE DE	50,000.00	1,435.00	1,520.01		1,854.00		100.00						50,000.00	4,909.01	45,090.99
<b>Total ==&gt; Departamento</b>																		
DEPARTAMENTO DE PLANIFICACION Y PROGRAMACION			1	50,000.00	1,435.00	1,520.01	.00	1,854.00	.00	100.00	.00	.00	.00	.00	.00	50,000.00	4,909.01	45,090.99
<b>Departamento: SECRETARIA TECNICA</b>																		
18889	ANIBAL ARIAS DISLA	00104907795	DIRECTOR (A)	106,000.00	3,042.21	3,222.42		13,516.71								106,000.00	19,781.34	86,218.66
17415	ELIZABETH CAMBERO CIPIO	40225618301	ANALISTA I	23,000.00	660.10	699.20				50.00			25.00			23,000.00	1,434.31	21,565.69
12721	GLORIA LUCELLY ORTIZ LLAN	40223874773	ENCARGADO(A) DE DI	27,500.00	789.25	836.01				100.00			25.00	8,921.57		27,500.00	10,671.83	16,828.17
16609	JOSSMEILY MIGUELINA FERR	22301668293	ASISTENTE	30,000.00	861.00	912.01				100.00			25.00	191.50		30,000.00	2,089.51	27,910.49
13557	LIDIA HORTENSIA PADUA PA	00104579867	COORDINADOR(A)	50,000.00	1,435.00	1,520.01	1,350.12	1,651.48		100.00			25.00	574.50		50,000.00	6,656.11	43,343.89
11481	PABLO FACUNDO FLORENCI	00108753690	MENSAJERO EXTERN	12,000.00	344.40	364.80				50.00			25.00	6,456.68		12,000.00	7,240.88	4,759.12
16587	ROSARIO ANNERYS ALTAGR	00106667736	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00			25.00	575.00		18,000.00	1,713.81	16,286.19
<b>Total ==&gt; Departamento</b>																		
SECRETARIA TECNICA			7	266,500.00	7,648.57	8,101.65	1,350.12	15,168.19	.00	450.00	.00	.00	150.00	766.00	15,953.25	266,500.00	49,587.78	216,912.21
<b>Total ==&gt; DIRECCION</b>																		
SECRETARIA TECNICA			10	396,500.00	11,379.58	12,053.68	1,350.12	17,907.48	.00	650.00	.00	.00	175.00	957.50	26,028.25	396,500.00	70,501.62	325,998.38
<b>Total general ==&gt;&gt;&gt;</b>																		
			1,667	38,588,813.33	1,107,502.1	1,109,506.7	128,261.40	1,892,385.9	688,531.71	78,150.00	71,759.25	2,044,516.2	70,175.00	80,793.50	4,715,141.5	39,277,345.	11,298,182.	27,979,163.

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



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

268 - NÓMINA 20 ADMINISTRATIVA ENERO 2022 No. 10100258

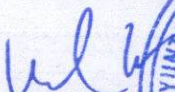
AYUNTAMIENTO SANTO DOMINGO ESTE  
DPTO. DE AUDITORIA FINANCIERA  
**AUDITADO**  
FECHA: 25/01/2022  
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FIRMA

Pagina # : Page 78 of 78  
Impreso : martes, 25 enero, 2022 09:25 AM  
Usuario : 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducción	Pagar
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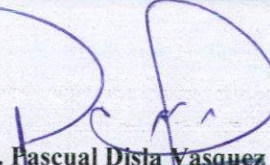
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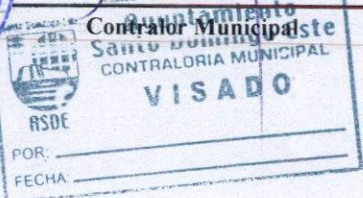
Fecha: \_\_\_\_\_

  
Manuel Jimenez



Alcalde

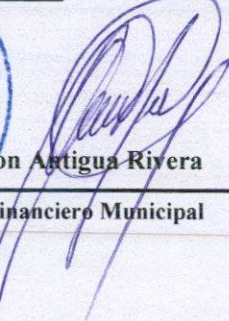
  
Lic. Pascual Dista Vasquez

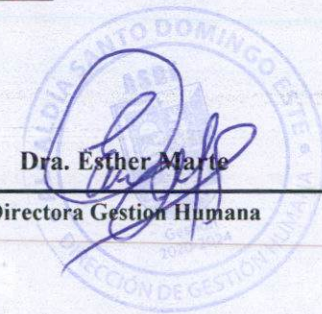


Contralor Municipal




Lic. Gelson Artigua Rivera  
Director Financiero Municipal





Dra. Esther Marte  
Directora Gestion Humana





Nehemias Henriquez  
Enc. Nomina

