

# AYUNTAMIENTO SANTO DOMINGO ESTE

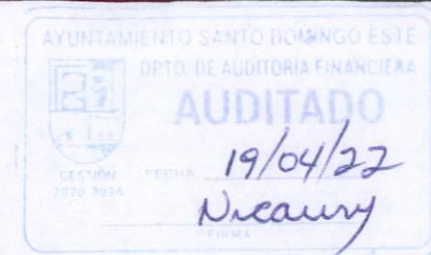
RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA 22 GENERO Y SALUD

Nomina correspondiente al periodo:

297 - NÓMINA 22 GÉNERO Y SALUD ABRIL 2022 No. 10100287



Pagina #: Page 1 of 13  
Impreso: martes, 19 abril, 2022 09:12 AM  
Usuario: 62-NEHEMIAS HENRIQUEZ

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

## DIRECCION: DESPACHO DEL ALCALDE

### Departamento: DESPACHO DEL ALCALDE

17272	EVELIN ALTAGRACIA PAULIN	00114250632	ASISTENTE	30,000.00	861.00	912.01				100.00	25.00		500.00	30,000.00	2,398.01	27,601.99
-------	--------------------------	-------------	-----------	-----------	--------	--------	--	--	--	--------	-------	--	--------	-----------	----------	-----------

Total ==> Departamento

DESPACHO DEL ALCALDE			1	30,000.00	861.00	912.01	.00	.00	.00	100.00	25.00	.00	500.00	30,000.00	2,398.01	27,601.99
----------------------	--	--	---	-----------	--------	--------	-----	-----	-----	--------	-------	-----	--------	-----------	----------	-----------

### Departamento: OFICINA DE GENERO

17271	YANIS MARITZA MEJIA JIMEN	00105026074	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01	1,350.12	240.13		100.00	25.00		1,075.00	40,000.00	5,154.26	34,845.74
-------	---------------------------	-------------	--------------------	-----------	----------	----------	----------	--------	--	--------	-------	--	----------	-----------	----------	-----------

Total ==> Departamento

OFICINA DE GENERO			1	40,000.00	1,148.00	1,216.01	1,350.12	240.13	.00	100.00	25.00	.00	1,075.00	40,000.00	5,154.26	34,845.74
-------------------	--	--	---	-----------	----------	----------	----------	--------	-----	--------	-------	-----	----------	-----------	----------	-----------

Total ==> DIRECCION

DESPACHO DEL ALCALDE			2	70,000.00	2,009.01	2,128.01	1,350.12	240.13	.00	200.00	50.00	.00	1,575.00	70,000.00	7,552.27	62,447.73
----------------------	--	--	---	-----------	----------	----------	----------	--------	-----	--------	-------	-----	----------	-----------	----------	-----------

## DIRECCION: DIRECCION DE DEPORTE Y RECREACION

### Departamento: DEPARTAMENTO DE DEPORTE Y RECREACION

17820	ALFONSO CORPORAN	00103940029	PROMOTOR(A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
17653	AMARILIS ABREU MONTERO	00105622518	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00			5,192.14	15,000.00	6,128.64	8,871.36
4708	ANGEL CASTILLO VELOZ	00109546945	MONITOR DE BOXEO	10,300.00	295.61	313.12				50.00		191.50		10,300.00	850.23	9,449.77
17758	BENJAMIN HENRIQUEZ TRINI	04701861744	PROMOTOR(A)	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
19119	CARLOS MODESTO GOMEZ C	00108343443	PROMOTOR(A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19184	DANY PEREZ VASQUEZ	00115649600	ENTRENADO(A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
17258	DOMINGO BATISTA	00104087150	ASESOR (A)	25,000.00	717.50	760.01				50.00				25,000.00	1,527.51	23,472.49
19183	EDWIN PADRON VASQUEZ	22300862400	ANIMADOR(A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19078	EMMANUEL ANTONIO RODRI	40231481082	FACILITADOR (A)	15,000.00	430.50	456.00							500.00	15,000.00	1,386.50	13,613.50
17680	ERILENNY CRISTINA MOLINE	40212315614	PROMOTOR(A)	13,000.00	373.10	395.20				50.00	25.00		1,582.02	13,000.00	2,425.32	10,574.68
16597	FABIAN ALBERTO PEÑA PINA	40230943041	PROMOTOR(A)	18,000.00	516.60	547.20				50.00		191.50	1,075.00	18,000.00	2,380.31	15,619.69

# AYUNTAMIENTO SANTO DOMINGO ESTE

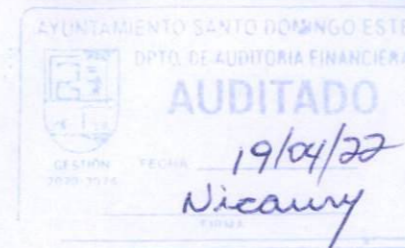
RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA 22 GENERO Y SALUD

Nomina correspondiente al periodo:

297 - NÓMINA 22 GÉNERO Y SALUD ABRIL 2022 No. 10100287



Página #: Page 2 of 13  
 Impreso: martes, 19 abril, 2022 09:12 AM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
18695	FAUSTO BETEMIT	00109176396	FACILITADOR (A)	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
17682	FRANCISCO ALBERTO PANIA	00110138526	PROMOTOR(A)	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
16752	GEORGE ANTONIO DE LEON	00110314531	PROMOTOR(A)	13,000.00	373.10	395.20				50.00				13,000.00	818.30	12,181.70
19129	HERIBERTO LEONARDO JER	00115660482	TECNICO(A)	14,000.00	401.80	425.60								14,000.00	827.40	13,172.60
5732	JHON F. KENNEDY SANTANA	00109986406	PROMOTOR(A)	10,300.00	295.61	313.12				50.00	25.00		5,443.31	10,300.00	6,127.04	4,172.96
18861	JOBANNY AYBAR FAMILIA	00112574173	TECNICO(A)	13,000.00	373.10	395.20							1,000.00	13,000.00	1,768.30	11,231.70
16750	JUNIOR ALBERTO PEREZ INF	00104734330	PROMOTOR(A)	13,000.00	373.10	395.20				50.00			4,075.00	13,000.00	4,893.30	8,106.70
13581	KALMEL GEOVANNY CASTILL	22300157595	PROMOTOR(A)	13,000.00	373.10	395.20				50.00			1,075.00	13,000.00	1,893.30	11,106.70
19123	KATHERINEE DOLORES FLEM	00117233577	SECRETARIA EJECUTI	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
18454	LORENA CHIQUINQUIRA SER	00113982961	ANALISTA II	26,400.00	757.68	802.57				100.00				26,400.00	1,660.25	24,739.75
16569	MANAURIS ROQUE ROMERO	22300806571	ASISTENTE	30,000.00	861.00	912.01				100.00		191.50		30,000.00	2,064.51	27,935.49
16740	MARIA ALTAGRACIA ALCANT	00104736186	PROMOTOR(A)	13,000.00	373.10	395.20				50.00	25.00		3,982.66	13,000.00	4,825.96	8,174.04
17722	MIGUEL ANTONIO GUERRER	00111005583	PROMOTOR(A)	10,300.00	295.61	313.12				50.00	25.00		5,052.89	10,300.00	5,736.62	4,563.38
19122	PAULINA MORENO PEREZ	40210341265	PROMOTOR(A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
16573	PEDRO FELIZ BLANDINO	00107339277	PROMOTOR(A)	10,300.00	295.61	313.12				50.00	25.00		6,077.20	10,300.00	6,760.93	3,539.07
19126	RAFAEL ANTONIO MATEO AL	00105320998	PROMOTOR(A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
16703	ROBERTO ANTONIO NERIS AL	00105020754	DIRECTOR (A)	106,000.00	3,042.21	3,222.42		19,766.71	25,000.00	100.00	25.00	1,340.50	29,670.45	131,000.00	57,167.29	73,832.71
18840	ROBERTO JESUS ALMONTE	00104601729	ANIMADOR(A)	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
18864	SUJERIS MORENO DE LIZAR	09000191594	PROMOTOR(A)	10,300.00	295.61	313.12							575.00	10,300.00	1,183.73	9,116.27
18863	TOMAS ODALIS REYES PERE	22300812454	FACILITADOR (A)	11,300.00	324.31	343.52								11,300.00	667.83	10,632.17
16762	VICTOR MANUEL PEGUERO	00106364789	PROMOTOR(A)	13,000.00	373.10	395.20				50.00	25.00		5,330.18	13,000.00	6,173.48	6,826.52
16779	WELINGTON AYBAR ARAUJO	22300181991	PROMOTOR(A)	13,000.00	373.10	395.20				50.00			6,547.56	13,000.00	7,365.86	5,634.14
17143	WILABEL EMILIO DE OLEO M	40222167641	PROMOTOR(A)	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
19148	YISQUEILY SANCHEZ	40231710217	PROFESOR(A) DE AJE	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
17139	YOELIS ACOSTA RODRIGUEZ	22300455973	SECRETARIA	11,000.00	315.70	334.40				50.00	25.00			11,000.00	725.10	10,274.90

<b>Total ==&gt; Departamento</b>																
DEPARTAMENTO DE DEPORTE Y RECREACION	36	580,900.00	16,671.88	17,659.48	.00	19,766.71	25,000.00	1,250.00	275.00	1,915.00	77,178.41	605,900.00	134,716.48	471,183.61		

**Total ==> DIRECCION**

# AYUNTAMIENTO SANTO DOMINGO ESTE

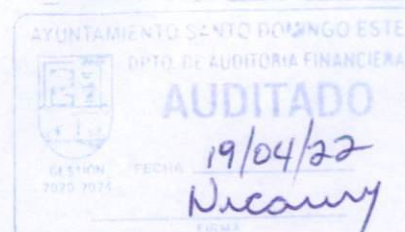
RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA 22 GENERO Y SALUD

Nomina correspondiente al periodo:

297 - NÓMINA 22 GÉNERO Y SALUD ABRIL 2022 No. 10100287



Página #: Page 3 of 13  
 Impreso: martes, 19 abril, 2022 09:12 AM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
DIRECCION DE DEPORTE Y RECREACION			36	580,900.00	16,671.88	17,659.48	.00	19,766.71	25,000.00	1,250.00	275.00	1,915.00	77,178.41	605,900.00	134,716.48	471,183.61

## DIRECCION: DIRECCION DE DESARROLLO COMUNITARIO

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

13434	FULTON ROBERTO FELIZ CUE	00116572249	PROMOTOR(A)	13,000.00	373.10	395.20				50.00	25.00			13,000.00	843.30	12,156.70
17457	MANOLO DOTEL PINA	00104820626	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00	25.00			40,000.00	2,931.66	37,068.34
17728	NICOLAS SOLANO	00105528384	PROMOTOR(A)	10,300.00	295.61	313.12				50.00			3,765.28	10,300.00	4,424.01	5,875.99
17647	NIURKA MERCEDES GUZMAN	00117348672	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00			6,765.20	15,000.00	7,701.70	7,298.30
16795	SAMUEL ANTONIO MEDRANO	00104796487	SUPERVISOR(A)	25,000.00	717.50	760.01				50.00	25.00	191.50	11,018.01	25,000.00	12,762.02	12,237.98

Total ==> Departamento

DEPARTAMENTO DE JUNTA DE VECINOS Y (PPM)			5	103,300.00	2,964.72	3,140.34	.00	442.65	.00	300.00	75.00	191.50	21,548.49	103,300.00	28,662.70	74,637.31
--	--	--	---	------------	----------	----------	-----	--------	-----	--------	-------	--------	-----------	------------	-----------	-----------

### Departamento: DEPARTAMENTO DE RELACION Y PARTICIPACION COMUNITARIA

17481	ALIRIO REYES REYES	00111915146	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00	25.00		8,694.17	15,000.00	9,655.67	5,344.33
-------	--------------------	-------------	-----------------	-----------	--------	--------	--	--	--	-------	-------	--	----------	-----------	----------	----------

Total ==> Departamento

DEPARTAMENTO DE RELACION Y PARTICIPACION COMU			1	15,000.00	430.50	456.00	.00	.00	.00	50.00	25.00	.00	8,694.17	15,000.00	9,655.67	5,344.33
---	--	--	---	-----------	--------	--------	-----	-----	-----	-------	-------	-----	----------	-----------	----------	----------

### Departamento: DIRECCION DE DESARROLLO COMUNITARIO

13579	ADDY SOBEYDA PEÑA LOPEZ	22301352708	PROMOTOR(A)	13,000.00	373.10	395.20				50.00			5,801.11	13,000.00	6,619.41	6,380.59
17306	ALEJANDRO ANTONIO SOSA	00105303788	PROMOTOR(A) III	15,000.00	430.50	456.00			1,500.00	50.00	25.00			16,500.00	961.50	15,538.50
17372	ALEXANDRA MARIA CUELLO	22301026062	PROMOTOR(A)	10,300.00	295.61	313.12				50.00			2,843.27	10,300.00	3,502.00	6,798.00
13646	AMARILIS HERNANDEZ DE LE	00104705264	PROMOTOR(A)	10,300.00	295.61	313.12				50.00	25.00		6,306.64	10,300.00	6,990.37	3,309.63
12368	AMPARO PORTALATIN HERN	00110827516	COORDINADOR(A)	20,000.00	574.00	608.00				50.00	25.00	191.50	4,870.38	20,000.00	6,318.89	13,681.11
17894	ANA COLOMBIA FELIZ SEGUR	01800537340	PROMOTOR(A) II	13,000.00	373.10	395.20				50.00	25.00		2,359.84	13,000.00	3,203.14	9,796.86
238	ANA MERCEDES SANTOS	00109011874	PROMOTOR(A)	10,300.00	295.61	313.12				50.00	25.00		1,075.00	10,300.00	1,758.73	8,541.27
16317	ANGELA ALTAGRACIA TEJAD	00109305250	DIRECTOR (A)	106,000.00	3,042.21	3,222.42		19,766.71	25,000.00	100.00			1,075.00	131,000.00	27,206.34	103,793.66
13585	ARGENTINA TEJEDA CASAD	01300147277	PROMOTOR(A)	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
17323	ARMANDO JOSE PEÑA SORIA	40215060563	PROMOTOR(A)	13,000.00	373.10	395.20				50.00	25.00		1,075.00	13,000.00	1,918.30	11,081.70

# AYUNTAMIENTO SANTO DOMINGO ESTE

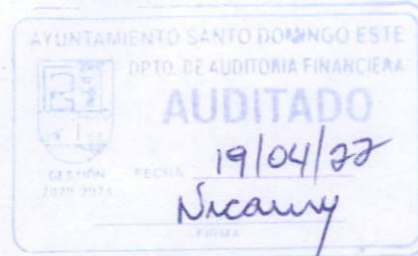
RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA 22 GENERO Y SALUD

Nomina correspondiente al periodo:

297 - NÓMINA 22 GÉNERO Y SALUD ABRIL 2022 No. 10100287



Página #: Page 4 of 13  
 Impreso: martes, 19 abril, 2022 09:12 AM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
17311	BORGIA SANCHEZ JAVIER	00108254004	PROMOTOR(A) II	13,000.00	373.10	395.20				50.00			1,075.00	13,000.00	1,893.30	11,106.70
17420	CARLOS FEDERICO BENOIT G	00104703574	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00			2,075.00	15,000.00	3,011.50	11,988.50
11819	CARLOS MANUEL ENCARNAC	10800064445	PROMOTOR(A)	14,000.00	401.80	425.60				50.00	25.00		9,540.10	14,000.00	10,442.50	3,557.50
18021	CARMEN MILAGROS RODRIG	00110261211	PROMOTOR(A)	10,300.00	295.61	313.12				50.00			575.00	10,300.00	1,233.73	9,066.27
18266	CLARISSA EDILTRUDIS BETA	00105227177	PROMOTOR(A) I	13,000.00	373.10	395.20			1,500.00	50.00	25.00			14,500.00	843.30	13,656.70
17398	DINANGELY DE LA ROSA GA	40226780043	PROMOTOR(A)	10,300.00	295.61	313.12				50.00			2,929.53	10,300.00	3,588.26	6,711.74
17451	ELBILE ALTAGRACIA ALMONT	00104724273	PROMOTOR(A) II	13,000.00	373.10	395.20				50.00				13,000.00	818.30	12,181.70
13449	ELIZABETH ASUNCION UREN	00112494141	PROMOTOR(A)	13,200.00	378.84	401.28				50.00	25.00		5,846.83	13,200.00	6,701.95	6,498.05
17305	ESTELA DIAZ RAFA	00100236058	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00				15,000.00	936.50	14,063.50
17427	EURY ALEXANDER DE LOS S	40209143631	PROMOTOR(A) III	15,000.00	430.50	456.00			1,500.00	50.00	25.00		4,707.35	16,500.00	5,668.85	10,831.15
13611	EVELYN KAROLINA LOPEZ M	00113434260	PROMOTOR(A)	13,000.00	373.10	395.20				50.00			7,385.23	13,000.00	8,203.53	4,796.47
17390	FERNANDA MARIA FELIPE	22301353516	PROMOTOR(A) II	13,000.00	373.10	395.20				50.00	25.00		2,751.01	13,000.00	3,594.31	9,405.69
18173	FERNANDO ARTURO MORILL	00104965504	ASESOR (A)	30,000.00	861.00	912.01				100.00			1,075.00	30,000.00	2,948.01	27,051.99
19095	FRANCHESKA ENCARNACIO	01100430816	TECNICO(A)	16,000.00	459.20	486.40								16,000.00	945.60	15,054.40
17375	GASSIEL INES FERRERAS DI	02200332050	PROMOTOR(A)	13,000.00	373.10	395.20				50.00	25.00			13,000.00	843.30	12,156.70
17393	GENARA ALTAGRACIA TERRE	01100050515	SUPERVISOR(A)	20,000.00	574.00	608.00			1,500.00	50.00	25.00		1,575.00	21,500.00	2,832.01	18,667.99
17395	GIANCARLO ROSSI RODRIGU	22300082793	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00				15,000.00	936.50	14,063.50
17316	ISABEL ZORRILLA STERLING	00104553250	PROMOTOR(A)	10,300.00	295.61	313.12				50.00			5,728.13	10,300.00	6,386.86	3,913.14
17357	JENNIFER MATOS CUBILETE	40238025932	PROMOTOR(A) II	13,000.00	373.10	395.20				50.00			7,544.88	13,000.00	8,363.18	4,636.82
13553	JOHANNY JIMENEZ PEÑA	00115313306	PROMOTOR(A)	13,000.00	373.10	395.20				50.00	25.00		6,641.33	13,000.00	7,484.63	5,515.37
17644	JOSE ADONIS AQUINO HOLG	00102898418	PROMOTOR(A) II	13,000.00	373.10	395.20				50.00				13,000.00	818.30	12,181.70
17693	JOSE MIGUEL PAREDES	40226199319	PROMOTOR(A) II	13,000.00	373.10	395.20				50.00	25.00		7,177.73	13,000.00	8,021.03	4,978.97
13604	JOSEFINA IRENE RODRIGUEZ	40226228951	PROMOTOR(A)	10,300.00	295.61	313.12				50.00	25.00		2,560.75	10,300.00	3,244.48	7,055.52
18482	JUANA MINERVA PUJOLS ME	00114676943	PROMOTOR(A)	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
13465	KATERIN ESTEVEZ REYNOS	22301362061	SECRETARIA	13,000.00	373.10	395.20	1,350.12			50.00	25.00			13,000.00	2,193.42	10,806.58
17365	LAURA PATRICIA MATOS CUB	40234482343	PROMOTOR(A) II	13,000.00	373.10	395.20				50.00			3,626.94	13,000.00	4,445.24	8,554.76
17348	LOURDES ALTAGRACIA DES	00102070877	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00				15,000.00	936.50	14,063.50
18113	LUCY CAROLINE JIMENEZ UR	00105268734	PROMOTOR(A) III	15,000.00	430.50	456.00			1,500.00	50.00	25.00		2,739.25	16,500.00	3,700.75	12,799.25
18317	LUIS ENRIQUE AMPARO COR	00105656888	PROMOTOR(A) I	13,000.00	373.10	395.20				50.00				13,000.00	818.30	12,181.70

# AYUNTAMIENTO SANTO DOMINGO ESTE

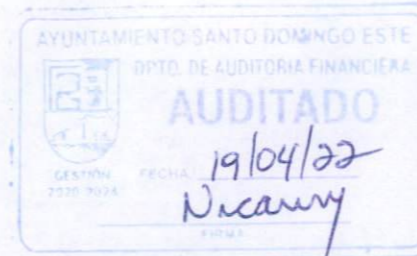
RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA 22 GENERO Y SALUD

Nomina correspondiente al periodo:

297 - NÓMINA 22 GÉNERO Y SALUD ABRIL 2022 No. 10100287



Página #: Page 5 of 13  
 Impreso: martes, 19 abril, 2022 09:12 AM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar	
17294	LUIS EDUARDO ROBLES TEJA	40237562034	PROMOTOR(A)	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27	
17347	LUIS MIGUEL TRONCOSO ME	40227540222	PROMOTOR(A)	13,000.00	373.10	395.20				50.00			575.00	13,000.00	1,393.30	11,606.70	
18286	LUISA PAMELA REYES JIMEN	22300403973	INSPECTOR (A)	18,000.00	516.60	547.20				50.00	25.00	4,157.64		18,000.00	5,296.45	12,703.55	
11101	MAHOLI ESTEFANIA CORDON	22300688441	COORDINADOR(A) GE	29,920.00	858.71	909.57				100.00	25.00	9,921.57		29,920.00	11,814.85	18,105.15	
17441	MARCELINA PEGUERO	00106532229	PROMOTOR(A) II	13,000.00	373.10	395.20				50.00	25.00			13,000.00	843.30	12,156.70	
17320	MARGARET ZADANNA SORIA	00114894900	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00	25.00			15,000.00	961.50	14,038.50	
17687	MARIBEL JIMENEZ RUIZ	40223674181	PROMOTOR(A) II	13,000.00	373.10	395.20				50.00		2,777.07		13,000.00	3,595.37	9,404.63	
17724	MIGUEL ANTONIO OZUNA LO	00104763453	PROMOTOR(A) II	13,000.00	373.10	395.20			1,500.00	50.00				14,500.00	818.30	13,681.70	
19138	MIRIAM MARIA CECILIA PERE	00105191787	FACILITADOR (A)	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50	
18707	MODESTO EDUARDO RIJO G	00105433650	SUPERVISOR(A)	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99	
19094	NIERKIS JULISSA COLON DE	00111034260	SECRETARIA EJECUTI	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19	
18256	PLINIO ADALBERTO LLAVERI	00105239222	ASESOR(A) II	40,000.00	1,148.00	1,216.01		442.65		100.00	25.00			40,000.00	2,931.66	37,068.34	
18267	RAFAEL GERONIMO CABRER	00110730355	PROMOTOR(A) I	13,000.00	373.10	395.20			1,500.00	50.00				14,500.00	818.30	13,681.70	
17336	ROLANDO IGNACIO CASTILLO	00111430831	ENCARGADO(A) DE DE	30,000.00	861.00	912.01			1,500.00	100.00	25.00			31,500.00	1,898.01	29,601.99	
16759	ROSA MARIA DEL PILAR PUJ	22300321563	AUXILIAR DE OFICINA	16,500.00	473.55	501.60				50.00	25.00	8,385.78		16,500.00	9,435.93	7,064.07	
19219	ROSALIZ ABREU NUÑEZ	40225107503	PSICOLOGO(A)	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99	
18211	RUBEN VIGIL EUSEBIO	00114373491	PROMOTOR(A) II	15,000.00	430.50	456.00				50.00	25.00			15,000.00	961.50	14,038.50	
18630	RUBIN ALEXANDER HENRIQU	40224262929	PROMOTOR(A) II	13,000.00	373.10	395.20				50.00		5,568.84		13,000.00	6,387.14	6,612.86	
11901	SAYRUBI MERCEDES DE AZA	22300110552	AUXILIAR DE ARCHIVO	12,000.00	344.40	364.80				50.00	25.00	2,789.51		12,000.00	3,573.71	8,426.29	
18182	SHARA EULOGIA ACOSTA SA	04700414164	PROMOTOR(A) I	13,000.00	373.10	395.20				50.00	25.00			13,000.00	843.30	12,156.70	
17694	STEFANNY NICAURY BERROA	03300387408	PROMOTOR(A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27	
16689	SUANEGUEL VARGAS SANTA	22301033043	PROMOTOR(A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27	
16368	WENDYS MIGUELINA SORIAN	00107809303	COORDINADOR(A)	50,000.00	1,435.00	1,520.01		2,079.00	1,500.00	100.00	25.00	9,816.00		51,500.00	14,975.01	36,524.99	
17369	YADILSA MARIA OVALLE ANG	40200466833	PROMOTOR(A) II	13,000.00	373.10	395.20				50.00	25.00	1,075.00		13,000.00	1,918.30	11,081.70	
18660	YAJAHIRA ALTAGRACIA GAR	00116373069	AUXILIAR	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70	
17317	YUDELKY VICTORIA	00113368997	PROMOTOR(A)	10,300.00	295.61	313.12				50.00		3,937.13		10,300.00	4,595.86	5,704.14	
<b>Total ==&gt; Departamento</b>																	
<b>DIRECCION DE DESARROLLO COMUNITARIO</b>				<b>65</b>	<b>1,085,220.00</b>	<b>31,145.90</b>	<b>32,990.91</b>	<b>1,350.12</b>	<b>22,288.35</b>	<b>38,500.00</b>	<b>3,200.00</b>	<b>800.00</b>	<b>191.50</b>	<b>149,963.84</b>	<b>1,123,720.00</b>	<b>241,930.63</b>	<b>881,789.54</b>

# AYUNTAMIENTO SANTO DOMINGO ESTE

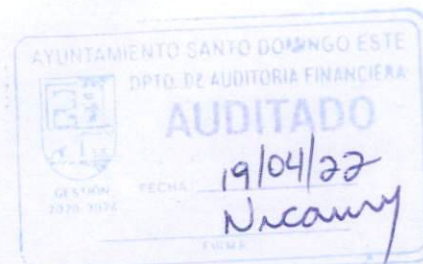
RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA 22 GENERO Y SALUD

Nomina correspondiente al periodo:

297 - NÓMINA 22 GÉNERO Y SALUD ABRIL 2022 No. 10100287



Página # :	Page 6 of 13
Impreso :	martes, 19 abril, 2022 09:12 AM
Usuario :	62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
<b>Total ==&gt; DIRECCION</b>																
DIRECCION DE DESARROLLO COMUNITARIO			71	1,203,520.00	34,541.12	36,587.25	1,350.12	22,731.00	38,500.00	3,550.00	900.00	383.00	180,206.50	1,242,020.00	280,249.00	961,771.18

## DIRECCION: DIRECCION DE DESARROLLO SOCIAL

### Departamento: DEPARTAMENTO DE ARTE

*19191	CANDIDO ABAD GONZALEZ	00109955682	SUPERVISOR(A)	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
--------	-----------------------	-------------	---------------	-----------	--------	--------	--	--	--	--	--	--	--	-----------	----------	-----------

### Total ==> Departamento

DEPARTAMENTO DE ARTE			1	20,000.00	574.00	608.00	.00	.00	.00	.00	.00	.00	.00	20,000.00	1,182.01	18,817.99
----------------------	--	--	---	-----------	--------	--------	-----	-----	-----	-----	-----	-----	-----	-----------	----------	-----------

### Departamento: DEPARTAMENTO DE EDUCACION CIUDADANA

17546	ANYELYS JAQUEZ DIAZ	40212824441	PROMOTOR(A)	15,000.00	430.50	456.00				50.00	25.00			8,648.22	15,000.00	9,609.72	5,390.28
17545	BEATRIZ FABIAN TOLENTINO	00106292709	PROMOTOR(A) III	15,000.00	430.50	456.00	1,350.12			50.00	25.00			575.00	15,000.00	2,886.62	12,113.38
17686	CARMEN ALMONTE MENDOZ	00108477209	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00					15,000.00	936.50	14,063.50
17689	CAROLIN MARLENI FERRER C	22300050188	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00	25.00			7,029.97	15,000.00	7,991.47	7,008.53
486	DIGNORA MARISEL ESTRELL	00112192125	SECRETARIA AUXILIA	13,000.00	373.10	395.20				50.00		191.50	2,199.77	13,000.00	3,209.57	9,790.43	
18539	JOHANNA IVETTE RAMIREZ	40222362028	PROMOTOR(A) I	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70	
16890	MARIBEL DIAZ SANCHEZ	04900562754	PROMOTOR(A)	10,300.00	295.61	313.12				50.00				2,890.59	10,300.00	3,549.32	6,750.68
17528	MARLENNY SOLANLLER VAS	02200292635	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00				6,009.89	15,000.00	6,946.39	8,053.61
17464	MARLENY ALTAGRACIA DISLA	40221223130	PROMOTOR(A)	10,300.00	295.61	313.12				50.00	25.00			1,075.00	10,300.00	1,758.73	8,541.27
17630	MARTHA ALTAGRACIA ALMAN	40241232962	PROMOTOR(A) III	15,000.00	430.50	456.00								4,549.25	15,000.00	5,435.75	9,564.25
18094	RAFAELA VARGAS RAMIREZ	00115358228	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00	25.00			3,155.31	15,000.00	4,116.81	10,883.19
4564	RAMONA ANTONIA BERROA	00105066310	ANALISTA I	22,000.00	631.40	668.80				50.00	25.00			1,075.00	22,000.00	2,450.21	19,549.79
17465	SABINA PEÑALO ROSARIO	04700909882	PROMOTOR(A)	15,000.00	430.50	456.00				50.00	25.00			3,765.28	15,000.00	4,726.78	10,273.22
17645	YADIRA UREÑA SUGILIO	00108744491	PROMOTOR(A)	10,300.00	295.61	313.12				50.00	25.00				10,300.00	683.73	9,616.27
17359	YSBELIA PEÑA	09300490712	PROMOTOR(A) II	15,000.00	430.50	456.00				50.00	25.00			2,199.71	15,000.00	3,161.21	11,838.79

### Total ==> Departamento

DEPARTAMENTO DE EDUCACION CIUDADANA			15	213,900.00	6,138.95	6,502.60	1,350.12	.00	.00	650.00	225.00	191.50	43,172.99	213,900.00	58,231.16	155,668.89
-------------------------------------	--	--	----	------------	----------	----------	----------	-----	-----	--------	--------	--------	-----------	------------	-----------	------------

# AYUNTAMIENTO SANTO DOMINGO ESTE

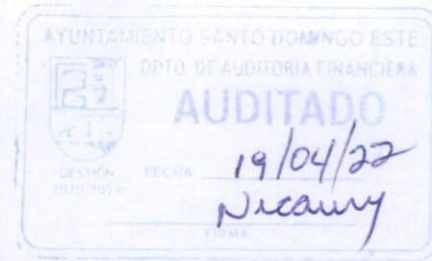
RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA 22 GENERO Y SALUD

Nomina correspondiente al periodo:

297 - NÓMINA 22 GÉNERO Y SALUD ABRIL 2022 No. 10100287



Página # :	Page 7 of 13
Impreso :	miércoles, 20 abril, 2022 09:16 AM
Usuario :	62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
<b>Departamento: DEPARTAMENTO DE FORMACION TECNICO PROFESIONAL</b>																
18689	ANA DILIA TORRES DE ALMO	00105187918	FACILITADOR (A)	25,000.00	717.50	760.01	1,350.12							25,000.00	2,827.63	22,172.37
18690	BERENICE PINEDA ESPINOS	00102574464	FACILITADOR (A)	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
17931	BIENVENIDO FERRAND	00111559258	FACILITADOR (A)	15,000.00	430.50	456.00				50.00				15,000.00	936.50	14,063.50
17775	BIENVENIDO DE JESUS POLA	00105103220	PROFESOR(A) DE CAL	15,000.00	430.50	456.00				50.00	25.00			15,000.00	961.50	14,038.50
17999	DARWIN EDUARDO MORILLO	22301690958	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00	25.00			15,000.00	961.50	14,038.50
18000	EDWIN CABRAL MOTA	40226687776	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00	25.00			15,000.00	961.50	14,038.50
17785	ELIZABETH MASSIEL CARBON	40227944150	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00		1,075.00		18,000.00	2,188.81	15,811.19
17678	FIOR DALIZA POLANCO CLAR	00109226191	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00		4,576.59		18,000.00	5,690.40	12,309.60
16896	IRMA ESPERANZA DIAZ	00102599198	PROFESOR DE TAPIC	18,000.00	516.60	547.20				50.00	25.00	8,153.06		18,000.00	9,291.87	8,708.13
17691	JOSSY MARIEL SOTO PEREZ	00110995743	PROFESOR(A) DE COS	15,000.00	430.50	456.00				50.00	25.00			15,000.00	961.50	14,038.50
17685	JUDI CAROLINA RODRIGUEZ	00112282918	ADMINISTRADOR(A)	20,000.00	574.00	608.00	1,350.12			50.00				20,000.00	2,582.13	17,417.87
17867	MARIA ELENA RUIZ ROJAS	00105242366	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00				15,000.00	936.50	14,063.50
17469	MARLENE HIDALGO	00113881767	PROMOTOR(A)	15,000.00	430.50	456.00				50.00		6,834.94		15,000.00	7,771.44	7,228.56
17700	MERARDO SANCHEZ MENDE	00107693582	INSTRUCTOR(A) DE M	15,000.00	430.50	456.00				50.00	25.00	575.00		15,000.00	1,536.50	13,463.50
17548	ROSYLANI MONTERO ENCA	22300480021	PROMOTOR(A)	15,000.00	430.50	456.00				50.00	25.00	5,066.39		15,000.00	6,027.89	8,972.11
16820	VANESSA CARMELINA MEND	22300209883	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00	25.00	3,463.92		40,000.00	6,395.58	33,604.42
<b>Total ==&gt; Departamento</b>																
DEPARTAMENTO DE FORMACION TECNICO PROFESION			16	292,000.00	8,380.42	8,876.86	2,700.24	442.65	.00	750.00	200.00	.00	29,744.90	292,000.00	51,095.07	240,904.94

## Departamento: DIRECCION DE DESARROLLO SOCIAL

16871	AMADO ANTONIO DISLA ROS	05900060798	PROMOTOR(A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
11744	ANGEL JUNIOR TRINIDAD RE	22301159798	PROMOTOR(A)	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
19135	ANGEL MARIA MAÑON	00110597309	ASESOR(A) II	40,000.00	1,148.00	1,216.01		442.65			12,231.70			40,000.00	15,038.36	24,961.64
3160	ANGELINA MENDOZA ROJAS	00112717640	PROMOTOR(A) II	13,000.00	373.10	395.20				50.00	25.00			13,000.00	843.30	12,156.70
18640	ANTONINO VICENTE MONTE	00112075312	MAYORDOMO (A)	13,000.00	373.10	395.20						1,000.00		13,000.00	1,768.30	11,231.70
15258	ARELIS BEATRIZ DIAZ CUEVA	00103901534	ENFERMERO(A)	13,000.00	373.10	395.20				50.00		1,075.00		13,000.00	1,893.30	11,106.70
17683	BITERMA VALDEZ DE LA ROS	11000036126	ENFERMERO(A)	14,000.00	401.80	425.60				50.00				14,000.00	877.40	13,122.60

# AYUNTAMIENTO SANTO DOMINGO ESTE

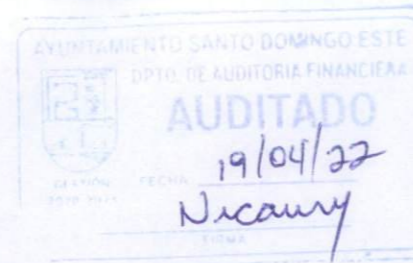
RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA 22 GENERO Y SALUD

Nomina correspondiente al periodo:

297 - NÓMINA 22 GÉNERO Y SALUD ABRIL 2022 No. 10100287



Página # :	Page 8 of 13
Impreso :	martes, 19 abril, 2022 09:12 AM
Usuario :	62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
17278	CARLOS MANUEL LORENZO S	40231069226	PROMOTOR(A) II	13,000.00	373.10	395.20				50.00	25.00			13,000.00	843.30	12,156.70
10124	CARMEN ROSA CASTILLO MA	00104731120	PROMOTOR(A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
19198	CAROLIN LISSETTE RIVERA G	00116271305	AUXILIAR DE ENFERM	14,000.00	401.80	425.60								14,000.00	827.40	13,172.60
17006	CIPRELLI MILAGROS MARRER	40221857721	MEDICO GENERAL	20,000.00	574.00	608.00				50.00		1,375.00		20,000.00	2,607.01	17,392.99
10071	DIANA SOSA	00104939525	PROMOTOR(A)	10,300.00	295.61	313.12				50.00	25.00	5,487.42		10,300.00	6,171.15	4,128.85
17646	EIDYN FORTUNA CABRERA	00116301375	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00	25.00			15,000.00	961.50	14,038.50
16920	ELPIDIO DE LOS SANTOS ME	00106427057	MEDICO GENERAL	20,000.00	574.00	608.00				50.00				20,000.00	1,232.01	18,767.99
19197	ELVIN FERNANDO NATERA G	22600005445	MEDICO GENERAL	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
1008	EMENEGILDA MATOS RODRI	02500095126	AUXILIAR DE OFICINA	12,000.00	344.40	364.80				50.00	25.00		575.00	12,000.00	1,359.20	10,640.80
17679	ESPAÑOLA MATOS RIVAS	00114900715	PROMOTOR(A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18359	EVELYN ANELLY ALVAREZ M	00105693212	ASISTENTE	30,000.00	861.00	912.01				100.00	25.00			30,000.00	1,898.01	28,101.99
18920	FELINO PAREDES	00109984237	SUPERVISOR GENERA	30,000.00	861.00	912.01								30,000.00	1,773.01	28,226.99
16897	FERNANDO SANTIAGO FERN	00108055385	MEDICO FAMILIAR	20,000.00	574.00	608.00				50.00				20,000.00	1,232.01	18,767.99
18870	GERARDO CARABALLO	22301630202	FACILITADOR (A)	15,000.00	430.50	456.00							500.00	15,000.00	1,386.50	13,613.50
700	JACOBO BASILIO SANCHEZ P	03102903329	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00		191.50	11,683.22	20,000.00	13,106.73	6,893.27
12194	JESUS MARIA DE LEON	01000706661	ENLACE PASTORAL	20,000.00	574.00	608.00				50.00			4,002.70	20,000.00	5,234.71	14,765.29
17692	JHUDITH MASSIEL LANTIGUA	22301758425	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00				15,000.00	936.50	14,063.50
17290	JOEL POLANCO ROSARIO	40200496178	PROMOTOR(A)	13,000.00	373.10	395.20				50.00	25.00		4,656.37	13,000.00	5,499.67	7,500.33
17475	JONATHAN ANTONIO ABREU	22300023052	PROMOTOR(A)	15,000.00	430.50	456.00				50.00				15,000.00	936.50	14,063.50
586	JOSE CONTRERAS MARTINE	00105759047	PROMOTOR(A)	10,300.00	295.61	313.12				50.00	25.00		6,710.85	10,300.00	7,394.58	2,905.42
18718	JUAN SALVADOR CUELLO RA	22301753871	SUPERVISOR GENERA	25,000.00	717.50	760.01								25,000.00	1,477.51	23,522.49
4796	JUANA BENITA SANTOS NIVA	00105783203	COORDINADOR(A)	17,600.00	505.12	535.04				50.00	25.00		1,075.00	17,600.00	2,190.17	15,409.83
17286	KATHERINE MASSIEL MESSIN	40238134684	PROMOTOR(A) II	13,000.00	373.10	395.20				50.00			1,575.00	13,000.00	2,393.30	10,606.70
11446	KATIUSKA HERNOI PIMENTEL	00108058512	PROMOTOR(A)	13,000.00	373.10	395.20				50.00	25.00		4,413.30	13,000.00	5,256.60	7,743.40
16921	LEONIDAS RAMIREZ CORPO	00104522859	MEDICO GENERAL	20,000.00	574.00	608.00				50.00			2,075.00	20,000.00	3,307.01	16,692.99
2271	LOURDES MARIA FRIAS DE P	00110278959	PROMOTOR(A)	13,000.00	373.10	395.20				50.00	25.00		575.00	13,000.00	1,418.30	11,581.70
197	LUISA AURORA BELLO MEDR	00108678202	PROMOTOR(A)	10,300.00	295.61	313.12				50.00	25.00		5,577.13	10,300.00	6,260.86	4,039.14
17625	LUNARA ALIDA TONDU HERN	40211857426	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00	25.00		575.00	15,000.00	1,536.50	13,463.50
19160	MARIA ESTHER MOJICA	00112595681	SECRETARIA	13,000.00	373.10	395.20							1,275.00	13,000.00	2,043.30	10,956.70



# AYUNTAMIENTO SANTO DOMINGO ESTE

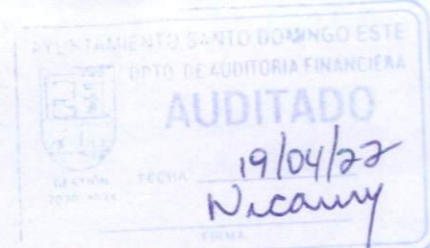
RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA 22 GENERO Y SALUD

Nomina correspondiente al periodo:

297 - NÓMINA 22 GÉNERO Y SALUD ABRIL 2022 No. 10100287



Página # :	Page 9 of 13
Impreso :	martes, 19 abril, 2022 09:12 AM
Usuario :	62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
17133	MAXIMO BRITO	00103928867	DIRECTOR(A) MEDICO	35,000.00	1,004.50	1,064.01				100.00				35,000.00	2,168.51	32,831.49
16918	MELVIN ROSARIO MORALES	00113986467	PROMOTOR(A) SOCIA	13,000.00	373.10	395.20				50.00			6,169.69	13,000.00	6,987.99	6,012.01
18884	MICHAEL ANTONIO SABINO R	40225746490	PROMOTOR(A)	10,300.00	295.61	313.12							575.00	10,300.00	1,183.73	9,116.27
18740	MIGUEL MONTERO VICENTE	40241385083	AUXILIAR	11,000.00	315.70	334.40								11,000.00	650.10	10,349.90
11384	MILDRE MEDINA DE ENCARN	00115594764	PROMOTOR(A)	10,300.00	295.61	313.12				50.00			2,824.43	10,300.00	3,483.16	6,816.84
17277	NAHOMY MARIEL LOBERA LO	40231401668	PROMOTOR(A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
1808	NIDIA MARGARITA SANTANA	00107707697	PROMOTOR(A)	10,300.00	295.61	313.12				50.00	25.00		500.00	10,300.00	1,183.73	9,116.27
977	NIEVE LUISA LEBRON MENDE	00105268759	PROMOTOR(A)	13,000.00	373.10	395.20	4,050.36			50.00			1,075.00	13,000.00	5,943.66	7,056.34
16378	OLGA JULIANA HACHE RODRI	00105268544	DIRECTOR (A)	106,000.00	3,042.21	3,222.42		13,516.71		100.00			10,000.00	106,000.00	29,881.34	76,118.66
16832	ORTENCIA BENITEZ DURAN	22301750182	ANALISTA II	26,000.00	746.20	790.41				100.00	25.00		6,882.47	26,000.00	8,544.08	17,455.92
5704	PAPIA MARTINEZ	00500115340	INSPECTOR(A)	10,300.00	295.61	313.12				50.00		191.50		10,300.00	850.23	9,449.77
17289	PATRICIA VIRGINIA BETANCE	00105227185	SUPERVISOR (B)	20,000.00	574.00	608.00			1,500.00	50.00	25.00		4,084.25	21,500.00	5,341.26	16,158.74
671	RAFAEL PEREZ SANCHEZ	00105057723	PROMOTOR(A)	10,300.00	295.61	313.12				50.00			575.00	10,300.00	1,233.73	9,066.27
17467	RAMONA RAMIREZ LIRIANO	00108735606	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00				15,000.00	936.50	14,063.50
4484	RICARDO ANTONIO MORALES	00105712202	PROMOTOR(A)	10,300.00	295.61	313.12			1,500.00	50.00	25.00	1,114.50		11,800.00	1,798.23	10,001.77
17050	RODOLFO PEGUERO	00110866241	AUXILIAR	12,000.00	344.40	364.80				50.00			2,587.95	12,000.00	3,347.15	8,652.85
1390	ROSA HILDA PENA CUEVAS D	00107572737	PROMOTOR(A)	13,000.00	373.10	395.20				50.00	25.00	1,114.50	8,147.39	13,000.00	10,105.19	2,894.81
17062	RUTH ESTHER GOMEZ VIZCAI	22301575845	AUXILIAR	12,500.00	358.75	380.00				50.00			3,829.90	12,500.00	4,618.65	7,881.35
19227	SAMUEL DE JESUS LOPEZ VA	40200742431	PROMOTOR(A)	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
1928	SANTA BENITA CASTILLO DE	00104609680	COORDINADOR(A)	13,000.00	373.10	395.20				50.00	25.00		1,075.00	13,000.00	1,918.30	11,081.70
17270	STEFANIE NATASHA OLIVIER	00116901711	PROMOTOR(A) II	13,000.00	373.10	395.20				50.00	25.00			13,000.00	843.30	12,156.70
2830	TITO SANCHEZ	00104798392	PROMOTOR(A) SOCIA	15,000.00	430.50	456.00				50.00				15,000.00	936.50	14,063.50
6721	VICENTE SORIANO REINOSO	00105757140	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00		191.50	575.00	40,000.00	3,673.16	36,326.84
897	WALTER OVIEDO FERMIN	00108276080	PROMOTOR(A)	13,000.00	373.10	395.20				50.00			7,578.15	13,000.00	8,396.45	4,603.55
11972	WANDA RAMIREZ DE LOS SA	00114365182	AUXILIAR DE ARCHIVO	12,000.00	344.40	364.80				50.00	25.00	191.50	3,903.50	12,000.00	4,879.20	7,120.80
17688	WINNY CELESTE LAMAR ROD	00116192303	PROMOTOR(A) III	13,000.00	373.10	395.20				50.00			9,065.60	13,000.00	9,883.90	3,116.10
17125	YANIRYS YAN	00111040432	MEDICO GENERAL	20,000.00	574.00	608.00				50.00				20,000.00	1,232.01	18,767.99

Total ==> Departamento

# AYUNTAMIENTO SANTO DOMINGO ESTE

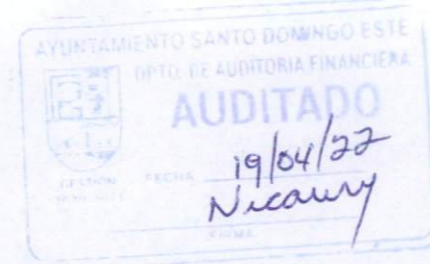
RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA 22 GENERO Y SALUD

Nomina correspondiente al periodo:

297 - NÓMINA 22 GÉNERO Y SALUD ABRIL 2022 No. 10100287



Página #: Page 10 of 13  
 Impreso: miércoles, 20 abril, 2022 09:16 AM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar	
DIRECCION DE DESARROLLO SOCIAL				63	1,087,300.00	31,205.60	33,054.14	4,050.36	14,402.00	3,000.00	2,850.00	12,781.70	2,995.00	123,654.32	1,090,300.00	224,993.13	865,306.93

## Departamento: DIVISION DE GESTION LITERARIA

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

Total ==> Departamento

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

Total ==> DIRECCION

DIRECCION DE DESARROLLO SOCIAL				96	1,639,200.00	47,045.18	49,832.02	8,100.72	14,844.65	3,000.00	4,350.00	13,206.70	3,186.50	197,647.21	1,642,200.00	338,212.97	1,303,987.19
--------------------------------	--	--	--	----	--------------	-----------	-----------	----------	-----------	----------	----------	-----------	----------	------------	--------------	------------	--------------

## DIRECCION: DIRECCION DE JUVENTUD

### Departamento: DIRECCION DE JUVENTUD

17757	ADRIAN MANUEL MEDINA	40230152940	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00	25.00		6,084.80	15,000.00	7,046.30	7,953.70
17725	ARADELIS GONZALEZ SANTA	00117429324	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00			2,075.00	15,000.00	3,011.50	11,988.50
16800	FELICIA GARCIA	22301507442	ANALISTA I	22,000.00	631.40	668.80				50.00	25.00		5,840.80	22,000.00	7,216.01	14,783.99
17668	FRANKLIN ISAIAS RAMIREZ A	40226493761	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00	25.00			20,000.00	1,257.01	18,742.99
17484	HANLET RAFAEL MONTERO P	40213465459	PROMOTOR(A)	15,000.00	430.50	456.00				50.00	25.00			15,000.00	961.50	14,038.50
16785	JENNY Yael RIVERA GUTIER	00114325483	ASESOR(A) II	45,000.00	1,291.50	1,368.01		1,148.32						45,000.00	3,807.84	41,192.16
16727	JUNIOR ALEXANDER SANTAN	40222888899	DIRECTOR (A)	106,000.00	3,042.21	3,222.42		19,766.71	25,000.00	100.00	25.00			131,000.00	26,156.34	104,843.66
17759	KRISBELL NATIVIDAD FLETE	40238047597	ASISTENTE	30,000.00	861.00	912.01				100.00				30,000.00	1,873.01	28,126.99
17482	LUIS ANTONIO PEREZ LUNA	40213311224	PROMOTOR(A) II	15,000.00	430.50	456.00				50.00	25.00			15,000.00	961.50	14,038.50
18486	RUDY REYES VALERIO	40220563742	PROMOTOR(A)	10,300.00	295.61	313.12					25.00			10,300.00	633.73	9,666.27
17735	RUTH ESTHER PAYANO FERN	40214249175	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00	25.00			15,000.00	961.50	14,038.50
16806	SANDRA YOCASTA ABREU M	40212082131	PROMOTOR(A)	17,500.00	502.25	532.00				50.00	25.00			17,500.00	1,109.26	16,390.74
19074	WENDY MARIT ENCARNACIO	40241282264	PROMOTOR(A) III	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
18483	WINIPHER NICOLE MARRERO	40218975270	SECRETARIA	13,000.00	373.10	395.20					25.00		4,605.86	13,000.00	5,399.16	7,600.84
17466	YARINA DILONE SANTOS	22301420539	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00	25.00		1,075.00	15,000.00	2,036.50	12,963.50

Total ==> Departamento

# AYUNTAMIENTO SANTO DOMINGO ESTE

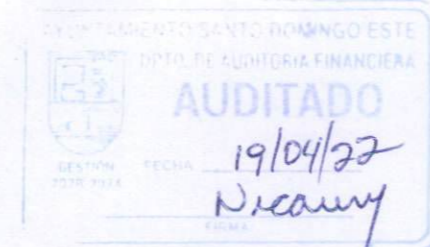
RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA 22 GENERO Y SALUD

Nomina correspondiente al periodo:

297 - NÓMINA 22 GÉNERO Y SALUD ABRIL 2022 No. 10100287



Página #: Page 11 of 13  
 Impreso: martes, 19 abril, 2022 09:12 AM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar	
DIRECCION DE JUVENTUD				15	368,800.00	10,584.59	11,211.60	.00	20,915.03	25,000.00	650.00	275.00	.00	19,681.46	393,800.00	63,317.68	330,482.34

Total ==> DIRECCION

DIRECCION DE JUVENTUD				15	368,800.00	10,584.59	11,211.60	.00	20,915.03	25,000.00	650.00	275.00	.00	19,681.46	393,800.00	63,317.68	330,482.34
-----------------------	--	--	--	----	------------	-----------	-----------	-----	-----------	-----------	--------	--------	-----	-----------	------------	-----------	------------

## DIRECCION: DIRECCION DE LA CULTURA

Departamento: DEPARTAMENTO DE EVENTOS Y ANIMACION

18667	LUIS JOSE BELARMINIO LOP	00105326409	ANIMADOR(A)	15,000.00	430.50	456.00							575.00	15,000.00	1,461.50	13,538.50
-------	--------------------------	-------------	-------------	-----------	--------	--------	--	--	--	--	--	--	--------	-----------	----------	-----------

Total ==> Departamento

DEPARTAMENTO DE EVENTOS Y ANIMACION				1	15,000.00	430.50	456.00	.00	.00	.00	.00	.00	575.00	15,000.00	1,461.50	13,538.50
-------------------------------------	--	--	--	---	-----------	--------	--------	-----	-----	-----	-----	-----	--------	-----------	----------	-----------

## Departamento: DIRECCION DE CULTURA

17224	ALFREDO REYNOSO URBAEZ	00104266804	COORDINADOR(A)	50,000.00	1,435.00	1,520.01		1,854.00		100.00	25.00		1,575.00	50,000.00	6,509.01	43,490.99
784	ANGELA MARIA NUÑEZ HERN	00108057902	ADMINISTRADOR(A)	20,000.00	574.00	608.00				50.00	25.00		575.00	20,000.00	1,832.01	18,167.99
19157	APOLINAR RODRIGUEZ ROD	00109007260	PINTOR	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
17898	ARIEL AUGUSTO SANTIL VAL	00113051007	ARTISTA PLASTICO	15,000.00	430.50	456.00				50.00			1,075.00	15,000.00	2,011.50	12,988.50
18263	DANY ULISES PEREZ	00116154501	TECNICO(A)	16,500.00	473.55	501.60				50.00	25.00		1,824.68	16,500.00	2,874.83	13,625.17
17716	DEBORAH Jael CARMONA M	00111092706	ARTISTA PLASTICO	15,000.00	430.50	456.00				50.00			575.00	15,000.00	1,511.50	13,488.50
18369	EDDISON SAMUEL FELIZ CAM	00111869467	TECNICO(A) II	18,000.00	516.60	547.20		1,500.00		50.00	25.00			19,500.00	1,138.81	18,361.19
13400	FATIMA MARIA PADILLA GRUL	00113397228	AUXILIAR DE OFICINA	12,000.00	344.40	364.80				50.00	25.00		6,284.76	12,000.00	7,068.96	4,931.04
18292	FAUSTO ANTONIO BETEMIT P	00108186586	TECNICO(A) I	18,000.00	516.60	547.20				50.00	25.00		1,075.00	18,000.00	2,213.81	15,786.19
12534	FRANCISCA VERIOSKA HIDAL	22300129099	ENCARGADO DE TUR	25,000.00	717.50	760.01	1,350.12			50.00			9,859.46	25,000.00	12,737.09	12,262.91
16859	FRANCISCO GONZALEZ	40246378224	ANIMADOR(A)	12,000.00	344.40	364.80				50.00		191.50	10,607.68	12,000.00	11,558.38	441.62
16853	JOEL ESTEBAN GUTIERREZ S	22300242934	PROFESOR(A) DE BAIL	12,300.00	353.01	373.92				50.00			575.00	12,300.00	1,351.93	10,948.07
18790	JOHAN PUJOL BATISTA	40200591648	BAILARIN	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
17276	JOSE ANTONIO GIL	00104851308	MENSAJERO(A) INTER	12,000.00	344.40	364.80				50.00	25.00		3,075.00	12,000.00	3,859.20	8,140.80
16708	JOSE LORENZO VASQUEZ RO	00108428947	ASESOR(A) II	40,000.00	1,148.00	1,216.01		442.65		100.00		191.50		40,000.00	3,098.16	36,901.84
17697	JOSE MANUEL MINIER SANCH	04900824220	COORDINADOR(A) DE	25,000.00	717.50	760.01				50.00			11,000.98	25,000.00	12,528.49	12,471.51

# AYUNTAMIENTO SANTO DOMINGO ESTE

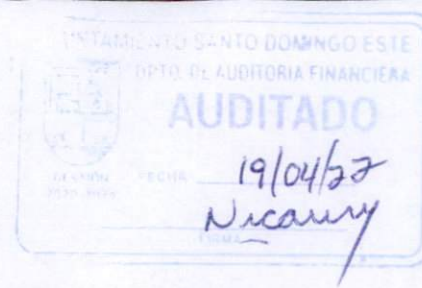
RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA 22 GENERO Y SALUD

Nomina correspondiente al periodo:

297 - NÓMINA 22 GÉNERO Y SALUD ABRIL 2022 No. 10100287



Página #: Page 12 of 13  
 Impreso: martes, 19 abril, 2022 09:12 AM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
16850	JOSE NATHANAEL CABRERA	40211983958	ANIMADOR(A)	12,000.00	344.40	364.80				50.00		191.50	2,000.01	12,000.00	2,950.71	9,049.29
16857	JULIO CESAR MARTE RODRIG	40229107814	ANIMADOR(A)	12,000.00	344.40	364.80				50.00			1,075.01	12,000.00	1,834.21	10,165.79
16861	LAIONOR ALEXANDER HERNA	40225838792	PROFESOR(A) DE BAIL	12,300.00	353.01	373.92				50.00			1,075.00	12,300.00	1,851.93	10,448.07
16852	LAURENT ROJAS NUÑEZ	40228099830	PANTOMIMO(A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
16864	LEONAL MICHAEL MOTA	40237616954	BAILARIN	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
16856	LEYLA SHIDDY MUSSE CONC	40238692152	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00		9,248.85		18,000.00	10,362.66	7,637.34
18288	LORENZO CABRERA ENCAR	00107098725	ASISTENTE	30,000.00	861.00	912.01				100.00	25.00		1,075.00	30,000.00	2,973.01	27,026.99
16849	MELANNY HAZMIN JIMENEZ H	40233949219	BAILARIN	10,300.00	295.61	313.12				50.00		191.50	1,075.00	10,300.00	1,925.23	8,374.77
16855	OLGA LISETTY CAMPO RIVAS	22301273490	PROFESOR(A) DE BAIL	12,300.00	353.01	373.92				50.00				12,300.00	776.93	11,523.07
18129	RAFAEL DE JESUS RODRIGU	00108093758	ARTISTA PLASTICO	15,000.00	430.50	456.00				50.00			1,075.00	15,000.00	2,011.50	12,988.50
17268	RAFAEL GUILLERMO MARTIN	00109081315	DIRECTOR (A)	106,000.00	3,042.21	3,222.42		19,766.71	25,000.00	100.00			3,075.00	131,000.00	29,206.34	101,793.66
16648	RUTH ALFONSINA EMETERIO	22300054628	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00		191.50	10,075.00	40,000.00	13,173.16	26,826.84
17690	VALENTIN ROSARIO RAMIRE	00102792876	MURALISTA	16,000.00	459.20	486.40				50.00				16,000.00	995.60	15,004.40
19176	VIANELKYS MARINEL ROJAS	00116817008	ANIMADOR(A)	12,000.00	344.40	364.80				50.00				12,000.00	709.20	11,290.80
16851	WALNER ALEXANDER ARIAS	40223531068	PANTOMIMO(A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18077	WANDY RAFAEL VALDEZ CAS	00111626438	PROFESOR(A) DE ART	25,000.00	717.50	760.01				50.00		191.50	4,197.86	25,000.00	5,916.87	19,083.13
18167	YANEIRI CONTRERA VALENZ	40227816713	PANTOMIMO(A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27

Total ==> Departamento

DIRECCION DE CULTURA	33	683,200.00	19,607.90	20,769.42	1,350.12	22,506.00	26,500.00	1,750.00	200.00	1,149.00	82,074.29	709,700.00	149,406.73	560,293.31
----------------------	----	------------	-----------	-----------	----------	-----------	-----------	----------	--------	----------	-----------	------------	------------	------------

Total ==> DIRECCION

DIRECCION DE LA CULTURA	34	698,200.00	20,038.40	21,225.42	1,350.12	22,506.00	26,500.00	1,750.00	200.00	1,149.00	82,649.29	724,700.00	150,868.23	573,831.81
-------------------------	----	------------	-----------	-----------	----------	-----------	-----------	----------	--------	----------	-----------	------------	------------	------------

DIRECCION: DIRECCION DE PLANEAMIENTO URBANO

Departamento: DIRECCION DE PLANEAMIENTO URBANO

18097	JUANA CELESTE BRITO ROJA	22300719071	SUPERVISOR(A)	25,000.00	717.50	760.01				50.00	25.00	574.50		25,000.00	2,127.01	22,872.99
-------	--------------------------	-------------	---------------	-----------	--------	--------	--	--	--	-------	-------	--------	--	-----------	----------	-----------

Total ==> Departamento

DIRECCION DE PLANEAMIENTO URBANO	1	25,000.00	717.50	760.01	.00	.00	.00	50.00	25.00	574.50	.00	25,000.00	2,127.01	22,872.99
----------------------------------	---	-----------	--------	--------	-----	-----	-----	-------	-------	--------	-----	-----------	----------	-----------

# AYUNTAMIENTO SANTO DOMINGO ESTE

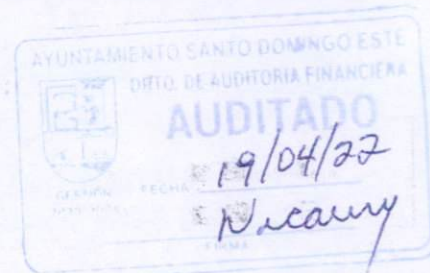
RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA 22 GENERO Y SALUD

Nomina correspondiente al periodo:

297 - NÓMINA 22 GÉNERO Y SALUD ABRIL 2022 No. 10100287



Pagina #: Page 13 of 13  
 Impreso: miércoles, 20 abril, 2022 09:16 AM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
<b>Total ==&gt; DIRECCION</b>																
	DIRECCION DE PLANEAMIENTO URBANO		1	25,000.00	717.50	760.01	.00	.00	.00	50.00	25.00	574.50	.00	25,000.00	2,127.01	22,872.99
<b>DIRECCION: DIRECCION DE RECAUDACIONES</b>																
<b>Departamento: DEPARTAMENTO DE DELEGACIONES Y ALCALDIA PEDANEA</b>																
13492	ANGIELY MICHELL PARRA PE	40213418094	AUXILIAR	17,000.00	487.90	516.80				50.00	25.00			17,000.00	1,079.70	15,920.30
<b>Total ==&gt; Departamento</b>																
	DEPARTAMENTO DE DELEGACIONES Y ALCALDIA PEDAN		1	17,000.00	487.90	516.80	.00	.00	.00	50.00	25.00	.00	.00	17,000.00	1,079.70	15,920.30
<b>Total ==&gt; DIRECCION</b>																
	DIRECCION DE RECAUDACIONES		1	17,000.00	487.90	516.80	.00	.00	.00	50.00	25.00	.00	.00	17,000.00	1,079.70	15,920.30
<b>Total general ==&gt;&gt;</b>																
			256	4,602,620.00	132,095.58	139,920.59	12,151.08	101,003.53	118,000.00	11,850.00	14,956.70	7,208.00	558,937.87	4,720,620.00	978,123.34	3,742,497.15

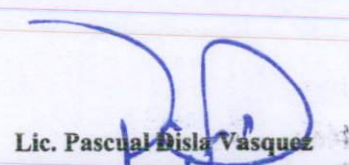
CERTIFICO QUE ESTA NOMINA DE PAGO ESTA CORRECTA Y COMPLETA Y QUE LAS PERSONAS ENUMERADAS EN LA MISMA SON LAS QUE A ESTA FECHA FIGURAN EN LOS RECORDS DE PERSONAL QUE MANTIENE LA DIRECCION DE RECURSOS HUMANOS DE ESTE AYUNTAMIENTO.

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

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



Manuel Jimenez  
Alcalde



Lic. Pascual Disla Vasquez



Lic. Gelson Antigua Rivera  
Director Financiero Municipal



Dra. Esther Marte  
Directora Gestion Humana



Enc. Nomina