

AYUNTAMIENTO SANTO DOMINGO ESTE

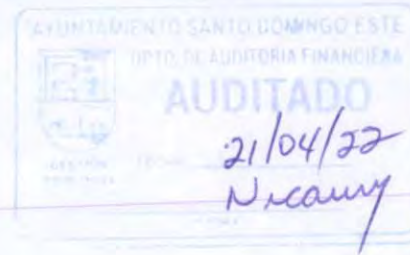
RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

296 - NÓMINA 21 JORNALEROS ABRIL 2022 No. 10100286



Página # :	Page 1 of 49
Impreso :	jueves, 21 abril, 2022 01:28 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
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
19193	AWDYS ANTONIO MEJIA ROS	04800914378	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
7700	CIPRIANO ROJAS	22300473083	POLICIA MUNICIPAL	12,000.00	344.40	364.80				50.00		25.00	191.50	4,543.49	12,000.00	5,519.19	6,480.81
19216	CIRILO CAMACHO VASQUEZ	40220380311	POLICIA MUNICIPAL	12,800.00	367.36	389.12									12,800.00	756.48	12,043.52
19230	CRISTIAN CABRAL	05200114006	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		5,197.80	12,800.00	6,029.28	6,770.72
19213	DARIANA SANTANA ENCARN	40234423586	POLICIA MUNICIPAL	12,800.00	367.36	389.12									12,800.00	756.48	12,043.52
19125	EGAL ALCANTARA CUEVAS	22301653550	POLICIA MUNICIPAL	12,800.00	367.36	389.12									12,800.00	756.48	12,043.52
18709	ELIS MAURY GURIDY	40200255301	POLICIA MUNICIPAL	12,800.00	367.36	389.12		3,101.06							15,901.06	756.48	15,144.58
19044	FIORDALIZA VARGAS MOREN	22300233966	POLICIA MUNICIPAL	12,800.00	367.36	389.12							1,075.00		12,800.00	1,831.48	10,968.52
19130	FRANKLIN MONTAS TEJADA	00111520425	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	12,800.00	367.36	389.12									12,800.00	756.48	12,043.52
19071	HIPOLITO JOSE SANCHEZ PE	00108094194	POLICIA MUNICIPAL	12,800.00	367.36	389.12							3,500.00		12,800.00	4,256.48	8,543.52
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							1,700.00		12,800.00	2,456.48	10,343.52
18908	JOSE RAMON CONTRERAS	00102950508	POLICIA MUNICIPAL	12,800.00	367.36	389.12									12,800.00	756.48	12,043.52
19093	JOSE ISMAEL DEL CARMEN G	40230225837	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
19104	JOSE MANUEL PAULINO ROD	00108092776	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

AYUNTAMIENTO SANTO DOMINGO ESTE

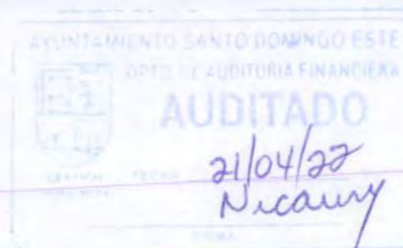
RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

296 - NÓMINA 21 JORNALEROS ABRIL 2022 No. 10100286



Página #: Page 2 of 49
 Impreso: jueves, 21 abril, 2022 01:28 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	
19092	JUAN ANTONIO MARTINEZ	22300233438	POLICIA MUNICIPAL	12,800.00	367.36	389.12									1,700.00	12,800.00	2,456.48	10,343.52
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									2,075.00	12,800.00	2,831.48	9,968.52
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									1,200.00	12,800.00	1,956.48	10,843.52
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
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			2,067.37						1,075.00	14,867.37	1,831.48	13,035.89
19023	VICTOR MANUEL REYNOSO L	40225690748	POLICIA MUNICIPAL	12,800.00	367.36	389.12									2,200.00	12,800.00	2,956.48	9,843.52
18789	WILSON RAMIREZ FELIZ	16000001152	POLICIA MUNICIPAL	12,800.00	367.36	389.12										12,800.00	756.48	12,043.52
18760	YANILE PIMENTEL NOLASCO	22301111203	POLICIA MUNICIPAL	12,800.00	367.36	389.12									575.00	12,800.00	1,331.48	11,468.52
18961	YOJAIDI HERRERA SOTO	40221379676	POLICIA MUNICIPAL	12,800.00	367.36	389.12									1,075.00	12,800.00	1,831.48	10,968.52

Total ==> Departamento

DESPACHO DEL ALCALDE	43	549,600.00	15,773.57	16,707.95	.00	.00	5,168.43	200.00	.00	100.00	191.50	26,991.29	554,768.43	59,964.31	494,804.28
----------------------	----	------------	-----------	-----------	-----	-----	----------	--------	-----	--------	--------	-----------	------------	-----------	------------

Total ==> DIRECCION

DESPACHO DEL ALCALDE	43	549,600.00	15,773.57	16,707.95	.00	.00	5,168.43	200.00	.00	100.00	191.50	26,991.29	554,768.43	59,964.31	494,804.28
----------------------	----	------------	-----------	-----------	-----	-----	----------	--------	-----	--------	--------	-----------	------------	-----------	------------

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					5,280.00	362.05	4,917.95

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

296 - NÓMINA 21 JORNALEROS ABRIL 2022 No. 10100286



Página # :	Page 3 of 49
Impreso :	jueves, 21 abril, 2022 01:28 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
17474	JOEL EFRAIN HERRERA	22300457813	OBRERO (A)	10,300.00	295.61	313.12				50.00				4,904.55	10,300.00	5,563.28	4,736.72
18741	KATTY MARIA ARIAS TRONCO	00300628054	OBRERO (A)	10,300.00	295.61	313.12								700.00	10,300.00	1,308.73	8,991.27
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	4,612.08	10,300.00	5,487.31	4,812.69
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	15,146.25	108,280.00	23,269.63	85,010.40
-------------------------------------	----	------------	----------	----------	-----	-----	-----	--------	-----	--------	----------	-----------	------------	-----------	-----------

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
6442	SORIANO HEREDIA	00104679105	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00			191.50		20,000.00	1,423.51	18,576.49
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	4	45,100.00	1,294.37	1,371.05	.00	.00	.00	100.00	.00	.00	191.50	.00	45,100.00	2,956.92	42,143.08
--------------------------	---	-----------	----------	----------	-----	-----	-----	--------	-----	-----	--------	-----	-----------	----------	-----------

Total ==> DIRECCION

DIRECCION ADMINISTRATIVA	15	153,380.00	4,402.02	4,662.78	.00	.00	.00	550.00	.00	125.00	1,340.50	15,146.25	153,380.00	26,226.55	127,153.48
--------------------------	----	------------	----------	----------	-----	-----	-----	--------	-----	--------	----------	-----------	------------	-----------	------------

DIRECCION: DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLICOS

Departamento: DEPARTAMENTO DE ESPACIOS PUBLICOS

18102	JUAN ANTONIO BARTOLOME	00110276508	OBRERO (A)	10,300.00	295.61	313.12				50.00			6,142.50	10,300.00	6,801.23	3,498.77
19096	JUAN BAUTISTA ARCANGEL D	05200101581	OBRERO (A)	10,300.00	295.61	313.12		1,248.68						11,548.68	608.73	10,939.95
17783	PEDRO LUCAS MOTA BARTOL	00115758989	OBRERO (A)	10,300.00	295.61	313.12				50.00		25.00	6,169.43	10,300.00	6,853.16	3,446.84

Total ==> Departamento

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

296 - NÓMINA 21 JORNALEROS ABRIL 2022 No. 10100286



Pagina # :	Page 4 of 49
Impreso :	jueves, 21 abril, 2022 01:28 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 DE ESPACIOS PUBLICOS			3	30,900.00	886.83	939.37	.00	.00	1,248.68	100.00	.00	25.00	.00	12,311.93	32,148.68	14,263.13	17,885.56

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
18654	HAIDEN LUIS ROSARIO PARE	22301430306	OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
4667	JOSE MANUEL IGNACIO	00112305842	OBRERO (A)	10,300.00	295.61	313.12			462.14	50.00		25.00	191.50	5,599.27	10,762.14	6,474.50	4,287.64
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

Total ==> Departamento

DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLI			4	48,900.00	1,403.43	1,486.57	1,350.12	.00	462.14	150.00	.00	50.00	383.00	6,174.27	49,362.14	10,997.39	38,364.75
---	--	--	---	-----------	----------	----------	----------	-----	--------	--------	-----	-------	--------	----------	-----------	-----------	-----------

Total ==> DIRECCION

DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLI			7	79,800.00	2,290.27	2,425.94	1,350.12	.00	1,710.82	250.00	.00	75.00	383.00	18,486.20	81,510.82	25,260.52	56,250.31
---	--	--	---	-----------	----------	----------	----------	-----	----------	--------	-----	-------	--------	-----------	-----------	-----------	-----------

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 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

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

296 - NÓMINA 21 JORNALEROS ABRIL 2022 No. 10100286



Página # :	Page 5 of 49
Impreso :	jueves, 21 abril, 2022 01:28 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	
13574	TANCREDO PUJOLS SOTO	00103150801	TECNICO AMBIENTAL I	18,500.00	530.95	562.40				50.00		25.00		1,775.64	18,500.00	2,944.00	15,556.00	
18226	YUMILKA BRUNO DE VALERO	00119162899	ASISTENTE	30,000.00	861.00	912.01				100.00		25.00	191.50		30,000.00	2,089.51	27,910.49	
Total ==> Departamento																		
DEPARTAMENTO DE GESTION AMBIENTAL Y RECURSOS			5	128,800.00	3,696.57	3,915.55	.00	1,854.00	.00	250.00	.00	75.00	191.50	14,161.91	128,800.00	24,144.52	104,655.47	

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			1,800.00	50.00			3,931.43		12,100.00	4,590.16	7,509.84
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
11995	JOEL CORDERO SANCHEZ	01200885216	HERRERO	20,000.00	574.00	608.00				50.00			191.50	9,204.85	20,000.00	10,628.36	9,371.64
17436	JOSE LUIS VALDEZ MONTER	01400095889	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00			4,877.17		20,000.00	6,109.18	13,890.82
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	5,535.30	12,000.00	6,511.00	5,489.00
15199	LUIS ALBERTO MENDEZ LUCI	22301804252	OPERARIO(A)	11,000.00	315.70	334.40				50.00		25.00	6,140.26		11,000.00	6,865.36	4,134.64
17969	MANOLIN MEDINA PEÑA	00112448873	OPERARIO(A)	11,000.00	315.70	334.40				50.00		25.00	3,605.38		11,000.00	4,330.48	6,669.52
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

AYUNTAMIENTO SANTO DOMINGO ESTE

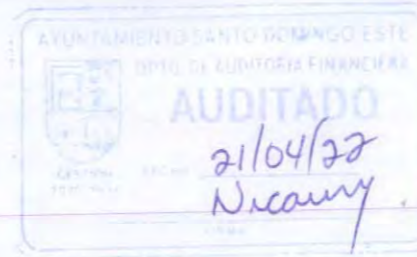
RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

296 - NÓMINA 21 JORNALEROS ABRIL 2022 No. 10100286



Página # :	Page 6 of 49
Impreso :	jueves, 21 abril, 2022 01:28 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	
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 EMBELLECIMIENTO				30	521,900.00	14,978.57	15,865.87	1,350.12	13,621.83	1,800.00	1,500.00	.00	325.00	574.50	45,848.65	523,700.00	94,064.54	429,635.50

Departamento: DEPARTAMENTO DE REDUCCION DEL RIESGO Y RESILIENCIA

19008	CAROLYN MASSIEL CHAVEZ	40223347994	SECRETARIA	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70	
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				3	79,000.00	2,267.31	2,401.62	.00	442.65	.00	100.00	.00	.00	.00	2,000.00	79,000.00	7,211.57	71,788.43

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
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
19175	CARLOS RODRIGUEZ RIVER	22300250366	CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19
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	25,075.00	106,000.00	46,296.84	59,703.16

AYUNTAMIENTO SANTO DOMINGO ESTE

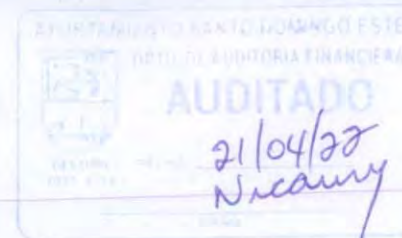
RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

296 - NÓMINA 21 JORNALEROS ABRIL 2022 No. 10100286



Página # :	Page 7 of 49
Impreso :	jueves, 21 abril, 2022 01:28 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	
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			3,790.03		10,300.00	4,448.76	5,851.24	
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	
18561	JOSE GARCIA	00105107155	CAPATAZ	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80	
19161	JOSE MANUEL HIDALGO ROD	00108714866	OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27	
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 AMBIENTALI	18,000.00	516.60	547.20							6,542.20		18,000.00	7,606.01	10,393.99	
18686	LOLITO EVANGELISTA DE LA	40250831464	OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27	
19189	LUIS MANUEL SANTANA FAMI	01100361482	AGRIMENSOR	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99	
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	
19134	MIGUEL DANILO MINYETY FA	22301442038	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	
17160	RACHEL OLENKA CARRASCO	40209567110	SECRETARIA	12,000.00	344.40	364.80	1,350.12			50.00		25.00			12,000.00	2,134.32	9,865.68	
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			15,774.71		26,400.00	17,434.96	8,965.04	
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			7,590.39		10,300.00	8,249.12	2,050.88	
18416	YSSA ENCARNACION VICENT	00115151953	OBRERO (A)	10,300.00	295.61	313.12				50.00			3,329.89		10,300.00	3,988.62	6,311.38	

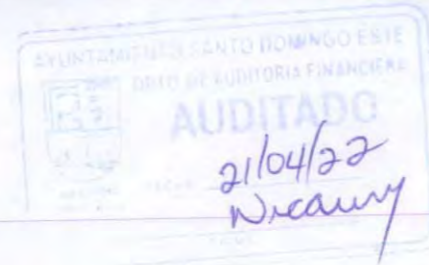
Total ==> Departamento

DIRECCION DE GESTION AMBIENTAL Y RIESGO	35	549,400.00	15,767.83	16,701.87	1,350.12	13,516.71	.00	1,000.00	.00	100.00	1,340.50	71,412.71	549,400.00	121,189.74	428,210.32
---	----	------------	-----------	-----------	----------	-----------	-----	----------	-----	--------	----------	-----------	------------	------------	------------

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de: 3 -NOMINA 21 JORNALEROS
 Nomina correspondiente al periodo: 296 - NÓMINA 21 JORNALEROS ABRIL 2022 No. 10100286



Página #: Page 8 of 49
 Impreso: jueves, 21 abril, 2022 01:28 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	
Departamento: DIVISION DE ANALISI Y REDUCCION DEL RIESGO																		
17948	THOMAS CLEMENTE CUEVAS	00109082602	ENCARGADO(A) DE DI	26,000.00	746.20	790.41				100.00		25.00	18,293.34		26,000.00	19,954.95	6,045.05	
Total ==> Departamento																		
			DIVISION DE ANALISI Y REDUCCION DEL RIESGO	1	26,000.00	746.20	790.41	.00	.00	.00	100.00	.00	25.00	.00	18,293.34	26,000.00	19,954.95	6,045.05
Departamento: DIVISION DE AREAS VERDES																		
10072	KIRSY DE LOS ANGELES HER	00111592143	ENCARGADO(A) DE DI	40,000.00	1,148.00	1,216.01		442.65		100.00		25.00	191.50	16,531.00	40,000.00	19,654.16	20,345.84	
Total ==> Departamento																		
			DIVISION DE AREAS VERDES	1	40,000.00	1,148.00	1,216.01	.00	442.65	.00	100.00	.00	25.00	191.50	16,531.00	40,000.00	19,654.16	20,345.84
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	
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	18,270.83		26,000.00	19,932.44	6,067.56	
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	21,580.08	52,000.00	24,878.29	27,121.70
Departamento: DIVISION DE MONITOREO Y EVALUACION																		
16898	FELIX ROBERTO ALBURQUER	00103177192	ANALISTA II	26,000.00	746.20	790.41				100.00			10,324.31		26,000.00	11,960.92	14,039.08	

AYUNTAMIENTO SANTO DOMINGO ESTE

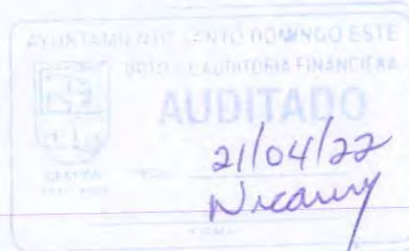
RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

296 - NÓMINA 21 JORNALEROS ABRIL 2022 No. 10100286



Página #: Page 9 of 49
 Impreso: jueves, 21 abril, 2022 01:28 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
Total ==> Departamento																	
	DIVISION DE MONITOREO Y EVALUACION		1	26,000.00	746.20	790.41	.00	.00	.00	100.00	.00	.00	.00	10,324.31	26,000.00	11,960.92	14,039.08
Total ==> DIRECCION																	
	DIRECCION DE GESTION AMBIENTAL Y RIESGO		83	1,514,000.00	43,451.93	46,025.91	2,700.24	29,877.83	1,800.00	3,650.00	.00	650.00	2,489.50	207,587.33	1,515,800.0	336,432.73	1,179,367.3

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									1,575.00	10,300.00	2,183.73	8,116.27
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	6,360.34	10,300.00	7,210.57	3,089.43	
17443	ANGEL ANTONIO CARRASCO	00111378691	SUPERVISOR (B)	20,000.00	574.00	608.00				50.00				13,632.11	20,000.00	14,864.12	5,135.88	
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								5,212.04	10,300.00	5,820.77	4,479.23	
2473	CARLOS AGUSTIN ALIX AMAR	05500095814	SUPERVISOR(A)	18,000.00	516.60	547.20			3,200.00	50.00					21,200.00	1,113.81	20,086.19	
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									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					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				3,829.90	10,300.00	4,488.63	5,811.37	
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	

AYUNTAMIENTO SANTO DOMINGO ESTE

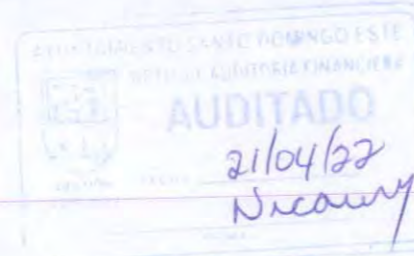
RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

296 - NÓMINA 21 JORNALEROS ABRIL 2022 No. 10100286



Página # :	Page 10 of 49
Impreso :	jueves, 21 abril, 2022 01:28 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
18157	JUANA MENDOZA PEREZ	00115005266	OBRERO (A)	10,300.00	295.61	313.12				50.00				4,765.28	10,300.00	5,424.01	4,875.99
18498	KENIA MARIA GUTIERREZ	22301489443	OBRERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
18490	LAURELI SOTO DIONICIO	40227612559	OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19107	LILIBET GARCIA FABIAN	40229509936	CAPATAZ	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80
11500	LUIS ANIBAL MONTILLA	00112108238	OBRERO (A)	10,300.00	295.61	313.12			3,000.00	50.00			6,132.07		13,300.00	6,790.80	6,509.20
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			2,157.28		10,300.00	2,816.01	7,483.99
19088	MARIA ALTAGRACIA SANTAN	02600519058	OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
11504	MAXIMO FAMILIA BERROA	00105744072	ENCARGADO(A) INTER	20,000.00	574.00	608.00				50.00			11,177.51		20,000.00	12,409.52	7,590.48
18159	MIGUELINA ALTAGRACIA MOT	40246136333	OBRERO (A)	10,300.00	295.61	313.12				50.00			5,100.91		10,300.00	5,759.64	4,540.36
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			575.00		12,000.00	1,334.20	10,665.80
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
18922	ROBERTO RODRIGUEZ OVAL	00106221062	OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
11519	ROKAL MONTERO ENCARNA	22301671495	OBRERO (A)	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27
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		100.00			2,075.01		40,000.00	4,981.67	35,018.33
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
19099	STEFFANNY JOSEFINA RODRI	40224410650	SECRETARIA	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
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

AYUNTAMIENTO SANTO DOMINGO ESTE

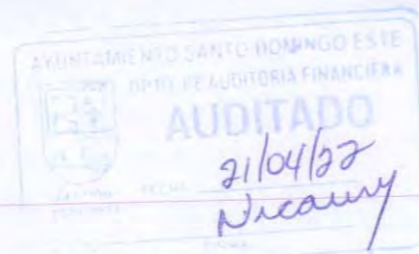
RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

296 - NÓMINA 21 JORNALEROS ABRIL 2022 No. 10100286



Página # :	Page 11 of 49
Impreso :	jueves, 21 abril, 2022 01:28 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 ASEO URBANO				50	656,900.00	18,853.08	19,969.89	.00	442.65	6,200.00	1,600.00	.00	275.00	574.50	90,819.42	663,100.00	132,534.55	530,565.55

Departamento: DEPARTAMENTO DE GRANDES GENERADORES DE DESECHOS SOLIDOS

131	ALBERTO BIENVENIDO ALVA	00116682360	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00		25.00	574.50	13,027.90	20,000.00	14,859.41	5,140.59
X4034	BIENVENIDA ESMEGILDA NOV	01100028255	GESTOR COMERCIAL	3,466.67	99.49	105.39				50.00		25.00	191.50		3,466.67	471.38	2,995.29
X2754	JORGE ANTONIO SUBERO MA	00102506433	GESTOR COMERCIAL	3,466.67	99.49	105.39				50.00		25.00	191.50		3,466.67	471.38	2,995.29
109	MANUEL DEL JESUS MENDEZ	00108344813	SUPERVISOR(A)	18,000.00	516.60	547.20				50.00		25.00	191.50	12,884.79	18,000.00	14,215.10	3,784.90
18294	YINELSSI GONZALEZ RIVAS	40222147114	GESTOR COMERCIAL	13,000.00	373.10	395.20				50.00				3,076.06	13,000.00	3,894.36	9,105.64

Total ==> Departamento

DEPARTAMENTO DE GRANDES GENERADORES DE DESE				5	57,933.33	1,662.69	1,761.19	.00	.00	.00	250.00	.00	100.00	1,149.00	28,988.75	57,933.33	33,911.63	24,021.71
---	--	--	--	---	-----------	----------	----------	-----	-----	-----	--------	-----	--------	----------	-----------	-----------	-----------	-----------

Departamento: DEPARTAMENTO DE OPERACIONES

18592	ALCADIO REYES UREÑA	06500413833	AUXILIAR DE CAMION	13,000.00	373.10	395.20			1,800.00						14,800.00	768.30	14,031.70
18008	ALCIDES SANTANA SUAREZ	00105234173	OBROERO (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			3,600.00						16,600.00	768.30	15,831.70
13350	ALEXIS ZORRILLA DE LOS SA	00111249751	AUXILIAR DE CAMION	13,000.00	373.10	395.20			3,600.00						16,600.00	768.30	15,831.70
18180	ALFONSO BORGE REYES	00116847120	AUXILIAR DE CAMION	10,300.00	295.61	313.12			1,800.00	50.00			5,199.38	12,100.00	5,858.11	6,241.89	
18009	ALTAGRACIA RODRIGUEZ OT	22301303867	OBROERO (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			3,000.00						16,000.00	768.30	15,231.70
11530	ANICACIO MARTINEZ MARTIN	00104871025	AUXILIAR DE CAMION	13,000.00	373.10	395.20			1,800.00						14,800.00	768.30	14,031.70
18684	ANTONIO MOREY	00112075551	AUXILIAR DE CAMION	13,000.00	373.10	395.20			2,400.00						15,400.00	768.30	14,631.70
18622	ARCEVEDO VICENTE MORILL	00112600770	OBROERO DE CAMION	13,000.00	373.10	395.20			3,600.00						16,600.00	768.30	15,831.70
10562	ARIEL CASTILLO SUERO	01200992384	SUPERVISOR(A)	22,000.00	631.40	668.80			800.00	50.00			191.50		22,800.00	1,541.71	21,258.29
18005	ARITEL MORA MONTERO	00118910553	AUXILIAR DE CAMION	10,300.00	295.61	313.12			1,800.00	50.00		25.00			12,100.00	683.73	11,416.27
18623	ARMANDO FLORES	22300826322	AUXILIAR DE CAMION	13,000.00	373.10	395.20			1,800.00						14,800.00	768.30	14,031.70
18408	AUGUSTO ALCANTARA ALCA	01600013120	FISCALIZADOR C-3	16,500.00	473.55	501.60			1,800.00	50.00					18,300.00	1,025.15	17,274.85

AYUNTAMIENTO SANTO DOMINGO ESTE

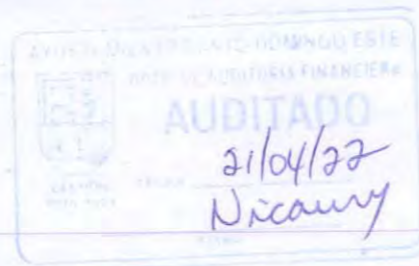
RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

296 - NÓMINA 21 JORNALEROS ABRIL 2022 No. 10100286



Página #: Page 12 of 49
 Impreso: jueves, 21 abril, 2022 01:28 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
16997	AUGUSTO MARQUEZ CUEVA	00102561081	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		2,242.65	12,000.00	100.00					52,000.00	4,706.66	47,293.34
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	OBROERO DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
3465	CARLOS PERREAUX	06500234502	AUXILIAR DE CAMION	13,000.00	373.10	395.20			3,000.00						16,000.00	768.30	15,231.70
11742	CARLOS RAFAEL MENDEZ CU	07000052220	AUXILIAR DE TRANSP	10,300.00	295.61	313.12				50.00		25.00	6,126.77		10,300.00	6,810.50	3,489.50
1228	CRISTOBAL ROA LAGARES	00105696298	SUPERVISOR(A)	22,000.00	631.40	668.80		7,750.12		50.00			4,911.79		29,750.12	6,262.00	23,488.12
16025	DANNY ANTONIO CORDERO	00111724910	AUXILIAR DE CAMION	10,300.00	295.61	313.12		1,800.00		50.00					12,100.00	658.73	11,441.27
18624	DARIO MARTINEZ VINIER	00109212035	AUXILIAR DE CAMION	13,000.00	373.10	395.20		1,800.00							14,800.00	768.30	14,031.70
18625	DIOMEDES CALDERON CAPE	40232153607	AUXILIAR DE CAMION	13,000.00	373.10	395.20		1,200.00							14,200.00	768.30	13,431.70
13485	DOMINGO MENDEZ	00102766508	SUPERVISOR(A)	12,000.00	344.40	364.80		2,400.00		50.00					14,400.00	759.20	13,640.80
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		2,400.00							15,400.00	768.30	14,631.70
18602	ELEUTERIO DE LA CRUZ ROB	00400104428	AUXILIAR DE CAMION	13,000.00	373.10	395.20		3,600.00					5,497.35		16,600.00	6,265.65	10,334.35
18603	ELVIS DEL ROSARIO BERRO	40223367026	AUXILIAR DE CAMION	13,000.00	373.10	395.20		2,400.00							15,400.00	768.30	14,631.70
18604	ENEMENCIO REYES	00116802448	AUXILIAR DE CAMION	13,000.00	373.10	395.20		3,600.00					1,575.00		16,600.00	2,343.30	14,256.70
18605	ENMANUEL PEREZ MENDEZ	22301610881	OBROERO DE CAMION	13,000.00	373.10	395.20		2,400.00							15,400.00	768.30	14,631.70
18606	ENOEL CELEDONIO	00110501061	AUXILIAR DE CAMION	13,000.00	373.10	395.20		3,600.00							16,600.00	768.30	15,831.70
16026	ENRIQUE HERNANDEZ FRIAS	09000180217	AUXILIAR DE CAMION	10,300.00	295.61	313.12		1,800.00		50.00			3,142.83		12,100.00	3,801.56	8,298.44
18791	EZEQUIEL GUZMAN ARAUJO	22301694919	AUXILIAR DE CAMION	13,000.00	373.10	395.20		2,400.00							15,400.00	768.30	14,631.70
18792	FELITO MONTERO SANCHEZ	10800051699	AUXILIAR DE CAMION	13,000.00	373.10	395.20		1,800.00							14,800.00	768.30	14,031.70
18607	FELIX ARUJO	00109014902	AUXILIAR DE CAMION	13,000.00	373.10	395.20		2,400.00					5,075.00		15,400.00	5,843.30	9,556.70
16837	FELIZ ENRIQUEZ FRANCISCO	00103060935	SUPERVISOR(A)	22,000.00	631.40	668.80		2,400.00		50.00		25.00			24,400.00	1,375.21	23,024.79
18608	FRANCISCO PEREZ MONTER	40226127260	AUXILIAR DE CAMION	13,000.00	373.10	395.20		3,600.00							16,600.00	768.30	15,831.70
15743	FRANCISCO REYES	00110506771	AUXILIAR DE CAMION	13,000.00	373.10	395.20		600.00							13,600.00	768.30	12,831.70
10851	FRANCISCO SANTOS LUCIAN	00109909432	AUXILIAR DE CAMION	13,000.00	373.10	395.20		3,600.00							16,600.00	768.30	15,831.70
18593	ISAIAS ARIEL MARTE	40245737263	AUXILIAR DE CAMION	13,000.00	373.10	395.20		6,600.00					2,000.00		19,600.00	2,768.30	16,831.70
18595	ISIDRO ENCARNACION MEND	01400144638	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
3315	ISMAEL CRISTIAN SOLIS	22300198565	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
18596	JOSE ALESANDER QUEZADA	11800079276	AUXILIAR DE CAMION	13,000.00	373.10	395.20		3,600.00					4,997.35		16,600.00	5,765.65	10,834.35

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

296 - NÓMINA 21 JORNALEROS ABRIL 2022 No. 10100286

AYUNTAMIENTO SANTO DOMINGO ESTE
 OFICINA DE AUDITORIA FINANCIERA
AUDITADO
 21/04/22
 Nicany

Página # :	Page 13 of 49
Impreso :	jueves, 21 abril, 2022 01:28 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
18793	JOSE ANTONIO SANCHEZ GA	10900089318	AUXILIAR DE CAMION	13,000.00	373.10	395.20			3,600.00						16,600.00	768.30	15,831.70
18597	JOSE ERASMO RECIO ALMON	00103167144	AUXILIAR DE CAMION	13,000.00	373.10	395.20			2,400.00						15,400.00	768.30	14,631.70
13347	JOSE LUIS MARTINEZ CELED	00110504370	AUXILIAR DE CAMION	13,000.00	373.10	395.20			1,800.00				1,075.00		14,800.00	1,843.30	12,956.70
18599	JUAN DE LA ROSA	22400327940	AUXILIAR DE CAMION	13,000.00	373.10	395.20			3,600.00						16,600.00	768.30	15,831.70
15149	JUAN SALAS DE LA CRUZ	00112510284	AUXILIAR DE CAMION	13,000.00	373.10	395.20			1,800.00						14,800.00	768.30	14,031.70
18598	JUAN ANTONIO ROSARIO RO	00800115024	AUXILIAR DE CAMION	13,000.00	373.10	395.20			3,000.00						16,000.00	768.30	15,231.70
18794	JUAN ARISMENDY MOLINA	40240091625	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00						13,600.00	768.30	12,831.70
18795	JUAN BAUTISTA GONZALEZ P	04900405400	AUXILIAR DE CAMION	13,000.00	373.10	395.20			2,400.00						15,400.00	768.30	14,631.70
15218	JUAN CARLOS REYES ARAUJ	22300055179	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00						13,600.00	768.30	12,831.70
7921	JUAN RAMON ARAUJO	00106409329	AUXILIAR DE CAMION	13,000.00	373.10	395.20			1,200.00						14,200.00	768.30	13,431.70
18600	JULIO BLADIMIR PUJOLS CON	40222025930	AUXILIAR DE CAMION	13,000.00	373.10	395.20			1,200.00						14,200.00	768.30	13,431.70
18609	JULIO CESAR PIRON DE LA C	40240178034	AUXILIAR DE CAMION	13,000.00	373.10	395.20			2,400.00				3,997.35		15,400.00	4,765.65	10,634.35
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			600.00	50.00					17,100.00	1,025.15	16,074.85
18610	LEONARDO BATISTA BRITO	40223934106	AUXILIAR DE CAMION	13,000.00	373.10	395.20			1,800.00				1,075.00		14,800.00	1,843.30	12,956.70
10836	LEONARDO MARTINEZ DE LO	00100370949	AUXILIAR DE CAMION	13,000.00	373.10	395.20			1,800.00				6,911.79		14,800.00	7,680.09	7,119.91
18611	LUCAS VILLANUEVA MOREN	00800157596	OBRERO DE CAMION	13,000.00	373.10	395.20			600.00				4,572.35		13,600.00	5,340.65	8,259.35
18612	LUIS AIRONY RODRIGUEZ	40234148332	AUXILIAR DE CAMION	13,000.00	373.10	395.20			1,200.00						14,200.00	768.30	13,431.70
18797	LUIS ALBERTO SALAS	00116836891	AUXILIAR DE CAMION	13,000.00	373.10	395.20						2,925.00			13,000.00	3,693.30	9,306.70
18613	LUIS MIGUEL DE LOS SANTO	40214801348	AUXILIAR DE CAMION	13,000.00	373.10	395.20							5,572.35		13,000.00	6,340.65	6,659.35
17591	MADRESA BELTRE DE LOS S	00104183397	INSPECTOR(A)	16,500.00	473.55	501.60			600.00	50.00					17,100.00	1,025.15	16,074.85
18798	MANUEL RAMIREZ PEREZ	07000009808	AUXILIAR DE CAMION	13,000.00	373.10	395.20			3,600.00						16,600.00	768.30	15,831.70
16036	MANUEL EMILIO MENDEZ FEL	00108741711	AUXILIAR DE CAMION	13,000.00	373.10	395.20			2,400.00						15,400.00	768.30	14,631.70
15236	MARCELINO HERNANDEZ SA	22300161837	AUXILIAR DE CAMION	13,000.00	373.10	395.20			3,600.00						16,600.00	768.30	15,831.70
18450	MARTIN ENCARNACION OTA	00100146836	SUPERVISOR(A)	20,000.00	574.00	608.00			3,200.00	50.00			8,455.55		23,200.00	9,687.56	13,512.44
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			600.00						13,600.00	768.30	12,831.70
18799	MELVIN YOEL GUZMAN FRIAS	22300802588	AUXILIAR DE CAMION	13,000.00	373.10	395.20			1,800.00						14,800.00	768.30	14,031.70
18800	MICHAEL MONTERO	40228192684	AUXILIAR DE CAMION	13,000.00	373.10	395.20			3,000.00						16,000.00	768.30	15,231.70

AYUNTAMIENTO SANTO DOMINGO ESTE

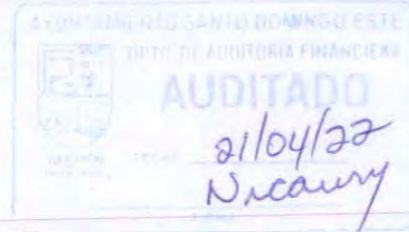
RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

296 - NÓMINA 21 JORNALEROS ABRIL 2022 No. 10100286



Página #: Page 14 of 49
 Impreso: jueves, 21 abril, 2022 01:28 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
17438	MIGUEL ATILES CUELLO DE L	0010336688	FISCALIZADOR(A)	16,500.00	473.55	501.60			1,800.00	50.00			4,524.98	18,300.00	5,550.13	12,749.87	
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			1,200.00	50.00			1,075.00	17,700.00	2,100.15	15,599.85	
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
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			2,400.00						15,400.00	768.30	14,631.70
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			3,600.00						15,600.00	709.20	14,890.80
17440	RAFAEL SANTOS JAVIER	15500036205	FISCALIZADOR(A)	16,500.00	473.55	501.60			1,200.00	50.00			11,714.93	17,700.00	12,740.08	4,959.92	
11516	RAIDER FELIZ MENDEZ	01900001395	SUPERVISOR(A)	22,000.00	631.40	668.80				50.00			6,110.41	22,000.00	7,460.62	14,539.38	
18617	RAMON DE PAULA SUAREZ	22900175872	AUXILIAR DE CAMION	13,000.00	373.10	395.20			3,600.00						16,600.00	768.30	15,831.70
15156	RAMON ORTEGA POLANCO	00107806283	AUXILIAR DE CAMION	13,000.00	373.10	395.20			3,600.00				1,000.00	16,600.00	1,768.30	14,831.70	
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			3,600.00						16,600.00	768.30	15,831.70
18804	RIGOBERTO JAVIER	00500236294	AUXILIAR DE CAMION	13,000.00	373.10	395.20			2,400.00						15,400.00	768.30	14,631.70
17439	ROBERCY ENMANUEL SUGILI	22301451708	FISCALIZADOR C-3	16,500.00	473.55	501.60			1,200.00	50.00		25.00			17,700.00	1,050.15	16,649.85
15157	ROBERTO ESTEVEZ ABREU	00104832555	AUXILIAR DE CAMION	10,300.00	295.61	313.12			3,000.00	50.00		25.00			13,300.00	683.73	12,616.27
16695	ROLANDO DE JESUS TORRES	00105162994	SUPERVISOR(A)	40,000.00	1,148.00	1,216.01		1,042.65	4,000.00	100.00		25.00			44,000.00	3,531.66	40,468.34
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			1,800.00						14,800.00	768.30	14,031.70
15965	SANTO VICTOR PEÑA	02000061271	AUXILIAR DE CAMION	13,000.00	373.10	395.20			2,400.00				2,075.00	15,400.00	2,843.30	12,556.70	
11219	SANTOS BAEZ CASTRO	06800356880	AUXILIAR DE CAMION	13,000.00	373.10	395.20			1,800.00						14,800.00	768.30	14,031.70
18618	SILVERIO MERCADO MERCA	04100091463	AUXILIAR DE CAMION	13,000.00	373.10	395.20			3,000.00						16,000.00	768.30	15,231.70
17517	TEOFILO JOSE ROSARIO SAN	00112402425	FISCALIZADOR(A)	16,500.00	473.55	501.60			600.00	50.00			5,013.95	17,100.00	6,039.10	11,060.90	
11392	VICTOR DE LOS SANTOS CEL	00106422173	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00				1,575.00	13,600.00	2,343.30	11,256.70	
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			3,000.00	50.00		25.00			13,300.00	683.73	12,616.27

AYUNTAMIENTO SANTO DOMINGO ESTE

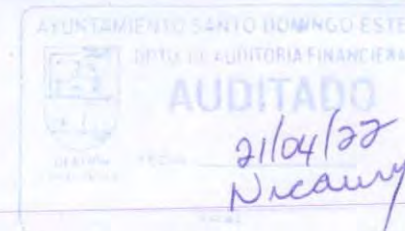
RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

296 - NÓMINA 21 JORNALEROS ABRIL 2022 No. 10100286



Página # :	Page 15 of 49
Impreso :	jueves, 21 abril, 2022 01:28 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
11556	YINET REYES CASTILLO	22300492091	ANALISTA	20,000.00	574.00	608.00			3,866.05	50.00		25.00			23,866.05	1,257.01	22,609.04
18801	YSMAEL DE LOS SANTOS	00112141643	AUXILIAR DE CAMION	13,000.00	373.10	395.20			1,200.00						14,200.00	768.30	13,431.70
18620	YSRAEL SORIANO ROSARIO	00110507985	AUXILIAR DE CAMION	13,000.00	373.10	395.20			3,600.00						16,600.00	768.30	15,831.70

Total ==> Departamento

DEPARTAMENTO DE OPERACIONES	105	1,479,000.00	42,447.42	44,961.90	.00	3,285.30	207,416.17	1,600.00	.00	3,175.00	191.50	110,582.73	1,686,416.1	206,243.85	1,480,172.6
-----------------------------	-----	--------------	-----------	-----------	-----	----------	------------	----------	-----	----------	--------	------------	-------------	------------	-------------

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			7,791.46	11,500.00	8,546.11	2,953.89
6073	FELIPE DE JESUS NIEVES CA	00110517877	SUPERVISOR VERTED	15,000.00	430.50	456.00			800.00	50.00			191.50		15,800.00	1,128.00	14,672.00	
432	HUNGRIA HELENA	00106432818	SUPERVISOR VERTED	15,000.00	430.50	456.00			2,400.00	50.00		25.00	191.50	5,175.38	17,400.00	6,328.38	11,071.62	
1500	LEONARDO MONTERO MART	00104572714	SUPERVISOR VERTED	15,000.00	430.50	456.00			1,600.00	50.00			191.50		16,600.00	1,128.00	15,472.00	
12617	MARIA YOBANNY CUEVAS FE	00110726528	ENCARGADO(A) INTER	30,000.00	861.00	912.01			6,000.00			25.00			36,000.00	1,798.01	34,201.99	
5323	RAFAEL MERCEDES BARELA	00111354163	SUPERVISOR VERTED	15,000.00	430.50	456.00			800.00	50.00			11,014.03		15,800.00	11,950.53	3,849.47	
13672	WILKIN SANCHEZ LUCIANO	00116419482	SUPERVISOR DE TRA	15,000.00	430.50	456.00			1,600.00	50.00			5,707.35		16,600.00	6,643.85	9,956.15	

Total ==> Departamento

DEPARTAMENTO TECNICO DE PLANIFICACION, SEGUIMI	7	116,500.00	3,343.56	3,541.62	.00	.00	13,200.00	300.00	.00	75.00	574.50	29,688.22	129,700.00	37,522.90	92,177.12
--	---	------------	----------	----------	-----	-----	-----------	--------	-----	-------	--------	-----------	------------	-----------	-----------

Departamento: DIRECCION DE LIMPIEZA Y ASEO URBANO

19097	ALEX ALBERTO CEDANO	11000043999	SUPERVISOR(A)	22,000.00	631.40	668.80									22,000.00	1,300.21	20,699.79
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			1,200.00	50.00			5,778.45		13,200.00	6,537.65	6,662.35
19136	ANTONIA OZORIA	00112679980	SUPERVISOR(A)	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99
5029	APOLINAR DISLA GIL	00108527862	SUPERVISOR(A)	26,400.00	757.68	802.57			7,200.00	100.00		25.00			33,600.00	1,685.25	31,914.75
1886	ARSENIO RAFAEL MOJICA	00105166276	FISCALIZADOR(A)	16,500.00	473.55	501.60			4,200.00	50.00		25.00	191.50		20,700.00	1,241.65	19,458.35
12111	BRUNILDA ALTAGRACIA VAS	00113291793	OBREO (A)	10,300.00	295.61	313.12				50.00			5,249.46		10,300.00	5,908.19	4,391.81
13636	CARLOS FRIAS	00107689770	FISCALIZADOR(A)	16,500.00	473.55	501.60			3,600.00	50.00			3,679.10		20,100.00	4,704.25	15,395.75
13493	CARLOS JOSE DURAN MACH	00107420713	FISCALIZADOR(A)	16,500.00	473.55	501.60			1,800.00	50.00					18,300.00	1,025.15	17,274.85
4908	CARLOS MARCIAL ARIAS TOR	00114497035	MENSAJERO EXTERN	12,000.00	344.40	364.80						25.00	191.50	5,189.11	12,000.00	6,164.81	5,835.19

AYUNTAMIENTO SANTO DOMINGO ESTE

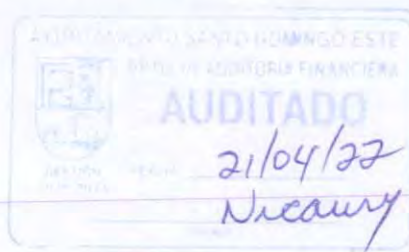
RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

296 - NÓMINA 21 JORNALEROS ABRIL 2022 No. 10100286



Página # :	Page 16 of 49
Impreso :	jueves, 21 abril, 2022 01:28 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
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
16214	CRISTOPHER JESUS MATOS	40243951361	OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
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	106,000.00	21,172.84	84,827.16
13515	EDWARD ANTONIO BUTEN	00115569675	SUPERVISOR(A)	20,000.00	574.00	608.00			5,600.00	50.00			574.50	13,256.43	25,600.00	15,062.94	10,537.06
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			4,000.00	50.00		25.00	191.50	6,301.11	21,600.00	7,607.78	13,992.22
18714	EZEQUIEL RIVERA SUAZO	00116164708	AUXILIAR DE CAMION	13,000.00	373.10	395.20			3,600.00						16,600.00	768.30	15,831.70
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			1,600.00	50.00			191.50		16,600.00	1,128.00	15,472.00
1433	JANSEL SOTO	00116900077	AUXILIAR DE FISCALIZ	11,000.00	315.70	334.40			1,800.00	50.00					12,800.00	700.10	12,099.90
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		4,004.88	12,000.00	100.00		25.00		5,075.00	62,000.00	12,159.89	49,840.11
6649	JOAN MANUEL PEREZ ESTEV	00115150088	SUPERVISOR(A)	22,000.00	631.40	668.80									22,000.00	1,300.21	20,699.79
19066	JUAN ALEJANDRO QUEZADA	00116614108	SUPERVISOR (B)	22,000.00	631.40	668.80									22,000.00	1,300.21	20,699.79
19203	JUAN ANTONIO DIAZ MELO	00112007281	CHOFER CAT. 2	14,000.00	401.80	425.60									14,000.00	827.40	13,172.60
2924	JUAN ANTONIO PEREZ OZUN	00104877998	ASESOR(A) II	40,000.00	1,148.00	1,216.01		1,550.15	7,383.36				1,075.00		47,383.36	4,989.16	42,394.20
12004	JUAN ESTEBAN MONTERO M	11000008836	SUPERVISOR VERTED	15,000.00	430.50	456.00			1,600.00	50.00			191.50		16,600.00	1,128.00	15,472.00
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			2,610.98	50.00		25.00	191.50	575.00	14,610.98	1,550.70	13,060.28
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		1,868.32	4,800.00	100.00			23,655.68		49,800.00	28,283.52	21,516.48
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			1,800.00	50.00					18,300.00	1,025.15	17,274.85
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

AYUNTAMIENTO SANTO DOMINGO ESTE

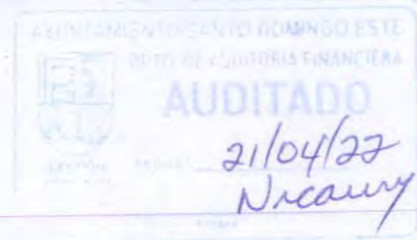
RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

296 - NÓMINA 21 JORNALEROS ABRIL 2022 No. 10100286



Página # :	Page 17 of 49
Impreso :	jueves, 21 abril, 2022 01:28 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	
2914	MARIA MERCEDES AQUINO D	00104531694	FISCALIZADOR C-2	16,500.00	473.55	501.60			600.00	50.00					17,100.00	1,025.15	16,074.85	
18489	MARIA TERESA EVANGELIST	00111965315	OBREIRO (A)	10,300.00	295.61	313.12							2,075.00	10,300.00	2,683.73	7,616.27		
19196	MARIZELA MERCEDES DE LO	00109364950	SUPERVISOR(A)	22,000.00	631.40	668.80									22,000.00	1,300.21	20,699.79	
12001	MERVIN JOSE PEREZ SOLIS	22301731034	SUPERVISOR VERTED	15,000.00	430.50	456.00			1,600.00	50.00					16,600.00	936.50	15,663.50	
1985	MILEDYS RAMIREZ LAUREAN	00800195422	FISCALIZADOR C-3	16,500.00	473.55	501.60			3,000.00	50.00		25.00	3,809.79	19,500.00	4,859.94	14,640.06		
18715	MIRCIADES DE JESUS SANC	00113095582	AUXILIAR DE CAMION	13,000.00	373.10	395.20			3,000.00						16,000.00	768.30	15,231.70	
16479	MOISES MARTINEZ ALVAREZ	22301403428	FISCALIZADOR(A)	16,500.00	473.55	501.60			1,200.00	50.00			7,553.95	17,700.00	8,579.10	9,120.90		
18712	OLIVER DE LOS SANTOS	22301780684	AUXILIAR DE CAMION	13,000.00	373.10	395.20			1,800.00						14,800.00	768.30	14,031.70	
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			3,000.00						5,075.00	19,500.00	6,050.15	13,449.85
18716	SERGIO SALAS HERRERA	22301192922	AUXILIAR DE CAMION	13,000.00	373.10	395.20			1,800.00						14,800.00	768.30	14,031.70	
17885	SILVIO ARNULFO CLANDER	00100374925	OBREIRO (A)	25,000.00	717.50	760.01				50.00		25.00	8,211.38	25,000.00	9,763.89	15,236.11		
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			6,000.00						36,000.00	1,773.01	34,226.99	
18526	YAMINA BOBEA	22301706457	OBREIRO (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			1,200.00	50.00			1,075.00	17,700.00	2,100.15	15,599.85		
16950	ZULEIKA YANIRA AQUINO	22301288886	SECRETARIA EJECUTI	18,000.00	516.60	547.20			5,400.00	50.00					23,400.00	1,113.81	22,286.19	

Total ==> Departamento

DIRECCION DE LIMPIEZA Y ASEO URBANO	57	1,070,200.00	30,714.83	32,534.30	1,350.12	20,940.06	93,394.34	1,950.00	.00	325.00	3,064.00	122,085.69	1,163,594.3	212,964.00	950,630.45
-------------------------------------	----	--------------	-----------	-----------	----------	-----------	-----------	----------	-----	--------	----------	------------	-------------	------------	------------

Departamento: DIVISION DE ASEO C-1

18050	ABELCIJAQUELINE CAMINER	00105578868	OBREIRO (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	OBREIRO (A)	10,300.00	295.61	313.12				50.00			3,829.90	10,300.00	4,488.63	5,811.37
18052	ARMANDA JACQUELINE CAST	40221064898	OBREIRO (A)	10,300.00	295.61	313.12				50.00			4,935.17	10,300.00	5,593.90	4,706.10
18063	CARLOS DANIEL CRUZ PAULI	40227236581	OBREIRO (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

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

296 - NÓMINA 21 JORNALEROS ABRIL 2022 No. 10100286

Pagina # :	Page 18 of 49
Impreso :	jueves, 21 abril, 2022 01:28 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	
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				4,020.69	10,300.00	4,679.42	5,620.58	
18056	ELAYNE BAUTISTA CONTRER	03104341213	CAPATAZ	12,000.00	344.40	364.80				50.00				5,910.88	12,000.00	6,670.08	5,329.92	
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				8,980.00	13,000.00	9,798.30	3,201.70	
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	
5496	FELICITA ZAYAS	00105731152	COORDINADOR(A) DE	12,000.00	344.40	364.80				50.00					12,000.00	759.20	11,240.80	
1037	FLOR MARIA JAVIER	00100320449	OBRERO(A) C.1	10,300.00	295.61	313.12	1,350.12								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	
13332	FRANCO RENE ALMEDA	07600145309	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00								
2205	HERMINIA SUERO	00105566293	ENCARGADO (A) DE Z	12,000.00	344.40	364.80				50.00			191.50	2,500.00	10,300.00	3,350.23	6,949.77	
18051	JACQUELINE PRENSA	00114373103	OBRERO (A)	10,300.00	295.61	313.12				50.00				8,312.44	12,000.00	9,071.64	2,928.36	
18033	JHON SLEYK DE LA CRUZ EV	40222204014	CAPATAZ	12,000.00	344.40	364.80				50.00				3,604.33	10,300.00	4,263.06	6,036.94	
18057	JUAN PAULINO	00107892184	CAPATAZ	12,000.00	344.40	364.80				50.00				2,955.31	12,000.00	3,714.51	8,285.49	
16543	JUAN SOLANO VARGAS	00105469100	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00					12,000.00	759.20	11,240.80	
18031	JUAN ANTONIO GARCIA NUÑ	05400799861	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00			191.50	16,500.00	1,216.65	15,283.35		
18038	JUAN MARTIRES FELIZ FELIZ	22301736199	OBRERO (A)	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27	
19057	KEILA DANILZA PADILLA OSO	22301421362	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00				2,956.42	10,300.00	3,615.15	6,684.85	
18059	LEANDY DEL CARMEN PETIT	22301470211	CAPATAZ	12,000.00	344.40	364.80				50.00					10,300.00	608.73	9,691.27	
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								
18037	MARIA SALA REYES	00106381858	OBRERO (A)	10,300.00	295.61	313.12				50.00					10,300.00	850.23	9,449.77	
6239	MARIA ALTAGRACIA CASTRO	00105598148	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00				500.00	10,300.00	1,158.73	9,141.27	
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	

AYUNTAMIENTO SANTO DOMINGO ESTE

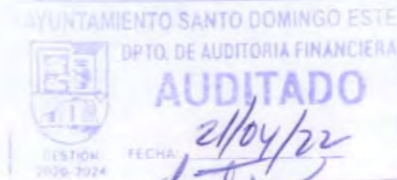
RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

296 - NÓMINA 21 JORNALEROS ABRIL 2022 No. 10100286



Página #: Page 19 of 49
 Impreso: jueves, 21 abril, 2022 01:28 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
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	6,518.80	13,000.00	7,528.60	5,471.40
12558	NARCISO MEJIA	00108302621	SUPERVISOR(A) C.1	15,000.00	430.50	456.00				50.00				12,496.60	15,000.00	13,433.10	1,566.90
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
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
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
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				2,075.00	10,300.00	2,733.73	7,566.27
18048	YESENIA MORILLO ENCARNA	22600128635	OBRERO (A)	10,300.00	295.61	313.12				50.00				7,689.63	10,300.00	8,348.36	1,951.64
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		9,158.00	191.50		10,300.00	10,008.23	291.77

Total ==> Departamento

DIVISION DE ASEO C-1	51	563,900.00	16,183.98	17,142.68	1,350.12	.00	.00	2,400.00	.00	9,233.00	2,106.50	118,584.39	563,900.00	167,000.66	396,899.50
----------------------	----	------------	-----------	-----------	----------	-----	-----	----------	-----	----------	----------	------------	------------	------------	------------

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				1,075.00	10,300.00	1,733.73	8,566.27
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				5,598.76	10,300.00	6,257.49	4,042.51
12567	ANA CRISTINA CESPEDES NU	00110956273	SUPERVISOR(A) C.2	15,000.00	430.50	456.00				50.00		25.00	191.50	8,747.08	15,000.00	9,900.08	5,099.92
3296	ANDREA SOSA JAVIER	00116839283	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00				3,690.27	10,300.00	4,349.00	5,951.00
18054	ANGELITA MARTINEZ	40227839749	CAPATAZ	12,000.00	344.40	364.80				50.00				7,785.03	12,000.00	8,544.23	3,455.77
15690	AUREMIL MEJIA PEREZ	40218761977	FISCALIZADOR(A)	16,500.00	473.55	501.60			1,800.00						18,300.00	975.15	17,324.85

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

296 - NÓMINA 21 JORNALEROS ABRIL 2022 No. 10100286



Página #: Page 20 of 49
 Impreso: jueves, 21 abril, 2022 01:28 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
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			1,575.00	20,000.00	2,807.01	17,192.99	
19113	DOMINGO CRUZ JIMENEZ	05200035912	OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
13215	EDDY UBALDO ACEVEDO	00111315651	OBRERO(A) C.2	10,300.00	295.61	313.12			1,800.00	50.00			5,656.47	12,100.00	6,315.20	5,784.80	
18081	ELVIRA MERCEDES LEDESMA	22300390253	OBRERO (A)	10,300.00	295.61	313.12				50.00			6,475.96	10,300.00	7,134.69	3,165.31	
13156	ELVYS CRISOSTOMO CALZA	00110273166	MENSAJERO EXTERN	12,000.00	344.40	364.80				50.00					12,000.00	759.20	11,240.80
16216	EUGENIA MARTINEZ AMPARO	00104870217	OBRERO (A)	10,300.00	295.61	313.12				50.00			4,789.50	10,300.00	5,448.23	4,851.77	
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			4,688.02	10,300.00	5,346.75	4,953.25	
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			6,487.46	12,000.00	7,246.66	4,753.34	
16211	JANELY MARIA PERALTA JIME	00104862818	OBRERO (A)	10,300.00	295.61	313.12				50.00			575.00	10,300.00	1,233.73	9,066.27	
17070	JESSICA DENNICE SANTANA	40231385473	FISCALIZADOR(A)	16,500.00	473.55	501.60			2,400.00	50.00					18,900.00	1,025.15	17,874.85
1442	JOHANNY MARIA PERALTA JI	00113633275	CAPATAZ	12,000.00	344.40	364.80				50.00		25.00	4,501.20	12,000.00	5,285.40	6,714.60	
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			600.00	50.00			7,659.00	17,100.00	8,684.15	8,415.85	
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			191.50	50.00		25.00		12,191.50	784.20	11,407.30	
16235	LUIS FLORIAN JIMENEZ	02200217244	OBRERO (A)	10,300.00	295.61	313.12				50.00			3,265.27	10,300.00	3,924.00	6,376.00	
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				50.00			1,200.00	10,300.00	1,808.73	8,491.27	
16213	OLGA LIDI ASTACIO JAVIER	00114765563	OBRERO (A)	10,300.00	295.61	313.12				50.00			1,575.01	10,300.00	2,233.74	8,066.26	
6420	PAULA BRITO GONZALEZ	00110276771	SUPERVISOR(A) C.2	13,000.00	373.10	395.20				50.00		25.00	1,075.00	13,000.00	1,918.30	11,081.70	
18115	RAFAEL HICHEZ	00105118400	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

Nomina correspondiente al periodo:

296 - NÓMINA 21 JORNALEROS ABRIL 2022 No. 10100286



Página #: Page 21 of 49
 Impreso: jueves, 21 abril, 2022 01:28 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	
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			3,600.00	50.00				4,543.51	20,100.00	5,568.66	14,531.34	
11054	RICARDO MOREL VALDEZ	00105125702	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00		25.00	191.50	13,427.17	20,000.00	14,875.68	5,124.32	
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	
11645	SANTA PAULA SEPULVEDA	22301078089	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00				7,129.08	10,300.00	7,787.81	2,512.19	
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	
11739	YAQUELIN ALTAGRACIA OVAL	00115280711	COORDINADOR(A) DE	12,000.00	344.40	364.80			191.50	50.00					12,191.50	759.20	11,432.30	
18066	YOLANDA FERNANDEZ MART	00114246366	OBRERO (A)	10,300.00	295.61	313.12				50.00				3,409.76	10,300.00	4,068.49	6,231.51	
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				5,357.38	10,300.00	6,016.11	4,283.89	
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				52	621,300.00	17,831.36	18,887.65	1,350.12	.00	10,583.00	2,450.00	.00	200.00	1,532.00	144,511.29	631,883.00	186,762.42	445,120.73

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				3,345.98	10,300.00	4,004.71	6,295.29
12982	BELLA MATEO	13100003618	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00			191.50	5,010.91	10,300.00	5,861.14	4,438.86
12649	BRUNILDA ALTAGRACIA COR	00105339527	SUPERVISOR(A) C.3	13,000.00	373.10	395.20			3,200.00	50.00		25.00		7,021.41	16,200.00	7,864.71	8,335.29
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	FELIX ANTONIO FAMILIA EST	00102448628	COORDINADOR(A) DE	12,000.00	344.40	364.80				50.00		25.00	191.50	3,021.27	12,000.00	3,996.97	8,003.03
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
13111	HENRY ROJAS GUTIERREZ	00114952575	FISCALIZADOR C-3	16,500.00	473.55	501.60			1,800.00	50.00				12,867.39	18,300.00	13,892.54	4,407.46

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

296 - NÓMINA 21 JORNALEROS ABRIL 2022 No. 10100286



Pagina #: Page 22 of 49
 Impreso: jueves, 21 abril, 2022 01:28 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
17595	JASMIN ESTHER FEBLES PER	00104794714	OBRAERO (A)	10,300.00	295.61	313.12				50.00		25.00		4,911.75	10,300.00	5,595.48	4,704.52
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	OBRAERO(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	OBRAERO(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	OBRAERO (A)	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27
3589	VICTORIA JAVIER GUZMAN	00106419351	OBRAERO(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
5240	VICTORIANO MARTINEZ	00109966804	OBRAERO(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				2,182.51	12,000.00	2,941.71	9,058.29
5161	WILIAM HUNGRIA RAMIREZ M	00108310392	OBRAERO(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	OBRAERO (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	22	257,400.00	7,387.40	7,825.01	.00	.00	5,000.00	1,100.00	.00	150.00	1,149.00	60,940.94	262,400.00	78,552.35	183,847.71
----------------------	----	------------	----------	----------	-----	-----	----------	----------	-----	--------	----------	-----------	------------	-----------	------------

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			3,966.56	16,500.00	4,991.71	11,508.29	
18551	ANANDA LISBETH LOPEZ CO	22300811977	OBRAERO (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			3,000.00	50.00			5,482.84	19,500.00	6,507.99	12,992.01	
19000	APOLINAR CAMINERO	00108054024	FISCALIZADOR(A)	16,500.00	473.55	501.60			600.00					17,100.00	975.15	16,124.85	
17620	ARISLEIDA DE LOS SANTOS	40224610531	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00			8,740.67	16,500.00	9,765.82	6,734.18	
17074	BONIFACIO REYES	00105661797	FISCALIZADOR(A)	16,500.00	473.55	501.60			600.00	50.00			8,093.10	17,100.00	9,118.25	7,981.75	
15271	CARLOS MANUEL GRAFINI SO	00110360294	FISCALIZADOR(A)	16,500.00	473.55	501.60			1,800.00	50.00			9,448.84	18,300.00	10,473.99	7,826.01	
17627	CRISTOPHER EUROMAL RAMI	40243634215	FISCALIZADOR(A)	16,500.00	473.55	501.60			600.00	50.00				17,100.00	1,025.15	16,074.85	
13561	DAVID DANIEL ARIAS	22300978537	ENCARGADO(A) DE P	16,500.00	473.55	501.60			1,800.00	50.00		25.00	191.50	10,752.19	18,300.00	11,993.84	6,306.16
17633	DOMINGO SANTIAGO HELENA	00113538292	FISCALIZADOR(A)	16,500.00	473.55	501.60			1,800.00	50.00		25.00		18,300.00	1,050.15	17,249.85	

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

296 - NÓMINA 21 JORNALEROS ABRIL 2022 No. 10100286



Pagina # :	Page 23 of 49
Impreso :	jueves, 21 abril, 2022 01:28 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
17514	EDWIN ENRIQUE CASTILLO	00114712201	FISCALIZADOR(A)	16,500.00	473.55	501.60			600.00	50.00			191.50		17,100.00	1,216.65	15,883.35
16991	ELADIO REYES	00105667695	FISCALIZADOR(A)	16,500.00	473.55	501.60			1,200.00	50.00				5,195.47	17,700.00	6,220.62	11,479.38
17612	ERNESTO VENTURA	00105329627	FISCALIZADOR(A)	16,500.00	473.55	501.60			4,200.00	50.00				575.00	20,700.00	1,600.15	19,099.85
17565	EULALIA ORTIZ ROSA	40223939527	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00				8,305.31	16,500.00	9,330.46	7,169.54
17558	JAIRO POLANCO FULGENCIO	00114963341	FISCALIZADOR(A)	16,500.00	473.55	501.60		3,600.00		50.00		25.00	9,686.65	20,100.00	10,736.80	9,363.20	
17619	JOAN ACOSTA GARCIA	22300086034	FISCALIZADOR(A)	16,500.00	473.55	501.60		600.00		50.00					17,100.00	1,025.15	16,074.85
17489	JOSE RAMON PEREZ SANCH	00105667430	FISCALIZADOR(A)	16,500.00	473.55	501.60		1,200.00		50.00					17,700.00	1,025.15	16,674.85
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		600.00		50.00		25.00			17,100.00	1,050.15	16,049.85
17495	LEIDY RODRIGUEZ GOMEZ	22300417734	FISCALIZADOR(A)	16,500.00	473.55	501.60		4,800.00		50.00			8,410.10	21,300.00	9,435.25	11,864.75	
17488	LUIS SANTOS REYES	00108761511	FISCALIZADOR(A)	16,500.00	473.55	501.60		1,800.00		50.00			6,082.76	18,300.00	7,107.91	11,192.09	
17512	MARIANO DE JESUS NOVA VA	00110090487	FISCALIZADOR(A)	16,500.00	473.55	501.60		1,800.00		50.00			2,452.45	18,300.00	3,477.60	14,822.40	
18451	MAYRLEINY YSSCHERRY LU	22300953167	OBRERO (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		600.00		50.00			6,207.35	17,100.00	7,232.50	9,867.50	
17578	RAFAEL ORLANDO CHALAS B	00115117228	FISCALIZADOR(A)	16,500.00	473.55	501.60		1,200.00		50.00			2,300.00	17,700.00	3,325.15	14,374.85	
17580	RAFAEL TEODORO REYES M	00106414758	FISCALIZADOR(A)	16,500.00	473.55	501.60		4,800.00		50.00				21,300.00	1,025.15	20,274.85	
17557	RAMON MELANEO BRITO	00108279852	FISCALIZADOR(A)	16,500.00	473.55	501.60		2,400.00		50.00				18,900.00	1,025.15	17,874.85	
17634	SILVERIO GOMEZ	00115674525	FISCALIZADOR(A)	16,500.00	473.55	501.60		1,800.00		50.00			11,469.25	18,300.00	12,494.40	5,805.60	
18153	VIANNEL RAFAEL PICHARDO	00111474615	FISCALIZADOR(A)	16,500.00	473.55	501.60		1,200.00		50.00				17,700.00	1,025.15	16,674.85	
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		191.50		50.00			191.50	16,691.50	1,216.65	15,474.85	

Total ==> Departamento

DIVISION DE LIMPIEZA C-1	32	515,600.00	14,797.76	15,674.35	.00	.00	42,791.50	1,500.00	.00	100.00	574.50	119,003.64	558,391.50	151,650.25	406,741.40
--------------------------	----	------------	-----------	-----------	-----	-----	-----------	----------	-----	--------	--------	------------	------------	------------	------------

Departamento: DIVISION DE LIMPIEZA C-2

17494	AMADO ABREU BUENO	00104831128	FISCALIZADOR(A)	16,500.00	473.55	501.60		4,200.00		50.00		25.00	8,419.53	20,700.00	9,469.68	11,230.32
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		1,200.00		50.00			2,075.00	17,700.00	3,100.15	14,599.85

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

296 - NÓMINA 21 JORNALEROS ABRIL 2022 No. 10100286



Página #: Page 24 of 49
 Impreso: jueves, 21 abril, 2022 01:28 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
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			10,113.73		16,500.00	11,138.88	5,361.12
18304	EMENEGILDO GARCIA NUÑE	00114623515	SUPERVISOR(A)	20,000.00	574.00	608.00			4,800.00	50.00					24,800.00	1,232.01	23,567.99
15167	FELIZ RAMON CHECO	00108342155	SUPERVISOR(A)	20,000.00	574.00	608.00			5,600.00	50.00			11,304.13		25,600.00	12,536.14	13,063.86
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	OBRAERO (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			1,200.00	50.00			6,573.59		17,700.00	7,598.74	10,101.26
17053	HECTOR TAVERAS GONZALE	00117569632	FISCALIZADOR(A)	16,500.00	473.55	501.60			1,800.00	50.00					18,300.00	1,025.15	17,274.85
11358	JESUS TRONCOSO FORTUN	06800226679	FISCALIZADOR(A)	16,500.00	473.55	501.60			1,200.00	50.00			4,769.08		17,700.00	5,794.23	11,905.77
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			5,600.00	50.00			13,391.21		25,600.00	14,623.22	10,976.78
13686	JUAN VICTOR SAMBOY GARO	22300291550	FISCALIZADOR(A)	16,500.00	473.55	501.60			1,200.00	50.00					17,700.00	1,025.15	16,674.85
13688	LENIN ROBINXON SANTANA C	00111457032	FISCALIZADOR(A)	16,500.00	473.55	501.60			1,200.00	50.00					17,700.00	1,025.15	16,674.85
17248	LEWIS RAFAEL MOSQUEA HIL	22301744540	FISCALIZADOR(A)	16,500.00	473.55	501.60			600.00	50.00			12,182.83		17,100.00	13,207.98	3,892.02
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			3,000.00	50.00					19,500.00	1,025.15	18,474.85
10728	ROMULO ABREU MARGARIN	00108347758	OBRAERO (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			1,200.00	50.00			5,075.00		17,700.00	6,100.15	11,599.85
10478	SANTIAGO AGRAMONTE ROS	00107964686	FISCALIZADOR(A)	16,500.00	473.55	501.60			600.00	50.00		25.00			17,100.00	1,050.15	16,049.85
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

Total ==> Departamento

DIVISION DE LIMPIEZA C-2	23	376,700.00	10,811.32	11,451.76	.00	.00	33,400.00	1,100.00	.00	75.00	.00	73,904.10	410,100.00	97,342.18	312,757.89
--------------------------	----	------------	-----------	-----------	-----	-----	-----------	----------	-----	-------	-----	-----------	------------	-----------	------------

Departamento: DIVISION DE LIMPIEZA C-3

17506	ALFONSO SUGILIO DIAZ	00106415995	FISCALIZADOR(A)	16,500.00	473.55	501.60			1,800.00	50.00		25.00	8,748.58		18,300.00	9,798.73	8,501.27
17563	AMERICO OVIEDO DE LOS S	01500049174	FISCALIZADOR(A)	16,500.00	473.55	501.60			4,200.00	50.00					20,700.00	1,025.15	19,674.85
17588	BENANCIO FLORES MAGALL	00103178935	FISCALIZADOR(A)	16,500.00	473.55	501.60			1,200.00						17,700.00	975.15	16,724.85
17579	CARLAS SANTANA	00105162325	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00		25.00			16,500.00	1,050.15	15,449.85

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

296 - NÓMINA 21 JORNALEROS ABRIL 2022 No. 10100286



Página #: Page 25 of 49
 Impreso: jueves, 21 abril, 2022 01:28 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
17567	CARLOS JOSE CELEDONIO	00110501053	FISCALIZADOR(A)	16,500.00	473.55	501.60			2,400.00	50.00		25.00			18,900.00	1,050.15	17,849.85
17569	DANIEL VASQUEZ ZAPATA	06100124129	FISCALIZADOR(A)	16,500.00	473.55	501.60			1,200.00	50.00		25.00			17,700.00	1,050.15	16,649.85
18093	DOMINGO SILVERIO	00113960025	FISCALIZADOR(A)	16,500.00	473.55	501.60	1,350.12		3,000.00	50.00		25.00			19,500.00	9,660.36	9,839.64
17584	EDWARD EMILIO DE LEON G	22301255851	FISCALIZADOR(A)	16,500.00	473.55	501.60			1,800.00	50.00		25.00	7,260.09		18,300.00	1,050.15	17,249.85
17607	ESTEVAN LOPEZ CEBALLO	00112397104	FISCALIZADOR(A)	16,500.00	473.55	501.60			1,200.00	50.00		25.00			17,700.00	1,025.15	16,674.85
17623	FAUTINO PAYANO	06500137317	FISCALIZADOR(A)	16,500.00	473.55	501.60			3,000.00	50.00		25.00			19,500.00	1,025.15	18,474.85
17648	FRANCISCO ANTONIO RIVAS	00104327903	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00		25.00			16,500.00	1,025.15	15,474.85
17572	GONZALEZ TERRERO TERRE	01200613048	FISCALIZADOR(A)	16,500.00	473.55	501.60			3,600.00	50.00		25.00			20,100.00	1,025.15	19,074.85
17654	HENDERON PEREZ CANDELA	40212489153	FISCALIZADOR(A)	16,500.00	473.55	501.60			3,000.00	50.00		25.00			19,500.00	1,025.15	18,474.85
17492	JENSY MANUEL PEREZ BURG	40231061546	FISCALIZADOR(A)	16,500.00	473.55	501.60			600.00	50.00		25.00			17,100.00	1,025.15	16,074.85
17491	JOAQUIN ESPINAL	00112518956	FISCALIZADOR(A)	16,500.00	473.55	501.60			2,400.00	50.00		25.00			18,900.00	14,341.07	4,558.93
17606	JOSE RAFAEL MADERA PAULI	00115167033	FISCALIZADOR(A)	16,500.00	473.55	501.60			1,200.00	50.00		25.00	13,315.92		17,700.00	1,025.15	16,674.85
17610	JULIO CESAR RUBIO LOPEZ	00112937578	ENCARGADO(A) DE DI	30,000.00	861.00	912.01				100.00		25.00			30,000.00	2,948.01	27,051.99
17626	LETICIA PICHARDO LORA	22301208595	FISCALIZADOR(A)	16,500.00	473.55	501.60			3,000.00	50.00		25.00			9,207.35	10,257.50	9,242.50
17493	LUIS CELEDONIO ARAUJO	00108745902	FISCALIZADOR(A)	16,500.00	473.55	501.60			3,000.00	50.00		25.00			19,500.00	8,418.24	11,081.76
3855	MANOLO GOMEZ PEREZ	00109996744	SUPERVISOR(A)	22,000.00	631.40	668.80			4,800.00	50.00		25.00	7,368.09		26,800.00	1,350.21	25,449.79
17616	MARIANO CABRAL	00105428023	FISCALIZADOR(A)	16,500.00	473.55	501.60			2,400.00	50.00		25.00			18,900.00	1,025.15	17,874.85
17490	MIGUEL ANGEL LORA DURAN	00108724030	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00		25.00			16,500.00	1,050.15	15,449.85
13348	NICOLAS DIBARI ALMONTE	00115495178	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00		25.00			16,500.00	1,050.15	15,449.85
17554	NURYS FABIOLA DE LEON PI	00105521181	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00		25.00			16,500.00	1,025.15	15,474.85
3477	OSCAR MONTERO DE OLEO	00105050256	SUPERVISOR(A)	22,000.00	631.40	668.80						25.00			22,000.00	1,300.21	20,699.79
17640	PEDRO MANUEL ROJAS GUZ	00108736208	FISCALIZADOR(A)	16,500.00	473.55	501.60			1,200.00	50.00		25.00			17,700.00	1,025.15	16,674.85
18989	PEDRO ANTONIO DESCHAMP	00118725159	SUPERVISOR(A)	22,300.00	640.01	677.92						25.00			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			1,200.00	50.00		25.00			17,700.00	1,025.15	16,674.85
17507	RAMON PEREZ ENCARNACIO	00112664404	FISCALIZADOR(A)	16,500.00	473.55	501.60			1,200.00	50.00		25.00			17,700.00	1,050.15	16,649.85
17628	REYNALDO ALCANTARA REY	00108286634	FISCALIZADOR(A)	16,500.00	473.55	501.60			3,600.00	50.00		25.00			20,100.00	1,025.15	19,074.85
17587	ROSI YESENIA PEÑA GARCIA	00110138849	FISCALIZADOR(A)	16,500.00	473.55	501.60			1,200.00	50.00		25.00			17,700.00	1,025.15	16,674.85
18452	RUBEN SANTOS REYNOSO	04900697287	CAPATAZ	12,000.00	344.40	364.80				50.00		25.00			12,000.00	759.20	11,240.80
17638	RUFINO LORENZO OGANDO	07100012124	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00		25.00			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

Nomina correspondiente al periodo:

296 - NÓMINA 21 JORNALEROS ABRIL 2022 No. 10100286



Pagina #: Page 26 of 49
 Impreso: jueves, 21 abril, 2022 01:28 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
17636	SAMUEL AMADO ROMERO BE	00101279800	FISCALIZADOR(A)	16,500.00	473.55	501.60			1,200.00	50.00		25.00		1,500.00	17,700.00	2,550.15	15,149.85
17576	SANTO FELIPE ORTIZ HERRE	00106531932	FISCALIZADOR(A)	16,500.00	473.55	501.60			600.00	50.00		25.00			17,100.00	1,050.15	16,049.85
17641	TEOFILO DE JESUS TAVAREZ	00106285463	FISCALIZADOR(A)	16,500.00	473.55	501.60			600.00	50.00					17,100.00	1,025.15	16,074.85
17510	VIDAL ENCARNACION FERRE	00117114959	FISCALIZADOR(A)	16,500.00	473.55	501.60			600.00	50.00					17,100.00	1,025.15	16,074.85
17581	WASTEL GENRI PANIAGUA D	01200498085	FISCALIZADOR(A)	16,500.00	473.55	501.60			1,800.00	50.00					18,300.00	1,025.15	17,274.85
17621	WILSON ANTONIO DIAZ MEDI	00112958251	FISCALIZADOR(A)	16,500.00	473.55	501.60			1,800.00	50.00					18,300.00	1,025.15	17,274.85
Total ==> Departamento													5,545.58	18,300.00	6,570.73	11,729.27	

DIVISION DE LIMPIEZA C-3													39	669,300.00	19,208.97	20,346.86	1,350.12	.00	58,800.00	1,850.00	.00	325.00	.00	54,020.61	728,100.00	97,101.55	630,998.60
---------------------------------	--	--	--	--	--	--	--	--	--	--	--	--	----	------------	-----------	-----------	----------	-----	-----------	----------	-----	--------	-----	-----------	------------	-----------	------------

Departamento: DIVISION DE VERTIDO DE DESECHOS SOLIDOS Y TRANSFERENCIA

18995	FELIX FERMIN VINICIO	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													444	6,395,033.33	183,537.99	194,410.32	5,400.48	24,668.00	470,785.01	16,100.00	.00	14,033.00	10,915.50	953,129.78	6,865,818.3	1,402,195.0	5,463,624.5
--	--	--	--	--	--	--	--	--	--	--	--	--	-----	--------------	------------	------------	----------	-----------	------------	-----------	-----	-----------	-----------	------------	-------------	-------------	-------------

DIRECCION: DIRECCION DE ORNATO, PLAZAS Y PARQUES

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					10,300.00	658.73	9,641.27
10992	ALCIDES ROBLES SANTOS	00106363450	OBRERO (A)	10,300.00	295.61	313.12				50.00			1,575.00	10,300.00	2,233.73	8,066.27	
10348	ALEJANDRO MOJICA FELIX	00110593910	CAPATAZ C.1	12,000.00	344.40	364.80				50.00				10,300.00	658.73	9,641.27	
8814	ALEJANDRO PEÑA PEÑA	00108083817	MACHETERO C.3	10,300.00	295.61	313.12				50.00			1,075.00	12,000.00	1,834.20	10,165.80	
12789	ALEJANDRO ROSARIO ALVA	05900002113	GOBERNADOR (A) DE	20,000.00	574.00	608.00				50.00		25.00	191.50	10,300.00	875.23	9,424.77	
12144	ALFAIMA ERAZO	00115973364	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00			191.50	13,879.90	20,000.00	15,303.41	4,696.59
17962	ALTAGRACIA GUILLERMO M	00112604319	OBRERO (A)	10,300.00	295.61	313.12				50.00		25.00	191.50	10,300.00	875.23	9,424.77	
Total ==> Departamento													4,000.00	10,300.00	4,658.73	5,641.27	

AYUNTAMIENTO SANTO DOMINGO ESTE

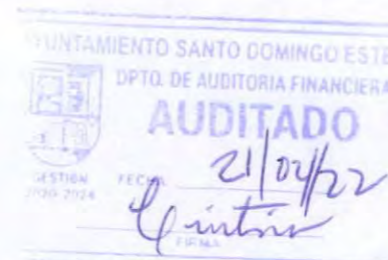
RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

296 - NÓMINA 21 JORNALEROS ABRIL 2022 No. 10100286



Página #: Page 27 of 49
 Impreso: jueves, 21 abril, 2022 01:28 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducccion	Pagar
10993	AMANTINA FLORIAN MESA	00115170987	OBRERO (A)	10,300.00	295.61	313.12				50.00				7,467.81	10,300.00	8,126.54	2,173.46
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		1,075.00	10,300.00	1,758.73	8,541.27
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
17186	ANTONIO MANUEL FELIZ MEJI	00104390794	SUPERVISOR GENERA	50,000.00	1,435.00	1,520.01		1,854.00		100.00		25.00			50,000.00	4,934.01	45,065.99
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
17960	BERNALDA ALMONTE EMETE	00104874227	CAPATAZ	12,000.00	344.40	364.80				50.00					12,000.00	759.20	11,240.80
10391	CANDIDA PEGUERO 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
19177	CARLOS CASTRO	00100073881	OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
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 A	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		2,611.27	10,300.00	4,645.12	5,654.88
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
15547	DAMARIS ROJAS VENTURA	22500611615	OBRERO (A)	10,300.00	295.61	313.12				50.00				6,994.43	10,300.00	7,653.16	2,646.84
17986	DEYANIRA NUÑEZ DUARTE	00117122572	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00				7,816.40	10,300.00	8,475.13	1,824.87
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
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								8,632.56	10,300.00	9,291.29	1,008.71

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

296 - NÓMINA 21 JORNALEROS ABRIL 2022 No. 10100286



Página # :	Page 28 of 49
Impreso :	jueves, 21 abril, 2022 01:28 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
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				2,665.44	13,000.00	3,483.74	9,516.26
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									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									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
16560	FAUSTO ANTONIO JEREZ	00103465753	OBRERO (A)	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27
15919	FELICIA FRIAS MARTINEZ	00110657632	OBRERO (A)	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27
18513	FELIX LORENZO	00104416409	OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
10424	FELIX VASQUEZ VASQUEZ	00110142411	JARDINERO(A)	10,300.00	295.61	313.12				50.00		25.00	191.50	6,187.42	10,300.00	7,062.65	3,237.35
10386	FLORIDIA PEÑA MOSQUEA	07100120398	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00		25.00		575.00	10,300.00	1,258.73	9,041.27
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				5,897.54	10,300.00	6,556.27	3,743.73
11375	GLENNYS SALAS DIAZ	22300118001	OBRERO (A)	10,300.00	295.61	313.12				50.00				2,777.07	10,300.00	3,435.80	6,864.20
18398	GLORIA DIAZ	01200393583	OBRERO (A)	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27
10988	HAIRO OSCARLY MEDINA PE	22300558768	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		25.00		7,235.48	10,300.00	7,919.21	2,380.79
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

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

296 - NÓMINA 21 JORNALEROS ABRIL 2022 No. 10100286



Página #: Page 29 of 49
Impreso: jueves, 21 abril, 2022 01:28 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
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				6,071.36	10,300.00	6,730.09	3,569.91
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	1,075.01	10,300.00	1,925.24	8,374.76
18403	JOHANNA VANESSA REYES A	22301747485	OBRERO (A)	10,300.00	295.61	313.12				50.00				1,500.00	10,300.00	2,158.73	8,141.27
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				50.00					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				50.00					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	3,765.27	10,300.00	4,615.50	5,684.50
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
18519	JUAN ISIDRO MOREL MARTIN	00105660948	CAPATAZ	12,000.00	344.40	364.80				50.00					12,000.00	709.20	11,290.80
15613	JUAN LUIS AQUINO FIGUERE	00110958444	TRIMISTA	10,300.00	295.61	313.12				50.00					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		4,254.89	10,300.00	4,938.62	5,361.38
10399	JUANA FABIAN SANCHEZ	00106970569	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27
11914	JUANA HICHEZ FELIPE	00104557327	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		25.00			10,300.00	683.73	9,616.27
18407	JUANICO GUILLERMO MONT	00116214628	OBRERO (A)	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27
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			2,400.00	50.00					12,700.00	658.73	12,041.27
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			1,075.00		10,300.00	1,733.73	8,566.27
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
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

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

296 - NÓMINA 21 JORNALEROS ABRIL 2022 No. 10100286



Página #: Page 30 of 49
 Impreso: jueves, 21 abril, 2022 01:28 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
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				2,356.22	10,300.00	4,365.07	5,934.93
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				9,621.27	10,300.00	10,280.00	20.00
7009	LEONCIO ACEVEDO 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	LESLEY 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
10670	LINO SEVERINO LIRIANO	05200061249	TRIMERO C.1	10,300.00	295.61	313.12				50.00		25.00	191.50	4,892.41	10,300.00	5,767.64	4,532.36
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
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				6,291.18	10,300.00	6,949.91	3,350.09
10875	LUZ CLARIBEL SANCHEZ	01000514776	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00		25.00		5,216.59	10,300.00	5,900.32	4,399.68
1157	MANUEL ALBERTO CALERO	00106377112	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27
10407	MANUELA LOPEZ	00104852074	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00				1,000.00	10,300.00	1,658.73	8,641.27
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

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

296 - NÓMINA 21 JORNALEROS ABRIL 2022 No. 10100286



Página # :	Page 31 of 49
Impreso :	jueves, 21 abril, 2022 01:28 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
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	2,075.00	10,300.00	4,300.35	5,999.65
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				3,655.31	10,300.00	4,314.04	5,985.96
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
16559	NOEMI SANCHEZ PINALES	00110125010	OBRERO (A)	10,300.00	295.61	313.12				50.00			191.50		10,300.00	850.23	9,449.77
4222	OCTAVIO HEREDIA MARTE	00103557435	MACHETERO C.1	10,300.00	295.61	313.12				50.00		25.00		4,576.49	10,300.00	5,260.22	5,039.78
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				50.00					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	575.00	6,600.00	1,206.56	5,393.44
16260	PASCUAL ADRIANO HENRIQU	00105136758	OBRERO (A)	10,300.00	295.61	313.12				50.00				1,075.00	10,300.00	1,733.73	8,566.27
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	2,227.94	10,300.00	3,078.17	7,221.83
17987	PETROL DE LA CRUZ LUGO	00110324183	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00				3,344.43	10,300.00	4,003.16	6,296.84
6423	PETRONILA REYES	22300749862	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00		25.00		2,272.24	10,300.00	2,955.97	7,344.03
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	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00					20,000.00	1,232.01	18,767.99

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

296 - NÓMINA 21 JORNALEROS ABRIL 2022 No. 10100286

AYUNTAMIENTO SANTO DOMINGO ESTE

DPTO. DE AUDITORIA FINANCIERA



Pagina #: Page 32 of 49
 Impreso: jueves, 21 abril, 2022 01:28 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
16271	RAFAEL ALBERTO GARCIA D	40224342697	OBRERO (A)	10,300.00	295.61	313.12				50.00				6,324.82	10,300.00	6,983.55	3,316.45
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	8,981.45	20,000.00	10,238.46	9,761.54	
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			3,265.28	10,300.00	3,924.01	6,375.99	
8815	RAMON MARIA ENCARNACIO	01000186856	MACHETERO	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			5,967.34	10,300.00	6,626.07	3,673.93	
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	
16421	RICARDO MARTIRES CESPED	00108265109	COORDINADOR(A)	50,000.00	1,435.00	1,520.01		1,854.00		100.00				50,000.00	4,909.01	45,090.99	
18419	RICAUURTE 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		10,300.00	875.23	9,424.77
10402	RUMUARDO FERRERA DE LA	00116827221	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			191.50	2,844.43	10,300.00	3,694.66	6,605.34
18088	SALVADOR CARABALLO	01000720290	SUPERVISOR GENERA	26,400.00	757.68	802.57				100.00		25.00	10,075.00	26,400.00	11,760.25	14,639.75	
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	575.01	10,300.00	1,425.24	8,874.76
8657	SOL ESPERANZA MORALES	00115483299	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00			8,456.15	10,300.00	9,114.88	1,185.12	
16261	SONIA ARELIS DE LOS SANTO	00105662506	CAPATAZ	12,000.00	344.40	364.80				50.00			4,344.44	12,000.00	5,053.64	6,946.36	
12607	TEOFILO CONCEPCION REST	04800382634	GOBERNADOR (A) DE	16,500.00	473.55	501.60				50.00		25.00	191.50	6,301.12	16,500.00	7,542.77	8,957.23
3364	TIMOTEO JAVIER ROSARIO	00104924535	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00			2,442.55	10,300.00	3,101.28	7,198.72	

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

296 - NÓMINA 21 JORNALEROS ABRIL 2022 No. 10100286



Página #: Page 33 of 49
 Impreso: jueves, 21 abril, 2022 01:28 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
3261	URSULA LEYBA FALCON	00102218369	CAPATAZ	12,000.00	344.40	364.80				50.00					12,000.00	759.20	11,240.80
8650	VICENTA FLORENTINO CAST	00115474173	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00			2,781.22		10,300.00	3,439.95	6,860.05
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
17601	VICTOR MANUEL SIERRA RO	07500056614	OBRERO (A)	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27
13633	VIRGINIA SUERO CAMPUSAN	00105600837	OBRERO (A)	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27
17991	YANNY ROSARIO VASQUEZ	22300158239	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00			3,829.89		10,300.00	4,488.62	5,811.38
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			2,154.16		10,300.00	2,762.89	7,537.11
15500	YEINABI DIAZ SALAS	22301239814	CAPATAZ	12,000.00	344.40	364.80				50.00			191.50	1,775.00	12,000.00	2,725.70	9,274.30
17956	YEISA SINARA FELIZ DE LOS	40220551374	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00			2,075.00		20,000.00	3,307.01	16,692.99
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				50.00			5,075.00		12,000.00	5,784.20	6,215.80
13676	YONIS NOEL MORETA ALCAN	01500044670	OPERARIO(A)	11,000.00	315.70	334.40				50.00					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	199	2,368,200.00	67,967.54	71,993.76	9,450.84	3,708.00	2,400.00	9,150.00	.00	1,150.00	9,000.50	349,160.00	2,370,600.0	521,580.64	1,849,019.8
----------------------------------	-----	--------------	-----------	-----------	----------	----------	----------	----------	-----	----------	----------	------------	-------------	------------	-------------

Departamento: DIRECCION DE ORNATO, PLAZAS Y PARQUES

18512	AGUEDA OZUNA ROJAS DE B	00109941948	OPERARIO(A)	11,000.00	315.70	334.40				50.00					11,000.00	650.10	10,349.90
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
19146	ANTONIA JACQUELINE BERR	00105358832	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00					20,000.00	1,182.01	18,817.99
19159	ANTONIO EXPEDITO SANTOS	00105328942	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00					10,300.00	608.73	9,691.27
19229	ARSENIO BERNARDO GOMER	00107052037	SUPERVISOR(A)	12,000.00	344.40	364.80				50.00					12,000.00	709.20	11,290.80
13563	BARBARA MARILYN UBALDO	00108060617	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00			4,648.14		10,300.00	5,306.87	4,993.13
18657	CESAR AMADO BRIDGEWAT	00113244388	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00					20,000.00	1,182.01	18,817.99
19145	CHRISTIAN OMAR MATEO MIC	00113915797	SUPERVISOR(A)	30,000.00	861.00	912.01				50.00					30,000.00	1,773.01	28,226.99

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

296 - NÓMINA 21 JORNALEROS ABRIL 2022 No. 10100286



Pagina #: Page 34 of 49
 Impreso: jueves, 21 abril, 2022 01:28 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
1810	EUNICE MARTINEZ POLANCO	00113420772	SECRETARIA	12,000.00	344.40	364.80				50.00		25.00			12,000.00	784.20	11,215.80
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
19228	GALO MONTERO TERRERO	01400140925	SUPERVISOR(A)	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80
18509	GRISENNY PERDOMO MONT	02200199004	OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19214	GUILLERMINA MATEO	40244864092	OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19098	ILENKA NUÑEZ MONTILLA	40212870675	SUPERVISOR(A)	22,000.00	631.40	668.80									22,000.00	1,300.21	20,699.79
18507	IRENES VILLANUEVA	00111620894	OBRERO (A)	10,300.00	295.61	313.12							1,075.00		10,300.00	1,683.73	8,616.27
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
19174	JUAN VICENTE ENCARNACIO	00115448896	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			3,126.95		20,000.00	4,358.96	15,641.04
19205	MANUEL DE JESUS BAEZ DE	05300170999	OBRERO (A)	8,583.33	246.34	260.94									8,583.33	507.28	8,076.06
18517	MARCOS SERGIO DE LA CRU	00106383581	OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19206	MARIA ESTHER ALCANTARA	22301612499	OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19132	MARIA ADALGISA GARCIA LE	40228111114	SECRETARIA	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
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
18992	MARTINA RODRIGUEZ LOPEZ	00105448534	ENCARGADO(A) INTER	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99
12984	MIRIAN MARGARITA FELIZ BA	01900050152	SUPERVISOR(A)	22,000.00	631.40	668.80							6,004.83		22,000.00	7,305.04	14,694.96
19028	ORGA LIDIA MATEO SANTANA	02200257992	SUPERVISOR(A)	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99
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
19202	ROBERTA MANZANILLO DE L	22301069526	OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
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
3650	TANIA GABRIELA MONTERO	02000019113	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00			191.50		10,300.00	850.23	9,449.77
19058	VIRGINIA DEL CORAZON DE J	00107423410	SUPERVISOR(A)	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99
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

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

296 - NÓMINA 21 JORNALEROS ABRIL 2022 No. 10100286



Página # :	Page 35 of 49
Impreso :	jueves, 21 abril, 2022 01:28 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
12055	YOJENINSON POLANCO FLO	40209369129	OBRERO (A)	10,300.00	295.61	313.12				50.00				4,775.00	10,300.00	5,433.73	4,866.27
18510	YULEISY VALERIO ALCANTA	40242323943	TRIMISTA	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27

Total ==> Departamento

DIRECCION DE ORNATO, PLAZAS Y PARQUES	39	570,283.33	16,367.18	17,336.73	.00	.00	.00	700.00	.00	125.00	383.00	26,503.11	570,283.33	61,415.02	508,868.35
---------------------------------------	----	------------	-----------	-----------	-----	-----	-----	--------	-----	--------	--------	-----------	------------	-----------	------------

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			6,455.54	26,000.00	8,092.15	17,907.85
18279	MIRIAN MONTERO MONTERO	22301114058	OBRERO (A)	10,300.00	295.61	313.12				50.00			500.00	10,300.00	1,158.73	9,141.27

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	6,955.54	36,300.00	9,250.88	27,049.12
------------------------	---	-----------	----------	----------	-----	-----	-----	--------	-----	-----	-----	----------	-----------	----------	-----------

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
17951	JOSE MIGUEL DE CASTRO	00105529671	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00				20,000.00	1,232.01	18,767.99
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

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

296 - NÓMINA 21 JORNALEROS ABRIL 2022 No. 10100286



Página #: Page 36 of 49
 Impreso: jueves, 21 abril, 2022 01:28 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																		
DIVISION DE PLAZAS Y PARQUES C-1				5	84,300.00	2,419.42	2,562.74	.00	.00	.00	300.00	.00	50.00	.00	10,870.68	84,300.00	16,202.83	68,097.17

Departamento: DIVISION DE PLAZAS Y PARQUES C-2

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			4,165.24	12,000.00	4,924.44	7,075.56
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				4	46,300.00	1,328.81	1,407.53	.00	.00	.00	200.00	.00	.00	191.50	6,240.24	46,300.00	9,368.08	36,931.93
----------------------------------	--	--	--	---	-----------	----------	----------	-----	-----	-----	--------	-----	-----	--------	----------	-----------	----------	-----------

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
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				7	93,200.00	2,674.85	2,833.30	.00	.00	.00	350.00	.00	25.00	191.50	19,810.24	93,200.00	25,884.89	67,315.12
----------------------------------	--	--	--	---	-----------	----------	----------	-----	-----	-----	--------	-----	-------	--------	-----------	-----------	-----------	-----------

Total ==> DIRECCION

DIRECCION DE ORNATO, PLAZAS Y PARQUES				258	3,251,383.33	93,314.97	98,842.72	9,450.84	3,708.00	2,400.00	11,050.00	.00	1,400.00	9,766.50	419,539.81	3,253,783.3	647,072.84	2,606,711.0
---------------------------------------	--	--	--	-----	--------------	-----------	-----------	----------	----------	----------	-----------	-----	----------	----------	------------	-------------	------------	-------------

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	6,578.20	10,300.00	7,261.93	3,038.07
------	--------------------------	-------------	------------	-----------	--------	--------	--	--	--	-------	--	-------	----------	-----------	----------	----------

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

296 - NÓMINA 21 JORNALEROS ABRIL 2022 No. 10100286



Página #: Page 37 of 49
 Impreso: jueves, 21 abril, 2022 01:28 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
9899	CRISTIAN DE LEON	00104684220	OBRERO (A)	10,300.00	295.61	313.12				50.00				5,902.25	10,300.00	6,560.98	3,739.02
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	8,874.77
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	575.00	10,300.00	1,425.23	8,874.77

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	13,630.45	51,500.00	17,282.11	34,217.90
--	---	-----------	----------	----------	-----	-----	-----	--------	-----	-------	--------	-----------	-----------	-----------	-----------

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	13,630.45	51,500.00	17,282.11	34,217.90
----------------------------------	---	-----------	----------	----------	-----	-----	-----	--------	-----	-------	--------	-----------	-----------	-----------	-----------

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
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	2	20,600.00	591.22	626.24	.00	.00	.00	50.00	.00	.00	.00	4,337.55	20,600.00	5,605.02	14,994.99
----------------------------	---	-----------	--------	--------	-----	-----	-----	-------	-----	-----	-----	----------	-----------	----------	-----------

Departamento: DIVISION DE CEMENTERIOS

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

296 - NÓMINA 21 JORNALEROS ABRIL 2022 No. 10100286



Página #: Page 38 of 49
 Impreso: jueves, 21 abril, 2022 01:28 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
2355	ALBA IRIS PEREZ FELIZ	00109989186	CAPATAZ	12,000.00	344.40	364.80				50.00		25.00			12,000.00	784.20	11,215.80
18734	LUIS MEDINA	02800106847	OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
Total ==> Departamento																	
DIVISION DE CEMENTERIOS			2	22,300.00	640.01	677.92	.00	.00	.00	50.00	.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			1,952.45		10,300.00	2,611.18	7,688.82
7783	JOSE HINGINIO RIVERA	00108475336	PREPARADOR DE CAD	11,000.00	315.70	334.40						25.00			11,000.00	675.10	10,324.90
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			4	41,900.00	1,202.53	1,273.77	.00	.00	.00	150.00	.00	25.00	.00	2,452.45	41,900.00	5,103.75	36,796.26

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			3,420.14		10,300.00	4,078.87	6,221.13
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	5,371.87		10,300.00	6,055.60	4,244.40
3922	CESAR GARCIA	03700750064	OBRERO (A)	10,300.00	295.61	313.12				50.00			7,120.24		10,300.00	7,778.97	2,521.03
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			1,075.00		10,300.00	1,733.73	8,566.27
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	7,692.30		10,300.00	8,376.03	1,923.97
15145	JOSE SALAS DECENA	00106397243	OBRERO (A)	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27
19102	JOSE MANUEL VALDEZ RIVAS	00109573196	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00					10,300.00	608.73	9,691.27
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

Nomina correspondiente al periodo:

296 - NÓMINA 21 JORNALEROS ABRIL 2022 No. 10100286



Página #: Page 39 of 49
 Impreso: jueves, 21 abril, 2022 01:28 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				1,075.01	10,300.00	1,733.74	8,566.26	
15158	SALVADOR SUGILIO BOLGEN	00106415961	OBRERO (A)	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27	
18013	SUGEY ANTONIA DE LOS SAN	00117227892	OBRERO (A)	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27	
18207	VICTOR SANTANA VARELA	00107355547	OBRERO (A)	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27	
18472	YOHANNA YSABEL VASQUEZ	22301366294	OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27	
Total ==> Departamento																		
DIVISION DE MERCADOS				19	195,700.00	5,616.61	5,949.32	.00	.00	.00	850.00	.00	100.00	.00	29,442.58	195,700.00	41,958.51	153,741.55

Total ==> DIRECCION																		
DIRECCION DE RECAUDACIONES				33	342,300.00	9,824.04	10,405.99	.00	.00	.00	1,400.00	.00	150.00	.00	44,636.84	342,300.00	66,416.87	275,883.23

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)	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			1,600.00	50.00			191.50		14,600.00	1,009.80	13,590.20
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			7,950.36		12,800.00	8,756.84	4,043.16
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	14,589.34		22,500.00	17,359.95	5,140.05
18308	SANTIAGO MARTINEZ GARCIA	05600673171	SEGURIDAD CIVIL	15,000.00	430.50	456.00			1,500.00	50.00		25.00	7,974.08		16,500.00	8,935.58	7,564.42
11708	SIMEON DE LA ROSA	00116929209	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			6,711.59		12,800.00	7,518.07	5,281.93
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	8,569.04	12,800.00	9,567.02	3,232.98
280	WISMAN ALEJANDRO ANT PIC	00108428350	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00			2,420.14		20,000.00	3,652.15	16,347.85

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

296 - NÓMINA 21 JORNALEROS ABRIL 2022 No. 10100286



Pagina #: Page 40 of 49
 Impreso: jueves, 21 abril, 2022 01:28 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	231,500.00	6,644.07	7,037.65	.00	.00	5,600.00	700.00	1,513.60	150.00	383.00	58,859.24	237,100.00	75,287.56	161,812.47

Departamento: POLICIA MUNICIPAL

17168	ABEL ALEXANDER RAMIREZ	40214683605	POLICIA MUNICIPAL	12,800.00	367.36	389.12									12,800.00	806.48	11,993.52
18360	ADELINA DE JESUS RODRIG	40224510830	POLICIA MUNICIPAL	12,800.00	367.36	389.12								8,582.39	12,800.00	9,388.87	3,411.13
13572	ADRIELAS HENRIQUEZ DE LA	40222158483	POLICIA MUNICIPAL	12,800.00	367.36	389.12						25.00	191.50	3,765.27	12,800.00	4,788.25	8,011.75
16280	ALEXIS DE LA CRUZ MOREN	22301169714	POLICIA MUNICIPAL	12,800.00	367.36	389.12									12,800.00	806.48	11,993.52
18361	AMANCIO RAFAEL PERDOMO	00111693818	POLICIA MUNICIPAL	12,800.00	367.36	389.12									12,800.00	806.48	11,993.52
13521	AMAURI MEGUILIS	22301804195	POLICIA MUNICIPAL	12,800.00	367.36	389.12							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						25.00		3,880.88	12,800.00	4,712.36	8,087.64
17522	ANA IRIS MERCEDES AQUINO	22300020835	POLICIA MUNICIPAL	12,800.00	367.36	389.12						25.00	191.50	6,598.87	12,800.00	7,621.85	5,178.15
17377	ANA LUCIA BLANCO ROSARIO	00116755190	POLICIA MUNICIPAL	12,800.00	367.36	389.12						25.00		5,359.63	12,800.00	6,191.11	6,608.89
15828	ANA LUISA DE OLEO DE OLE	01400144216	POLICIA MUNICIPAL	12,800.00	367.36	389.12		3,617.90		50.00		25.00		1,287.83	16,417.90	2,119.31	14,298.59
17521	ANA RUBI DE LOS SANTOS C	22301802926	POLICIA MUNICIPAL	12,800.00	367.36	389.12						25.00		1,075.00	12,800.00	1,906.48	10,893.52
17812	ANDREA BRAVO GARCIA	22300574005	POLICIA MUNICIPAL	12,800.00	367.36	389.12						25.00		6,950.68	12,800.00	7,782.16	5,017.84
10928	ANDRES PANIAGUA MORILL	01400112668	POLICIA MUNICIPAL	12,800.00	367.36	389.12								6,126.48	12,800.00	6,932.96	5,867.04
18661	ANDRES ANTONIO ALTAGRA	40244919268	POLICIA MUNICIPAL	12,800.00	367.36	389.12		2,584.22							15,384.22	756.48	14,627.74
16118	ANGEL GABRIEL ROSARIO	22300431966	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		25.00		8,494.64	12,800.00	9,326.12	3,473.88
18659	ANGELA RAQUEL LANTIGUA	40222805729	POLICIA MUNICIPAL	12,800.00	367.36	389.12								6,940.19	12,800.00	7,696.67	5,103.33
10238	ANIERICA DE LA CRUZ	00117271973	SUPERVISOR(A)	22,000.00	631.40	668.80			6,218.27	50.00		25.00	191.50	12,311.42	28,218.27	13,878.13	14,340.14
16282	ANNY ABIGAIL MESA	40236761652	POLICIA MUNICIPAL	12,800.00	367.36	389.12						25.00		3,722.68	12,800.00	4,554.16	8,245.84
12823	ANTONIA CAROLINA CASTILL	40223316452	SECRETARIA II	15,500.00	444.85	471.20			4,381.06	50.00		25.00	191.50	7,698.30	19,881.06	8,880.85	11,000.21
1327	ANTONIO BATISTA	00116658972	SUPERVISOR(A)	12,800.00	367.36	389.12						25.00	191.50		12,800.00	1,022.98	11,777.02
18223	ANTONIO ROSARIO SANCHEZ	00108094202	POLICIA MUNICIPAL	12,800.00	367.36	389.12								1,200.00	12,800.00	2,006.48	10,793.52
18682	ARIEL ENRIQUE DE JESUS DE	22301389056	POLICIA MUNICIPAL	12,800.00	367.36	389.12								4,213.46	12,800.00	4,969.94	7,830.06
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						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						25.00		6,150.63	12,800.00	6,982.11	5,817.89

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

296 - NÓMINA 21 JORNALEROS ABRIL 2022 No. 10100286



Página #: Page 41 of 49
Impreso: jueves, 21 abril, 2022 01:28 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
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
1699	CAMILO BELEN MOREL	00115215840	SUPERVISOR(A)	12,800.00	367.36	389.12				50.00			191.50		12,800.00	997.98	11,802.02
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
13257	CARLOS JOSE PEGUERO	40242240535	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				10,389.93	12,800.00	11,196.41	1,603.59
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					12,800.00	806.48	11,993.52
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				3,837.31	12,800.00	4,643.79	8,156.21
17795	CHANOVIS GONZALEZ MEDI	22300264649	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				8,129.13	12,800.00	8,935.61	3,864.39
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	4,817.36	12,800.00	5,815.34	6,984.66
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			191.50	50.00					12,991.50	806.48	12,185.02
18696	CRISTIAN ALVAREZ PEGUER	22300920216	POLICIA MUNICIPAL	12,800.00	367.36	389.12								9,245.14	12,800.00	10,001.62	2,798.38
18363	DANIA MARIA PEREZ DOMING	22301769877	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00					12,800.00	806.48	11,993.52
9462	DANIEL JAVIER PEREYRA	07100254759	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		25.00	191.50	7,595.79	12,800.00	8,618.77	4,181.23
13522	DARLIN ARIAS MEJIA	40228462863	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				10,116.49	12,800.00	10,922.97	1,877.03
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

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

296 - NÓMINA 21 JORNALEROS ABRIL 2022 No. 10100286



Página #: Page 42 of 49
 Impreso: jueves, 21 abril, 2022 01:28 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
18631	DILANIA MONTERO MONTER	00110352606	POLICIA MUNICIPAL	12,800.00	367.36	389.12									12,800.00	756.48	12,043.52
17173	DIONICIO EDUARDO DE LA R	40222032936	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				6,135.53	12,800.00	6,942.01	5,857.99
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				7,418.70	12,800.00	8,225.18	4,574.82
17802	EDUARD ARIEL GARCIA	22500745116	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				8,038.42	12,800.00	8,844.90	3,955.10
1839	EDUARDO SMITH FLORIAN	00105702377	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		25.00	191.50	3,289.94	12,800.00	4,312.92	8,487.08
17379	EDUARDO ENRIQUE HERRER	00109552828	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		25.00		9,173.63	12,800.00	10,005.11	2,794.89
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			12,800.00	831.48	11,968.52
13149	ELIANNA LAPAIX BRITO	40220996363	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			957.50	1,075.00	12,800.00	2,838.98	9,961.02
3097	ELIGIO ARIAS	00111439337	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		25.00		6,301.12	12,800.00	7,132.60	5,667.40
17938	ELIGIO REYES FELIZ	22300916834	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				8,319.21	12,800.00	9,125.69	3,674.31
18239	ELSA MARIA DE LA ROSA	22301749564	POLICIA MUNICIPAL	12,800.00	367.36	389.12			1,033.69	50.00		25.00		5,232.72	13,833.69	6,064.20	7,769.49
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				8,245.31	12,800.00	9,051.79	3,748.21
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								4,438.99	12,800.00	5,195.47	7,604.53
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
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
9181	FELIPE SILVEN CASTILLO	06700121079	SUPERVISOR(A)	12,800.00	367.36	389.12				50.00		25.00	191.50	6,677.98	12,800.00	7,700.96	5,099.04
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				8,552.19	12,800.00	9,358.67	3,441.33
17811	FRANCIS VANESSA TRINIDAD	40200664114	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		25.00		4,063.10	12,800.00	4,894.58	7,905.42
16453	FRANCISCO BALBI THEN	00107346132	POLICIA MUNICIPAL	12,800.00	367.36	389.12			1,550.53	50.00				3,086.56	14,350.53	3,893.04	10,457.49

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

296 - NÓMINA 21 JORNALEROS ABRIL 2022 No. 10100286



Página #: Page 43 of 49
 Impreso: jueves, 21 abril, 2022 01:28 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
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		7,380.17	12,800.00	8,211.65	4,588.35
1695	FRANCISCO ALBERTO SANCH	00112134010	POLICIA MUNICIPAL	12,800.00	367.36	389.12	1,350.12			50.00		25.00		8,385.66	12,800.00	10,567.26	2,232.74
18135	FRANCISCO ALBERTO SAVIÑ	00114139850	SUPERVISOR(A)	22,000.00	631.40	668.80				50.00					22,000.00	1,350.21	20,649.79
8016	FRANDOY ANTONIO VALERIO	22300271800	POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,617.90						16,417.90	756.48	15,661.42
17118	FRANKLIN JUNIOR MARTINEZ	40225891940	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		25.00			12,800.00	831.48	11,968.52
15879	FRANKLIN MANUEL GEREZ	22301372250	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		25.00		9,545.13	12,800.00	10,376.61	2,423.39
6030	GABRIEL ENRIQUE MONEGR	00114324502	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		25.00	191.50	6,119.80	12,800.00	7,142.78	5,657.22
15672	GABRIELITO CUEVAS PEREZ	22300965179	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				6,744.16	12,800.00	7,550.64	5,249.36
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		575.00	12,800.00	1,406.48	11,393.52
12936	HENRY MEDINA MATEO	00115012718	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			191.50	8,854.21	12,800.00	9,852.19	2,947.81
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				5,009.00	12,800.00	5,815.48	6,984.52
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			3,617.90	50.00					16,417.90	806.48	15,611.42
18700	JAVIER FELIZ GOMEZ	00104577457	SUPERVISOR(A)	20,000.00	574.00	608.00								600.00	20,000.00	1,782.01	18,217.99
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				6,677.45	12,800.00	7,483.93	5,316.07
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
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				5,438.57	12,800.00	6,245.05	6,554.95
12023	JOHANNA MONTERO ENCAR	22300472812	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		25.00	191.50	8,020.68	12,800.00	9,043.66	3,756.34
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	7,938.97	12,800.00	8,961.95	3,838.05

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

296 - NÓMINA 21 JORNALEROS ABRIL 2022 No. 10100286



Pagina #: Page 44 of 49
 Impreso: jueves, 21 abril, 2022 01:28 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
18241	JOSE ANTONIO FELIZ PARED	01900055003	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				1,075.02	12,800.00	1,881.50	10,918.50
11280	JOSE MERCEDES	01200904272	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		25.00		3,905.89	12,800.00	4,737.37	8,062.63
16755	JOSE ADENAWEL PAULINO M	22300508441	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		25.00	191.50	8,689.97	12,800.00	9,712.95	3,087.05
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		4,015.85	12,800.00	4,847.33	7,952.67
18958	JOSE GREGORIO MINYETTY	00116337239	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				6,226.11	12,800.00	6,982.59	5,817.41
13384	JOSE LUIS MEDA	00117475822	POLICIA MUNICIPAL	12,800.00	367.36	389.12			1,550.53	50.00			191.50	4,989.74	14,350.53	5,987.72	8,362.81
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				4,765.27	12,800.00	5,571.75	7,228.25
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				1,075.00	12,800.00	1,881.48	10,918.52
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			3,101.06	50.00		25.00		3,307.77	15,901.06	4,139.25	11,761.81
11984	JUAN CARLOS GALAN MONTE	40227373400	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00					12,800.00	806.48	11,993.52
9311	JUAN DE DIOS CALZADO GAR	00105457519	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		25.00			12,800.00	831.48	11,968.52
13523	JUAN PABLO PAREDES CUEV	22301622936	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			191.50	575.00	12,800.00	1,572.98	11,227.02
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				4,518.55	12,800.00	5,325.03	7,474.97
18358	JULIO LEYBA GUILLEN	00113426241	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

Nomina correspondiente al periodo:

296 - NÓMINA 21 JORNALEROS ABRIL 2022 No. 10100286



Página #: Page 45 of 49
Impreso: jueves, 21 abril, 2022 01:34 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
16717	JULIO REYES ROSARIO	00108253535	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00					12,800.00	806.48	11,993.52
16780	JULIO ANEUDIS URIBE MATO	22301480277	SUPERVISOR(A)	22,000.00	631.40	668.80				50.00			191.50	12,211.99	22,000.00	13,753.70	8,246.30
18227	JULIO CESAR PERALTA DIAZ	22301241851	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				7,546.95	12,800.00	8,353.43	4,446.57
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	8,499.07	12,800.00	9,522.05	3,277.95
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				4,645.52	12,800.00	5,452.00	7,348.00
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	7,362.11	12,800.00	8,360.09	4,439.91
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			2,584.22	50.00		25.00		7,053.15	15,384.22	7,884.63	7,499.59
16451	LEONEL DOMINGO VALENZU	22300479981	SUPERVISOR(A)	33,000.00	947.10	1,003.21		853.81	9,327.41	100.00		25.00		575.00	42,327.41	3,504.12	38,823.29
8855	LEURIS MANUEL SANCHEZ	00117213918	POLICIA MUNICIPAL	12,800.00	367.36	389.12								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		3,670.31	12,800.00	4,501.79	8,298.21
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									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			12,800.00	831.48	11,968.52
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			516.84	50.00				5,288.74	13,316.84	6,095.22	7,221.62
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	3,840.87	12,800.00	4,838.85	7,961.15
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		4,601.27	12,800.00	5,432.75	7,367.25
15091	MADELIN DIAZ DE LEON	22301314070	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00					12,800.00	806.48	11,993.52

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

296 - NÓMINA 21 JORNALEROS ABRIL 2022 No. 10100286



Página #: Page 46 of 49
 Impreso: jueves, 21 abril, 2022 01:34 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	
18656	MAGALIS ALTAGRACIA LUGO	00108963612	POLICIA MUNICIPAL	12,800.00	367.36	389.12									1,075.00	12,800.00	1,831.48	10,968.52
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	8,773.88		12,800.00	9,605.36	3,194.64	
13135	MANUEL ELIGIO ABREU	22301741124	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		25.00	2,749.87		12,800.00	3,581.35	9,218.65	
15691	MANUEL ENRIQUES DE JESU	40241908728	POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,617.90	50.00			6,095.27		16,417.90	6,901.75	9,516.15	
18633	MARCOS BELLO BAUTISTA	22300350943	POLICIA MUNICIPAL	12,800.00	367.36	389.12									12,800.00	756.48	12,043.52	
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			1,550.53	50.00			191.50	2,449.52	14,350.53	3,447.50	10,903.03	
17208	MARCOS ISMAEL DEL ORBE	22301763276	POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,101.06	50.00		25.00	4,360.26		15,901.06	5,191.74	10,709.32	
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			3,617.90	50.00			191.50	4,889.98	16,417.90	5,887.96	10,529.94	
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	8,214.61	12,800.00	9,212.59	3,587.41	
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	3,329.89	12,800.00	4,352.87	8,447.13	
18230	NATHALY CRISTINA ORTIZ CI	22301369512	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		25.00	6,495.94		12,800.00	7,327.42	5,472.58	
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	2,633.59	12,800.00	3,631.57	9,168.43	
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	
18634	OSCAR OGANDO MONTERO	00113411136	POLICIA MUNICIPAL	12,800.00	367.36	389.12									12,800.00	756.48	12,043.52	
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	5,662.79	12,800.00	6,685.77	6,114.23	
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	1,200.00		12,800.00	2,031.48	10,768.52	
1915	PEDRO ANTONIO VALENZUEL	00105408843	SUPERVISOR(A)	12,800.00	367.36	389.12				50.00					12,800.00	806.48	11,993.52	
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	

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

296 - NÓMINA 21 JORNALEROS ABRIL 2022 No. 10100286



Página #: Page 47 of 49
 Impreso: jueves, 21 abril, 2022 01:34 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
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			3,101.06	50.00		25.00	4,710.65		15,901.06	5,542.13	10,358.93
6111	RAMON LEONARDO REYES	00115830275	POLICIA MUNICIPAL	12,800.00	367.36	389.12			2,584.22	50.00		25.00			15,384.22	831.48	14,552.74
7880	RAMON ROSARIO	04900421977	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		25.00	575.00		12,800.00	1,406.48	11,393.52
17385	RAMON ROSARIO PEÑA	00104959333	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		25.00	3,329.90		12,800.00	4,161.38	8,638.62
17940	RAMON SANTANA	40242606404	POLICIA MUNICIPAL	12,800.00	367.36	389.12			516.84	50.00			7,636.47		13,316.84	8,442.95	4,873.89
10060	RAMON ANTONIO MARIÑEZ P	00104774831	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			191.50	8,105.22	12,800.00	9,103.20	3,696.80
13262	RAMON DOMINGO DE LA ROS	22300170853	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			5,801.13		12,800.00	6,607.61	6,192.39
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
18632	RICARDO AMAURY GONZALE	22301186346	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00					12,800.00	756.48	12,043.52
11073	RICARDO ELIAS BORGES FER	22300284472	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		25.00	191.50	3,911.82	12,800.00	4,934.80	7,865.20
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			2,584.22	50.00		25.00			15,384.22	831.48	14,552.74
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		4,018.57	12,800.00	4,850.05	7,949.95
15727	SANDRA YAMILE GARCIA PUE	40226540736	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				8,444.43	12,800.00	9,250.91	3,549.09

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

296 - NÓMINA 21 JORNALEROS ABRIL 2022 No. 10100286



Página #: Page 48 of 49
 Impreso: jueves, 21 abril, 2022 01:34 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
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				7,434.44	12,800.00	8,240.92	4,559.08
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				8,994.25	12,800.00	9,800.73	2,999.27
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	6,717.95	12,800.00	7,740.93	5,059.07
11828	STEEBANSO 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		5,138.44	12,800.00	5,969.92	6,830.08
282	TEODORO DEL ROSARIO GA	00117224592	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		25.00	191.50	8,948.24	12,800.00	9,971.22	2,828.78
11162	TOMAS LOPEZ MALDONADO	02900053204	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00					12,800.00	756.48	12,043.52
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	5,462.85	12,800.00	6,485.83	6,314.17
9620	VIDAL SILVINO MORILLO MAR	00100237890	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		25.00			12,800.00	831.48	11,968.52
13436	VLADIMIR PEREZ ROQUE	22301796425	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				3,864.51	12,800.00	4,670.99	8,129.01
15885	VLADIMIR JENNIFER RAMIRE	00111997961	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				1,575.01	12,800.00	2,381.49	10,418.51
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
17800	WILLIAM RAFAEL LOPEZ NUÑ	22301022574	POLICIA MUNICIPAL	426.67	12.25	12.97				50.00		25.00		306.45	426.67	406.67	20.00
7295	WILSON ACEVEDO	00116739632	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		25.00	191.50	4,804.71	12,800.00	5,827.69	6,972.31
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	2,689.85	12,800.00	3,712.83	9,087.17
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		8,426.97	12,800.00	9,258.45	3,541.55
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

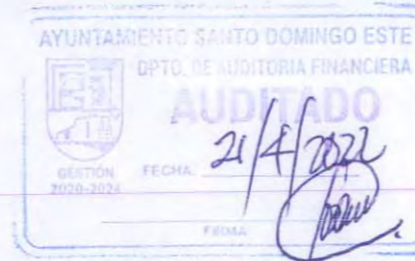
RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

296 - NÓMINA 21 JORNALEROS ABRIL 2022 No. 10100286



Página #: Page 49 of 49
 Impreso: jueves, 21 abril, 2022 01:34 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	
12129	YEULIZA FELIZ GALVA	40200698047	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		25.00	191.50	7,202.71	12,800.00	8,225.69	4,574.31	
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	
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		6,889.19	12,800.00	7,720.67	5,079.33	
Total ==> Departamento																		
POLICIA MUNICIPAL				263	3,411,726.67	97,916.84	103,717.19	5,400.48	853.81	64,566.76	12,150.00	.00	3,175.00	13,405.00	778,995.74	3,476,293.4	1,015,614.0	2,460,680.3
Total ==> DIRECCION																		
DIRECCION DE SEGURIDAD				278	3,643,226.67	104,560.91	110,754.84	5,400.48	853.81	70,166.76	12,850.00	1,513.60	3,325.00	13,788.00	837,854.98	3,713,393.4	1,090,901.6	2,622,492.7
Total general ==>				1,168	16,000,823.33	459,224.96	486,428.30	24,302.16	59,107.64	552,031.02	46,250.00	1,513.60	19,883.00	39,257.50	2,537,002.9	16,552,854.	3,672,970.1	12,879,887.

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 Jiménez
Alcalde

Lic. Pascual Disla Vasquez

Contralor Municipal



Lic. Gelson Antigua Rivera

Director Financiero Municipal



Dra. Esther Marte

Directora Gestión Humana



Neheemias Henriquez

Enc. Nomina