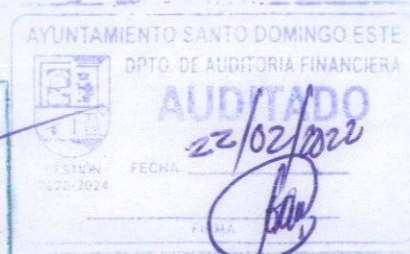


AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

3 -NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)
278 - NÓMINA 21 JORNALEROS FEBRERO 2022 N°: 10100268



Página #: Page 1 of 49
Impreso : miércoles, 16 febrero, 2022 01:26 PM
Usuario : 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducion | Pagar |
|---|---------------------------|-------------|-------------------|--------------|--------|--------|------|-----|----------|--------|--------|-----------|--------|-----------|-----------|----------|-----------|
| DIRECCION: DESPACHO DEL ALCALDE | | | | | | | | | | | | | | | | | |
| Departamento: DESPACHO DEL ALCALDE | | | | | | | | | | | | | | | | | |
| 18972 | ALEJANDRO GRULLON SOSA | 00114866627 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | | | 12,800.00 | 756.48 | 12,043.52 |
| 18895 | ALEXANDER GOMEZ JEREZ | 22301237321 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | | | 12,800.00 | 756.48 | 12,043.52 |
| 19041 | ANDRISON ALTAGRACIA | 40247576297 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | | | 12,800.00 | 756.48 | 12,043.52 |
| 18759 | ANTONIO FABIAN | 22300186156 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | | | 12,800.00 | 756.48 | 12,043.52 |
| 19069 | CARLOS JOSE NUÑEZ VALDE | 40243292816 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | | | 12,800.00 | 756.48 | 12,043.52 |
| 15549 | DANIEL JIMENEZ | 00111777249 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | 3,306.61 | 12,800.00 | 4,138.09 | 8,661.91 |
| 18709 | ELIS MAURY GURIDY | 40200255301 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | | | 12,800.00 | 756.48 | 12,043.52 |
| 19044 | FIORDALIZA VARGAS MOREN | 22300233966 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | | | 12,800.00 | 756.48 | 12,043.52 |
| 19075 | HECTOR MIGUEL DAVIS CAST | 00115469975 | POLICIA MUNICIPAL | 12,373.33 | 355.12 | 376.15 | | | | | | | | | 12,373.33 | 731.27 | 11,642.07 |
| 19071 | HIPOLITO JOSE SANCHEZ PE | 00108094194 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | | | 12,800.00 | 756.48 | 12,043.52 |
| 19046 | JOHAN MANUEL ALCANTARA | 40211819178 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | | | 12,800.00 | 756.48 | 12,043.52 |
| 19024 | JOHANCY ARGELIS SANCHEZ | 00112840103 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | | | 12,800.00 | 756.48 | 12,043.52 |
| 18908 | JOSE RAMON CONTRERAS | 00102950508 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | | | 12,800.00 | 756.48 | 12,043.52 |
| 19007 | JOSE MANUEL MESA PAREDE | 40245532912 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | | | 12,800.00 | 756.48 | 12,043.52 |
| 18918 | JOSE MIGUEL CUEVAS DIAZ | 22301763755 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | | | 12,800.00 | 756.48 | 12,043.52 |
| 19012 | JOVANNY PORFIRIO DIAZ PA | 40232699351 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | | | 12,800.00 | 756.48 | 12,043.52 |
| 19029 | JUAN TORRES FLORIAN | 00117693127 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | | | 12,800.00 | 756.48 | 12,043.52 |
| 18875 | JUANA REYNOSO | 00108304312 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | | | 12,800.00 | 756.48 | 12,043.52 |
| 19004 | JULIAN ALCANTARA ESPINO | 00103264784 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | | | 12,800.00 | 756.48 | 12,043.52 |
| 19038 | JULIO ERNESTO VIZCAINO BE | 40227390586 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | | | 12,800.00 | 756.48 | 12,043.52 |
| 18788 | JUNIOR EMILIO ROSARIO GO | 22500419274 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | | | 12,800.00 | 756.48 | 12,043.52 |
| 18897 | MARTIN YRAN CUEVAS MEND | 00114326994 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | | | 12,800.00 | 756.48 | 12,043.52 |
| 18944 | MILAGROS DAVIANA ROSEND | 40213692664 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | | | 12,800.00 | 756.48 | 12,043.52 |
| 18271 | MODESTO SANTANA RODRIG | 00116077538 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | | 12,800.00 | 831.48 | 11,968.52 |
| 19009 | NORRINYE MORA REYES | 22301649665 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | | | 12,800.00 | 756.48 | 12,043.52 |
| 18993 | ROBINSON EDUARDO GONZA | 03103172825 | 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:

3 -NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)

Nomina correspondiente al periodo:

278 - NÓMINA 21 JORNALEROS FEBRERO 2022 No. 10100268



Pagina #: Page 2 of 49
 Impreso : miércoles, 16 febrero, 2022 01:26 PM
 Usuario : 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducion | Pagar | |
|----------------------------------|-------------------------|-------------|-------------------|--------------|------------|-----------|-----------|-----|----------|--------|--------|-----------|--------|-----------|-----------|------------|-----------|------------|
| 18307 | SANTA BASTARDO RAMBALD | 02700338441 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | 1,075.00 | 12,800.00 | 1,906.48 | 10,893.52 | |
| 19048 | SHEILA CONTRERAS DE MO | 22300863036 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | | | 12,800.00 | 756.48 | 12,043.52 | |
| 18893 | STARLING DOMINGO BERRO | 22301717645 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | | | 12,800.00 | 756.48 | 12,043.52 | |
| 19023 | VICTOR MANUEL REYNOSO L | 40225690748 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | | | 12,800.00 | 756.48 | 12,043.52 | |
| 13789 | WILSON RAMIREZ FELIZ | 16000001152 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | | | 12,800.00 | 756.48 | 12,043.52 | |
| 18760 | YANILE PIMENTEL NOLASCO | 22301111203 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | | | 12,800.00 | 756.48 | 12,043.52 | |
| 18961 | YOJAIDI HERRERA SOTO | 40221379676 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | | | 12,800.00 | 756.48 | 12,043.52 | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | |
| DESPACHO DEL ALCALDE | | | | 33 | 421,973.33 | 12,110.67 | 12,828.08 | .00 | .00 | .00 | 150.00 | .00 | 75.00 | .00 | 4,381.61 | 421,973.33 | 29,545.36 | 392,428.10 |

Departamento: POLICIA MUNICIPAL

| | | | | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|-------------------|-----------|--------|--------|--|--|--|-------|--|-----------|----------|-----------|-----------|-----------|-----------|
| 17168 | ABEL ALEXANDER RAMIREZ | 40214683605 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | | 12,800.00 | 806.48 | 11,993.52 |
| 18650 | ABIAN JESEL HERNANDEZ CA | 40229192592 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | | | 12,800.00 | 756.48 | 12,043.52 |
| 18360 | ADELINA DE JESUS RODRIG | 40224510830 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | 5,056.14 | 12,800.00 | 5,862.62 | 6,937.38 | |
| 13572 | ADRIELAS HENRIQUEZ DE LA | 40222158483 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | 191.50 | 3,725.98 | 12,800.00 | 4,748.96 | 8,051.04 |
| 16280 | ALEXIS DE LA CRUZ MOREN | 22301169714 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | | 12,800.00 | 806.48 | 11,993.52 |
| 18361 | AMANCIO RAFAEL PERDOMO | 00111693818 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | | 12,800.00 | 806.48 | 11,993.52 |
| 13521 | AMAURI MEGUILIS | 22301804195 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | 191.50 | 2,844.43 | 12,800.00 | 3,842.41 | 8,957.59 |
| 12131 | AMAURY VENTURA GARCIA | 22300693953 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | 6,505.20 | 12,800.00 | 7,336.68 | 5,463.32 |
| 17522 | ANA IRIS MERCEDES AQUINO | 22300020835 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | 6,461.19 | 12,800.00 | 7,292.67 | 5,507.33 |
| 17377 | ANA LUCIA BLANCO ROSARIO | 00116755190 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | 8,114.52 | 12,800.00 | 8,946.00 | 3,854.00 |
| 15828 | ANA LUISA DE OLEO DE OLE | 01400144216 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | 1,720.66 | 12,800.00 | 2,552.14 | 10,247.86 |
| 17521 | ANA RUBI DE LOS SANTOS C | 22301802926 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 11,625.00 | | 348.52 | 12,800.00 | 12,780.00 | 20.00 |
| 17812 | ANDREA BRAVO GARCIA | 22300574005 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | 7,215.13 | 12,800.00 | 8,046.61 | 4,753.39 |
| 10928 | ANDRES PANIAGUA MORILL | 01400112668 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | 8,881.37 | 12,800.00 | 9,687.85 | 3,112.15 |
| 18661 | ANDRES ANTONIO ALTAGRA | 40244919268 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | | | 12,800.00 | 756.48 | 12,043.52 |
| 16118 | ANGEL GABRIEL ROSARIO | 22300431966 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | 6,457.94 | 12,800.00 | 7,289.42 | 5,510.58 |
| 18659 | ANGELA RAQUEL LANTIGUA | 40222805729 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | | 8,977.71 | 12,800.00 | 9,734.19 | 3,065.81 |

AYUNTAMIENTO SANTO DOMINGO ESTE

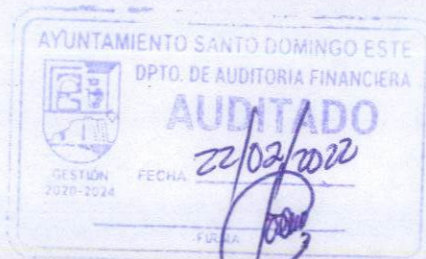
RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)

Nomina correspondiente al periodo:

278 - NÓMINA 21 JORNALEROS FEBRERO 2022 No. 10100268



Página #: Page 3 of 49
 Impreso : miércoles, 16 febrero, 2022 01:26 PM
 Usuario : 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducion | Pagar |
|-------------|---------------------------|-------------|---------------------|--------------|--------|--------|----------|-----|----------|--------|--------|-----------|----------|-----------|-----------|-----------|-----------|
| 16282 | ANNY ABIGAIL MESA | 40236761652 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | 4,380.88 | 12,800.00 | 5,212.36 | 7,587.64 |
| 5411 | ANTONIO ODALIS TORRES | 00105168314 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | 1,075.00 | 12,800.00 | 1,906.48 | 10,893.52 |
| 18223 | ANTONIO ROSARIO SANCHEZ | 00108094202 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | | 12,800.00 | 806.48 | 11,993.52 |
| 18682 | ARIEL ENRIQUE DE JESUS DE | 22301389056 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | 1,000.00 | 12,800.00 | 1,756.48 | 11,043.52 | |
| 15833 | AUGUSTO ALCANTARA PERE | 01500045529 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | 1,075.00 | 12,800.00 | 1,881.48 | 10,918.52 |
| 15998 | BELLANIRIS RODRIGUEZ MO | 22300955006 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | | 12,800.00 | 831.48 | 11,968.52 |
| 8272 | BERTILIO D OLEO D OLEO | 00111093795 | POLICIA MUNICIPAL V | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | 6,150.63 | 12,800.00 | 6,982.11 | 5,817.89 |
| 13430 | BIENVENIDO CORPORAN | 00117546564 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | 775.00 | 12,800.00 | 1,606.48 | 11,193.52 |
| 13312 | BRAULIO ENCARNACION FIG | 01200320206 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | 1,075.00 | 12,800.00 | 1,881.48 | 10,918.52 |
| 13196 | BRAULIO ALFONZO ARIAS RIV | 00112818232 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | 191.50 | | 12,800.00 | 997.98 | 11,802.02 |
| 8518 | CARLOS ANDRES ARIAS PER | 00117293183 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | 1,350.12 | | | 50.00 | | | 191.50 | | 12,800.00 | 2,348.10 | 10,451.90 |
| 15889 | CARLOS ANDRES ESTRELLA | 03200180580 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | 4,939.37 | 12,800.00 | 5,745.85 | 7,054.15 |
| 11704 | CARLOS AUGUSTO SOSA | 22300039801 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | 6,129.82 | 12,800.00 | 6,961.30 | 5,838.70 |
| 13257 | CARLOS JOSE PEGUERO | 40242240535 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | 10,467.49 | 12,800.00 | 11,273.97 | 1,526.03 |
| 9356 | CARLOS MANUEL LARA PERD | 00112313903 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | | 12,800.00 | 831.48 | 11,968.52 |
| 18212 | CARLOS MIGUEL MERCADO | 22301617456 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | 3,860.24 | 12,800.00 | 4,666.72 | 8,133.28 |
| 18362 | CAROL ESTEFANI GARCIA | 00301100343 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | | 12,800.00 | 806.48 | 11,993.52 |
| 17817 | CAROLINA SUERO HERNAND | 40241004957 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | | 12,800.00 | 806.48 | 11,993.52 |
| 16586 | CASTULO DE OLEO | 00103835054 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | 191.50 | | 12,800.00 | 997.98 | 11,802.02 |
| 11851 | CECILIO VALDEZ PACHECOO | 09000046699 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | | 12,800.00 | 831.48 | 11,968.52 |
| 11913 | CESAR JULIO QUEZADA TELL | 00112980461 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | 7,363.59 | 12,800.00 | 8,170.07 | 4,629.93 |
| 17795 | CHANOVIS GONZALEZ MEDI | 22300264649 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | 8,502.61 | 12,800.00 | 9,309.09 | 3,490.91 |
| 8132 | CIRILO MENA | 00110137437 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | 191.50 | | 12,800.00 | 1,022.98 | 11,777.02 |
| 6021 | CLARIBEL ACEVEDO | 22300578345 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | 191.50 | | 12,800.00 | 1,022.98 | 11,777.02 |
| 12911 | CLAUDIO ENCARNACION EN | 22300976457 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | 191.50 | 4,101.28 | 12,800.00 | 5,099.26 | 7,700.74 |
| 11429 | CONFESOR ANTONIO MONCI | 00108302944 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | | 12,800.00 | 831.48 | 11,968.52 |
| 16196 | CRISPO ANTONIO HERRERA | 40214719391 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | 191.50 | | 12,800.00 | 997.98 | 11,802.02 |
| 18696 | CRISTIAN ALVAREZ PEGUER | 22300920216 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | | 2,000.00 | 12,800.00 | 2,756.48 | 10,043.52 |
| 18363 | DANIA MARIA PEREZ DOMING | 22301769877 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | 1,075.00 | 12,800.00 | 1,881.48 | 10,918.52 |

AYUNTAMIENTO SANTO DOMINGO ÉSTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)

Nomina correspondiente al periodo:

278 - NÓMINA 21 JORNALEROS FEBRERO 2022 No. 10100268



Página #: Page 4 of 49
 Impreso : miércoles, 16 febrero, 2022 01:26 PM
 Usuario : 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducion | Pagar |
|-------------|--------------------------|-------------|-------------------|--------------|--------|--------|------|-----|----------|--------|--------|-----------|----------|-----------|-----------|-----------|-----------|
| 13258 | DANIEL PEREZ | 22300137431 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | 191.50 | | 12,800.00 | 997.98 | 11,802.02 |
| 9462 | DANIEL JAVIER PEREYRA | 07100254759 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | 191.50 | 7,595.78 | 12,800.00 | 8,618.76 | 4,181.24 |
| 13522 | DARLIN ARIAS MEJIA | 40228462863 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | 6,729.37 | 12,800.00 | 7,535.85 | 5,264.15 |
| 16764 | DAURYN ANTONIO PEÑA MO | 40212803262 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | 1,075.00 | | 12,800.00 | 1,906.48 | 10,893.52 |
| 17387 | DEIBY GARO FELIZ | 08000086374 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | 2,976.96 | | 12,800.00 | 3,808.44 | 8,991.56 |
| 13671 | DENADELIS CUELLO RAMIRE | 22300607789 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | | 12,800.00 | 806.48 | 11,993.52 |
| 17383 | DENISIS JOHANNY ARIAS AM | 40223717964 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | 575.00 | | 12,800.00 | 1,406.48 | 11,393.52 |
| 11849 | DERBY SIERRA | 00114672405 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | | 12,800.00 | 831.48 | 11,968.52 |
| 17173 | DIONICIO EDUARDO DE LA R | 40222032936 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | 8,186.08 | | 12,800.00 | 8,992.56 | 3,807.44 |
| 18218 | DOMINGO CABRAL ROSARIO | 01600173734 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | 1,075.00 | | 12,800.00 | 1,881.48 | 10,918.52 |
| 18216 | DOMINGO ORAN | 22301644351 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | 3,799.59 | | 12,800.00 | 4,631.07 | 8,168.93 |
| 11846 | DOMINGO RODRIGUEZ MON | 01400159354 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | 191.50 | | 12,800.00 | 997.98 | 11,802.02 |
| 6098 | DOMINGO ELIAS SANTANA SA | 00103898177 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | 191.50 | 2,075.00 | 12,800.00 | 3,097.98 | 9,702.02 |
| 16771 | DONIS ALESANDIS GUZMAN | 00102463619 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | 5,614.94 | 12,800.00 | 6,421.42 | 6,378.58 |
| 17802 | EDUARD ARIEL GARCIA | 22500745116 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | 8,115.97 | | 12,800.00 | 8,922.45 | 3,877.55 |
| 1839 | EDUARDO SMITH FLORIAN | 00105702377 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | 191.50 | 2,075.00 | 12,800.00 | 3,097.98 | 9,702.02 |
| 17379 | EDUARDO ENRIQUE HERRER | 00109552828 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | 9,173.64 | | 12,800.00 | 10,005.12 | 2,794.88 |
| 11840 | EFRAIN ROSARIO PEÑA | 04900757511 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | | 12,800.00 | 831.48 | 11,968.52 |
| 15078 | ELANIA ENCARNACION RAMI | 22300114463 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | 1,575.01 | 12,800.00 | 2,406.49 | 10,393.51 |
| 13149 | ELIANNA LAPAIX BRITO | 40220996363 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | 957.50 | 1,275.00 | 12,800.00 | 3,038.98 | 9,761.02 |
| 3097 | ELIGIO ARIAS | 00111439337 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | 3,829.90 | 12,800.00 | 4,661.38 | 8,138.62 |
| 17938 | ELIGIO REYES FELIZ | 22300916834 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | 8,319.22 | 12,800.00 | 9,125.70 | 3,674.30 |
| 18239 | ELSA MARIA DE LA ROSA | 22301749564 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | 5,602.45 | | 12,800.00 | 6,433.93 | 6,366.07 |
| 12168 | ELVIS DE JESUS MARTINEZ | 00112129051 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | | 12,800.00 | 806.48 | 11,993.52 |
| 11395 | ENRIQUE ALTAGRACIA TRAB | 00113128672 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | 9,265.30 | | 12,800.00 | 10,071.78 | 2,728.22 |
| 15848 | ERILLANUEL FELIZ MONTER | 40240170387 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | | 12,800.00 | 806.48 | 11,993.52 |
| 18955 | EVELYN HEREDIA FERREIRA | 22300265984 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | 800.00 | | 12,800.00 | 1,556.48 | 11,243.52 |
| 9209 | FABIO FRIAS | 06800228337 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | 191.50 | 8,002.37 | 12,800.00 | 9,025.35 | 3,774.65 |
| 11325 | FABIO ANTONIO RODRIGUEZ | 00104413299 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | | 12,800.00 | 831.48 | 11,968.52 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)

Nomina correspondiente al periodo:

278 - NÓMINA 21 JORNALEROS FEBRERO 2022 No. 10100268



Página #: Page 5 of 49
 Impreso : miércoles, 16 febrero, 2022 01:26 PM
 Usuario : 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducion | Pagar |
|-------------|---------------------------|-------------|-------------------|--------------|--------|--------|----------|-----|----------|--------|--------|-----------|--------|-----------|-----------|-----------|-----------|
| 10504 | FATIMO RAFAEL REINOSO | 00109083121 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | 191.50 | 2,418.91 | 12,800.00 | 3,441.89 | 9,358.11 |
| 5994 | FELIX HONEL PEREZ | 07400032574 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | | 12,800.00 | 831.48 | 11,968.52 |
| 10505 | FELIX ANTONIO GOMEZ AMP | 00111806139 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | 3,278.92 | 12,800.00 | 4,085.40 | 8,714.60 |
| 17799 | FRANCI ALVAREZ PEGUERO | 22301529768 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | 6,376.96 | 12,800.00 | 7,183.44 | 5,616.56 |
| 17811 | FRANCIS VANESSA TRINIDAD | 40200664114 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | 7,589.35 | 12,800.00 | 8,420.83 | 4,379.17 |
| 16453 | FRANCISCO BALBI THEN | 00107346132 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | 2,376.74 | 12,800.00 | 3,183.22 | 9,616.78 |
| 10763 | FRANCISCO MAÑON SUAREZ | 00500093158 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | 191.50 | 3,376.49 | 12,800.00 | 4,374.47 | 8,425.53 |
| 16162 | FRANCISCO RIVAS DE LA CR | 22300172909 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | 9,423.92 | 12,800.00 | 10,255.40 | 2,544.60 |
| 1695 | FRANCISCO ALBERTO SANCH | 00112134010 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | 1,350.12 | | | 50.00 | | 25.00 | | 8,755.76 | 12,800.00 | 10,937.36 | 1,862.64 |
| 17106 | FRANCISCO JESUS PASCUAL | 40219043557 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | 7,500.25 | 12,800.00 | 8,331.73 | 4,468.27 |
| 8016 | FRANDROY ANTONIO VALERIO | 22300271800 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | | | 12,800.00 | 756.48 | 12,043.52 |
| 17118 | FRANKLIN JUNIOR MARTINEZ | 40225891940 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | 2,000.00 | 50.00 | | 25.00 | | | 14,800.00 | 831.48 | 13,968.52 |
| 15879 | FRANKLIN MANUEL GEREZ | 22301372250 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | 8,494.61 | 12,800.00 | 9,326.09 | 3,473.91 |
| 6030 | GABRIEL ENRIQUE MONEGR | 00114324502 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | 191.50 | 3,429.53 | 12,800.00 | 4,452.51 | 8,347.49 |
| 15672 | GABRIELITO CUEVAS PEREZ | 22300965179 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | 6,710.36 | 12,800.00 | 7,516.84 | 5,283.16 |
| 18662 | GEORGE ISAAC POLANCO PE | 40220539080 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | | | 12,800.00 | 756.48 | 12,043.52 |
| 13383 | GRISELDA GONZALEZ ROSA | 00111412151 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | 2,935.14 | 12,800.00 | 3,766.62 | 9,033.38 |
| 12936 | HENRY MEDINA MATEO | 00115012718 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | 191.50 | 8,936.91 | 12,800.00 | 9,934.89 | 2,865.11 |
| 18649 | HENRY VILLEGAS SANCHEZ | 00107534620 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | | | 12,800.00 | 756.48 | 12,043.52 |
| 16568 | IGNACIO BATISTA | 00112944798 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | 4,527.48 | 12,800.00 | 5,333.96 | 7,466.04 |
| 8093 | IGNACIO GONZALEZ | 00114483738 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | | 12,800.00 | 831.48 | 11,968.52 |
| 17808 | IVAN AMAURYS DURAN BATIS | 22300867128 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | | 12,800.00 | 831.48 | 11,968.52 |
| 18688 | JACIRIS ANTIGUA DE LA CRU | 40213300623 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | | | 12,800.00 | 756.48 | 12,043.52 |
| 13147 | JACONY OMAR MARTINEZ MA | 40200680672 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | 191.50 | 3,629.90 | 12,800.00 | 4,627.88 | 8,172.12 |
| 12429 | JACQUELINE SANTANA SANT | 00108727884 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | 191.50 | | 12,800.00 | 1,022.98 | 11,777.02 |
| 13132 | JAVIEL GERALDO DE LA CRU | 12500010108 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | | 12,800.00 | 806.48 | 11,993.52 |
| 10614 | JEAN RONY AUGUSTIN | 22300610072 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | | 12,800.00 | 806.48 | 11,993.52 |
| 9439 | JENSI TERRERO MATOS | 00117504043 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | 6,677.46 | 12,800.00 | 7,483.94 | 5,316.06 |
| 18258 | JESUS LUCIANO FAMILIA | 00112857073 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | | 12,800.00 | 831.48 | 11,968.52 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)

Nomina correspondiente al periodo:

278 - NÓMINA 21 JORNALEROS FEBRERO 2022 No. 10100268



Página #: Page 6 of 49
 Impreso : miércoles, 16 febrero, 2022 01:26 PM
 Usuario : 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducción | Pagar |
|-------------|--------------------------|-------------|-------------------|--------------|--------|--------|------|-----|----------|--------|--------|-----------|--------|-----------|-----------|-----------|-----------|
| 17179 | JOAQUIN CUEVAS CORSINO | 40238750117 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | | 12,800.00 | 806.48 | 11,993.52 |
| 16283 | JOARY ANTONIO DE LOS SAN | 22300054388 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | 5,363.58 | 12,800.00 | 6,170.06 | 6,629.94 |
| 12023 | JOHANNA MONTERO ENCAR | 22300472812 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | 191.50 | 4,577.13 | 12,800.00 | 5,600.11 | 7,199.89 |
| 15724 | JORDAN MAYLIN JIMENEZ GO | 22301137240 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | 2,075.00 | 12,800.00 | 2,881.48 | 9,918.52 |
| 8861 | JORGE MANUEL GOMEZ | 00108301235 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | 191.50 | 8,016.52 | 12,800.00 | 9,039.50 | 3,760.50 |
| 18241 | JOSE ANTONIO FELIZ PARED | 01900055003 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | 4,601.27 | 12,800.00 | 5,407.75 | 7,392.25 |
| 11280 | JOSE MERCEDES | 01200904272 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | 5,496.47 | 12,800.00 | 6,327.95 | 6,472.05 |
| 16755 | JOSE ADENAWEL PAULINO M | 22300508441 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | 191.50 | 7,210.32 | 12,800.00 | 8,233.30 | 4,566.70 |
| 9310 | JOSE ALBERTO BRITO PARED | 00114343916 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | | 12,800.00 | 831.48 | 11,968.52 |
| 16281 | JOSE ALBERTO DISLA DURAN | 22301628107 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | | 12,800.00 | 806.48 | 11,993.52 |
| 9332 | JOSE AUGUSTO ROGERS RO | 02300857287 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | | 12,800.00 | 831.48 | 11,968.52 |
| 16589 | JOSE DE JESUS PEREZ | 00100536549 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | 191.50 | | 12,800.00 | 997.98 | 11,802.02 |
| 11328 | JOSE DOLORES GOMEZ TORI | 00117117069 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | | 12,800.00 | 831.48 | 11,968.52 |
| 18134 | JOSE ENRIQUE HERRERA SA | 00105112924 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | 4,015.80 | 12,800.00 | 4,847.28 | 7,952.72 |
| 18958 | JOSE GREGORIO MINYETTY | 00116337239 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | | 1,000.00 | 12,800.00 | 1,756.48 | 11,043.52 |
| 13384 | JOSE LUIS MEDA | 00117475822 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | 191.50 | 4,989.74 | 12,800.00 | 5,987.72 | 6,812.28 |
| 10259 | JOSE MANUEL ISABEL RUIZ | 00200194827 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | 4,033.55 | 12,800.00 | 4,865.03 | 7,934.97 |
| 18074 | JOSE MANUEL VALDEZ CAMP | 22300331125 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | | 12,800.00 | 806.48 | 11,993.52 |
| 13266 | JOSE MIGUEL ENCARNACION | 01200829032 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | 191.50 | 8,702.90 | 12,800.00 | 9,725.88 | 3,074.12 |
| 15991 | JOSE MIGUEL SENA CUEVAS | 07800026374 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | 500.00 | 12,800.00 | 1,331.48 | 11,468.52 |
| 13482 | JOSE RAMON DE LA CRUZ RE | 22301790345 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | 2,075.00 | 12,800.00 | 2,881.48 | 9,918.52 |
| 18229 | JOSE VICENTE MENDEZ UBAL | 22301303198 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | 1,575.00 | 12,800.00 | 2,381.48 | 10,418.52 |
| 18234 | JOSELINE BELTRE GUZMAN | 40221820786 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | 575.00 | 12,800.00 | 1,381.48 | 11,418.52 |
| 15575 | JUAN DIAZ | 01201034582 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | 3,829.90 | 12,800.00 | 4,636.38 | 8,163.62 |
| 17388 | JUAN ORTIZ ANTONIO | 00104180799 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | | 12,800.00 | 806.48 | 11,993.52 |
| 13431 | JUAN PEGUERO ALCANTARA | 00104985536 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | | 12,800.00 | 806.48 | 11,993.52 |
| 12058 | JUAN ROSARIO DE LA ROSA | 00106421696 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | | 12,800.00 | 831.48 | 11,968.52 |
| 17804 | JUAN VALERA VALERA | 00115521866 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | 5,019.30 | 12,800.00 | 5,850.78 | 6,949.22 |
| 11984 | JUAN CARLOS GALAN MONTE | 40227373400 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | | 12,800.00 | 806.48 | 11,993.52 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)

Nomina correspondiente al periodo:

278 - NÓMINA 21 JORNALEROS FEBRERO 2022 No. 10100268



Página #: Page 7 of 49
Impreso : miércoles, 16 febrero, 2022 01:26 PM
Usuario : 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Otrosdesc | Senasa | Coopeasde | Ingresos | Deduccion | Pagar |
|-------------|---------------------------|-------------|-------------------|--------------|--------|--------|------|-----|----------|--------|--------|-----------|--------|-----------|-----------|-----------|-----------|
| 9311 | JUAN DE DIOS CALZADO GAR | 00105457519 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | | 12,800.00 | 831.48 | 11,968.52 |
| 13523 | JUAN PABLO PAREDES CUEV | 22301622936 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | 191.50 | 575.00 | 12,800.00 | 1,572.98 | 11,227.02 |
| 9194 | JUAN RAFAEL HERNANDEZ | 00100551241 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | 575.00 | 12,800.00 | 1,406.48 | 11,393.52 |
| 15978 | JULIAN ESTRELLA POLANCO | 00113010607 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | 3,146.03 | 12,800.00 | 3,952.51 | 8,847.49 |
| 18238 | JULIO ALBERTO CARVAJAL M | 22301054189 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | 1,075.03 | 12,800.00 | 1,881.51 | 10,918.49 |
| 18358 | JULIO LEYBA GUILLEN | 00113426241 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | | 12,800.00 | 806.48 | 11,993.52 |
| 16717 | JULIO REYES ROSARIO | 00108253535 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | | 12,800.00 | 806.48 | 11,993.52 |
| 18227 | JULIO CESAR PERALTA DIAZ | 22301241851 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | 4,020.68 | 12,800.00 | 4,827.16 | 7,972.84 |
| 18214 | JULIO CESAR RAMIREZ OZUN | 00105414320 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | | 12,800.00 | 806.48 | 11,993.52 |
| 6952 | JULIO EMILIO RUFINO | 05600003114 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | 191.50 | 8,197.66 | 12,800.00 | 9,220.64 | 3,579.36 |
| 13483 | JULISSA FIORDALIZA LUCIAN | 22300363607 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | 191.50 | 2,075.00 | 12,800.00 | 3,097.98 | 9,702.02 |
| 17526 | KATIUSKA MARIA PARRA DE | 00118595149 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | 1,075.00 | 12,800.00 | 1,881.48 | 10,918.52 |
| 17461 | KENNEDY JUNIOR SANTANA | 40214804748 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | | 12,800.00 | 806.48 | 11,993.52 |
| 12065 | KILCIO JOSE SEVERINO CHAL | 00400040770 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | 191.50 | 5,410.11 | 12,800.00 | 6,408.09 | 6,391.91 |
| 10754 | LAURA CONFESORA JIMENEZ | 22300037706 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | 191.50 | | 12,800.00 | 997.98 | 11,802.02 |
| 11952 | LEONARDO MARTINEZ EVAN | 22301404780 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | 3,747.27 | 12,800.00 | 4,578.75 | 8,221.25 |
| 8855 | LEURIS MANUEL SANCHEZ | 00117213918 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | 3,142.44 | 12,800.00 | 3,898.92 | 8,901.08 |
| 13128 | LICINIO LAGOMBRA GARCIA | 03700321775 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | 5,580.47 | 12,800.00 | 6,411.95 | 6,388.05 |
| 17803 | LILIANA SANCHEZ MORILLO | 00116710146 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | 575.00 | 12,800.00 | 1,406.48 | 11,393.52 |
| 18964 | LOANNY CLARIBEL MINAYA S | 40209060405 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | | 12,800.00 | 756.48 | 12,043.52 |
| 18259 | LORENZO ALCANTARA ANTI | 00109486522 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | 600.00 | 12,800.00 | 1,406.48 | 11,393.52 |
| 9078 | LORENZO FRANCISCO PIMEN | 00105095830 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | 575.00 | 12,800.00 | 1,406.48 | 11,393.52 |
| 18438 | LUIS HERRERA JIMENEZ | 06400046147 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | | 12,800.00 | 806.48 | 11,993.52 |
| 4133 | LUIS ALBERTO DE LA CRUZ D | 22300482738 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | 6,259.17 | 12,800.00 | 7,065.65 | 5,734.35 |
| 2799 | LUIS ALBERTO ZORRILLA | 00112128269 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | | 12,800.00 | 831.48 | 11,968.52 |
| 16588 | LUIS FERMIN DE JESUS REYE | 00110086626 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | 191.50 | 575.00 | 12,800.00 | 1,597.98 | 11,202.02 |
| 18220 | LUIS JOSE METIVIER FLORES | 22301771667 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | | 12,800.00 | 806.48 | 11,993.52 |
| 10757 | LUIS MANUEL ALONZO BATIS | 00104553664 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | | 12,800.00 | 831.48 | 11,968.52 |
| 12134 | LUIS MANUEL CUEVAS PANIA | 22301359471 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | 191.50 | 6,434.53 | 12,800.00 | 7,432.51 | 5,367.49 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)

Nomina correspondiente al periodo:

278 - NÓMINA 21 JORNALEROS FEBRERO 2022 No. 10100268



| | |
|------------|--------------------------------------|
| Página # : | Page 8 of 49 |
| Impreso : | miércoles, 16 febrero, 2022 01:26 PM |
| Usuario : | 62-NEHEMIAS HENRIQUEZ |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Otrosdesc | Senasa | Coopeasde | Ingresos | Deduccion | Pagar |
|-------------|---------------------------|-------------|-------------------|--------------|--------|--------|----------|-----|----------|--------|--------|-----------|--------|-----------|-----------|-----------|-----------|
| 2919 | LUIS MANUEL ORTIZ ALCANT | 00109274290 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | 1,350.12 | | | 50.00 | | 25.00 | | 1,075.00 | 12,800.00 | 3,256.60 | 9,543.40 |
| 11830 | LUIS RAFAEL TAVERAS MORI | 40224194221 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | 575.00 | 12,800.00 | 1,406.48 | 11,393.52 |
| 15891 | LUZ MARIA SANTANA PEREZ | 22500828896 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | 1,075.00 | 12,800.00 | 1,906.48 | 10,893.52 |
| 15091 | MADDELIN DIAZ DE LEON | 22301314070 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | | 12,800.00 | 806.48 | 11,993.52 |
| 18656 | MAGALIS ALTAGRACIA LUGO | 00108963612 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | 3,587.00 | | 1,075.00 | 12,800.00 | 5,418.48 | 7,381.52 |
| 16006 | MANUEL ANTONIO ACOSTA P | 00105588776 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | | 12,800.00 | 831.48 | 11,968.52 |
| 13391 | MANUEL ANTONIO GUZMAN | 00114414220 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | 8,856.61 | 12,800.00 | 9,688.09 | 3,111.91 |
| 13135 | MANUEL ELIGIO ABREU | 22301741124 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | 2,749.89 | 12,800.00 | 3,581.37 | 9,218.63 |
| 15691 | MANUEL ENRIQUES DE JESU | 40241908728 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | 9,685.53 | 12,800.00 | 10,492.01 | 2,307.99 |
| 15535 | MARCOS PEREZ | 01700124504 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | | | 12,800.00 | 756.48 | 12,043.52 |
| 12895 | MARCOS ANTONIO DE JESUS | 22301412932 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | 191.50 | 2,449.52 | 12,800.00 | 3,447.50 | 9,352.50 |
| 17208 | MARCOS ISMAEL DEL ORBE | 22301763276 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | 2,575.00 | 12,800.00 | 3,406.48 | 9,393.52 |
| 15092 | MARIA ISABEL BAEZ RODRIG | 22301084509 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | | 12,800.00 | 806.48 | 11,993.52 |
| 4485 | MARIBEL SANCHEZ BENITEZ | 00104967971 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | 191.50 | 3,219.71 | 12,800.00 | 4,217.69 | 8,582.31 |
| 18231 | MARINO MARIANO TEJADA | 40232196010 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | | 12,800.00 | 806.48 | 11,993.52 |
| 15838 | MAXIMO LOPEZ SANTANA | 40213879048 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | | 12,800.00 | 806.48 | 11,993.52 |
| 13386 | MERCEDES ISLANDIA RINCO | 40222476364 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | 191.50 | 8,214.62 | 12,800.00 | 9,212.60 | 3,587.40 |
| 17806 | MIGUEL ANGEL PIMENTEL CA | 22301453043 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | 8,071.52 | 12,800.00 | 8,903.00 | 3,897.00 |
| 9269 | MIGUEL ANTONIO PEREZ OR | 00105153415 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | | 12,800.00 | 831.48 | 11,968.52 |
| 12824 | NATHALY MATEO ENCARNAC | 22500827658 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | 191.50 | 3,329.90 | 12,800.00 | 4,352.88 | 8,447.12 |
| 18230 | NATHALY CRISTINA ORTIZ CI | 22301369512 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | 3,882.89 | 12,800.00 | 4,714.37 | 8,085.63 |
| 16529 | NERY ANTONIO DE JESUS RE | 00102138237 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | | 12,800.00 | 831.48 | 11,968.52 |
| 16768 | NICOLAS CORREA RAMIREZ | 00109979617 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | 191.50 | 2,633.57 | 12,800.00 | 3,631.55 | 9,168.45 |
| 13263 | ODILENIS DE JESUS GUZMAN | 00117330605 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | 191.50 | 9,802.98 | 12,800.00 | 10,825.96 | 1,974.04 |
| 13568 | OLGA LIDIA BELTRAN MENA | 40224664728 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | 2,575.00 | 12,800.00 | 3,381.48 | 9,418.52 |
| 11712 | OVISPO MONTERO | 08000046840 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | 3,000.00 | 12,800.00 | 3,831.48 | 8,968.52 |
| 13520 | PATRICIA JIMENEZ DEL ROS | 40222095255 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | 191.50 | 4,859.89 | 12,800.00 | 5,882.87 | 6,917.13 |
| 10629 | PEDRO ANCONA LEBRON | 10900061846 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | 5,075.00 | 12,800.00 | 5,881.48 | 6,918.52 |
| 18222 | PEDRO JULIO ALCANTARA V | 00106016595 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | | 12,800.00 | 831.48 | 11,968.52 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)

Nomina correspondiente al periodo:

278 - NÓMINA 21 JORNALEROS FEBRERO 2022 No. 10100268



Página #: Page 9 of 49
 Impreso : miércoles, 16 febrero, 2022 01:26 PM
 Usuario : 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducion | Pagar |
|-------------|--------------------------|-------------|-------------------|--------------|--------|--------|----------|-----|----------|--------|--------|-----------|--------|-----------|-----------|----------|-----------|
| 9317 | RAFAEL BATISTA ABREU | 00105463442 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | 1,350.12 | | | 50.00 | | 25.00 | 191.50 | 3,075.00 | 12,800.00 | 5,448.10 | 7,351.90 |
| 17110 | RAFAEL ATO SANTANA UREÑ | 00116582024 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | | 12,800.00 | 831.48 | 11,968.52 |
| 10512 | RAFAELITO VALENZUELA | 22301432864 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | 4,610.21 | 12,800.00 | 5,416.69 | 7,383.31 |
| 13652 | RAMON COLOMBO DE LA RO | 00115963910 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | 6,467.98 | 12,800.00 | 7,299.46 | 5,500.54 |
| 5111 | RAMON LEONARDO REYES | 00115830275 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | | 12,800.00 | 831.48 | 11,968.52 |
| 7880 | RAMON ROSARIO | 04900421977 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | 3,254.90 | 12,800.00 | 4,086.38 | 8,713.62 |
| 17385 | RAMON ROSARIO PEÑA | 00104959333 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | 575.00 | 12,800.00 | 1,406.48 | 11,393.52 |
| 17940 | RAMON SANTANA | 40242606404 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | 5,601.27 | 12,800.00 | 6,407.75 | 6,392.25 |
| 10060 | RAMON ANTONIO MARIÑEZ P | 00104774831 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | 191.50 | 6,214.03 | 12,800.00 | 7,212.01 | 5,587.99 |
| 13262 | RAMON DOMINGO DE LA ROS | 22300170853 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | 4,101.27 | 12,800.00 | 4,907.75 | 7,892.25 |
| 9475 | RAMON FRANCISCO DE LOS | 00400206819 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | | 12,800.00 | 831.48 | 11,968.52 |
| 17112 | RAUL ANTONIO HERNANDEZ | 03700646841 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | | 12,800.00 | 806.48 | 11,993.52 |
| 13683 | REYNA VIRGINIA ALCANTARA | 00116827148 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | 4,438.99 | 12,800.00 | 5,245.47 | 7,554.53 |
| 11707 | RHADAMES DOMINGO LEREB | 00111534848 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | | 12,800.00 | 806.48 | 11,993.52 |
| 6092 | RICARDO DEL CARMEN ENC | 00112192091 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | 191.50 | 575.00 | 12,800.00 | 1,597.98 | 11,202.02 |
| 5993 | RICARDO FELIX MONTERO | 02600398891 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | 191.50 | 2,075.00 | 12,800.00 | 3,097.98 | 9,702.02 |
| 11073 | RICARDO ELIAS BORGES FER | 22300284472 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | 191.50 | 6,457.94 | 12,800.00 | 7,480.92 | 5,319.08 |
| 12886 | RICHARY CHAVEZ LAUCET | 22301503490 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | | 12,800.00 | 831.48 | 11,968.52 |
| 18233 | RISELLE CABRAL FORTUNA | 40235369119 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | | 12,800.00 | 806.48 | 11,993.52 |
| 10602 | ROBERTO MONTERO RODRI | 00109222182 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | 191.50 | 1,575.00 | 12,800.00 | 2,597.98 | 10,202.02 |
| 6066 | ROMAN ARISTIDES BAEZ BUT | 22300895525 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | 191.50 | 5,075.00 | 12,800.00 | 6,097.98 | 6,702.02 |
| 5875 | ROMELIO PEREZ PEREZ | 00100413715 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | 1,075.00 | 12,800.00 | 1,906.48 | 10,893.52 |
| 17807 | RONY ALBERTO LAGUNA MAZ | 22301488668 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | | 12,800.00 | 831.48 | 11,968.52 |
| 4055 | ROSA MARIA RAMON Y RAM | 00107653933 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | 191.50 | 3,329.90 | 12,800.00 | 4,352.88 | 8,447.12 |
| 15109 | ROSANNA DE DIOS PAULINO | 22500670827 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | 191.50 | 1,075.00 | 12,800.00 | 2,097.98 | 10,702.02 |
| 4088 | ROSAURA SANTY | 00112779715 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | 191.50 | | 12,800.00 | 1,022.98 | 11,777.02 |
| 218 | SAMMY BERIGUETE | 22301504480 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | 8,794.18 | 12,800.00 | 9,625.66 | 3,174.34 |
| 4089 | SANDINO FELIX FLORENTINO | 22300316159 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | 4,101.27 | 12,800.00 | 4,932.75 | 7,867.25 |
| 15727 | SANDRA YAMILE GARCIA PUE | 40226540736 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | 3,344.43 | 12,800.00 | 4,150.91 | 8,649.09 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)

Nomina correspondiente al periodo:

278 - NÓMINA 21 JORNALEROS FEBRERO 2022 No. 10100268



Página #: Page 10 of 49
 Impreso : miércoles, 16 febrero, 2022 01:26 PM
 Usuario : 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducion | Pagar |
|-------------|---------------------------|-------------|-------------------|--------------|--------|--------|----------|-----|----------|--------|--------|-----------|--------|-----------|-----------|----------|-----------|
| 16278 | SANTA ISABEL TERUEL DE PA | 00101112688 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | 2,075.00 | 12,800.00 | 2,881.48 | 9,918.52 |
| 9349 | SANTO ENCARNACION MONT | 01600101016 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | 191.50 | | 12,800.00 | 1,022.98 | 11,777.02 |
| 13137 | SANTO JUSTO CARVAJAL RO | 00109861310 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | 7,434.50 | 12,800.00 | 8,240.98 | 4,559.02 |
| 15740 | SIMONA DE LA ROSA DE LA | 40234985022 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | 4,743.08 | 12,800.00 | 5,549.56 | 7,250.44 |
| 15871 | SOBEIDA DEL CARMEN FLOR | 00115420655 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | 6,381.20 | 12,800.00 | 7,187.68 | 5,612.32 |
| 12142 | SOCRATE FELIZ DIAZ | 01800355776 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | 8,658.89 | 12,800.00 | 9,490.37 | 3,309.63 |
| 8019 | SONNIA MONTERO PEREZ | 00114929144 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | 191.50 | 6,717.94 | 12,800.00 | 7,740.92 | 5,059.08 |
| 11828 | STEEBANSON OZUNA DE LA | 00116679671 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | 191.50 | | 12,800.00 | 997.98 | 11,802.02 |
| 18235 | TANIA ANTONIO CASTILLO | 00114384340 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | 5,138.41 | 12,800.00 | 5,969.89 | 6,830.11 |
| 282 | TEODORO DEL ROSARIO GA | 00117224592 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | 191.50 | 6,516.17 | 12,800.00 | 7,539.15 | 5,260.85 |
| 16279 | URANIO ANTONIO ROSARIO P | 40235261589 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | 4,121.58 | 12,800.00 | 4,928.06 | 7,871.94 |
| 9320 | VICENTE JAVIER MONTILLA M | 00102399110 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | 1,000.00 | 12,800.00 | 1,831.48 | 10,968.52 |
| 9100 | VICTOR MANUEL PEÑA | 22301189175 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | 191.50 | 6,201.71 | 12,800.00 | 7,224.69 | 5,575.31 |
| 9620 | VIDAL SILVINO MORILLO MAR | 00100237890 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | | 12,800.00 | 831.48 | 11,968.52 |
| 13436 | VLADIMIR PEREZ ROQUE | 22301796425 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | 3,864.51 | 12,800.00 | 4,670.99 | 8,129.01 |
| 15885 | VLADIMIR JENNIFER RAMIRE | 00111997961 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | 4,097.44 | 12,800.00 | 4,903.92 | 7,896.08 |
| 13432 | WALLY ANTONIO GARCIA PE | 40225289954 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | | 12,800.00 | 831.48 | 11,968.52 |
| 6072 | WANDER CARVAJAL SILVEST | 00115471948 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | 1,075.00 | 12,800.00 | 1,906.48 | 10,893.52 |
| 17460 | WASCAR ALFONSO ALCANTA | 40224778312 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | | 12,800.00 | 806.48 | 11,993.52 |
| 9219 | WILLIAM FRANCISCO MARIA | 05700095754 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | 1,350.12 | | | 50.00 | | 25.00 | 191.50 | 1,075.00 | 12,800.00 | 3,448.10 | 9,351.90 |
| 17800 | WILLIAM RAFAEL LOPEZ NUÑ | 22301022574 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | 5,941.11 | 12,800.00 | 6,772.59 | 6,027.41 |
| 7295 | WILSON ACEVEDO | 00116739632 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | 191.50 | 8,330.96 | 12,800.00 | 9,353.94 | 3,446.06 |
| 11897 | WILSON ACOSTA ROJAS | 00116262338 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | 1,075.00 | 12,800.00 | 1,906.48 | 10,893.52 |
| 18232 | WILSON PINALES DE LA ROS | 22300992702 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | 3,829.90 | 12,800.00 | 4,636.38 | 8,163.62 |
| 4050 | YADIRA VALERIO DE LA CRU | 00114434863 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | 191.50 | 2,622.66 | 12,800.00 | 3,645.64 | 9,154.36 |
| 13696 | YAN CARLOS FELIZ LOPEZ | 22301680835 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | | 12,800.00 | 806.48 | 11,993.52 |
| 17450 | YARITZA ARLEEN CASADO D | 40224054326 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | | 12,800.00 | 806.48 | 11,993.52 |
| 17796 | YEIMI EMILIA PEREZ PEÑA | 00114919731 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | 7,428.06 | 12,800.00 | 8,259.54 | 4,540.46 |
| 18219 | YEROSQUIS LEONEL SANCHE | 40214146926 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | 2,642.44 | 12,800.00 | 3,448.92 | 9,351.08 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)

Nomina correspondiente al periodo:

278 - NÓMINA 21 JORNALEROS FEBRERO 2022 No. 10100268



Página #: Page 11 of 49
 Impreso : miércoles, 16 febrero, 2022 01:26 PM
 Usuario : 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducion | Pagar |
|-------------|--------------------------|-------------|-------------------|--------------|--------|--------|------|-----|----------|--------|--------|-----------|--------|-----------|-----------|----------|-----------|
| 12129 | YEULIZA FELIZ GALVA | 40200698047 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | 191.50 | 7,556.73 | 12,800.00 | 8,579.71 | 4,220.29 |
| 18237 | YOCAURY GONZALEZ PAYAN | 05800350208 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | 1,075.00 | 12,800.00 | 1,881.48 | 10,918.52 |
| 16458 | YONATAN SIERRA | 22301586800 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | 4,380.88 | 12,800.00 | 5,212.36 | 7,587.64 |
| 15880 | YUDELKA MONTERO ENCAR | 00114242696 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | 1,075.00 | 12,800.00 | 1,881.48 | 10,918.52 |
| 13131 | YUNIOR SANCHEZ | 40235271190 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | | | 12,800.00 | 756.48 | 12,043.52 |
| 17524 | YUREIDY DANIELA GUZMAN S | 40224413811 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | 191.50 | | 12,800.00 | 1,022.98 | 11,777.02 |
| 17801 | YUSI DANERYS FELIZ MATOS | 00110134707 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 25.00 | | 6,921.49 | 12,800.00 | 7,752.97 | 5,047.03 |

Total ==> Departamento

| | | | | | | | | | | | | | | | |
|-------------------|-----|--------------|-----------|-----------|----------|-----|----------|-----------|-----|-----------|-----------|------------|--------------|------------|--------------|
| POLICIA MUNICIPAL | 256 | 3,276,800.00 | 94,044.43 | 99,615.39 | 6,750.60 | .00 | 2,000.00 | 12,000.00 | .00 | 18,387.00 | 12,639.00 | 734,327.50 | 3,278,800.00 | 977,763.92 | 2,301,037.00 |
|-------------------|-----|--------------|-----------|-----------|----------|-----|----------|-----------|-----|-----------|-----------|------------|--------------|------------|--------------|

Total ==> DIRECCION

| | | | | | | | | | | | | | | | |
|----------------------|-----|--------------|------------|------------|----------|-----|----------|-----------|-----|-----------|-----------|------------|--------------|--------------|--------------|
| DESPACHO DEL ALCALDE | 289 | 3,698,773.33 | 106,155.10 | 112,443.47 | 6,750.60 | .00 | 2,000.00 | 12,150.00 | .00 | 18,462.00 | 12,639.00 | 738,709.11 | 3,700,773.33 | 1,007,309.20 | 2,693,465.10 |
|----------------------|-----|--------------|------------|------------|----------|-----|----------|-----------|-----|-----------|-----------|------------|--------------|--------------|--------------|

DIRECCION: DIRECCION ADMINISTRATIVA

Departamento: DEPARTAMENTO DE SERVICIOS GENERALES

| | | | | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|--------------|-----------|--------|--------|--|--|--|-------|--|-------|--------|----------|-----------|----------|----------|
| 790 | AMERICO MORA ZABALA | 00108744772 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | 191.50 | | 10,300.00 | 875.23 | 9,424.77 |
| 1621 | DIGNORA ALTAGRACIA ESPIN | 07300052169 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | 191.50 | 3,854.62 | 10,300.00 | 4,729.85 | 5,570.15 |
| 473 | ERNESTO MORENO HERNAN | 00105948921 | OBRERO (A) | 5,280.00 | 151.54 | 160.51 | | | | 50.00 | | | | 475.00 | 5,280.00 | 837.05 | 4,442.95 |
| 17474 | JOEL EFRAIN HERRERA | 22300457813 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 4,971.12 | 10,300.00 | 5,629.85 | 4,670.15 |
| 18741 | KATTY MARIA ARIAS TRONCO | 00300628054 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 11961 | LAWAIKA OZORIA SALA | 00115478646 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | 191.50 | | 10,300.00 | 875.23 | 9,424.77 |
| 11016 | PAULO ENCARNACION NUNE | 00104917422 | JARDINERO(A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 16388 | PEDRO CONTRERAS RODRI | 00109440677 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | | | 10,300.00 | 683.73 | 9,616.27 |
| 16530 | PEDRO ALBERTO TAVERAS | 22300035221 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 191.50 | 1,075.00 | 10,300.00 | 1,925.23 | 8,374.77 |
| 11184 | RADHAMES PEREZ SANCHEZ | 00110139359 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | 191.50 | 3,498.01 | 10,300.00 | 4,373.24 | 5,926.76 |
| 8337 | VIDAL POLANCO CARMONA | 00300579737 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 191.50 | | 10,300.00 | 850.23 | 9,449.77 |

Total ==> Departamento

| | | | | | | | | | | | | | | | |
|-------------------------------------|----|------------|----------|----------|-----|-----|-----|--------|-----|--------|----------|-----------|------------|-----------|-----------|
| DEPARTAMENTO DE SERVICIOS GENERALES | 11 | 108,280.00 | 3,107.64 | 3,291.73 | .00 | .00 | .00 | 450.00 | .00 | 125.00 | 1,149.00 | 13,873.75 | 108,280.00 | 21,997.13 | 86,282.90 |
|-------------------------------------|----|------------|----------|----------|-----|-----|-----|--------|-----|--------|----------|-----------|------------|-----------|-----------|

AYUNTAMIENTO SANTO DOMINGO ESTE

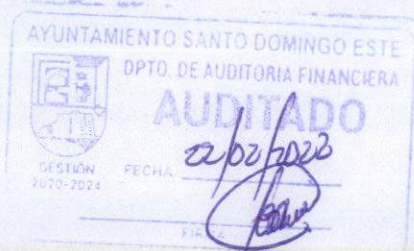
RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)

Nomina correspondiente al periodo:

278 - NÓMINA 21 JORNALEROS FEBRERO 2022 No. 10100268



Página #: Page 12 of 49
 Impreso : miércoles, 16 febrero, 2022 01:26 PM
 Usuario : 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducion | Pagar | |
|---|--------------------------|-------------|---------------|--------------|----------|----------|----------|----------|----------|--------|--------|-----------|----------|-----------|------------|-----------|------------|--|
| Departamento: DIRECCION ADMINISTRATIVA | | | | | | | | | | | | | | | | | | |
| 18729 | CHRISTOPHER ALMONTE PA | 40219364854 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 | |
| 4982 | EMILIO OSVALDO DE JESUS | 00107536898 | OBRERO (A) | 4,500.00 | 129.15 | 136.80 | | | | 50.00 | | | | | 4,500.00 | 315.95 | 4,184.05 | |
| 18728 | WAGNER CARLOS MIGUEL LO | 01800138602 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | |
| DIRECCION ADMINISTRATIVA | | | 3 | 25,100.00 | 720.37 | 763.05 | .00 | .00 | .00 | 50.00 | .00 | .00 | .00 | .00 | 25,100.00 | 1,533.42 | 23,566.59 | |
| Total ==> DIRECCION | | | | | | | | | | | | | | | | | | |
| DIRECCION ADMINISTRATIVA | | | 14 | 133,380.00 | 3,828.02 | 4,054.78 | .00 | .00 | .00 | 500.00 | .00 | 125.00 | 1,149.00 | 13,873.75 | 133,380.00 | 2,350.55 | 109,849.49 | |
| DIRECCION: DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLICOS | | | | | | | | | | | | | | | | | | |
| Departamento: DEPARTAMENTO DE ESPACIOS PUBLICOS | | | | | | | | | | | | | | | | | | |
| 18102 | JUAN ANTONIO BARTOLOME | 00110276508 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 5,122.50 | 10,300.00 | 5,781.23 | 4,518.77 | | |
| 17783 | PEDRO LUCAS MOTA BARTOL | 00115758989 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | 1,076.18 | | 50.00 | | 25.00 | 6,169.43 | 11,376.18 | 6,853.16 | 4,523.02 | | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE ESPACIOS PUBLICOS | | | 2 | 20,600.00 | 591.22 | 626.24 | .00 | .00 | 1,076.18 | 100.00 | .00 | 25.00 | .00 | 11,291.93 | 21,676.18 | 12,634.40 | 9,041.79 | |
| Departamento: DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLICOS | | | | | | | | | | | | | | | | | | |
| 17344 | ARMANDO DE JESUS | 22300414608 | INSPECTOR (A) | 18,000.00 | 516.60 | 547.20 | 1,350.12 | | | 50.00 | | 25.00 | 191.50 | 575.00 | 18,000.00 | 3,255.43 | 14,744.57 | |
| 18643 | EDWARD EMILIO HICIANO BA | 00116253766 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | 1,074.89 | | | | | 1,000.00 | 11,374.89 | 1,608.73 | 9,766.16 | | |
| 4667 | JOSE MANUEL IGNACIO | 00112305842 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | 1,033.71 | | 50.00 | | 25.00 | 191.50 | 7,027.55 | 11,333.71 | 7,902.78 | 3,430.93 | |
| 17292 | KELVIN DANIEL SORIANO CR | 22300694951 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 10,300.00 | 658.73 | 9,641.27 | | |
| 18663 | LUIS ALFREDO ROSARIO SAN | 22301665455 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | 1,547.33 | | | | | 3,754.90 | 11,847.33 | 4,363.63 | 7,483.70 | | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | |
| DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLI | | | 5 | 59,200.00 | 1,699.04 | 1,799.69 | 1,350.12 | .00 | 3,655.93 | 150.00 | .00 | 50.00 | 383.00 | 12,357.45 | 62,855.93 | 17,789.31 | 45,066.63 | |
| Total ==> DIRECCION | | | | | | | | | | | | | | | | | | |

Total ==> DIRECCION

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)

Nomina correspondiente al periodo:

278 - NÓMINA 21 JORNALEROS FEBRERO 2022 No. 10100268



Página #: Page 13 of 49
 Impreso : miércoles, 16 febrero, 2022 01:26 PM
 Usuario : 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducion | Pagar | |
|---|---------|--------|--------|--------------|-----------|----------|----------|----------|----------|----------|--------|-----------|--------|-----------|-----------|-----------|-----------|-----------|
| DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLI | | | | 7 | 79,800.00 | 2,290.27 | 2,425.94 | 1,350.12 | .00 | 4,732.11 | 250.00 | .00 | 75.00 | 383.00 | 23,649.38 | 84,532.11 | 30,423.70 | 54,108.42 |

DIRECCION: DIRECCION DE DESARROLLO COMUNITARIO

Departamento: DIRECCION DE DESARROLLO COMUNITARIO

| | | | | | | | | | | | | | | | | | |
|-------|---------------------|-------------|------------|-----------|--------|--------|--|--|--|--|--|--|--|--|-----------|--------|----------|
| 19010 | PEDRO BUTEN HEREDIA | 22300213414 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 19018 | WANEL MOYA | 22301385070 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | | |
|-------------------------------------|--|--|---|-----------|--------|--------|-----|-----|-----|-----|-----|-----|-----|-----|-----------|----------|-----------|
| DIRECCION DE DESARROLLO COMUNITARIO | | | 2 | 20,600.00 | 591.22 | 626.24 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 20,600.00 | 1,217.47 | 19,382.54 |
|-------------------------------------|--|--|---|-----------|--------|--------|-----|-----|-----|-----|-----|-----|-----|-----|-----------|----------|-----------|

Total ==> DIRECCION

| | | | | | | | | | | | | | | | | | |
|-------------------------------------|--|--|---|-----------|--------|--------|-----|-----|-----|-----|-----|-----|-----|-----|-----------|----------|-----------|
| DIRECCION DE DESARROLLO COMUNITARIO | | | 2 | 20,600.00 | 591.22 | 626.24 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 20,600.00 | 1,217.47 | 19,382.54 |
|-------------------------------------|--|--|---|-----------|--------|--------|-----|-----|-----|-----|-----|-----|-----|-----|-----------|----------|-----------|

DIRECCION: DIRECCION DE EQUIPOS Y TRANSPORTE

Departamento: DEPARTAMENTO DE TRANSPORTACION

| | | | | | | | | | | | | | | | | | |
|-------|-----------------------|-------------|---------------|-----------|--------|--------|--|--|--|-------|--|--|--|-----------|-----------|-----------|----------|
| 13452 | JUAN ENCARNACION LARA | 04900564917 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | 12,061.19 | 18,000.00 | 13,175.00 | 4,825.00 |
|-------|-----------------------|-------------|---------------|-----------|--------|--------|--|--|--|-------|--|--|--|-----------|-----------|-----------|----------|

Total ==> Departamento

| | | | | | | | | | | | | | | | | | |
|--------------------------------|--|--|---|-----------|--------|--------|-----|-----|-----|-------|-----|-----|-----|-----------|-----------|-----------|----------|
| DEPARTAMENTO DE TRANSPORTACION | | | 1 | 18,000.00 | 516.60 | 547.20 | .00 | .00 | .00 | 50.00 | .00 | .00 | .00 | 12,061.19 | 18,000.00 | 13,175.00 | 4,825.00 |
|--------------------------------|--|--|---|-----------|--------|--------|-----|-----|-----|-------|-----|-----|-----|-----------|-----------|-----------|----------|

Total ==> DIRECCION

| | | | | | | | | | | | | | | | | | |
|-----------------------------------|--|--|---|-----------|--------|--------|-----|-----|-----|-------|-----|-----|-----|-----------|-----------|-----------|----------|
| DIRECCION DE EQUIPOS Y TRANSPORTE | | | 1 | 18,000.00 | 516.60 | 547.20 | .00 | .00 | .00 | 50.00 | .00 | .00 | .00 | 12,061.19 | 18,000.00 | 13,175.00 | 4,825.00 |
|-----------------------------------|--|--|---|-----------|--------|--------|-----|-----|-----|-------|-----|-----|-----|-----------|-----------|-----------|----------|

DIRECCION: DIRECCION DE GESTION AMBIENTAL Y RIESGO

Departamento: DEPARTAMENTO DE GESTION AMBIENTAL Y RECURSOS NATURALES

| | | | | | | | | | | | | | | | | | |
|-------|---------------------------|-------------|-------------------|-----------|----------|----------|--|----------|--|--------|--|-------|--------|-----------|-----------|-----------|-----------|
| 18912 | ANA YELAIDY RAFELINA PIME | 40209459177 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 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 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)

Nomina correspondiente al periodo:

278 - NÓMINA 21 JORNALEROS FEBRERO 2022 No. 10100268



Página #: Page 14 of 49
 Impreso : miércoles, 16 febrero, 2022 01:26 PM
 Usuario : 62-NEHEMIAS HENRIQUEZ

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

Total ==> Departamento

| | | | | | | | | | | | | | | | |
|--|---|------------|----------|----------|-----|----------|-----|--------|-----|-------|--------|-----------|------------|-----------|-----------|
| DEPARTAMENTO DE GESTION AMBIENTAL Y RECURSOS | 5 | 122,300.00 | 3,510.02 | 3,717.95 | .00 | 1,854.00 | .00 | 250.00 | .00 | 75.00 | 191.50 | 14,161.91 | 122,300.00 | 23,760.37 | 98,539.63 |
|--|---|------------|----------|----------|-----|----------|-----|--------|-----|-------|--------|-----------|------------|-----------|-----------|

Departamento: DEPARTAMENTO DE REDUCCION 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 |
| 18461 | FRANCISCO FREDY CORDER | 00107387912 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 100.00 | | | 2,000.00 | 40,000.00 | 4,906.66 | 35,093.34 | |

Total ==> Departamento

| | | | | | | | | | | | | | | | |
|---|---|-----------|----------|----------|-----|--------|-----|--------|-----|-----|-----|----------|-----------|----------|-----------|
| DEPARTAMENTO DE REDUCCION DEL RIESGO Y RESILIEN | 2 | 66,000.00 | 1,894.21 | 2,006.41 | .00 | 442.65 | .00 | 100.00 | .00 | .00 | .00 | 2,000.00 | 66,000.00 | 6,443.27 | 59,556.73 |
|---|---|-----------|----------|----------|-----|--------|-----|--------|-----|-----|-----|----------|-----------|----------|-----------|

Departamento: DIRECCION DE GESTION AMBIENTAL Y RIESGO

| | | | | | | | | | | | | | | | | | |
|-------|-------------------------|-------------|---------------------|------------|----------|----------|--|-----------|--|--------|--|-------|----------|-----------|------------|-----------|-----------|
| 16961 | ALTAGRACIA MORA FAMILIA | 01100414802 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | 575.00 | 18,000.00 | 1,688.81 | 16,311.19 | |
| 19056 | ANDRES ROSARIO BRITO | 00104791538 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | 10,300.00 | 608.73 | 9,691.27 | |
| 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 | |
| 15121 | ANGEL ALBERTO PAREDES | 01000433522 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 10,300.00 | 658.73 | 9,641.27 | |
| 15220 | ANTONIO DE LOS SANTOS S | 00106411051 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 10,300.00 | 658.73 | 9,641.27 | |
| 18426 | ANTONIO EMEREGILDO MART | 00113872337 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 10,300.00 | 658.73 | 9,641.27 | |
| 19008 | CAROLYN MASSIEL CHAVEZ | 40223347994 | AUXILIAR DE ARCHIVO | 13,000.00 | 373.10 | 395.20 | | | | | | | | 13,000.00 | 768.30 | 12,231.70 | |
| 18711 | CHARINA OGANDO MEDINA | 40233564539 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 | |
| 18421 | DANIEL SALVADOR MONTER | 00104992318 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | | 10,300.00 | 683.73 | 9,616.27 | |
| 16312 | DEMETRIO SANCHEZ SANCH | 00101303790 | DIRECTOR (A) | 106,000.00 | 3,042.21 | 3,222.42 | | 13,516.71 | | 100.00 | | | 1,340.50 | 28,680.34 | 106,000.00 | 49,902.18 | 56,097.82 |
| 18563 | HAMILTON FERRERAS BENIT | 07000016985 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | 3,254.90 | 10,300.00 | 3,863.63 | 6,436.37 | |
| 17222 | HANIBEL YELISA MATOS | 02100099155 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | 25.00 | 5,480.59 | 15,000.00 | 6,442.09 | 8,557.91 | |
| 13213 | IVELISSE EVARISTO | 00114042351 | MENSAJERO(A) INTER | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 2,655.31 | 10,300.00 | 3,314.04 | 6,985.96 | |
| 18565 | JESUS EMMANUEL BONILLA | 03800152260 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | 10,300.00 | 608.73 | 9,691.27 | |
| 18564 | JETRO OLEO DOMINGUEZ | 00110784162 | INSPECTOR AMBIENT | 15,000.00 | 430.50 | 456.00 | | | | | | | | 15,000.00 | 886.50 | 14,113.50 | |
| 15314 | JHONNY SUGILIO | 00106415870 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 10,300.00 | 658.73 | 9,641.27 | |
| 18433 | JOAN ALEXANDER UBEN | 00117349605 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | 5,226.01 | 10,300.00 | 5,909.74 | 4,390.26 | |
| 18561 | JOSE GARCIA | 00105107155 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | | | | | 12,000.00 | 709.20 | 11,290.80 | |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)

Nomina correspondiente al periodo:

278 - NÓMINA 21 JORNALEROS FEBRERO 2022 No. 10100268



Página #: Page 15 of 49
 Impreso : martes, 22 febrero, 2022 03:04 PM
 Usuario : 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducion | Pagar |
|-------------|--------------------------|-------------|-------------------|--------------|--------|--------|------|-----|----------|--------|--------|-----------|-----------|-----------|-----------|-----------|-----------|
| 18418 | JOSELIN REYES REYES | 22300022583 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 18568 | JUAN PABLO MATOS CUEVA | 00100519784 | TECNICO AMBIENTAL | 18,000.00 | 516.60 | 547.20 | | | | | | | 1,699.71 | | 18,000.00 | 2,763.52 | 15,236.48 |
| 18686 | LOLITO EVANGELISTA DE LA | 40250831464 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 18574 | MANUEL DE JESUS ARAUJO | 00106291230 | INSPECTOR AMBIENT | 15,000.00 | 430.50 | 456.00 | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| 18444 | MAXIMO ENCARNACION MON | 22301557801 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | | | 10,300.00 | 683.73 | 9,616.27 |
| 18581 | MIGUEL ENCARNACION | 40250095862 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 12044 | NATHANAEL ZABALA MARIÑE | 01100306081 | ANALISTA II | 26,000.00 | 746.20 | 790.41 | | | | | | | | | 26,000.00 | 1,536.61 | 24,463.39 |
| 18687 | PEDRO ALEJANDRO TEJEDA | 00115308876 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 18423 | RAFAEL FAMILIA | 01100015005 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | 12,000.00 | 759.20 | 11,240.80 |
| 18562 | RAFAEL GENAO LARA | 01700020439 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 13370 | RAMON ANTONIO DE OLEO D | 00103362125 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 16347 | SANTO BIENVENIDO ARAUJO | 00110240496 | SUPERVISOR(A) | 26,400.00 | 757.68 | 802.57 | | | | 100.00 | | | 13,084.45 | | 26,400.00 | 14,744.70 | 11,655.30 |
| 18414 | VERTILIO DE LEON TEN | 02300769128 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | 12,000.00 | 759.20 | 11,240.80 |
| 4540 | WILFREDO CARRION | 22300838186 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 6,354.79 | | 10,300.00 | 7,013.52 | 3,286.48 |
| 17942 | YARALDI MARGARITA MENDO | 22301114355 | SECRETARIA | 15,500.00 | 444.85 | 471.20 | | | | 50.00 | | 25.00 | 575.00 | | 15,500.00 | 1,566.05 | 13,933.95 |
| 18416 | YSSA ENCARNACION VICENT | 00115151953 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 6,393.90 | | 10,300.00 | 7,052.63 | 3,247.37 |

Total ==> Departamento

| | | | | | | | | | | | | | | | |
|---|----|------------|-----------|-----------|-----|-----------|-----|----------|-----|--------|----------|-----------|------------|------------|------------|
| DIRECCION DE GESTION AMBIENTAL Y RIESGO | 34 | 529,600.00 | 15,199.56 | 16,099.95 | .00 | 13,516.71 | .00 | 1,100.00 | .00 | 150.00 | 1,340.50 | 74,555.00 | 529,600.00 | 121,961.72 | 407,638.35 |
|---|----|------------|-----------|-----------|-----|-----------|-----|----------|-----|--------|----------|-----------|------------|------------|------------|

Departamento: DIVISION DE ANALISI Y REDUCION DEL RIESGO

| | | | | | | | | | | | | | | | | | |
|-------|------------------------|-------------|--------------------|-----------|--------|--------|--|--|--|--------|--|-------|-----------|--|-----------|-----------|----------|
| 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 |
|-------|------------------------|-------------|--------------------|-----------|--------|--------|--|--|--|--------|--|-------|-----------|--|-----------|-----------|----------|

Total ==> Departamento

| | | | | | | | | | | | | | | | |
|---|---|-----------|--------|--------|-----|-----|-----|--------|-----|-------|-----|-----------|-----------|-----------|----------|
| DIVISION DE ANALISI Y REDUCION DEL RIESGO | 1 | 26,000.00 | 746.20 | 790.41 | .00 | .00 | .00 | 100.00 | .00 | 25.00 | .00 | 14,624.60 | 26,000.00 | 16,286.21 | 9,713.79 |
|---|---|-----------|--------|--------|-----|-----|-----|--------|-----|-------|-----|-----------|-----------|-----------|----------|

Departamento: DIVISION DE CALIDAD AMBIENTAL

| | | | | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|--------------------|-----------|--------|--------|--|--|--|--------|--|-------|----------|----------|-----------|----------|-----------|
| 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 |
| 18549 | JOEL DAVID DE JESUS | 40227249147 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |

AYUNTAMIENTO SANTO DOMINGO ESTE

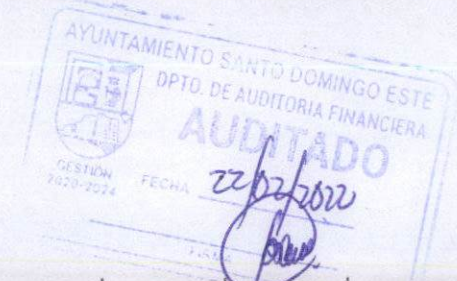
RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)

Nomina correspondiente al periodo:

278 - NÓMINA 21 JORNALEROS FEBRERO 2022 No. 10100268



Pagina #: Page 16 of 49
 Impreso : miércoles, 16 febrero, 2022 01:26 PM
 Usuario : 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducion | Pagar |
|--|-------------------------|-------------|--------------------|--------------|-----------|-----------|------|-----------|----------|----------|--------|-----------|----------|------------|------------|------------|------------|
| 15484 | PEDRO JOSE FLORIAN | 00113232821 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | | | 10,300.00 | 683.73 | 9,616.27 |
| 18422 | RIGOBERTO TERRERO OLIV | 00110141876 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| Total ==> Departamento | | | | | | | | | | | | | | | | | |
| DIVISION DE CALIDAD AMBIENTAL | | | 5 | 90,900.00 | 2,608.84 | 2,763.38 | .00 | .00 | .00 | 300.00 | .00 | 75.00 | 191.50 | 7,435.33 | 90,900.00 | 13,374.05 | 77,525.96 |
| Departamento: DIVISION DE EDUCACION AMBIENTAL | | | | | | | | | | | | | | | | | |
| 18177 | ROSARIO ANTONIA HERNAND | 00113983431 | ANALISTA II | 26,000.00 | 746.20 | 790.41 | | | | 100.00 | | | | 3,309.25 | 26,000.00 | 4,945.86 | 21,054.14 |
| 18277 | VICTOR PEGUERO RIVERA | 00106015225 | ENCARGADO(A) DE DI | 26,000.00 | 746.20 | 790.41 | | | | 100.00 | | 25.00 | | 12,890.29 | 26,000.00 | 14,551.90 | 11,448.10 |
| Total ==> Departamento | | | | | | | | | | | | | | | | | |
| DIVISION DE EDUCACION AMBIENTAL | | | 2 | 52,000.00 | 1,492.40 | 1,580.81 | .00 | .00 | .00 | 200.00 | .00 | 25.00 | .00 | 16,199.54 | 52,000.00 | 19,497.75 | 32,502.24 |
| Departamento: DIVISION DE MONITOREO Y EVALUACION | | | | | | | | | | | | | | | | | |
| 16898 | FELIX ROBERTO ALBURQUER | 00103177192 | ANALISTA II | 26,000.00 | 746.20 | 790.41 | | | | 100.00 | | | | 10,324.32 | 26,000.00 | 11,960.93 | 14,039.07 |
| Total ==> Departamento | | | | | | | | | | | | | | | | | |
| DIVISION DE MONITOREO Y EVALUACION | | | 1 | 26,000.00 | 746.20 | 790.41 | .00 | .00 | .00 | 100.00 | .00 | .00 | .00 | 10,324.32 | 26,000.00 | 11,960.93 | 14,039.07 |
| Total ==> DIRECCION | | | | | | | | | | | | | | | | | |
| DIRECCION DE GESTION AMBIENTAL Y RIESGO | | | 50 | 912,800.00 | 25,451.23 | 26,958.90 | .00 | 15,813.35 | .00 | 2,150.00 | .00 | 350.00 | 1,723.50 | 139,300.70 | 912,800.00 | 211,747.69 | 701,052.38 |
| DIRECCION: DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES | | | | | | | | | | | | | | | | | |
| Departamento: DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES | | | | | | | | | | | | | | | | | |
| 12091 | RANDY ALEXANDER JIMENEZ | 00116856097 | OBRERO (A) | 12,000.00 | 344.40 | 364.80 | | | | | | | | | 12,000.00 | 709.20 | 11,290.80 |
| Total ==> Departamento | | | | | | | | | | | | | | | | | |
| DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES | | | 1 | 12,000.00 | 344.40 | 364.80 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 12,000.00 | 709.20 | 11,290.80 |
| Total ==> DIRECCION | | | | | | | | | | | | | | | | | |
| DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES | | | 1 | 12,000.00 | 344.40 | 364.80 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 12,000.00 | 709.20 | 11,290.80 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)

Nomina correspondiente al periodo:

278 - NÓMINA 21 JORNALEROS FEBRERO 2022 No. 10100268



Página #: Page 17 of 49
 Impreso : miércoles, 16 febrero, 2022 01:26 PM
 Usuario : 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducion | Pagar |
|---|---------------------------|-------------|--------------------|--------------|--------|--------|------|-----|----------|--------|--------|-----------|----------|-----------|-----------|-----------|-----------|
| DIRECCION: DIRECCION DE LIMPIEZA Y ASEO URBANO | | | | | | | | | | | | | | | | | |
| Departamento: DEPARTAMENTO DE ASEO URBANO | | | | | | | | | | | | | | | | | |
| 18626 | ADA MIGUELINA BATISTA FEL | 00115550998 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 18691 | ALBERTO BERNARDINO GON | 00115632689 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 18675 | ALTAGRACIA EVANGELISTA | 00111493730 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | 3,589.12 | 10,300.00 | 4,197.85 | 6,102.15 | |
| 13369 | ALTAGRACIA MERISIA PEREZ | 40220487975 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 191.50 | 4,773.60 | 10,300.00 | 5,623.83 | 4,676.17 |
| 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 |
| 18502 | BETANIA RAMIREZ BELTRE | 00116512922 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | 5,276.66 | 10,300.00 | 5,885.39 | 4,414.61 |
| 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 |
| 18036 | CARMINIA CAMINERO | 22300076290 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 3,486.27 | 10,300.00 | 4,145.00 | 6,155.00 | |
| 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 | |
| 18023 | FRANCISCA ESTRELLA PEÑA | 05900133850 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 10,300.00 | 658.73 | 9,641.27 | |
| 18460 | GLADIS MARGARITA RODRIG | 00113213417 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | 25.00 | | 12,000.00 | 784.20 | 11,215.80 | |
| 18073 | ISABEL FELIZ | 00109913350 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 3,329.90 | 10,300.00 | 3,988.63 | 6,311.37 | |
| 18155 | ISIDRO VALDEZ MADE | 00112173232 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 3,966.19 | 10,300.00 | 4,624.92 | 5,675.08 | |
| 18158 | JEIDY ALTAGRACIA SANCHE | 00116720129 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 1,075.01 | 10,300.00 | 1,733.74 | 8,566.26 | |
| 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 | |
| 18157 | JUANA MENDOZA PEREZ | 00115005266 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 4,829.90 | 10,300.00 | 5,488.63 | 4,811.37 | |
| 18498 | KENIA MARIA GUTIERREZ | 22301489443 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | 25.00 | | 10,300.00 | 633.73 | 9,666.27 | |
| 11500 | LUIS ANIBAL MONTILLA | 00112108238 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 6,132.07 | 10,300.00 | 6,790.80 | 3,509.20 | |
| 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 | |
| 18079 | MARFY FELIZ CUEVAS | 40214908887 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 5,079.58 | 10,300.00 | 5,738.31 | 4,561.69 | |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)

Nomina correspondiente al periodo:

278 - NÓMINA 21 JORNALEROS FEBRERO 2022 No. 10100268



Pagina #: Page 18 of 49
 Impreso : miércoles, 16 febrero, 2022 01:26 PM
 Usuario : 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducion | Pagar |
|-------------|---------------------------|-------------|--------------------|--------------|----------|----------|------|--------|----------|--------|--------|-----------|-----------|-----------|-----------|-----------|-----------|
| 19088 | MARIA ALTAGRACIA SANTAN | 02600519058 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 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 | | | 10,482.36 | 20,000.00 | 11,714.37 | 8,285.63 | |
| 18159 | MIGUELINA ALTAGRACIA MOT | 40246136333 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 2,075.00 | 10,300.00 | 2,733.73 | 7,566.27 | |
| 591 | MIOSOTIS VALDEZ CASTRO | 00116555145 | SECRETARIA | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 19039 | NICAURY PAREDES | 00115657199 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 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 |
| 18453 | PAULA YESENIA DIAZ | 00105117402 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 18024 | PORFIRIA BAEZ VARGAS | 22300356049 | CAPATAZ C.3 | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | 575.01 | 12,000.00 | 1,334.21 | 10,665.79 | |
| 18029 | RAMONA MEJIA | 05800203761 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 18499 | RAMONA QUEZADA | 00114126618 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | 25.00 | | | 10,300.00 | 633.73 | 9,666.27 |
| 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 |
| 11519 | ROKAL MONTERO ENCARNA | 22301671495 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 19042 | ROSA AMARILIS JAVIER | 00119411775 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | 10,300.00 | 608.73 | -9,691.27 |
| 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 | |
| 18487 | ROSMERY SALDAÑA BERRO | 22300855719 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | 25.00 | | | 10,300.00 | 633.73 | 9,666.27 |
| 11518 | SIMON SANCHEZ LARA | 00115443558 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 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 |
| 18156 | YOVANNY CASTILLO | 07900122792 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |

Total ==> Departamento

DEPARTAMENTO DE ASEO URBANO

47 631,300.00 18,118.36 19,191.65 .00 442.65 .00 1,550.00 .00 275.00 574.50 85,985.14 631,300.00 126,137.30 505,162.78

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 | 10,992.71 | 20,000.00 | 12,824.22 | 7,175.78 |
| 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 | |

AYUNTAMIENTO SANTO DOMINGO ESTE

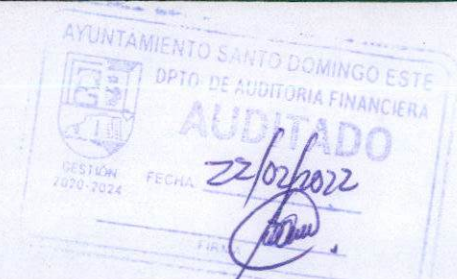
RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)

Nomina correspondiente al periodo:

278 - NÓMINA 21 JORNALEROS FEBRERO 2022 No. 10100268



Página #: Page 19 of 49
 Impreso : miércoles, 16 febrero, 2022 01:26 PM
 Usuario : 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducion | Pagar | |
|---|-------------------------|-------------|------------------|--------------|------------|----------|----------|-----|----------|--------|--------|-----------|--------|-----------|-----------|------------|-----------|-----------|
| 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 | 15,520.90 | 18,000.00 | 16,851.21 | 1,148.79 | |
| 18294 | YINELSSI GONZALEZ RIVAS | 40222147114 | GESTOR COMERCIAL | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | 1,575.01 | 13,000.00 | 2,393.31 | 10,606.69 | |
| 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 | 125.00 | 1,149.00 | 39,799.27 | 117,000.00 | 48,780.65 | 68,219.35 |

Departamento: DEPARTAMENTO DE OPERACIONES

| | | | | | | | | | | | | | | | | | |
|-------|---------------------------|-------------|--------------------|-----------|----------|----------|----------|--------|--|--------|--|-------|--------|----------|-----------|----------|-----------|
| 18592 | ALCADIO REYES UREÑA | 06500413833 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 18008 | ALCIDES SANTANA SUAREZ | 00105234173 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 18808 | ALEXANDER ORTIZ MARTINE | 00116816067 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 16023 | ALEXANDER REYES | 00116587940 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 13350 | ALEXIS ZORRILLA DE LOS SA | 00111249751 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 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 |
| 18009 | ALTAGRACIA RODRIGUEZ OT | 22301303867 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 18594 | AMERICO REYES | 00102623907 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 11530 | ANICACIO MARTINEZ MARTIN | 00104871025 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 18684 | ANTONIO MOREY | 00112075551 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 18622 | ARCEVEDO VICENTE MORILL | 00112600770 | OBRERO DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 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 |
| 18623 | ARMANDO FLORES | 22300826322 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 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 |
| 15278 | BENIGNO NOLASCO CORNIE | 01800149161 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 15426 | CABRAL DE LOS SANTOS CA | 00113556104 | OBRERO DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 3465 | CARLOS PERREAUX | 06500234502 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 11742 | CARLOS RAFAEL MENDEZ CU | 07000052220 | AUXILIAR DE TRANSP | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | | 3,853.38 | 10,300.00 | 4,537.11 | 5,762.89 |
| 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 |

AYUNTAMIENTO SANTO DOMINGO ESTE

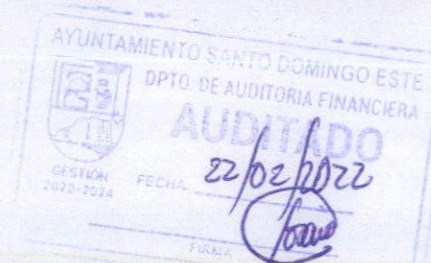
RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)

Nomina correspondiente al periodo:

278 - NÓMINA 21 JORNALEROS FEBRERO 2022 No. 10100268



Pagina #: Page 20 of 49
 Impreso : miércoles, 16 febrero, 2022 01:26 PM
 Usuario : 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducion | Pagar |
|-------------|--------------------------|-------------|--------------------|--------------|--------|--------|------|-----|----------|--------|--------|-----------|----------|-----------|-----------|-----------|-----------|
| 16025 | DANNY ANTONIO CORDERO | 00111724910 | AUXILIAR DE CAMION | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 3,829.89 | 10,300.00 | 4,488.62 | 5,811.38 |
| 18624 | DARIO MARTINEZ VINIER | 00109212035 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 18625 | DIOMEDES CALDERON CAPE | 40232153607 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 13485 | DOMINGO MENDEZ | 00102766508 | SUPERVISOR(A) | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | 12,000.00 | 759.20 | 11,240.80 |
| 9497 | DOMINGO MOLINUEVO POLA | 00114705916 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | 2,908.60 | 13,000.00 | 3,676.90 | 9,323.10 | |
| 18601 | EDWIN CRUZ ENCARNACION | 00117027219 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 18602 | ELEUTERIO DE LA CRUZ ROB | 00400104428 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | 2,000.00 | 13,000.00 | 2,768.30 | 10,231.70 | |
| 18603 | ELVIS DEL ROSARIO BERRO | 40223367026 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 18604 | ENEMENCIO REYES | 00116802448 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | 1,500.00 | 13,000.00 | 2,268.30 | 10,731.70 | |
| 18605 | ENMANUEL PEREZ MENDEZ | 22301610881 | OBRAERO DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 18606 | ENOEL CELEDONIO | 00110501061 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 16026 | ENRIQUE HERNANDEZ FRIAS | 09000180217 | AUXILIAR DE CAMION | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 3,165.59 | 10,300.00 | 3,824.32 | 6,475.68 | |
| 18791 | EZEQUIEL GUZMAN ARAUJO | 22301694919 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 18792 | FELITO MONTERO SANCHEZ | 10800051699 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 18607 | FELIX ARUJO | 00109014902 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 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 |
| 18608 | FRANCISCO PEREZ MONTER | 40226127260 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 15743 | FRANCISCO REYES | 00110506771 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 10851 | FRANCISCO SANTOS LUCIAN | 00109909432 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 18593 | ISAIAS ARIEL MARTE | 40245737263 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | 2,200.00 | 13,000.00 | 2,968.30 | 10,031.70 | |
| 3315 | ISMAEL CRISTIAN SOLIS | 22300198565 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 18596 | JOSE ALESANDER QUEZADA | 11800079276 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | 1,500.00 | 13,000.00 | 2,268.30 | 10,731.70 | |
| 18793 | JOSE ANTONIO SANCHEZ GA | 10900089318 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 18597 | JOSE ERASMO RECIO ALMON | 00103167144 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 13347 | JOSE LUIS MARTINEZ CELED | 00110504370 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | 1,075.00 | 13,000.00 | 1,843.30 | 11,156.70 | |
| 18599 | JUAN DE LA ROSA | 22400327940 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 18796 | JUAN EMILIO SORIANO | 00103264024 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 15149 | JUAN SALAS DE LA CRUZ | 00112510284 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 18598 | JUAN ANTONIO ROSARIO RO | 00800115024 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |

AYUNTAMIENTO SANTO DOMINGO ESTE

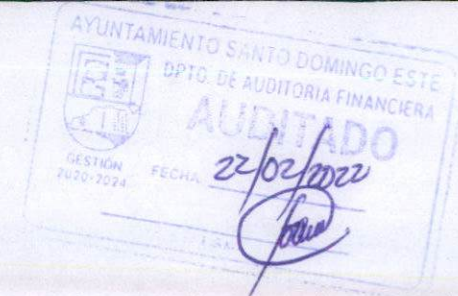
RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)

Nomina correspondiente al periodo:

278 - NÓMINA 21 JORNALEROS FEBRERO 2022 No. 10100268



Página #: Page 21 of 49
 Impreso : miércoles, 16 febrero, 2022 01:26 PM
 Usuario : 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducion | Pagar |
|-------------|---------------------------|-------------|--------------------|--------------|--------|--------|------|-----|----------|--------|--------|-----------|----------|-----------|-----------|----------|-----------|
| 18794 | JUAN ARISMENDY MOLINA | 40240091625 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 18795 | JUAN BAUTISTA GONZALEZ P | 04900405400 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 15218 | JUAN CARLOS REYES ARAUJ | 22300055179 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 7921 | JUAN RAMON ARAUJO | 00106409329 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 18600 | JULIO BLADIMIR PUJOLS CO | 40222025930 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 18609 | JULIO CESAR PIRON DE LA C | 40240178034 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | 1,500.00 | | 13,000.00 | 2,268.30 | 10,731.70 |
| 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 |
| 18636 | JULY DE LA ROSA FELIZ | 00116701905 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | 2,250.00 | | 13,000.00 | 3,018.30 | 9,981.70 |
| 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 |
| 18610 | LEONARDO BATISTA BRITO | 40223934106 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 10836 | LEONARDO MARTINEZ DE LO | 00100370949 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | 4,075.00 | | 13,000.00 | 4,843.30 | 8,156.70 |
| 18611 | LUCAS VILLANUEVA MOREN | 00800157596 | OBREIRO DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | 1,000.00 | | 13,000.00 | 1,768.30 | 11,231.70 |
| 18612 | LUIS AIRONY RODRIGUEZ | 40234148332 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 18797 | LUIS ALBERTO SALAS | 00116836891 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 18613 | LUIS MIGUEL DE LOS SANTO | 40214801348 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | 2,000.00 | | 13,000.00 | 2,768.30 | 10,231.70 |
| 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 |
| 18798 | MANUEL RAMIREZ PEREZ | 07000009808 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 16036 | MANUEL EMILIO MENDEZ FEL | 00108741711 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 15236 | MARCELINO HERNANDEZ SA | 22300161837 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 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 |
| 18615 | MELIDO SOTO SIERRA | 00800078511 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 18799 | MELVIN YOEL GUZMAN FRIAS | 22300802588 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 18800 | MICHAEL MONTERO | 40228192684 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 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 |
| 11528 | MIGUEL DECENA SALAS | 00106391030 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 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 |
| 18807 | NELSON ENRIQUEZ ROSARIO | 00105121024 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 11953 | NILSON ESCALANTE | 01200020590 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)

Nomina correspondiente al periodo:

278 - NÓMINA 21 JORNALEROS FEBRERO 2022 No. 10100268



Página #: Page 22 of 49
 Impreso : miércoles, 16 febrero, 2022 01:26 PM
 Usuario : 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Otrosdesc | Senasa | Coopeasde | Ingresos | Deduccion | Pagar |
|-------------|--------------------------|-------------|--------------------|--------------|----------|----------|------|--------|----------|--------|--------|-----------|----------|-----------|-----------|-----------|-----------|
| 18007 | PEDRO LEONARDO LUNA NU | 00105144091 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 12096 | PIERO ALEXANDER PADILLA | 22301722892 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 18616 | RAFAEL CELEDONIO | 00106390909 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 18545 | RAFAEL MONTERO OGANDO | 00109964965 | DESPACHADOR(A) | 12,000.00 | 344.40 | 364.80 | | | | | | | | | 12,000.00 | 709.20 | 11,290.80 |
| 17440 | RAFAEL SANTOS JAVIER | 15500036205 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | 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 | | | 3,068.01 | | 22,000.00 | 4,418.22 | 17,581.78 |
| 18617 | RAMON DE PAULA SUAREZ | 22900175872 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 15156 | RAMON ORTEGA POLANCO | 00107806283 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | 1,000.00 | | 13,000.00 | 1,768.30 | 11,231.70 |
| 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 |
| 18805 | REYNALDO ANTONIO FELIZ | 00110585643 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 18804 | RIGOBERTO JAVIER | 00500236294 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 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 TORRES | 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 MALLEN 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 |
| 18803 | SANDY MARTINEZ | 40227862865 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 15965 | SANTO VICTOR PEÑA | 02000061271 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 11219 | SANTOS BAEZ CASTRO | 06800356880 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | 2,000.00 | | 13,000.00 | 2,768.30 | 10,231.70 |
| 18618 | SILVERIO MERCADO MERCA | 04100091463 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 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 |
| 11392 | VICTOR DE LOS SANTOS CEL | 00106422173 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | 1,500.00 | | 13,000.00 | 2,268.30 | 10,731.70 |
| 18628 | WENDY FRANCISCA PEREZ S | 00111420618 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | | | | | | 16,500.00 | 975.15 | 15,524.85 |
| 18802 | YEFRI VICENTE ANGOMAS | 40242942312 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 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 |
| 18801 | YSMAEL DE LOS SANTOS | 00112141643 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 18620 | YSRAEL SORIANO ROSARIO | 00110507985 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |

AYUNTAMIENTO SANTO DOMINGO ESTE

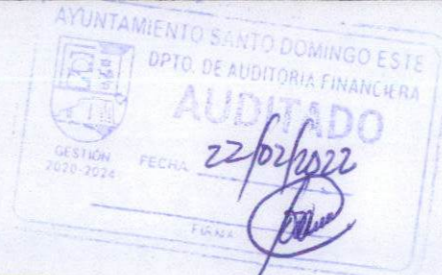
RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)

Nomina correspondiente al periodo:

278 - NÓMINA 21 JORNALEROS FEBRERO 2022 No. 10100268



| | |
|------------|--------------------------------------|
| Página # : | Page 23 of 49 |
| Impreso : | miércoles, 16 febrero, 2022 01:26 PM |
| Usuario : | 62-NEHEMIAS HENRIQUEZ |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducion | Pagar | |
|----------------------------------|---------|--------|--------|--------------|--------------|-----------|-----------|----------|----------|----------|----------|-----------|--------|-----------|-----------|-------------|------------|-------------|
| Total ==> Departamento | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE OPERACIONES | | | | 107 | 1,513,500.00 | 43,437.58 | 46,010.71 | 1,350.12 | 885.30 | 6,000.00 | 1,700.00 | .00 | 275.00 | 191.50 | 75,287.04 | 1,519,500.0 | 169,137.24 | 1,350,363.0 |

Departamento: DEPARTAMENTO TECNICO DE PLANIFICACION, SEGUIMIENTO, CONTROL

| | | | | | | | | | | | | | | | | | |
|-------|---------------------------|-------------|-------------------|-----------|--------|--------|--|--|--|-------|--|-------|--------|----------|-----------|-----------|-----------|
| 649 | ANA LUISA MANZUETA CALCA | 00115001414 | SECRETARIA | 11,500.00 | 330.05 | 349.60 | | | | 50.00 | | 25.00 | | 3,908.60 | 11,500.00 | 4,663.25 | 6,836.75 |
| 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 | 5,829.90 | 15,000.00 | 6,982.90 | 8,017.10 |
| 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 |
| 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 | | | | 5,707.36 | 15,000.00 | 6,643.86 | 8,356.14 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | | | |
|--|--|--|--|---|-----------|----------|----------|-----|-----|-----|--------|-----|-------|--------|-----------|-----------|-----------|-----------|
| DEPARTAMENTO TECNICO DE PLANIFICACION, SEGUIMI | | | | 6 | 86,500.00 | 2,482.56 | 2,629.62 | .00 | .00 | .00 | 300.00 | .00 | 50.00 | 574.50 | 25,289.27 | 86,500.00 | 31,325.94 | 55,174.08 |
|--|--|--|--|---|-----------|----------|----------|-----|-----|-----|--------|-----|-------|--------|-----------|-----------|-----------|-----------|

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 | | | | | | | 3,727.94 | 12,000.00 | 4,437.14 | 7,562.86 | |
| 17479 | ANEURIS CONRADO GARCIA | 22301465534 | AUXILIAR | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | 5,856.00 | 12,000.00 | 6,615.20 | 5,384.80 | |
| 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 |
| 12111 | BRUNILDA ALTAGRACIA VAS | 00113291793 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 5,249.47 | 10,300.00 | 5,908.20 | 4,391.80 | |
| 13636 | CARLOS FRIAS | 00107689770 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | 3,277.07 | 16,500.00 | 4,302.22 | 12,197.78 | |
| 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 |
| 18900 | CARMEN AMPARO-SORIANO | 00112321120 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | 10,300.00 | 608.73 | 9,691.27 | |
| 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 | |
| 18583 | DARIA REYES | 00106532732 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | 10,300.00 | 608.73 | 9,691.27 | |
| 2084 | EDGAR PRIMITIVO MINYETY P | 00105137970 | DIRECTOR (A) | 106,000.00 | 3,042.21 | 3,222.42 | | 13,516.71 | | 100.00 | | 25.00 | 191.50 | 1,075.00 | 106,000.0 | 21,172.84 | 84,827.16 |
| 13515 | EDWARD ANTONIO BUTEN | 00115569675 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 574.50 | 13,841.47 | 20,000.00 | 15,647.98 | 4,352.02 |

AYUNTAMIENTO SANTO DOMINGO ESTE

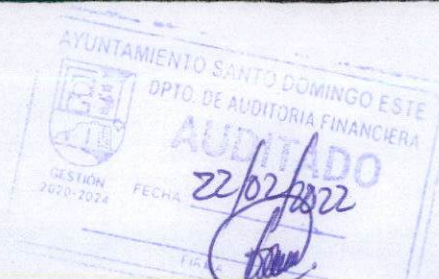
RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)

Nomina correspondiente al periodo:

278 - NÓMINA 21 JORNALEROS FEBRERO 2022 No. 10100268



Página #: Page 24 of 49
 Impreso : miércoles, 16 febrero, 2022 01:26 PM
 Usuario : 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Otrosdesc | Senasa | Coopeasde | Ingresos | Deduccion | Pagar |
|-------------|---------------------------|-------------|----------------------|--------------|----------|----------|----------|----------|----------|--------|--------|-----------|----------|-----------|-----------|-----------|-----------|
| 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 | 6,376.96 | 17,600.00 | 7,683.63 | 9,916.37 |
| 18714 | EZEQUIEL RIVERA SUAZO | 00116164708 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 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 |
| 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 |
| 19059 | JESUS MANUEL DE LOS SANT | 40241775051 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 16846 | JHONNY TRONCOSO MENDE | 00111315206 | COORDINADOR(A) | 50,000.00 | 1,435.00 | 1,520.01 | | 1,854.00 | | 100.00 | | 25.00 | | 8,371.32 | 50,000.00 | 13,305.33 | 36,694.67 |
| 19066 | JUAN ALEJANDRO QUEZADA | 00116614108 | SUPERVISOR (B) | 22,000.00 | 631.40 | 668.80 | | | | | | | | | 22,000.00 | 1,300.21 | 20,699.79 |
| 2924 | JUAN ANTONIO PEREZ OZUN | 00104877998 | ASESOR(A) II | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | | | | | 37,173.34 | 40,000.00 | 39,980.00 | 20.00 |
| 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 | 11,697.54 | 16,500.00 | 12,914.19 | 3,585.81 |
| 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 | 5,875.75 | 16,500.00 | 7,092.40 | 9,407.60 |
| 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 |
| 18713 | LUIS RAMON ABREU UREÑA | 00104741939 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 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 |
| 18582 | MARIA ELENA SANTANA | 00110590304 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | 1,500.00 | 10,300.00 | 2,108.73 | 8,191.27 | |
| 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 |
| 18489 | MARIA TERESA EVANGELIST | 00111965315 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | 2,075.00 | 10,300.00 | 2,683.73 | 7,616.27 | |
| 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 | |
| 18715 | MIRCIADES DE JESUS SANC | 00113095582 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 16479 | MOISES MARTINEZ ALVAREZ | 22301403428 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | 6,721.41 | 16,500.00 | 7,746.56 | 8,753.44 | |
| 18712 | OLIVER DE LOS SANTOS | 22301780684 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 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 | | | | | | | 5,000.00 | 16,500.00 | 5,975.15 | 10,524.85 | |

AYUNTAMIENTO SANTO DOMINGO ESTE

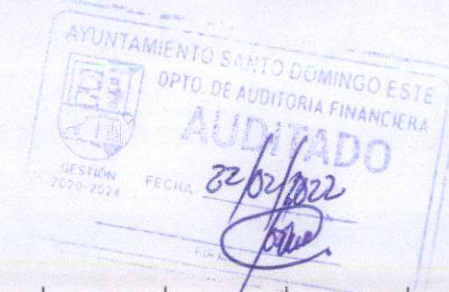
RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)

Nomina correspondiente al periodo:

278 - NÓMINA 21 JORNALEROS FEBRERO 2022 No. 10100268



Página #: Page 25 of 49
 Impreso : miércoles, 16 febrero, 2022 01:26 PM
 Usuario : 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Otrosdesc | Senasa | Coopeasde | Ingresos | Deduccion | Pagar |
|-------------|-------------------------|-------------|----------------------|--------------|--------|--------|------|-----|----------|--------|--------|-----------|-----------|-----------|-----------|-----------|-----------|
| 18716 | SERGIO SALAS HERRERA | 22301192922 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 17885 | SILVIO ARNULFO CLANDER | 00100374925 | OBRERO (A) | 25,000.00 | 717.50 | 760.01 | | | | 50.00 | | 25.00 | 16,076.49 | | 25,000.00 | 17,629.00 | 7,371.00 |
| 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 |
| 6728 | VICTORIANO RAMIREZ VASQ | 00108475138 | AUXILIAR DE RUTA Y | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | 191.50 | | 10,300.00 | 875.23 | 9,424.77 |
| 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 |
| 18526 | YAMINA BOBEA | 22301706457 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 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 |
| 16950 | ZULEIKA YANIRA AQUINO | 22301288886 | SECRETARIA EJFCUTI | 18,000.00 | 516.60 | 547.20 | | | 5,400.00 | 50.00 | | | | | 23,400.00 | 1,113.81 | 22,286.19 |

Total ==> Departamento

DIRECCION DE LIMPIEZA Y ASEO URBANO

52 976,400.00 28,022.76 29,682.76 1,350.12 16,961.68 9,000.00 2,000.00 .00 350.00 3,064.00 169,573.08 985,400.00 251,004.40 734,395.72

Departamento: DIVISION DE ASEO C-1

| | | | | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|-------------------|-----------|--------|--------|----------|--|--|-------|--|-------|----------|----------|-----------|----------|-----------|
| 18050 | ABELCIJAQUELINE CAMINER | 00105578868 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 3,202.59 | | 10,300.00 | 3,861.32 | 6,438.68 |
| 3183 | ANA JULIA PEREZ | 00115688830 | COORDINADOR(A) DE | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | 5,290.57 | | 12,000.00 | 6,049.77 | 5,950.23 |
| 18046 | ANA MERCEDES BATISTA SE | 00105420715 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 1,075.01 | | 10,300.00 | 1,733.74 | 8,566.26 |
| 3052 | ARMANDA JACQUELINE CAST | 40221064898 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 4,999.79 | | 10,300.00 | 5,658.52 | 4,641.48 |
| 13563 | BARBARA MARILYN UBALDO | 00108060617 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 7,485.74 | | 10,300.00 | 8,144.47 | 2,155.53 |
| 18063 | CARLOS DANIEL CRUZ PAULI | 40227236581 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 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 |
| 16960 | DENIA VALDEZ DE LOS SANT | 00116798885 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | 12,000.00 | 759.20 | 11,240.80 |
| 18061 | DIVINO DE LA CRUZ | 22300510330 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 18060 | DOMITILA LEON DE LA CRUZ | 00114092059 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 6,858.23 | | 10,300.00 | 7,516.96 | 2,783.04 |
| 18056 | ELAYNE BAUTISTA CONTRER | 03104341213 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | 4,380.92 | | 12,000.00 | 5,140.12 | 6,859.88 |
| 18043 | ESMARLYN DE LA CRUZ ROS | 40210284390 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 2,966.19 | | 10,300.00 | 3,624.92 | 6,675.08 |
| 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 |
| 13299 | EVELYN CONTRERAS DE LA | 40222864130 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | 191.50 | 1,967.40 | 10,300.00 | 2,842.63 | 7,457.37 |
| 1037 | FLOR MARIA JAVIER | 00100320449 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | 1,350.12 | | | | | | 5,697.05 | | 10,300.00 | 7,655.90 | 2,644.10 |
| 18064 | FRANCIS FLORIAN SEGURA | 22300462995 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 5,016.17 | | 10,300.00 | 5,674.90 | 4,625.10 |

AYUNTAMIENTO SANTO DOMINGO ESTE

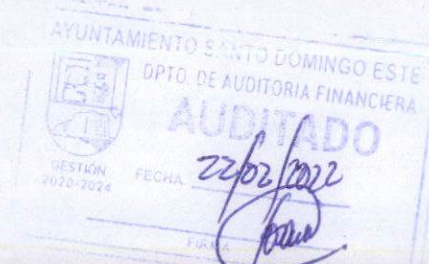
RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)

Nomina correspondiente al periodo:

278 - NÓMINA 21 JORNALEROS FEBRERO 2022 No. 10100268



Página #: Page 26 of 49
 Impreso : miércoles, 16 febrero, 2022 01:27 PM
 Usuario : 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducion | Pagar |
|-------------|---------------------------|-------------|--------------------|--------------|--------|--------|------|-----|----------|--------|--------|-----------|--------|-----------|-----------|-----------|-----------|
| 13332 | FRANCO RENE ALMEDA | 07600145309 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 191.50 | 2,500.00 | 10,300.00 | 3,350.23 | 6,949.77 |
| 18049 | GEORGINA SALAS DECENA | 00108922444 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 2205 | HERMINIA SUERO | 00105566293 | ENCARGADO (A) DE Z | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | 8,312.44 | 12,000.00 | 9,071.64 | 2,928.36 |
| 18051 | JACQUELINE PRENSA | 00114373103 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 3,604.33 | 10,300.00 | 4,263.06 | 6,036.94 |
| 18033 | JHON SLEYP 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 | 1,075.00 | 16,500.00 | 2,291.65 | 14,208.35 |
| 18031 | JUAN ANTONIO GARCIA NUÑ | 05400799861 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 18038 | JUAN MARTIRES FELIZ FELIZ | 22301736199 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 2,456.42 | 10,300.00 | 3,115.15 | 7,184.85 |
| 19057 | KEILA DANILZA PADILLA OSO | 22301421362 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 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 |
| 6392 | LUCIA ALTAGRACIA NUÑEZ | 00112323167 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 191.50 | | 10,300.00 | 850.23 | 9,449.77 |
| 18037 | MARIA SALA REYES | 00106381858 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 6239 | MARIA ALTAGRACIA CASTRO | 00105598148 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 191.50 | | 10,300.00 | 850.23 | 9,449.77 |
| 832 | MARIA ALTAGRACIA MARTE | 00105438857 | COORDINADOR(A) DE | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | 25.00 | 191.50 | | 12,000.00 | 975.70 | 11,024.30 |
| 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 |
| 18039 | MARITZA ROSA GURIDES | 00115437162 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 2,994.56 | 10,300.00 | 3,653.29 | 6,646.71 |
| 18042 | MARTHA IRENE MORENO | 00105144950 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 3837 | MARTINA JIMENEZ | 00102407319 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 191.50 | 1,075.00 | 10,300.00 | 1,925.23 | 8,374.77 |
| 3502 | MELCIADES HICHEZ MORA | 00105699847 | OBRERO(A) C.1 | 6,000.00 | 172.20 | 182.40 | | | | 50.00 | | | 191.50 | | 6,000.00 | 596.10 | 5,403.90 |
| 12507 | MIGUEL RAMON LOPEZ LOPE | 00105659924 | SUPERVISOR(A) | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | 191.50 | 7,165.01 | 13,000.00 | 8,174.81 | 4,825.19 |
| 11801 | MILAGROS VALERIO RUIZ | 00112835681 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | | 5,810.32 | 10,300.00 | 6,494.05 | 3,805.95 |
| 12558 | NARCISO MEJIA | 00108302621 | SUPERVISOR(A) C.1 | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 10,800.61 | 15,000.00 | 11,737.11 | 3,262.89 |
| 18044 | NORMA MARIA MARTINEZ OZ | 00110863594 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 1,075.00 | 10,300.00 | 1,733.73 | 8,566.27 |
| 18001 | PAMELA MIGUELINA MUÑOZ | 22301288860 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 3147 | PAULINA DEL CARMEN RODRI | 00105371405 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 18062 | RAFAEL RODRIGUEZ BREMO | 22300293259 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 18978 | RAIZA VANESSA MADRIGAL G | 00114080294 | INSPECTOR(A) | 16,500.00 | 473.55 | 501.60 | | | | | | | | | 16,500.00 | 975.15 | 15,524.85 |

AYUNTAMIENTO SANTO DOMINGO ESTE

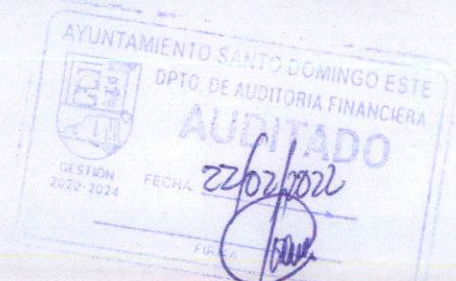
RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)

Nomina correspondiente al periodo:

278 - NÓMINA 21 JORNALEROS FEBRERO 2022 No. 10100268



Página #: Page 27 of 49
 Impreso : miércoles, 16 febrero, 2022 01:27 PM
 Usuario : 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducion | Pagar |
|-------------|-------------------------|-------------|---------------|--------------|--------|--------|------|-----|----------|--------|--------|-----------|----------|-----------|-----------|----------|----------|
| 9373 | RAUL GONZALEZ MORA | 22301029900 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 3,765.29 | 10,300.00 | 4,424.02 | 5,875.98 |
| 1691 | RENE MATOS GARCIA | 00112191747 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | | | 10,300.00 | 683.73 | 9,616.27 |
| 18034 | SILVESTRE DECENA DEL SO | 00106378060 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 18040 | SUGEY ALTAGRACIA RIVERA | 00115628349 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 1,075.00 | | 10,300.00 | 1,733.73 | 8,566.27 |
| 3650 | TANIA GABRIELA MONTERO | 02000019113 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 191.50 | 3,931.67 | 10,300.00 | 4,781.90 | 5,518.10 |
| 13565 | TERESA UBALDO MARTINEZ | 22300293929 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 191.50 | 5,599.40 | 10,300.00 | 6,449.63 | 3,850.37 |
| 18058 | YEISABEL SALAS PUENTE | 22301507822 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 2,000.00 | 10,300.00 | 2,658.73 | 7,641.27 |
| 18048 | YESENIA MORILLO ENCARNA | 22600128635 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 4,999.36 | 10,300.00 | 5,658.09 | 4,641.91 |
| 18041 | YNOCENCIO SANCHEZ | 00103530762 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 6601 | YUDELKA MENA MARTINEZ | 00117554956 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | 191.50 | | 10,300.00 | 875.23 | 9,424.77 |

Total ==> Departamento

DIVISION DE ASEO C-1

55 603,400.00 17,317.63 18,343.48 1,350.12 .00 .00 2,600.00 .00 125.00 2,298.00 130,773.39 603,400.00 172,807.62 430,592.55

Departamento: DIVISION DE ASEO C-2

| | | | | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|-------------------|-----------|--------|--------|----------|--|--|-------|--|-------|--------|----------|-----------|----------|-----------|
| 10007 | AGUSTIN MONTES DE OCA R | 00113403828 | COORDINADOR(A) DE | 12,000.00 | 344.40 | 364.80 | 1,350.12 | | | 50.00 | | | 191.50 | | 12,000.00 | 2,300.82 | 9,699.18 |
| 16209 | ALAN EMMANUEL CASTILLO | 22301423830 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 2,400.49 | 10,300.00 | 3,059.22 | 7,240.78 |
| 18067 | ALTAGRACIA AQUINO OGAN | 00114204183 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 3,329.90 | 10,300.00 | 3,988.63 | 6,311.37 |
| 18083 | ALTAGRACIA FIGUERO | 00112144191 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 6,809.28 | 10,300.00 | 7,468.01 | 2,831.99 |
| 12567 | ANA CRISTINA CESPEDES NU | 00110956273 | SUPERVISOR(A) C.2 | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | 25.00 | 191.50 | 8,401.94 | 15,000.00 | 9,554.94 | 5,445.06 |
| 3296 | ANDREA SOSA JAVIER | 00116839283 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 1,000.00 | 10,300.00 | 1,658.73 | 8,641.27 |
| 18054 | ANGELITA MARTINEZ | 40227839749 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | 4,479.16 | 12,000.00 | 5,238.36 | 6,761.64 |
| 15690 | AUREMIL MEJIA PEREZ | 40218761977 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | | | | | | 16,500.00 | 975.15 | 15,524.85 |
| 18075 | CARMEN BUENO SUERO | 01200972550 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 1,075.00 | 10,300.00 | 1,733.73 | 8,566.27 |
| 3240 | CLARIBEL SANTANA NUÑEZ | 00114345184 | COORDINADOR(A) DE | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | 25.00 | 191.50 | 375.00 | 12,000.00 | 1,350.70 | 10,649.30 |
| 3317 | DANIEL EVANGELISTA MONC | 00104653142 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | | | 10,300.00 | 683.73 | 9,616.27 |
| 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 |
| 13215 | EDDY UBALDO ACEVEDO | 00111315651 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 5,721.09 | 10,300.00 | 6,379.82 | 3,920.18 |
| 18081 | ELVIRA MERCEDES LEDESMA | 22300390253 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 6,484.90 | 10,300.00 | 7,143.63 | 3,156.37 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)

Nomina correspondiente al periodo:

278 - NÓMINA 21 JORNALEROS FEBRERO 2022 No. 10100268



Página #: Page 28 of 49
 Impreso : miércoles, 16 febrero, 2022 01:27 PM
 Usuario : 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Otrosdesc | Senasa | Coopeasde | Ingresos | Deduccion | Pagar |
|-------------|---------------------------|-------------|--------------------|--------------|--------|--------|------|-----|----------|--------|--------|-----------|----------|-----------|-----------|-----------|-----------|
| 13156 | ELVYS CRISOSTOMO CALZA | 00110273166 | MENSAJERO EXTERN | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | 12,000.00 | 759.20 | 11,240.80 |
| 16216 | EUGENIA MARTINEZ AMPARO | 00104870217 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 5,194.11 | 10,300.00 | 5,852.84 | 4,447.16 | |
| 18070 | FERMINA MOREL BELEN | 00115224875 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 2,617.49 | 10,300.00 | 3,276.22 | 7,023.78 | |
| 18065 | FLOILA FLORIAN SENA | 07800095189 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 10,300.00 | 658.73 | 9,641.27 | |
| 16215 | FRANCISCA JOSEFINA LOPEZ | 00108952920 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 1,575.00 | 10,300.00 | 2,233.73 | 8,066.27 | |
| 13345 | HERIBERTO ORTIZ | 00105439814 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 2,075.00 | 10,300.00 | 2,733.73 | 7,566.27 | |
| 18068 | HILDA EMILIA ZAPATA MATEO | 00109630145 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | 6,014.05 | 12,000.00 | 6,773.25 | 5,226.75 | |
| 16211 | JANELY MARIA PERALTA JIME | 00104862818 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 575.01 | 10,300.00 | 1,233.74 | 9,066.26 | |
| 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 | |
| 1442 | JOHANNY MARIA PERALTA JI | 00113633275 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | 25.00 | 4,501.21 | 12,000.00 | 5,285.41 | 6,714.59 | |
| 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 | | | 7,620.58 | 16,500.00 | 8,645.73 | 7,854.27 | |
| 10088 | LIBRADA JIMENEZ DE JESUS | 05100031532 | COORDINADOR(A) DE | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | 191.50 | 4,765.29 | 12,000.00 | 5,715.99 | 6,284.01 |
| 16288 | LIDIA PORTES AGRAMONTE | 00103713996 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 1,075.00 | 10,300.00 | 1,733.73 | 8,566.27 | |
| 2501 | LOURDES M. GREEN JHONSO | 00105618680 | COORDINADOR(A) DE | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | 25.00 | 191.50 | 12,000.00 | 975.70 | 11,024.30 | |
| 16235 | LUIS FLORIAN JIMENEZ | 02200217244 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 575.01 | 10,300.00 | 1,233.74 | 9,066.26 | |
| 18071 | MARISOL MENDEZ MENDEZ | 07000040654 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 2,075.00 | 10,300.00 | 2,733.73 | 7,566.27 | |
| 18055 | MILTHA DE PAULA MARTINEZ | 40221197235 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 2,075.00 | 10,300.00 | 2,733.73 | 7,566.27 | |
| 19005 | NANCI ALTAGRACIA BAEZ CA | 00100218379 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | 10,300.00 | 608.73 | 9,691.27 | |
| 16213 | OLGA LIDI ASTACIO JAVIER | 00114765563 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 4,329.90 | 10,300.00 | 4,988.63 | 5,311.37 | |
| 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 | |
| 18115 | RAFAEL HICHEZ | 00105118400 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 10,300.00 | 658.73 | 9,641.27 | |
| 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 | 13,892.93 | 20,000.00 | 15,341.44 | 4,658.56 |
| 3725 | RITA ANTONIA REINOSO TAV | 00104777081 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 191.50 | 6,712.71 | 10,300.00 | 7,562.94 | 2,737.06 |
| 16221 | ROSANNA CUELLO | 01600163289 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 2,622.44 | 10,300.00 | 3,281.17 | 7,018.83 | |
| 9961 | ROSAURA TODMAN | 00104607742 | COORDINADOR(A) DE | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | 12,000.00 | 759.20 | 11,240.80 | |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)

Nomina correspondiente al periodo:

278 - NÓMINA 21 JORNALEROS FEBRERO 2022 No. 10100268



| | |
|------------|--------------------------------------|
| Página # : | Page 29 of 49 |
| Impreso : | miércoles, 16 febrero, 2022 01:27 PM |
| Usuario : | 62-NEHEMIAS HENRIQUEZ |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducion | Pagar | |
|----------------------------------|------------------------|-------------|---------------|--------------|------------|-----------|-----------|----------|----------|--------|----------|-----------|--------|-----------|------------|------------|------------|------------|
| 11645 | SANTA PAULA SEPULVEDA | 22301078089 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 7,129.06 | 10,300.00 | 7,787.79 | 2,512.21 | |
| 13217 | SUNILDA MARIA CESPEDES | 01000586741 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 1,075.00 | 10,300.00 | 1,733.73 | 8,566.27 | |
| 16238 | TOMAS TURBI DE LEON | 01200301792 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 575.00 | 10,300.00 | 1,233.73 | 9,066.27 | |
| 18066 | YOLANDA FERNANDEZ MART | 00114246366 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 2,986.14 | 10,300.00 | 3,644.87 | 6,655.13 | |
| 6835 | YOLANDA SANCHEZ RAMIRE | 00105214290 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | 191.50 | 1,075.00 | 10,300.00 | 1,950.23 | 8,349.77 | |
| 18072 | YORGINA MONTERO MONTE | 22301233882 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 1,575.00 | 10,300.00 | 2,233.73 | 8,066.27 | |
| 3288 | YOVANY PEGUERO VERAS | 00104804059 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 191.50 | 2,702.53 | 10,300.00 | 3,552.76 | 6,747.24 | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | |
| DIVISION DE ASEO C-2 | | | | 50 | 599,000.00 | 17,191.35 | 18,209.72 | 1,350.12 | .00 | .00 | 2,400.00 | .00 | 200.00 | 1,723.50 | 131,108.73 | 599,000.00 | 172,183.42 | 426,816.72 |

Departamento: DIVISION DE ASEO C-3

| | | | | | | | | | | | | | | | | | |
|-------|---------------------------|-------------|-------------------|-----------|--------|--------|--|--|--|-------|--|-------|--------|----------|-----------|----------|-----------|
| 18028 | ALEJANDRO HERNANDEZ | 05600045347 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 11799 | AMADO MAÑON CORREA | 00109376640 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 191.50 | 3,910.11 | 10,300.00 | 4,760.34 | 5,539.66 |
| 593 | ANTONIO CHECO | 00102390259 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 575.00 | 10,300.00 | 1,233.73 | 9,066.27 |
| 12982 | BELLA MATEO | 13100003618 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 191.50 | 2,320.64 | 10,300.00 | 3,170.87 | 7,129.13 |
| 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 |
| 18121 | CARLOS MANUEL SEVERINO | 05600181605 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 561 | FÉLIX ANTONIO FAMILIA EST | 00102448628 | COORDINADOR(A) DE | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | 25.00 | 191.50 | 3,021.28 | 12,000.00 | 3,996.98 | 8,003.02 |
| 17111 | FERNANDO DE JESUS NEPO | 00111433546 | OBRERO (A) | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | 875.00 | 12,000.00 | 1,634.20 | 10,365.80 |
| 17595 | JASMIN ESTHER FEBLES PER | 00104794714 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | | 4,911.79 | 10,300.00 | 5,595.52 | 4,704.48 |
| 3816 | LIDIA GARCIA CONTRERAS | 00114745169 | COORDINADOR(A) DE | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | 25.00 | 191.50 | | 12,000.00 | 975.70 | 11,024.30 |
| 18123 | LOIDIS EUNICE SEGURA | 01900101500 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | 12,000.00 | 759.20 | 11,240.80 |
| 18030 | MERCEDES MARCIA FAÑA DE | 22301158634 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 1,575.00 | 10,300.00 | 2,233.73 | 8,066.27 |
| 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 |
| 6580 | PURO SUGILIO BORGES | 00106408081 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 5,650.63 | 10,300.00 | 6,309.36 | 3,990.64 |
| 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 |
| 18119 | SANTIAGO MONTERO MORA | 10800003179 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 3589 | VICTORIA JAVIER GUZMAN | 00106419351 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | | 1,075.00 | 10,300.00 | 1,758.73 | 8,541.27 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)

Nomina correspondiente al periodo:

278 - NÓMINA 21 JORNALEROS FEBRERO 2022 No. 10100268



| | |
|------------|--------------------------------------|
| Página # : | Page 30 of 49 |
| Impreso : | miércoles, 16 febrero, 2022 01:27 PM |
| Usuario : | 62-NEHEMIAS HENRIQUEZ |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducion | Pagar |
|----------------------------------|--------------------------|-------------|---------------|--------------|----------|----------|------|-----|----------|----------|--------|-----------|----------|-----------|------------|-----------|------------|
| 5240 | VICTORIANO MARTINEZ | 00109966804 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 191.50 | 575.00 | 10,300.00 | 1,425.23 | 8,874.77 |
| 17072 | VIRILO ANTONIO MUÑOZ GAR | 00115710832 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | 575.00 | 12,000.00 | 1,334.20 | 10,665.80 |
| 5161 | WILIAM HUNGRIA RAMIREZ M | 00108310392 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 3,808.20 | | 10,300.00 | 4,466.93 | 5,833.07 |
| 18125 | YESELIS PEREZ PEREZ | 00115469579 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 4,035.78 | | 10,300.00 | 4,694.51 | 5,605.49 |
| Total ==> Departamento | | | | | | | | | | | | | | | | | |
| DIVISION DE ASEO C-3 | | | 21 | 240,900.00 | 6,913.85 | 7,323.41 | .00 | .00 | .00 | 1,050.00 | .00 | 150.00 | 1,149.00 | 42,178.66 | 240,900.00 | 58,764.92 | 182,135.14 |

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 |
| 18551 | ANANDA LISBETH LOPEZ CO | 22300811977 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | 575.00 | | 10,300.00 | 1,183.73 | 9,116.27 |
| 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 | | | 7,066.86 | | 16,500.00 | 8,092.01 | 8,407.99 |
| 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 | | | 9,555.47 | | 16,500.00 | 10,580.62 | 5,919.38 |
| 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 | 7,561.98 | 16,500.00 | 8,803.63 | 7,696.37 |
| 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 |
| 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 | | | 5,195.47 | | 16,500.00 | 6,220.62 | 10,279.38 |
| 17612 | ERNESTO VENTURA | 00105329627 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | 575.00 | | 16,500.00 | 1,600.15 | 14,899.85 |
| 17565 | EULALIA ORTIZ ROSA | 40223939527 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | 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 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)

Nomina correspondiente al periodo:

278 - NÓMINA 21 JORNALEROS FEBRERO 2022 No. 10100268



Pagina #: Page 31 of 49
 Impreso : miércoles, 16 febrero, 2022 01:27 PM
 Usuario : 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducion | Pagar | |
|----------------------------------|---------------------------|-------------|-----------------|--------------|-----------|-----------|----------|-----|----------|----------|--------|-----------|--------|-----------|------------|------------|------------|-----------|
| 17508 | JUAN CORPORAN | 00105635643 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | 11,260.10 | 16,500.00 | 12,285.25 | 4,214.75 |
| 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 | | | | | 5,620.60 | 16,500.00 | 6,645.75 | 9,854.25 |
| 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 | | | | | 2,452.45 | 16,500.00 | 3,477.60 | 13,022.40 |
| 18451 | MAYRLEINY YSSCHERRY LU | 22300953167 | OBREIRO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 | |
| 17497 | NANO MEDINA PEÑA | 00104978945 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | 6,207.35 | 16,500.00 | 7,232.50 | 9,267.50 |
| 17578 | RAFAEL ORLANDO CHALAS B | 00115117228 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | 2,500.00 | 16,500.00 | 3,525.15 | 12,974.85 |
| 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 | |
| 17634 | SILVERIO GOMEZ | 00115674525 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | 11,469.25 | 16,500.00 | 12,494.40 | 4,005.60 |
| 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 | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | |
| DIVISION DE LIMPIEZA C-1 | | | 34 | 555,600.00 | 15,945.77 | 16,890.35 | 1,350.12 | .00 | .00 | 1,550.00 | .00 | 100.00 | 574.50 | 98,001.75 | 555,600.00 | 134,412.49 | 421,187.66 | |

Departamento: DIVISION DE LIMPIEZA C-2

| | | | | | | | | | | | | | | | | | | |
|-------|-------------------------|-------------|-----------------|-----------|--------|--------|--|--|--|-------|--|-------|--|--|-----------|-----------|-----------|-----------|
| 17494 | AMADO ABREU BUENO | 00104831128 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | 25.00 | | | 13,486.87 | 16,500.00 | 14,537.02 | 1,962.98 |
| 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 | |
| 17249 | ELIAS YSABEL RUIZ | 00112793468 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | 11,354.85 | 16,500.00 | 12,380.00 | 4,120.00 |
| 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 | 00500013313 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | 16,500.00 | 1,025.15 | 15,474.85 | |
| 17618 | FRAES SILVERIO TINEO | 00104058946 | OBREIRO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 | |
| 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 |

AYUNTAMIENTO SANTO DOMINGO ESTE

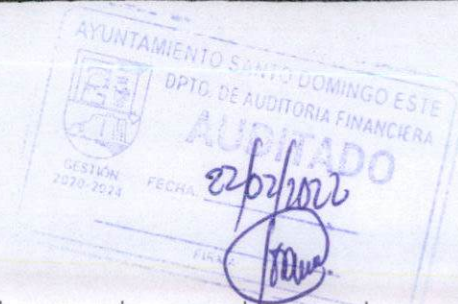
RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)

Nomina correspondiente al periodo:

278 - NÓMINA 21 JORNALEROS FEBRERO 2022 No. 10100268



Pagina #: Page 32 of 49
 Impreso : miércoles, 16 febrero, 2022 01:27 PM
 Usuario : 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Otrosdesc | Senasa | Coopeasde | Ingresos | Deduccion | Pagar |
|----------------------------------|----------------------------|-------------|------------------|--------------|-----------|-----------|----------|-----|----------|----------|--------|-----------|-----------|-----------|------------|------------|------------|
| 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 | | | 4,769.10 | 16,500.00 | 5,794.25 | 10,705.75 | |
| 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 | | | 14,828.58 | 20,000.00 | 16,060.59 | 3,939.41 | |
| 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 | | | 12,182.83 | 16,500.00 | 13,207.98 | 3,292.02 | |
| 11353 | LUIS WILLIAM MARTINEZ DE L | 22301498907 | CAPATAZ | 12,100.00 | 347.27 | 367.84 | | | | | | | | 12,100.00 | 715.11 | 11,384.89 | |
| 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 | |
| 10728 | ROMULO ABREU MARGARIN | 00108347758 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 10,300.00 | 658.73 | 9,641.27 | |
| 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 | 405,200.00 | 11,629.27 | 12,318.16 | 1,350.12 | .00 | .00 | 1,200.00 | .00 | 75.00 | .00 | 83,926.67 | 405,200.00 | 110,499.23 | 294,700.85 |

Departamento: DIVISION DE LIMPIEZA C-3

| | | | | | | | | | | | | | | | | | |
|-------|-------------------------|-------------|-----------------|-----------|--------|--------|--|--|--|-------|--|-------|----------|-----------|----------|-----------|--|
| 17506 | ALFONSO SUGILIO DIAZ | 00106415995 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | 25.00 | 8,748.58 | 16,500.00 | 9,798.73 | 6,701.27 | |
| 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 | | | | | | | | | | 16,500.00 | .00 | 16,500.00 | |
| 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 | |
| 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 | |

AYUNTAMIENTO SANTO DOMINGO ESTE

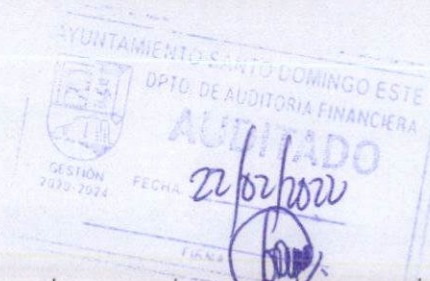
RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)

Nomina correspondiente al periodo:

278 - NÓMINA 21 JORNALEROS FEBRERO 2022 No. 10100268



Página #: Page 33 of 49
 Impreso : miércoles, 16 febrero, 2022 01:27 PM
 Usuario : 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducion | Pagar |
|-------------|--------------------------|-------------|--------------------|--------------|--------|--------|------|-----|----------|--------|--------|-----------|-----------|-----------|-----------|-----------|-----------|
| 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 |
| 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 | | | 1,075.00 | | 30,000.00 | 2,898.01 | 27,101.99 |
| 17626 | LETICIA PICHARDO LORA | 22301208595 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | 25.00 | 5,075.00 | | 16,500.00 | 6,125.15 | 10,374.85 |
| 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) | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | | | 22,000.00 | 1,350.21 | 20,649.79 |
| 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 | 3,578.22 | 16,500.00 | 4,819.87 | 11,680.13 |
| 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 |
| 3477 | OSCAR MONTERO DE OLEO | 00105050256 | SUPERVISOR(A) | 22,000.00 | 631.40 | 668.80 | | | | | | | | | 22,000.00 | 1,300.21 | 20,699.79 |
| 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 |
| 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 |
| 18452 | RUBEN SANTOS REYNOSO | 04900697287 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | 12,000.00 | 759.20 | 11,240.80 |
| 17638 | RUFINO LORENZO OGANDO | 07100012124 | 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 | 1,500.00 | | 16,500.00 | 2,550.15 | 13,949.85 |
| 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 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)

Nomina correspondiente al periodo:

278 - NÓMINA 21 JORNALEROS FEBRERO 2022 No. 10100268



| | |
|------------|--------------------------------------|
| Pagina # : | Page 34 of 49 |
| Impreso : | miércoles, 16 febrero, 2022 01:27 PM |
| Usuario : | 62-NEHEMIAS HENRIQUEZ |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducion | Pagar | |
|----------------------------------|--------------------------|-------------|-----------------|--------------|-----------|-----------|------|-----|----------|----------|--------|-----------|----------|-----------|------------|-----------|------------|--|
| 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 | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | |
| DIVISION DE LIMPIEZA C-3 | | | 41 | 702,300.00 | 19,682.52 | 20,848.46 | .00 | .00 | .00 | 1,900.00 | .00 | 325.00 | 191.50 | 52,559.16 | 702,300.00 | 95,506.64 | 606,793.52 | |

Departamento: DIVISION DE VERTIDO DE DESECHOS SOLIDOS Y TRANSFERENCIA

| | | | | | | | | | | | | | | | | | | |
|---|---------------------|-------------|------------|-----------|--------|--------|-----|-----|-----|-----|-----|-----|-----|-----|-----------|--------|----------|--|
| 18995 | FELIX FERMIN VINCIO | 00106534282 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | |
| DIVISION DE VERTIDO DE DESECHOS SOLIDOS Y TRANS | | | 1 | 10,300.00 | 295.61 | 313.12 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10,300.00 | 608.73 | 9,691.27 | |

Total ==> DIRECCION

| | | | | | | | | | | | | | | | | | |
|-------------------------------------|--|--|-----|--------------|------------|------------|----------|-----------|-----------|-----------|-----|----------|-----------|------------|--------------|--------------|--------------|
| DIRECCION DE LIMPIEZA Y ASEO URBANO | | | 445 | 6,441,400.00 | 184,395.16 | 195,318.27 | 8,100.72 | 18,732.27 | 15,000.00 | 16,600.00 | .00 | 2,050.00 | 11,490.00 | 934,482.16 | 6,456,400.00 | 1,371,168.50 | 5,085,232.70 |
|-------------------------------------|--|--|-----|--------------|------------|------------|----------|-----------|-----------|-----------|-----|----------|-----------|------------|--------------|--------------|--------------|

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 |
| 18136 | ANTONIA MERCEDES PERALT | 01200714473 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 9405 | ANTONIO DE LOS SANTOS C | 00106411010 | AUXILIAR DE CAMION | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 5,752.37 | | 10,300.00 | 6,411.10 | 3,888.90 |
| 19045 | ARTEMIO RIVAS FERRERAS | 00113958573 | SUPERVISOR (B) | 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 |
| 16262 | CLAUDIA MORILLO ENCARNA | 00101573863 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | | | 10,300.00 | 683.73 | 9,616.27 |
| 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 |
| 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 |
| 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 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)

Nomina correspondiente al periodo:

278 - NÓMINA 21 JORNALEROS FEBRERO 2022 No. 10100268



Página #: Page 35 of 49
 Impreso : miércoles, 16 febrero, 2022 01:27 PM
 Usuario : 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducion | Pagar |
|-------------|--------------------------|-------------|---------------|--------------|----------|----------|----------|-----------|----------|--------|--------|-----------|--------|-----------|------------|-----------|-----------|
| 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 |
| 17436 | JOSE LUIS VALDEZ MONTER | 01400095889 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | 2,075.01 | 20,000.00 | 3,307.02 | 16,692.98 |
| 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 LUCI | 22301804252 | OPERARIO(A) | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | 25.00 | | 6,077.27 | 11,000.00 | 6,802.37 | 4,197.63 |
| 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 | | 3,829.90 | 11,000.00 | 4,555.00 | 6,445.00 |
| 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 |
| 17218 | SUSANA REYES DE CELEDO | 00106387525 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 3,000.00 | 10,300.00 | 3,658.73 | 6,641.27 |
| 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 |

Total ==> Departamento

| | | | | | | | | | | | | | | | |
|---|----|------------|-----------|-----------|----------|-----------|-----|----------|-----|--------|--------|-----------|------------|-----------|------------|
| DEPARTAMENTO DE ORNATO Y EMBELLECIAMIENTO | 30 | 521,900.00 | 14,978.57 | 15,865.87 | 1,350.12 | 13,621.83 | .00 | 1,500.00 | .00 | 325.00 | 574.50 | 41,398.40 | 521,900.00 | 89,614.29 | 432,285.75 |
|---|----|------------|-----------|-----------|----------|-----------|-----|----------|-----|--------|--------|-----------|------------|-----------|------------|

Departamento: DEPARTAMENTO DE PLAZAS Y PARQUES

| | | | | | | | | | | | | | | | | | |
|-------|-------------------------|-------------|---------------|-----------|--------|--------|--|--|--|-------|--|-------|----------|-----------|-----------|-----------|----------|
| 10579 | ADRIANO PAREDES | 00112141353 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | 191.50 | | 10,300.00 | 875.23 | 9,424.77 |
| 11056 | AGAPITO EVANGELISTA SAL | 00111994646 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 16220 | ALCIBIADES GARCIA DOMIN | 40227157365 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 7,032.81 | 10,300.00 | 7,691.54 | 2,608.46 | |
| 10992 | ALCIDES ROBLES SANTOS | 00106363450 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 10348 | ALEJANDRO MOJICA FELIX | 00110593910 | CAPATAZ C.1 | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | 1,075.00 | 12,000.00 | 1,834.20 | 10,165.80 | |
| 8814 | ALEJANDRO PEÑA PEÑA | 00108083817 | MACHETERO C.3 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | 191.50 | | 10,300.00 | 875.23 | 9,424.77 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)

Nomina correspondiente al periodo:

278 - NÓMINA 21 JORNALEROS FEBRERO 2022 No. 10100268



Página # : Page 36 of 49
 Impreso : miércoles, 16 febrero, 2022 01:27 PM
 Usuario : 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducción | Pagar |
|-------------|--------------------------|-------------|-------------------|--------------|--------|--------|----------|-----|----------|--------|--------|-----------|--------|-----------|-----------|-----------|-----------|
| 12789 | ALEJANDRO ROSARIO ALVA | 05900002113 | GOBERNADOR (A) DE | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 191.50 | 8,146.85 | 20,000.00 | 9,570.36 | 10,429.64 |
| 12144 | ALFAIMA ERAZO | 00115973364 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | 191.50 | | 10,300.00 | 875.23 | 9,424.77 |
| 17962 | ALTAGRACIA GUILLERMO M | 00112604319 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 4,200.00 | 10,300.00 | 4,858.73 | 5,441.27 |
| 10993 | AMANTINA FLORIAN MESA | 00115170987 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 7,676.81 | 10,300.00 | 8,335.54 | 1,964.46 |
| 11939 | ANA FELICIA BATISTA | 00110295250 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | | | 10,300.00 | 683.73 | 9,616.27 |
| 10310 | ANAELIA PEREZ MEDINA | 00115276628 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | | | 10,300.00 | 683.73 | 9,616.27 |
| 16422 | ANDERSON VENTURA SANTA | 22300776352 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 17432 | ANDRES FERREIRA RODRIG | 00114336688 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | 12,000.00 | 759.20 | 11,240.80 |
| 8928 | ANGEL MARIA SANCHEZ GAR | 00114320021 | MACHETERO C.3 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 6146 | ANTONIA FERRER OZUNA | 00104858857 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 191.50 | | 10,300.00 | 850.23 | 9,449.77 |
| 11929 | ANTONIO ROBLE | 00108110297 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 18511 | AURA SUGILIO | 00111493292 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | 4,329.90 | 10,300.00 | 4,938.63 | 5,361.37 |
| 13655 | BENIGNO SUERO | 22300717398 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 191.50 | | 10,300.00 | 850.23 | 9,449.77 |
| 11004 | BENITO JAQUEZ | 22300085077 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 17960 | BERNALDA ALMONTE EMETE | 00104874227 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | 12,000.00 | 759.20 | 11,240.80 |
| 15432 | BERTICO REYES TORRES | 00117836353 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 10391 | CANDIDA PECUERO GERALD | 00118676634 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 5,569.04 | 10,300.00 | 6,227.77 | 4,072.23 |
| 11309 | CARLOS ECHAVARRIA ROSA | 00108206327 | OBRERO (A) | 4,500.00 | 129.15 | 136.80 | | | | 50.00 | | | | | 4,500.00 | 315.95 | 4,184.05 |
| 18911 | CARLOS RAFAEL SENCION M | 22300703802 | SUPERVISOR(A) | 22,000.00 | 631.40 | 668.80 | | | | | | | | | 22,000.00 | 1,300.21 | 20,699.79 |
| 11442 | CARMEN MARGARITA FAMILI | 00118279827 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | | | 10,300.00 | 683.73 | 9,616.27 |
| 6863 | CARMEN ROSA DIAZ | 00109471086 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | | 3,910.11 | 10,300.00 | 4,593.84 | 5,706.16 |
| 11417 | CAROLINA ALTAGRACIA REY | 22301240531 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | | 1,075.00 | 10,300.00 | 1,758.73 | 8,541.27 |
| 18404 | CESILIO RECIO FAMILIA | 00107425647 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 16767 | CLARITZA CLARIBEL PEREZ | 01100321536 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 11927 | CLEMENTE ACOSTA | 22300721283 | TRIMISTA | 10,300.00 | 295.61 | 313.12 | 1,350.12 | | | 50.00 | | 25.00 | | 2,611.31 | 10,300.00 | 4,645.16 | 5,654.84 |
| 11915 | CLEYBI ELIZABETH GERONIM | 22300005224 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | | | 10,300.00 | 683.73 | 9,616.27 |
| 17203 | DALIA MEDRANO PEREZ | 07700034387 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 4,979.15 | 10,300.00 | 5,637.88 | 4,662.12 |
| 18478 | DALIA MICHELLLE NUÑEZ DE | 40208782579 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | 15,000.00 | 936.50 | 14,063.50 |
| 15547 | DAMARIS ROJAS VENTURA | 22500611615 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 3,075.00 | 10,300.00 | 3,733.73 | 6,566.27 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)

Nomina correspondiente al periodo:

278 - NÓMINA 21 JORNALEROS FEBRERO 2022 No. 10100268



Página #: Page 37 of 49
 Impreso : miércoles, 16 febrero, 2022 01:27 PM
 Usuario : 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Otrosdesc | Senasa | Coopeasde | Ingresos | Deduccion | Pagar |
|-------------|---------------------------|-------------|------------------|--------------|--------|--------|------|-----|----------|--------|--------|-----------|----------|-----------|-----------|-----------|-----------|
| 17985 | DAYRENIS DAVID HEREDIA | 40246642116 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 17986 | DEYANIRA NUÑEZ DUARTE | 00117122572 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 5,654.33 | 10,300.00 | 6,313.06 | | 3,986.94 |
| 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 |
| 10392 | DIGNA PEREZ PEREZ | 22300245853 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 191.50 | | 10,300.00 | 850.23 | 9,449.77 |
| 505 | DIGNO MAURICIO JAVIER SO | 00109164608 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | | | 10,300.00 | 683.73 | 9,616.27 |
| 16401 | DILCIA JIMENEZ | 22400127340 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 2,252.29 | 10,300.00 | 2,911.02 | | 7,388.98 |
| 17982 | DINARIS ESTENIA SANTANA | 02100062666 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 8,632.57 | 10,300.00 | 9,291.30 | | 1,008.70 |
| 11663 | DIOGENES SUERO FELIZ | 01900009828 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 191.50 | | 10,300.00 | 850.23 | 9,449.77 |
| 16274 | DIOMARIS PEÑA MESA | 40236797292 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 4,653.73 | 10,300.00 | 5,312.46 | | 4,987.54 |
| 16402 | DOMINGO OGANDO | 00100383041 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 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 |
| 11250 | EDUARDO SANTANA MEJIA | 00105167985 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 191.50 | | 10,300.00 | 850.23 | 9,449.77 |
| 16430 | ELIAS JIMENEZ CARPIO | 00104964184 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 10369 | ELIGIA MARIA LANTIGUA PER | 00106340656 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 10385 | ELIZABETH ALCANTARA VAL | 00114007156 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | | | 10,300.00 | 683.73 | 9,616.27 |
| 18515 | ERMINA GARCIA POLANCO | 40224923777 | TRIMISTA | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 18328 | FAUSTINO SANCHEZ | 00105070304 | SUPERVISOR(A) | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | 18,000.00 | 1,113.81 | 16,886.19 |
| 15919 | FELICIA FRIAS MARTINEZ | 00110657632 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 2,909.47 | 10,300.00 | 3,568.20 | | 6,731.80 |
| 11943 | FELIX CALDERON | 00103471280 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 191.50 | | 10,300.00 | 850.23 | 9,449.77 |
| 18513 | FELIX LORENZO | 00104416409 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 10424 | FELIX VASQUEZ VASQUEZ | 00110142411 | JARDINERO(A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | 191.50 | 4,951.81 | 10,300.00 | 5,827.04 | 4,472.96 |
| 10386 | FLORIDIA PEÑA MOSQUEA | 07100120398 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | 2,500.28 | 10,300.00 | 3,184.01 | | 7,115.99 |
| 17191 | FRANKLIN GONZALEZ NUÑEZ | 00105504997 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | 12,000.00 | 759.20 | 11,240.80 |
| 18420 | GABRIEL MARTINEZ MONEG | 00107968448 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | 2,075.00 | 12,000.00 | 2,834.20 | | 9,165.80 |
| 17431 | GENARO CUEVAS CESPED | 00109440123 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 574.50 | | 10,300.00 | 1,233.23 | 9,066.77 |
| 16267 | GINA PANIAGUA PEREZ | 22301399352 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 5,815.64 | 10,300.00 | 6,474.37 | | 3,825.63 |
| 11375 | GLENNYS SALAS DIAZ | 22300118001 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 1,075.01 | 10,300.00 | 1,733.74 | | 8,566.26 |
| 18398 | GLORIA DIAZ | 01200393583 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 16269 | GUADALUPE DE LA ROSA | 00112940028 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 5,031.96 | 10,300.00 | 5,690.69 | | 4,609.31 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)

Nomina correspondiente al periodo:

278 - NÓMINA 21 JORNALEROS FEBRERO 2022 No. 10100268



Página #: Page 38 of 49
 Impreso : miércoles, 16 febrero, 2022 01:27 PM
 Usuario : 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducion | Pagar |
|-------------|--------------------------|-------------|---------------|--------------|--------|--------|------|-----|----------|--------|--------|-----------|--------|-----------|-----------|-----------|-----------|
| 10988 | HAIRO OSCARLY MEDINA PE | 22300558768 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | | 6,249.14 | 10,300.00 | 6,932.87 | 3,367.13 |
| 16789 | HUMBERTO ENRIQUE PEREZ | 22301295907 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 191.50 | 14,799.70 | 20,000.00 | 16,223.21 | 3,776.79 |
| 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 |
| 10335 | IRENO TAPIA PANIAGUA | 00104009758 | CAPATAZ C.2 | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | 12,000.00 | 759.20 | 11,240.80 |
| 932 | ISABEL MELANIA CASANOVA | 00110276961 | CAPATAZ C.2 | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | 25.00 | 191.50 | 5,811.17 | 12,000.00 | 6,786.87 | 5,213.13 |
| 134 | ISIDRO CRISOSTOMO MORE | 09000200643 | CAPATAZ C.2 | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | 25.00 | | 1,075.00 | 12,000.00 | 1,859.20 | 10,140.80 |
| 16062 | IVELISE ESPINAL ROSARIO | 00107581563 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 18523 | IVELISSE PEÑA | 06000193349 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 10344 | JACQUELINE DEL ROSARIO | 00106406648 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | 191.50 | 2,000.00 | 10,300.00 | 2,875.23 | 7,424.77 |
| 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 |
| 18117 | JAVIER DIAZ | 00104982749 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 3,381.09 | 10,300.00 | 4,039.82 | 6,260.18 |
| 11044 | JOAQUIN BENITEZ | 00108167230 | TRIMISTA | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | 191.50 | 1,075.00 | 10,300.00 | 1,950.23 | 8,349.77 |
| 18179 | JOAQUIN RINCON LOPEZ | 02400205189 | CAPATAZ | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 17167 | JOAQUIN JUNIOR ARIAS MAR | 40228164188 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 191.50 | 3,912.55 | 10,300.00 | 4,762.78 | 5,537.22 |
| 18403 | JOHANNA VANESSA REYES A | 22301747485 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 11211 | JOSE BERIGUETE PANIAGUA | 00107618852 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 18520 | JOSE RAMIREZ | 00105363469 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 8688 | JOSE UBALDO | 00112758149 | TRIMERO C.3 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 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 | | | | | | | | | 12,000.00 | 709.20 | 11,290.80 |
| 6537 | JOSE LUIS CASTILLO | 22300785759 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | 191.50 | 4,876.49 | 10,300.00 | 5,751.72 | 4,548.28 |
| 10349 | JOSEFA MARGARITA LOPEZ | 00105654073 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 191.50 | 3,829.90 | 10,300.00 | 4,680.13 | 5,619.87 |
| 10375 | JOSELYN PITRE | 00110769486 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 191.50 | 1,075.00 | 10,300.00 | 1,925.23 | 8,374.77 |
| 10346 | JUAN DE SENA SUJILIO | 00108746678 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | | | 10,300.00 | 683.73 | 9,616.27 |
| 11765 | JUAN GAVIEL GARCIA | 22300501784 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 18519 | JUAN ISIDRO MOREL MARTIN | 00105660948 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | | | | | | 12,000.00 | 709.20 | 11,290.80 |
| 15613 | JUAN LUIS AQUINO FIGUERE | 00110958444 | TRIMISTA | 10,300.00 | 295.61 | 313.12 | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 3319 | JUAN RAMON FIGUERO | 00116038134 | TRIMISTA | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | | 4,254.90 | 10,300.00 | 4,938.63 | 5,361.37 |
| 10399 | JUANA FABIAN SANCHEZ | 00106970569 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)

Nomina correspondiente al periodo:

278 - NÓMINA 21 JORNALEROS FEBRERO 2022 No. 10100268



Página #: Page 39 of 49
 Impreso : miércoles, 16 febrero, 2022 01:27 PM
 Usuario : 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Otrosdesc | Senasa | Coopeasde | Ingresos | Deduccion | Pagar |
|-------------|---------------------------|-------------|------------------|--------------|--------|--------|----------|-----|----------|--------|--------|-----------|----------|-----------|-----------|-----------|-----------|
| 11914 | JUANA HICHEZ FELIPE | 00104557327 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | | | 10,300.00 | 683.73 | 9,616.27 |
| 18407 | JUANICO GUILLERMO MONT | 00116214628 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 16258 | JUDITH ROMANA JAVIER | 00112276894 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | 8,336.79 | | 12,000.00 | 9,095.99 | 2,904.01 |
| 10367 | JULIA MONTERO MONTERO | 07500055483 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 11023 | JULIO CESAR SORIANO ENCA | 22301128223 | JARDINERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 15710 | JULIO FELIPE BENITEZ ROJA | 00106008444 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 16456 | JULITO MENDEZ | 00104775457 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 11917 | KELVIN CORNELIO PEREZ GO | 00300220290 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | | | 10,300.00 | 683.73 | 9,616.27 |
| 10366 | KENIA OGANDO MONTERO | 00113824569 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | 1,350.12 | | | 50.00 | | | | | 10,300.00 | 2,008.85 | 8,291.15 |
| 18415 | KENIA YOKARINA ALTAGRACI | 00105464861 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 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 |
| 4262 | LAURO TERRERO FELIZ | 00103505129 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 10416 | LAUTERIO LUGO AQUINO | 00400063871 | MACHETERO C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | 2,075.00 | | 10,300.00 | 2,758.73 | 7,541.27 |
| 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 |
| 13308 | LENIN BALLE MATEO | 22300465576 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | 1,350.12 | | | 50.00 | | | | 575.01 | 10,300.00 | 2,583.86 | 7,716.14 |
| 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 |
| 17992 | LEONARDO MONTERO | 40234884787 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 4,886.92 | | 10,300.00 | 5,545.65 | 4,754.35 |
| 7009 | LEONCIO A. SURIEL | 04900258262 | MACHETERO | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | | | 10,300.00 | 683.73 | 9,616.27 |
| 19051 | LEONEL ALEXANDER CONTR | 40220421149 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 |
| 10383 | LEONIDAS CUEVAS | 07800019239 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 1,000.00 | | 10,300.00 | 1,658.73 | 8,641.27 |
| 4272 | LEONZO MARTIN DURAN MER | 00114892912 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 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 |
| 17961 | LIGIA AMPARO MORA PANIAG | 00107424673 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 3,000.00 | | 10,300.00 | 3,658.73 | 6,641.27 |
| 10670 | LINO SEVERINO LIRIANO | 05200061249 | TRIMERO C.1 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | 191.50 | 4,924.71 | 10,300.00 | 5,799.94 | 4,500.06 |
| 16400 | LOANNYS ALTAGRACIA REYE | 02601124643 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 1,949.06 | 10,300.00 | 2,607.79 | 7,692.21 |
| 5782 | LORENZA OGANDO LOPEZ | 01200666855 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | 191.50 | | 10,300.00 | 875.23 | 9,424.77 |
| 10418 | LUALDO FLORIAN RAMIREZ | 01400034490 | CAPATAZ C.3 | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | 12,000.00 | 759.20 | 11,240.80 |
| 8816 | LUCAS EVANGELISTA MERCA | 00101821221 | TRIMERO C.3 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | 191.50 | 5,577.66 | 10,300.00 | 6,452.89 | 3,847.11 |

AYUNTAMIENTO SANTO DOMINGO ESTE

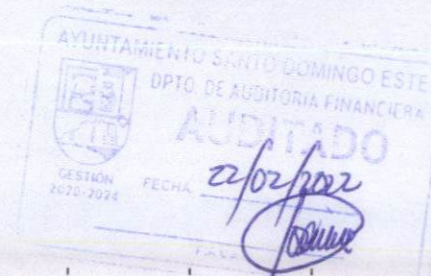
RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)

Nomina correspondiente al periodo:

278 - NÓMINA 21 JORNALEROS FEBRERO 2022 No. 10100268



| | |
|------------|--------------------------------------|
| Página # : | Page 40 of 49 |
| Impreso : | miércoles, 16 febrero, 2022 01:27 PM |
| Usuario : | 62-NEHEMIAS HENRIQUEZ |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducion | Pagar |
|-------------|---------------------------|-------------|--------------------|--------------|----------|----------|----------|--------|----------|--------|--------|-----------|--------|-----------|-----------|----------|-----------|
| 10684 | LUCIANO PIMENTEL | 00108084468 | TRIMERO C.1 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 12718 | LUIS FRANCISCO MORILLO | 03100642192 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 191.50 | | 10,300.00 | 850.23 | 9,449.77 |
| 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 |
| 929 | LUIS RAMON ORTEGA VERAS | 00107969420 | CAPATAZ C.2 | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | 25.00 | | 1,075.00 | 12,000.00 | 1,859.20 | 10,140.80 |
| 17997 | LUISA VIRGINIA PEREZ | 00109997619 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 3,600.91 | 10,300.00 | 4,259.64 | 6,040.36 |
| 10875 | LUZ CLARIBEL SANCHEZ | 01000514776 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | | 3,325.40 | 10,300.00 | 4,009.13 | 6,290.87 |
| 1157 | MANUEL ALBERTO CALERO | 00106377112 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 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 |
| 10407 | MANUELA LOPEZ | 00104852074 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 16301 | MARCIA XIOMARA BAEZ REY | 00300650637 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 191.50 | | 10,300.00 | 850.23 | 9,449.77 |
| 16738 | MARIA MARTINEZ NUÑEZ | 00114242159 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 17202 | MARIA MEDRANO PEREZ | 07700034395 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 10368 | MARIA ALTAGRACIA REYNOS | 05600890148 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | | 1,075.00 | 10,300.00 | 1,758.73 | 8,541.27 |
| 3844 | MARIA ANTONIA ARIAS PERE | 00104831342 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 1,075.00 | 10,300.00 | 1,733.73 | 8,566.27 |
| 17959 | MARIA DEL ROSARIO FERNA | 00103142501 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | 12,000.00 | 759.20 | 11,240.80 |
| 10345 | MARIA FATIMA ENCARNACIO | 00113681175 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | 1,350.12 | | | 50.00 | | 25.00 | 191.50 | 1,075.00 | 10,300.00 | 3,300.35 | 6,999.65 |
| 11245 | MARIA RAMONA NOVA | 00102838695 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 875.00 | 10,300.00 | 1,533.73 | 8,766.27 |
| 3115 | MARIBEL DOMINGUEZ ABAD | 00108106527 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 3,655.32 | 10,300.00 | 4,314.05 | 5,985.95 |
| 17980 | MARIBEL RODRIGUEZ LOPEZ | 00105448526 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | 12,000.00 | 759.20 | 11,240.80 |
| 11437 | MARITZA UCETA SUAREZ | 00105572010 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 191.50 | | 10,300.00 | 850.23 | 9,449.77 |
| 10343 | MARTINA BUTEN HERNANDE | 00110591880 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | | 1,075.00 | 10,300.00 | 1,758.73 | 8,541.27 |
| 18318 | MARY FE JENYONS DE LOS S | 00104892039 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 16706 | MERVI PEGUERO DE LA CRU | 00112662515 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 191.50 | | 10,300.00 | 850.23 | 9,449.77 |
| 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 |
| 10426 | MINERVA CARRASCO DE VAL | 00105788756 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 191.50 | | 10,300.00 | 850.23 | 9,449.77 |
| 17154 | MIQUEILA NOELIA DE LA PAZ | 07700077683 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 4,176.38 | 10,300.00 | 4,835.11 | 5,464.89 |
| 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 |
| 13657 | NATIVIDAD SEGUNDO | 00115093395 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 191.50 | 2,777.07 | 10,300.00 | 3,627.30 | 6,672.70 |

AYUNTAMIENTO SANTO DOMINGO ESTE

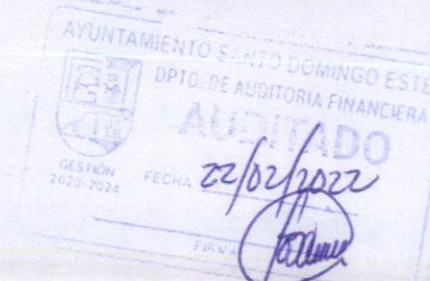
RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)

Nomina correspondiente al periodo:

278 - NÓMINA 21 JORNALEROS FEBRERO 2022 No. 10100268



Página #: Page 41 of 49
 Impreso : miércoles, 16 febrero, 2022 01:27 PM
 Usuario : 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducion | Pagar |
|-------------|--------------------------|-------------|--------------------|--------------|----------|----------|------|--------|----------|--------|--------|-----------|--------|-----------|-----------|-----------|-----------|
| 16559 | NOEMI SANCHEZ PINALES | 00110125010 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 191.50 | | 10,300.00 | 850.23 | 9,449.77 |
| 4222 | OCTAVIO HEREDIA MARTE | 00103557435 | MACHERO C.1 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | | 2,455.31 | 10,300.00 | 3,139.04 | 7,160.96 |
| 15505 | ORBITO CUEVAS MENDEZ | 07800011962 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 17989 | OSVALDO BAUTISTA | 00114479686 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 17990 | PABLO TRINIDAD TRINIDAD | 00111606158 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | | | 10,300.00 | 683.73 | 9,616.27 |
| 13305 | PABLO LUIS CASTRO PINALE | 00118981422 | TRIMISTA | 10,300.00 | 295.61 | 313.12 | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 6996 | PABLO ROBERTO FERNANDE | 00105422976 | CAPATAZ C.1 | 6,600.00 | 189.42 | 200.64 | | | | 50.00 | | | 191.50 | 375.00 | 6,600.00 | 1,006.56 | 5,593.44 |
| 16260 | PASCUAL ADRIANO HENRIQU | 00105136758 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 10338 | PAULA MERCEDES HERNAN | 00115607004 | CAPATAZ C.2 | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | 191.50 | | 12,000.00 | 950.70 | 11,049.30 |
| 8709 | PEDRO GIRON GIRON | 00103320289 | TRIMERO C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 191.50 | 1,866.39 | 10,300.00 | 2,716.62 | 7,583.38 |
| 17987 | PETROL DE LA CRUZ LUGO | 00110324183 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 1,075.00 | 10,300.00 | 1,733.73 | 8,566.27 |
| 6423 | PETRONILA REYES | 22300749862 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | | 2,272.28 | 10,300.00 | 2,956.01 | 7,343.99 |
| 10982 | RAFAEL ACEVEDO OZUNA | 00113409015 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 15989 | RAFAEL GUZMAN VALDEZ | 01600141202 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 15676 | RAFAEL MONTERO MORENO | 00104467501 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 16271 | RAFAEL ALBERTO GARCIA D | 40224342697 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 6,324.84 | 10,300.00 | 6,983.57 | 3,316.43 |
| 7716 | RAFAEL ANTONIO BISONO R | 00104576160 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 575.00 | 10,300.00 | 1,233.73 | 9,066.27 |
| 18365 | RAFAEL ROLANDO FABAL | 00112754783 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 3,829.90 | 10,300.00 | 4,488.63 | 5,811.37 |
| 10279 | RAMON SALAS | 00108945817 | CAPATAZ C.1 | 12,000.00 | 344.40 | 364.80 | | | | | | | | | 12,000.00 | 709.20 | 11,290.80 |
| 11777 | RAMON EMILIO MONTERO M | 01400113617 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | | | | | | 12,000.00 | 709.20 | 11,290.80 |
| 11723 | RAMON ENRIQUE PEREZ MA | 00100547678 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | 25.00 | | 9,110.71 | 20,000.00 | 10,367.72 | 9,632.28 |
| 15478 | RAMON FRANCISCO MARTIN | 22300837303 | OBRERO (A) | 8,000.00 | 229.60 | 243.20 | | | | 50.00 | | | 191.50 | | 8,000.00 | 714.30 | 7,285.70 |
| 18118 | RAMON GERONIMO GARCIA | 00105048755 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 3,329.90 | 10,300.00 | 3,988.63 | 6,311.37 |
| 8815 | RAMON MARIA ENCARNACIO | 01000186856 | MACHERO | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | 191.50 | | 10,300.00 | 875.23 | 9,424.77 |
| 17983 | RAMONA TAVAREZ DRULLAR | 00115967762 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 6,031.96 | 10,300.00 | 6,690.69 | 3,609.31 |
| 4862 | RAMONA ALTAGRACIA NUÑE | 00105559660 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 3,509.89 | 10,300.00 | 4,168.62 | 6,131.38 |
| 12122 | RAMONA MARIA MAGDALENA | 00104597513 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | 191.50 | | 10,300.00 | 875.23 | 9,424.77 |
| 15252 | REYNALDO ENRIQUE LAZIL R | 00100474394 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | 3,755.72 | 12,000.00 | 4,514.92 | 7,485.08 |
| 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 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)

Nomina correspondiente al periodo:

278 - NÓMINA 21 JORNALEROS FEBRERO 2022 No. 10100268



| | |
|------------|--------------------------------------|
| Página # : | Page 42 of 49 |
| Impreso : | miércoles, 16 febrero, 2022 01:27 PM |
| Usuario : | 62-NEHEMIAS HENRIQUEZ |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Otrosdesc | Senasa | Coopeasde | Ingresos | Deduccion | Pagar |
|-------------|---------------------------|-------------|-------------------|--------------|--------|--------|----------|-----|----------|--------|--------|-----------|--------|-----------|-----------|-----------|-----------|
| 18419 | RICAURTE GOMEZ ENCARNA | 00105465579 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 6,215.54 | 10,300.00 | 6,874.27 | 3,425.73 |
| 10405 | ROSA MARGARITA SANCHEZ | 00105379309 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 13441 | ROSA VERONICA ACEVEDO O | 00104655915 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 191.50 | 1,075.00 | 10,300.00 | 1,925.23 | 8,374.77 |
| 5855 | RUBEN CAMILO MONEGRO V | 00109101345 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | 191.50 | 575.00 | 10,300.00 | 1,450.23 | 8,849.77 |
| 5573 | RUBEN DARIO MARTINEZ PE | 00107557464 | AYUDANTE DE VIVER | 5,500.00 | 157.85 | 167.20 | | | | 50.00 | | | | | 5,500.00 | 375.05 | 5,124.95 |
| 10402 | RUMUARDO FERRERA DE LA | 00116827221 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 191.50 | 2,844.44 | 10,300.00 | 3,694.67 | 6,605.33 |
| 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 |
| 10354 | SANDRA MAYRA DE LA ROSA | 00113316996 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 15208 | SANDY DECENA DE LA CRUZ | 22300386368 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | | 1,075.00 | 10,300.00 | 1,758.73 | 8,541.27 |
| 13649 | SANTIAGO DE OLEO | 00105643845 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | 191.50 | | 12,000.00 | 950.70 | 11,049.30 |
| 10420 | SANTO CARLOS CASTRO BRE | 00300203817 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 2,576.06 | 10,300.00 | 3,234.79 | 7,065.21 |
| 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 |
| 10355 | SIMONA DEL ORBE | 00106350044 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | | | 10,300.00 | 683.73 | 9,616.27 |
| 5776 | SOCORRO DE LOS SANTOS V | 00105097513 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 191.50 | 2,431.67 | 10,300.00 | 3,281.90 | 7,018.10 |
| 8657 | SOL ESPERANZA MORALES | 00115483299 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 3,043.09 | 10,300.00 | 3,701.82 | 6,598.18 |
| 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 |
| 6442 | SORIANO HEREDIA | 00104679105 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 191.50 | | 10,300.00 | 850.23 | 9,449.77 |
| 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 |
| 3364 | TIMOTEO JAVIER ROSARIO | 00104924535 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 2,426.74 | 10,300.00 | 3,085.47 | 7,214.53 |
| 18540 | TRINIDAD BATISTA ARIAS | 00104464722 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | 12,000.00 | 709.20 | 11,290.80 |
| 3261 | URSULA LEYBA FALCON | 00102218369 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | 12,000.00 | 759.20 | 11,240.80 |
| 8650 | VICENTA FLORENTINO CAST | 00115474173 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 1,000.00 | 10,300.00 | 1,658.73 | 8,641.27 |
| 11029 | VICTOR NICOLAS LUCIANO | 00100405380 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 10337 | VICTOR PEREZ PEÑA | 00110291903 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 191.50 | | 10,300.00 | 850.23 | 9,449.77 |
| 13633 | VIRGINIA SUERO CAMPUSAN | 00105600837 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 17991 | YANNY ROSARIO VASQUEZ | 22300158239 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 3,829.90 | 10,300.00 | 4,488.63 | 5,811.37 |
| 17207 | YASMIN DIAZ | 40235236078 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 5,924.74 | 10,300.00 | 6,583.47 | 3,716.53 |
| 18518 | YASSIEL RIVERA PEREZ | 40210147019 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 4,909.05 | 10,300.00 | 5,517.78 | 4,782.22 |
| 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 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)

Nomina correspondiente al periodo:

278 - NÓMINA 21 JORNALEROS FEBRERO 2022 No. 10100268



Página #: Page 43 of 49
 Impreso : miércoles, 16 febrero, 2022 01:27 PM
 Usuario : 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducción | Pagar |
|----------------------------------|---------------------------|-------------|---------------|--------------|-----------|-----------|----------|--------|----------|----------|--------|-----------|----------|------------|--------------|------------|--------------|
| 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 |
| 17995 | YNGRI BAEZ | 00119083434 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 5,168.26 | 10,300.00 | 5,826.99 | 4,473.01 |
| 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 | | | 215 | 2,502,500.00 | 71,821.96 | 76,076.51 | 9,450.84 | 885.30 | .00 | 9,950.00 | .00 | 1,200.00 | 9,958.00 | 338,947.94 | 2,502,500.00 | 518,290.54 | 1,984,209.90 |

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 |
| 18509 | GRISENNY PERDOMO MONT | 02200199004 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 18507 | IRENES VILLANUEVA | 00111620894 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 18522 | JESUS MARIANO AYBAR MO | 00108088246 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 18705 | JOSE MORENO ACEVEDO | 40224417259 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 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 | | | | 8,624.80 | 20,000.00 | 9,856.81 | 10,143.19 |
| 18517 | MARCOS SERGIO DE LA CRU | 00106383581 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 18706 | MARILENI BERNABEL VIOLA | 00301137048 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 18281 | MARTHA ALTAGRACIA REYES | 00112946868 | ASISTENTE | 26,400.00 | 757.68 | 802.57 | | | | 100.00 | | 25.00 | | | 26,400.00 | 1,685.25 | 24,714.75 |
| 18514 | MICHAEL RICARDO CESPED | 22301561084 | OPERARIO(A) | 11,000.00 | 315.70 | 334.40 | | | | | | | | | 11,000.00 | 650.10 | 10,349.90 |
| 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 |
| 12055 | YOJENINSON POLANCO FLO | 40209369129 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 18510 | YULEISY VALERIO ALCANTA | 40242323943 | TRIMISTA | 10,300.00 | 295.61 | 313.12 | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)

Nomina correspondiente al periodo:

278 - NÓMINA 21 JORNALEROS FEBRERO 2022 No. 10100268



| | |
|------------|--------------------------------------|
| Página # : | Page 44 of 49 |
| Impreso : | miércoles, 16 febrero, 2022 01:27 PM |
| Usuario : | 62-NEHEMIAS HENRIQUEZ |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducion | Pagar | |
|---------------------------------------|---------|--------|--------|--------------|----------|----------|------|-----|----------|--------|--------|-----------|--------|-----------|------------|-----------|------------|--|
| Total ==> Departamento | | | | | | | | | | | | | | | | | | |
| DIRECCION DE ORNATO, PLAZAS Y PARQUES | | | 18 | 259,800.00 | 7,456.28 | 7,897.97 | .00 | .00 | .00 | 400.00 | .00 | 50.00 | 191.50 | 14,347.99 | 259,800.00 | 30,343.74 | 229,456.27 | |

Departamento: DIVISION DE ORNATO C-1

| | | | | | | | | | | | | | | | | | |
|-------|------------------------|-------------|--------------------|-----------|--------|--------|--|--|--|--------|--|-------|--|--|-----------|----------|-----------|
| 18086 | NELSON ROSARIO CABRERA | 00113869721 | ENCARGADO(A) DE DI | 26,400.00 | 757.68 | 802.57 | | | | 100.00 | | 25.00 | | | 26,400.00 | 1,685.25 | 24,714.75 |
|-------|------------------------|-------------|--------------------|-----------|--------|--------|--|--|--|--------|--|-------|--|--|-----------|----------|-----------|

Total ==> Departamento

| | | | | | | | | | | | | | | | | | |
|------------------------|--|--|---|-----------|--------|--------|-----|-----|-----|--------|-----|-------|-----|-----|-----------|----------|-----------|
| DIVISION DE ORNATO C-1 | | | 1 | 26,400.00 | 757.68 | 802.57 | .00 | .00 | .00 | 100.00 | .00 | 25.00 | .00 | .00 | 26,400.00 | 1,685.25 | 24,714.75 |
|------------------------|--|--|---|-----------|--------|--------|-----|-----|-----|--------|-----|-------|-----|-----|-----------|----------|-----------|

Departamento: DIVISION DE ORNATO C-2

| | | | | | | | | | | | | | | | | |
|-------|------------------------|-------------|--------------------|-----------|--------|--------|--|--|--|--------|--|--|----------|-----------|----------|-----------|
| 17058 | DIOGENES NUÑEZ VELOZ | 00102487816 | ENCARGADO(A) DE DI | 26,000.00 | 746.20 | 790.41 | | | | 100.00 | | | 1,075.00 | 26,000.00 | 2,711.61 | 23,288.39 |
| 18279 | MIRIAN MONTERO MONTERO | 22301114058 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 10,300.00 | 658.73 | 9,641.27 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | | |
|------------------------|--|--|---|-----------|----------|----------|-----|-----|-----|--------|-----|-----|-----|----------|-----------|----------|-----------|
| DIVISION DE ORNATO C-2 | | | 2 | 36,300.00 | 1,041.81 | 1,103.53 | .00 | .00 | .00 | 150.00 | .00 | .00 | .00 | 1,075.00 | 36,300.00 | 3,370.34 | 32,929.66 |
|------------------------|--|--|---|-----------|----------|----------|-----|-----|-----|--------|-----|-----|-----|----------|-----------|----------|-----------|

Departamento: DIVISION DE ORNATO C-3

| | | | | | | | | | | | | | | | | | |
|-------|------------------------|-------------|--------------------|-----------|--------|--------|--|--|--|--------|--|-------|--|--|-----------|----------|-----------|
| 17950 | NEY MONTERO DE LA ROSA | 40222315265 | ENCARGADO(A) DE DI | 26,400.00 | 757.68 | 802.57 | | | | 100.00 | | 25.00 | | | 26,400.00 | 1,685.25 | 24,714.75 |
|-------|------------------------|-------------|--------------------|-----------|--------|--------|--|--|--|--------|--|-------|--|--|-----------|----------|-----------|

Total ==> Departamento

| | | | | | | | | | | | | | | | | | |
|------------------------|--|--|---|-----------|--------|--------|-----|-----|-----|--------|-----|-------|-----|-----|-----------|----------|-----------|
| DIVISION DE ORNATO C-3 | | | 1 | 26,400.00 | 757.68 | 802.57 | .00 | .00 | .00 | 100.00 | .00 | 25.00 | .00 | .00 | 26,400.00 | 1,685.25 | 24,714.75 |
|------------------------|--|--|---|-----------|--------|--------|-----|-----|-----|--------|-----|-------|-----|-----|-----------|----------|-----------|

Departamento: DIVISION DE PLAZAS Y PARQUES C-1

| | | | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|--------------------|-----------|--------|--------|--|--|--|--------|--|-------|----------|-----------|----------|-----------|
| 18413 | GUILLERMINA ARIAS ROSARI | 22300895749 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 2,710.88 | 10,300.00 | 3,369.61 | 6,930.39 |
| 11025 | JUAN PEREZ GONZALEZ | 00108284001 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | 25.00 | | 12,000.00 | 784.20 | 11,215.80 |
| 10678 | JUAN DANIEL RAMOS | 00117124123 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | 25.00 | 575.00 | 12,000.00 | 1,359.20 | 10,640.80 |
| 17957 | YENSE MANUEL DE LA CRUZ | 40221307677 | ENCARGADO(A) DE DI | 30,000.00 | 861.00 | 912.01 | | | | 100.00 | | | 7,584.80 | 30,000.00 | 9,457.81 | 20,542.19 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | | |
|----------------------------------|--|--|---|-----------|----------|----------|-----|-----|-----|--------|-----|-------|-----|-----------|-----------|-----------|-----------|
| DIVISION DE PLAZAS Y PARQUES C-1 | | | 4 | 64,300.00 | 1,845.42 | 1,954.73 | .00 | .00 | .00 | 250.00 | .00 | 50.00 | .00 | 10,870.68 | 64,300.00 | 14,970.83 | 49,329.18 |
|----------------------------------|--|--|---|-----------|----------|----------|-----|-----|-----|--------|-----|-------|-----|-----------|-----------|-----------|-----------|

Departamento: DIVISION DE PLAZAS Y PARQUES C-2

AYUNTAMIENTO SANTO DOMINGO ESTE

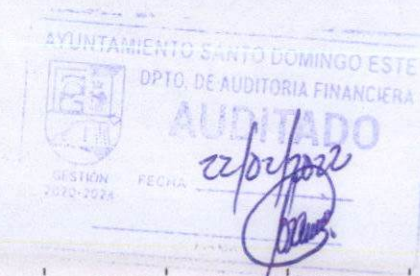
RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)

Nomina correspondiente al periodo:

278 - NÓMINA 21 JORNALEROS FEBRERO 2022 No. 10100268



Página #: Page 45 of 49
 Impreso : miércoles, 16 febrero, 2022 01:27 PM
 Usuario : 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducción | Pagar |
|-------------|-------------------------|-------------|--------------------|--------------|--------|--------|------|-----|-----------------|--------|--------|-----------|----------|-----------|-----------|-----------|-----------|
| 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 |
| 4234 | CRISTOBAL ZORRILLA | 00109922336 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | 191.50 | | 12,000.00 | 950.70 | 11,049.30 |
| 17255 | GERMANIA PEREZ LUNA | 00107392698 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | 1,075.01 | 12,000.00 | 1,834.21 | 10,165.79 | |
| 12961 | ROBERTO GUARIONEX SANC | 00100379791 | ENCARGADO(A) DE DI | 8,666.67 | 248.73 | 263.47 | | | Desv. 10/2/2020 | 100.00 | | | | | 8,666.67 | 612.20 | 8,054.46 |
| 18411 | YANIRYS SANTOS MERCEDE | 22300812348 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |

Total ==> Departamento

DIVISION DE PLAZAS Y PARQUES C-2

5 54,966.67 1,577.55 1,671.00 .00 .00 .00 300.00 .00 .00 191.50 3,150.01 54,966.67 6,890.06 48,076.62

Departamento: DIVISION DE PLAZAS Y PARQUES C-3

| | | | | | | | | | | | | | | | | | |
|-------|-------------------------|-------------|---------------|-----------|--------|--------|--|--|--|-------|--|-------|----------|-----------|-----------|-----------|-----------|
| 13346 | DOMINGO POCHE VALDEZ | 01600144032 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | 25.00 | 6,925.91 | 12,000.00 | 7,710.11 | 4,289.89 | |
| 17211 | FELIX MARIA CEPEDA | 00100525898 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 10,300.00 | 658.73 | 9,641.27 | |
| 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 | |
| 18087 | JOSE MIGUEL DE LOS SANT | 22300661935 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 10,300.00 | 658.73 | 9,641.27 | |
| 17215 | MARIBEL ROXANNY PEREZ P | 02000082590 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 2,075.00 | 10,300.00 | 2,733.73 | 7,566.27 | |
| 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 | | | 1,075.00 | 12,000.00 | 1,834.20 | 10,165.80 | |
| 18309 | YENNY MARIA COMAS LOREN | 00110912409 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | 20,000.00 | 1,232.01 | 18,767.99 | |

Total ==> Departamento

DIVISION DE PLAZAS Y PARQUES C-3

8 105,200.00 3,019.25 3,198.10 .00 .00 .00 400.00 .00 25.00 191.50 20,885.24 105,200.00 27,719.09 77,480.92

Total ==> DIRECCION

DIRECCION DE ORNATO, PLAZAS Y PARQUES

284 3,597,766.67 103,256.20 109,372.84 10,800.96 14,507.12 .00 13,150.00 .00 1,700.00 11,107.00 430,675.26 3,597,766.6 694,569.38 2,903,197.8

DIRECCION: DIRECCION DE PLANEAMIENTO URBANO

Departamento: DEPARTAMENTO DE INSPECCION Y SUPERVISION

| | | | | | | | | | | | | | | | | | |
|------|--------------------------|-------------|------------|-----------|--------|--------|--|--|--|-------|--|-------|----------|-----------|-----------|----------|----------|
| 9897 | ALEX DE JESUS VARGAS SUN | 00102771961 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | 7,955.64 | 10,300.00 | 8,639.37 | 1,660.63 | |
| 9899 | CRISTIAN DE LEON | 00104684220 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 6,260.11 | 10,300.00 | 6,918.84 | 3,381.16 | |
| 4831 | JULIO CESAR HERNANDEZ LU | 00109996199 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 191.50 | 575.00 | 10,300.00 | 1,425.23 | 8,874.72 |

AYUNTAMIENTO SANTO DOMINGO ESTE

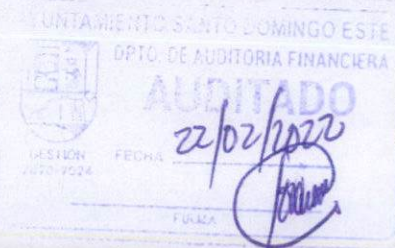
RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)

Nomina correspondiente al periodo:

278 - NÓMINA 21 JORNALEROS FEBRERO 2022 No. 10100268



Página #: Page 46 of 49
 Impreso : miércoles, 16 febrero, 2022 01:27 PM
 Usuario : 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducion | Pagar |
|--|--------------------------|-------------|------------|--------------|----------|----------|------|-----|----------|--------|--------|-----------|--------|-----------|-----------|-----------|-----------|
| 18942 | MARIA CRISTINA LOPEZ ROD | 00115909517 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 4832 | MIGUEL ANGEL FELIZ SENA | 00115704694 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 191.50 | 2,105.00 | 10,300.00 | 2,955.23 | 7,344.77 |
| Total ==> Departamento | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE INSPECCION Y SUPERVISION | | | 5 | 51,500.00 | 1,478.05 | 1,565.61 | .00 | .00 | .00 | 200.00 | .00 | 25.00 | 383.00 | 16,895.75 | 51,500.00 | 20,547.41 | 30,952.60 |

| | | | | | | | | | | | | | | | | | |
|----------------------------------|--|--|---|-----------|----------|----------|-----|-----|-----|--------|-----|-------|--------|-----------|-----------|-----------|-----------|
| Total ==> DIRECCION | | | | | | | | | | | | | | | | | |
| DIRECCION DE PLANEAMIENTO URBANO | | | 5 | 51,500.00 | 1,478.05 | 1,565.61 | .00 | .00 | .00 | 200.00 | .00 | 25.00 | 383.00 | 16,895.75 | 51,500.00 | 20,547.41 | 30,952.60 |

DIRECCION: DIRECCION DE RECAUDACIONES

Departamento: DEPARTAMENTO DE SERVICIOS PUBLICOS

| | | | | | | | | | | | | | | | | | |
|-------|-------------------------|-------------|------------|-----------|--------|--------|--|--|--|-------|--|--|----------|-----------|-----------|----------|----------|
| 18342 | ISABEL ALCANTARA VALLEJ | 00103590139 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 17841 | JORGE MANUEL VASQUEZ R | 00102667102 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 17781 | JOSE DEL CARMEN VASQUEZ | 00105090708 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 18340 | LIBRADA AMADOR BELTRE | 00103462545 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 3,829.90 | 10,300.00 | 4,488.63 | 5,811.37 | |
| 18334 | MARIA URBAEZ | 00107564098 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 1,000.00 | 10,300.00 | 1,658.73 | 8,641.27 | |
| 18339 | NANCY PEREZ | 22301649640 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 3,574.36 | 10,300.00 | 4,233.09 | 6,066.91 | |

| | | | | | | | | | | | | | | | | | |
|------------------------------------|--|--|---|-----------|----------|----------|-----|-----|-----|--------|-----|-----|-----|----------|-----------|-----------|-----------|
| Total ==> Departamento | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE SERVICIOS PUBLICOS | | | 6 | 61,800.00 | 1,773.67 | 1,878.73 | .00 | .00 | .00 | 300.00 | .00 | .00 | .00 | 8,404.26 | 61,800.00 | 12,356.66 | 49,443.36 |

Departamento: DIRECCION DE RECAUDACIONES

| | | | | | | | | | | | | | | | | | |
|-------|---------------------------|-------------|------------|-----------|--------|--------|--|--|--|-------|--|--|----------|-----------|-----------|----------|----------|
| 18351 | ALTAGRACIA SENA SEGURA | 00105139752 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 18376 | PAULA CLARIBEL ROSARIO B | 22301735613 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 2,952.44 | 10,300.00 | 3,611.17 | 6,688.83 | |
| 18480 | YULIS MARILUZ MEJIA QUEZA | 22300003005 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | 4,337.55 | 10,300.00 | 4,946.28 | 5,353.72 | |

| | | | | | | | | | | | | | | | | | |
|----------------------------------|--|--|---|-----------|--------|--------|-----|-----|-----|--------|-----|-----|-----|----------|-----------|----------|-----------|
| Total ==> Departamento | | | | | | | | | | | | | | | | | |
| DIRECCION DE RECAUDACIONES | | | 3 | 30,900.00 | 886.83 | 939.37 | .00 | .00 | .00 | 100.00 | .00 | .00 | .00 | 7,289.99 | 30,900.00 | 9,216.19 | 21,683.82 |

Departamento: DIVISION DE CEMENTERIOS

| | | | | | | | | | | | | | | | | | |
|------|-----------------------|-------------|---------|-----------|--------|--------|--|--|--|-------|--|-------|--|--|-----------|--------|-----------|
| 2355 | ALBA IRIS PEREZ FELIZ | 00109989186 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | 25.00 | | | 12,000.00 | 784.20 | 11,215.80 |
|------|-----------------------|-------------|---------|-----------|--------|--------|--|--|--|-------|--|-------|--|--|-----------|--------|-----------|

AYUNTAMIENTO SANTO DÓMINGO ESTE

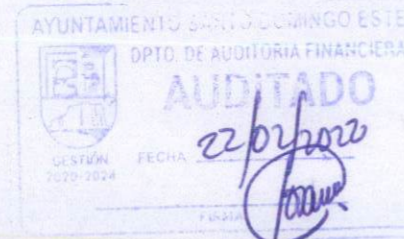
RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)

Nomina correspondiente al periodo:

278 - NÓMINA 21 JORNALEROS FEBRERO 2022 No. 10100268



Página #: Page 47 of 49
 Impreso : miércoles, 16 febrero, 2022 01:27 PM
 Usuario : 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducion | Pagar |
|-------------|-------------|-------------|------------|--------------|--------|--------|------|-----|----------|--------|--------|-----------|--------|-----------|-----------|----------|----------|
| 18734 | LUIS MEDINA | 02800106847 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | | |
|-------------------------|--|--|---|-----------|--------|--------|-----|-----|-----|-------|-----|-------|-----|-----|-----------|----------|-----------|
| DIVISION DE CEMENTERIOS | | | 2 | 22,300.00 | 640.01 | 677.92 | .00 | .00 | .00 | 50.00 | .00 | 25.00 | .00 | .00 | 22,300.00 | 1,392.94 | 20,907.07 |
|-------------------------|--|--|---|-----------|--------|--------|-----|-----|-----|-------|-----|-------|-----|-----|-----------|----------|-----------|

Departamento: DIVISION DE FUNERARIAS

| | | | | | | | | | | | | | | | | | |
|-------|------------------------|-------------|-------------------|-----------|--------|--------|--|--|--|-------|--|-------|--|----------|-----------|----------|-----------|
| 17747 | ANTONIO MATEO | 00112516620 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 500.00 | 10,300.00 | 1,158.73 | 9,141.27 |
| 17863 | FERNANDO ANTONIO JAQUE | 22300304510 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 1,952.46 | 10,300.00 | 2,611.19 | 7,688.81 |
| 7783 | JOSE HINGINIO RIVERA | 00109475336 | PREPARADOR DE CAD | 11,000.00 | 315.70 | 334.40 | | | | | | 25.00 | | | 11,000.00 | 675.10 | 10,324.90 |
| 18427 | MARIA IDALIA RAMIREZ | 01000747707 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 17848 | RAFAEL POLANCO Y POLAN | 00102441375 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | | |
|------------------------|--|--|---|-----------|----------|----------|-----|-----|-----|--------|-----|-------|-----|----------|-----------|----------|-----------|
| DIVISION DE FUNERARIAS | | | 5 | 52,200.00 | 1,498.14 | 1,586.89 | .00 | .00 | .00 | 200.00 | .00 | 25.00 | .00 | 2,452.46 | 52,200.00 | 5,762.50 | 46,437.52 |
|------------------------|--|--|---|-----------|----------|----------|-----|-----|-----|--------|-----|-------|-----|----------|-----------|----------|-----------|

Departamento: DIVISION DE MERCADOS

| | | | | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|------------|-----------|--------|--------|--|--|--|-------|--|-------|--|----------|-----------|-----------|----------|
| 9501 | ANDRES BERBERE ALCANTA | 00105091458 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | | | 10,300.00 | 683.73 | 9,616.27 |
| 11860 | ANTONIO AQUINO | 00104601851 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 3,688.02 | 10,300.00 | 4,346.75 | 5,953.25 |
| 18210 | AQUILES ALMANZAR JAVIER | 00104039268 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 2,075.00 | 10,300.00 | 2,733.73 | 7,566.27 |
| 17083 | BERNARDO SANTANA RAMIR | 00105542484 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 9898 | CARLOS HENRIQUEZ ALCAN | 00113845721 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | | 9,596.27 | 10,300.00 | 10,280.00 | 20.00 |
| 3922 | CESAR GARCIA | 03700750064 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 7,120.27 | 10,300.00 | 7,779.00 | 2,521.00 |
| 15765 | ESMERY FRANKEMBERG SO | 40238459503 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 11009 | FRANCISCO SUERO ABREU | 12900001210 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 1,075.01 | 10,300.00 | 1,733.74 | 8,566.26 |
| 18225 | FRANCISCO JAVIER RODRIG | 00104250873 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 11655 | JESUS BIENVENIDO PERALTA | 22300228388 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | | 2,466.19 | 10,300.00 | 3,149.92 | 7,150.08 |
| 15145 | JOSE SALAS DECENA | 00106397243 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 18018 | JOSE ALBERTO ENCARNACIO | 40209809785 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 4,412.55 | 10,300.00 | 5,071.28 | 5,228.72 |
| 17934 | JUAN SERRANO GALVEZ | 04900525736 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | | | 10,300.00 | 683.73 | 9,616.27 |
| 18012 | LIVIDA SANCHEZ MEDINA | 00108346701 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)

Nomina correspondiente al periodo:

278 - NÓMINA 21 JORNALEROS FEBRERO 2022 No. 10100268



| | |
|------------|--------------------------------------|
| Pagina # : | Page 48 of 49 |
| Impreso : | miércoles, 16 febrero, 2022 01:27 PM |
| Usuario : | 62-NEHEMIAS HENRIQUEZ |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Otrosdesc | Senasa | Coopeasde | Ingresos | Deduccion | Pagar |
|-------------|--------------------------|-------------|------------|--------------|--------|--------|------|-----|----------|--------|--------|-----------|--------|-----------|-----------|-----------|----------|
| 17180 | MANUEL UBRI BOCIO | 00112082623 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 3,829.90 | 10,300.00 | 4,488.63 | 5,811.37 |
| 15158 | SALVADOR SUGILIO BOLGEN | 00106415961 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 18013 | SUGEY ANTONIA DE LOS SAN | 00117227892 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 18207 | VICTOR SANTANA VARELA | 00107355547 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 18472 | YOHANNA YSABEL VASQUEZ | 22301366294 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 608.73 | 9,691.27 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | | |
|----------------------|----|------------|----------|----------|-----|-----|-----|-----|-----|--------|-----|--------|-----|-----------|------------|-----------|------------|
| DIVISION DE MERCADOS | 19 | 195,700.00 | 5,616.61 | 5,949.32 | .00 | .00 | .00 | .00 | .00 | 900.00 | .00 | 100.00 | .00 | 34,263.21 | 195,700.00 | 46,829.13 | 148,870.92 |
|----------------------|----|------------|----------|----------|-----|-----|-----|-----|-----|--------|-----|--------|-----|-----------|------------|-----------|------------|

Total ==> DIRECCION

| | | | | | | | | | | | | | | | | | |
|----------------------------|----|------------|-----------|-----------|-----|-----|-----|-----|-----|----------|-----|--------|-----|-----------|------------|-----------|------------|
| DIRECCION DE RECAUDACIONES | 35 | 362,900.00 | 10,415.26 | 11,032.23 | .00 | .00 | .00 | .00 | .00 | 1,550.00 | .00 | 150.00 | .00 | 52,409.92 | 362,900.00 | 75,557.41 | 287,342.69 |
|----------------------------|----|------------|-----------|-----------|-----|-----|-----|-----|-----|----------|-----|--------|-----|-----------|------------|-----------|------------|

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 |
| 4475 | DAVID VICIOSO CASTILLO | 00109652792 | SUPERVISOR(A) <i>Realista</i> | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | 25.00 | 8,644.69 | | 20,000.00 | 9,901.70 | 10,098.30 |
| 19013 | EDUARD ANTONIO DE LA RO | 40213349570 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | | | 12,800.00 | 756.48 | 12,043.52 |
| 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 |
| 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 |
| 11342 | LUIS MANUEL FELIZ | 01900074590 | SUPERVISOR(A) | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | 2,000.00 | | 15,000.00 | 2,936.50 | 12,063.50 |
| 11535 | RAFAEL MARTINEZ | 22301417790 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | 4,829.90 | | 12,800.00 | 5,636.38 | 7,163.62 |
| 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 | 16,571.97 | | 22,500.00 | 19,342.58 | 3,157.42 |
| 18308 | SANTIAGO MARTINEZ GARCIA | 05600673171 | SEGURIDAD CIVIL | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | 25.00 | 7,974.08 | | 15,000.00 | 8,935.58 | 6,064.42 |
| 11708 | SIMEON DE LA ROSA | 00116929209 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | 10,080.30 | | 12,800.00 | 10,886.78 | 1,913.22 |
| 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 | 7,879.59 | 12,800.00 | 8,877.57 | 3,922.43 |
| 280 | WISMAN ALEJANDRO ANT PIC | 00108428350 | SUPERVISOR(A) | 13,200.00 | 378.84 | 401.28 | | | | 50.00 | | | 2,452.45 | | 13,200.00 | 3,282.57 | 9,917.43 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)

Nomina correspondiente al periodo:

278 - NÓMINA 21 JORNALEROS FEBRERO 2022 No. 10100268



Pagina #: Page 49 of 49
 Impreso : martes, 22 febrero, 2022 03:04 PM
 Usuario : 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducion | Pagar | |
|----------------------------------|------------------------|--------|--------|--------------|---------------|------------|------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-------------|-------------|-------------|-------------|
| Total ==> Departamento | | | | | | | | | | | | | | | | | | |
| | DIRECCION DE SEGURIDAD | | 15 | 224,700.00 | 6,448.91 | 6,830.93 | .00 | .00 | 2,500.00 | 700.00 | 1,513.60 | 150.00 | 383.00 | 60,432.98 | 227,200.00 | 76,459.41 | 150,740.62 | |
| Total ==> DIRECCION | | | | | | | | | | | | | | | | | | |
| | DIRECCION DE SEGURIDAD | | 15 | 224,700.00 | 6,448.91 | 6,830.93 | .00 | .00 | 2,500.00 | 700.00 | 1,513.60 | 150.00 | 383.00 | 60,432.98 | 227,200.00 | 76,459.41 | 150,740.62 | |
| Total general ==> | | | | 1,148 | 15,553,620.00 | 445,916.63 | 472,331.63 | 27,002.40 | 49,052.75 | 24,232.11 | 47,300.00 | 1,513.60 | 23,087.00 | 39,257.50 | 2,422,490.1 | 15,577,852. | 3,527,951.7 | 12,049,903. |

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

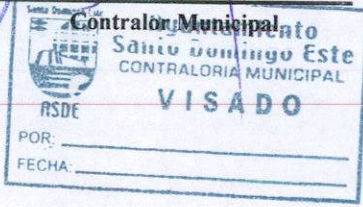
Aprobado:

Fecha:

Manuel Jimenez
Alcalde



Lic. Pascual Disla Vasquez



Lic. Gelson Antigua Rivera
Director Financiero Municipal



Dra. Esther Matte
Directora Gestión Humana



Nehemias Henriquez
Enc. Nomina

