

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nota para el pago del personal de:

Nomina correspondiente al periodo:

2 -NOMINA 20 ADMINISTRATIVA

313 - NÓMINA 20 ADMINISTRATIVA JUNIO 2022 No. 10100303



Página #:	Page 1 of 62
Impreso:	miércoles, 15 junio, 2022 12:40 PM
Usuario:	62-NEHEMIAS HENRIQUEZ

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

DIRECCION: CONCEJO MUNICIPAL

Departamento: CONCEJO MUNICIPAL

16314	ABEL ELIAS MATOS RODRIGU	00104846118	REGIDOR(A)	220,000.00	6,314.02	4,943.83			40,768.40			101,570.1	25.00			10,075.00	220,000.0	163,696.3	56,303.64
18872	ABIGAIL O'VALLE ENCARNACI	22301341180	SECRETARIA EJECUTI	18,000.00	516.60	547.20										3,458.55	18,000.00	4,522.36	13,477.64
16324	ABRAHAM SANCHEZ ALCANT	00103524005	REGIDOR(A)	220,000.00	6,314.02	4,943.83			40,768.40	100.00		101,570.1				1,075.00	220,000.0	154,771.3	65,228.64
17131	ADALGISA AQUINO MINYETTI	00113417158	SECRETARIA	15,000.00	430.50	456.00	1,350.12			50.00			25.00	957.50		15,000.00	3,269.12	11,730.88	
2411	ADALGISA GERMAN MARRER	07100421218	SECRETARIO DEL CO	77,220.00	2,216.22	2,347.50	2,700.24	6,187.09		100.00				191.50		77,220.00	13,742.55	63,477.45	
19032	ADRIANA CARO	40245650441	TECNICO(A)	16,000.00	459.20	486.40										16,000.00	945.60	15,054.40	
10467	ADY NATALIA ASTACIO	22300286964	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19	
10895	AIDEE MIOSOTY DOMINGUEZ	00111068128	COORDINADOR(A)	19,800.00	568.26	601.92				50.00			25.00	191.50	13,130.48	19,800.00	14,567.17	5,232.83	
16625	ALBERTO DE JESUS SANTAN	00117432054	CHOFER CAT. 3	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50	
16637	ALTAGRACIA ALCANTARA FE	00109230797	SECRETARIA	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50	
9858	ALTAGRACIA FERNANDEZ BA	00105158299	REGIDOR(A)	220,000.00	6,314.02	4,943.83	1,350.12	40,430.87		100.00				1,340.50	1,000.00	220,000.0	55,479.34	164,520.6	
18685	ALTAGRACIA CESARINA CAL	22301535179	SECRETARIA	15,000.00	430.50	456.00									500.00	15,000.00	1,386.50	13,613.50	
12620	ALTAGRACIA FORTUNATA AL	00105105209	RECEPCIONISTA	11,000.00	315.70	334.40				50.00			25.00	191.50	575.07	11,000.00	1,491.67	9,508.33	
16343	ALTAGRACIA MARIA LIMA DE	00105599138	REGIDOR(A)	220,000.00	6,314.02	4,943.83			40,768.40	100.00		87,560.44	25.00			220,000.0	139,711.6	80,288.31	
12862	AMARILIS VIRGINIA RIVAS LJR	00109497347	RECEPCIONISTA	11,000.00	315.70	334.40				50.00			25.00			11,000.00	725.10	10,274.90	
18572	AMALURYS AYBAR AYBAR	00113724892	AUXILIAR DE ARCHIVO	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80	
1727	ANA GREGORIA TEJEDA	00111153409	REGIDOR(A)	220,000.00	6,314.02	4,943.83	1,350.12	40,430.87		100.00				574.50	35,815.25	220,000.0	89,528.59	130,471.4	
18196	ANA IRIS RODRIGUEZ TORRE	00108761891	SECRETARIA	15,000.00	430.50	456.00				50.00			25.00			15,000.00	961.50	14,038.50	
18941	ANA JOSEFA MINAYA	40235933211	SECRETARIA II	13,000.00	373.10	395.20									575.00	13,000.00	1,343.30	11,656.70	
17129	ANA MAYROBI ABREU SANCH	40223878295	MENSAJERO(A)	11,000.00	315.70	334.40				50.00			25.00	191.50		11,000.00	916.60	10,083.40	
18109	ANDINO ESTEBAN JIMENEZ S	22301491613	AUXILIAR DE OFICINA	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99	
13267	ANGEL VLADIMIR MENDEZ BA	00113997365	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00					8,868.58	18,000.00	9,982.39	8,017.61	
18854	ANGELA BENITA MARIÑEZ FI	00106204167	REGIDOR(A)	220,000.00	6,314.02	4,943.83	1,350.12	40,430.87						2,234.50		220,000.0	55,273.34	164,726.6	
16774	ANGELINA MONTE DE OCA N	05300033494	SECRETARIA	15,000.00	430.50	456.00				50.00			191.50	4,248.85	15,000.00	5,376.85	9,623.15		
16661	ANGELINA ALTAGRACIA PIME	40213912435	SECRETARIA	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50	
10976	ANNYS BOLIVIA CUEVAS	07800059938	SECRETARIA II	13,000.00	373.10	395.20				50.00			25.00	8,419.53	13,000.00	9,262.83	3,737.17		

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

313 - NÓMINA 20 ADMINISTRATIVA JUNIO 2022 No. 10100303



Página #: Page 2 of 62
 Impreso: miércoles, 15 junio, 2022 12:40 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Alp	Sfs	Pdas	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasid	Ingresos	Deducción	Pagar
9869	ANTONIO FELIZ FELIZ	01900127186	REGIDOR(A)	220,000.00	6,314.02	4,943.83		40,768.40		100.00		70,048.35	25.00		30,075.00	220,000.00	152,274.6	67,725.40
16333	ANTONIO INFANTE ESTRELL	06400120322	REGIDOR(A)	220,000.00	6,314.02	4,943.83		40,768.40		100.00		80,555.61		1,723.50	1,000.00	220,000.00	135,405.3	84,594.64
12287	ARIMALDY UREÑA FRIAS	22301766816	MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00			25.00	191.50	7,039.16	10,300.00	7,914.39	2,385.61
16660	ARMELY CHANTAL RODRIGU	40214156081	SECRETARIA	15,000.00	430.50	456.00				50.00				191.50		15,000.00	1,128.00	13,872.00
16634	BEATO RAMIREZ TOLENTINO	00400129367	CHOFER CAT. 3	15,000.00	430.50	456.00			4,400.00	50.00						19,400.00	936.50	18,463.50
16623	BOLIVAR PATRICIO PEPEN D	03700715638	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00				191.50		15,000.00	1,128.00	13,872.00
17543	CARLINA NEREIMI SENA CRO	40209252788	AUXILIAR	12,000.00	344.40	364.80				50.00			25.00	4,303.33	12,000.00	5,087.53	6,912.47	
13285	CARMELO MARTINEZ DE LOS	00114654262	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00				1,500.00	15,000.00	2,436.50	12,563.50	
18333	CARMEN ALTAGRACIA LIZ RE	03100348733	ASESOR (A)	11,000.00	315.70	334.40				50.00			25.00		11,000.00	725.10	10,274.90	
13511	CARMEN IRIS CESPEDES	22300920406	SECRETARIA	13,000.00	373.10	395.20				50.00				5,075.00	13,000.00	5,893.30	7,106.70	
16620	CATI FELIZ REYES	00115042657	SECRETARIA	15,000.00	430.50	456.00				50.00			25.00	2,199.73	15,000.00	3,161.23	11,838.77	
16646	CENIA ALTAGRACIA JOAQUIN	00107668824	SECRETARIA	15,000.00	430.50	456.00				50.00			25.00	574.50	3,663.65	15,000.00	5,199.65	9,800.35
12860	CESAR CORSINO VICTORIAN	05300358990	CONSERJE	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27	
X19309	CHARLENY REYES MEJIA	22301385161	ASISTENTE	30,000.00	861.00	912.01									30,000.00	1,773.01	28,226.99	
13239	CLARA LUZ PAULINO PAULIN	00112366422	CONSERJE	10,300.00	295.61	313.12				50.00				6,286.39	10,300.00	6,945.12	3,354.88	
11996	CRISEIDA BERROA DE RODR	00106430671	SECRETARIA II	13,000.00	373.10	395.20				50.00			25.00		13,000.00	843.30	12,156.70	
12225	CRISMELY YOHANNA PINALE	06800432038	REGIDOR(A)	220,000.00	6,314.02	4,943.83		40,768.40		100.00	19,481.27			11,227.86	220,000.00	82,835.38	137,164.6	
X19319	CRISTIAN ANTONIO TORRES	40229685159	CHOFER CAT. 2	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50	
16330	DARIO BATISTA ENCARNACI	00104976436	REGIDOR(A)	220,000.00	6,314.02	4,943.83		40,768.40		100.00		86,052.44		10,075.00	220,000.00	148,253.6	71,746.31	
19152	DARLIN MARIA CANDELARIO	22301105544	SECRETARIA	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70	
16327	DAYSY FORTUNA DICENT DE	00108129818	REGIDOR(A)	220,000.00	6,314.02	4,943.83	1,350.12	40,430.87		100.00				191.50	220,000.00	53,330.34	166,669.6	
18193	DENISE MACIEL ASENCIO SE	40224232989	SECRETARIA	15,000.00	430.50	456.00				50.00			25.00	7,898.47	15,000.00	8,859.97	6,140.03	
18948	DOMINGA ALEXANDRA BERR	22301611079	SUPERVISOR(A)	11,000.00	315.70	334.40								8,750.20	11,000.00	9,400.30	1,599.70	
13478	DORIS MARLENNY PIMENTEL	22300049784	AUXILIAR	12,000.00	344.40	364.80				50.00				3,297.19	12,000.00	4,056.39	7,943.61	
17418	EDDY BERTO DE LOS SANTO	00108739244	MENSAJERO(A)	20,000.00	574.00	608.00				50.00					20,000.00	1,232.01	18,767.99	
1725	EDITA SANDOVAL CARELA	00103938445	REGIDOR(A)	220,000.00	6,314.02	4,943.83	1,350.12	40,430.87		100.00				191.50	575.00	220,000.00	53,905.34	166,094.6
16647	ELAINE YERALDIN CUEVAS O	22301307710	SECRETARIA	15,000.00	430.50	456.00				50.00			25.00	3,982.15	15,000.00	4,943.65	10,056.35	
13321	ELAINE YISSEL SANTOS ECH	40225786120	SECRETARIA	13,000.00	373.10	395.20				50.00				1,075.00	13,000.00	1,893.30	11,106.70	
741	ELIZABETH MINYETY DE CAS	00105718688	MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00				191.50	10,300.00	850.23	9,449.77	

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2-NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

313 - NÓMINA 20 ADMINISTRATIVA JUNIO 2022 No. 10100303



Página #: Page 3 of 62
 Impreso: miércoles, 15 junio, 2022 12:40 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Iar	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopasad	Ingresos	Deducción	Pagar	
16670	ELVIS FELIX PACHECO SOTO	00115651245	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00			25.00			10,461.72	18,000.00	11,600.53	6,399.47
18951	EMILIA RECIO ECHAVARRIAS	40213399468	SECRETARIA II	13,000.00	373.10	395.20										575.00	13,000.00	1,343.30	11,656.70
16629	ENGEL ANTONIO FELIZ PERE	22301296731	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00			25.00			6,010.96	15,000.00	6,972.46	8,027.54
16339	ENMANUEL FELIZ DURAN	40235230345	REGIDOR(A)	220,000.00	6,314.02	4,943.83		46,268.40	22,000.00	100.00		70,048.35	25.00	191.50	30,075.00	242,000.0	157,966.1	84,033.90	
2129	ENUMIDIA ZABALA RAMIREZ	01100289840	ENCARGADO(A) DE DI	40,000.00	1,148.00	1,216.01		442.65		100.00			25.00	191.50	13,422.15	40,000.00	16,545.31	23,454.69	
16665	ERICK ENMANUEL TEJADA C	40245487273	ASISTENTE	30,000.00	861.00	912.01				50.00			25.00	957.50		30,000.00	2,805.51	27,194.49	
16635	ERIKA MAYERLINE PALM URE	00116932526	ENCARGADO(A) DE DI	30,000.00	861.00	912.01				100.00						30,000.00	1,873.01	28,126.99	
19153	ERY ACOSTA FIGUEROA	00114236409	CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
17081	ESMIRNA DE LOS SANTOS E	40229756941	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00			25.00	1,823.83		18,000.00	2,962.64	15,037.36	
16331	ESTELA GARCIA SANTANA	00106425606	REGIDOR(A)	220,000.00	6,314.02	4,943.83		40,768.40		100.00	1,119.25	70,048.35	25.00			220,000.0	123,318.8	96,681.15	
16671	EUSEBIO PEÑA ALVARADO	06500029423	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50	
19050	EVELIN ELIZABETH GUZMAN	09100043083	MENSAJERO(A) INTER	12,000.00	344.40	364.80										575.00	12,000.00	1,284.20	10,715.80
19306	FELICIA GUERRERO FELIZ	40241114608	SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
18966	FERLIN MIGUEL FELIZ GUERR	40214143212	SECRETARIO	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80	
3255	FIORDALIZA MONTERO MON	00117534768	SECRETARIA	15,000.00	430.50	456.00	1,350.12			50.00			25.00	575.01		15,000.00	2,886.63	12,113.37	
16619	FRANCISCO ALBERTO DE LA	40219347099	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00			25.00	191.50	575.00	15,000.00	1,728.00	13,272.00	
12509	FRANCISCO ALBERTO REYES	22303527599	CHOFER CAT. 2	14,000.00	401.80	425.60				50.00						14,000.00	877.40	13,122.60	
16416	FRANKLIN AUGUSTO MARTE	04600114518	REGIDOR(A)	220,000.00	6,314.02	4,943.83		40,768.40		100.00		52,536.27	25.00			100,075.0	220,000.0	204,762.5	15,237.48
1902	FREDYS DE LUNA MORONTA	00105727523	SUPERVISOR(A)	15,560.00	446.57	473.03				50.00				191.50	9,307.42	15,560.00	10,468.52	5,091.48	
19118	GENESIS MILAGROS REYNOS	40238803288	SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
17814	GENESIS PAMELA SANCHEZ	22301467092	OFICIAL DE PROTOCO	20,000.00	574.00	608.00				50.00			25.00	5,801.11		20,000.00	7,058.12	12,941.88	
18183	GENODIS ESTHER CANELA G	00102889672	SECRETARIA	13,000.00	373.10	395.20				50.00			25.00			13,000.00	843.30	12,156.70	
11412	GEOVANNY PADILLA MARTIN	00115507204	MENSAJERO(A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
17140	GERALDO FELIPE SANTANA B	00116862384	CHOFER CAT. 2	15,000.00	430.50	456.00	1,350.12			50.00			25.00			15,000.00	2,311.62	12,688.38	
19040	GREY ESMEROLIN DE LOS SA	40235948656	SECRETARIA	15,000.00	430.50	456.00										1,000.00	15,000.00	1,886.50	13,113.50
16338	GREYLIN ALBURQUERQUE R	00113774517	REGIDOR(A)	220,000.00	6,314.02	4,943.83		40,768.40		100.00	1,595.03	70,048.35	25.00			40,075.00	220,000.0	163,869.6	56,130.37
5118	GUILLERMINA ARAUJO VALD	00105394894	ASISTENTE	22,000.00	631.40	668.80				50.00			25.00	191.50	575.00	22,000.00	2,141.71	19,858.29	
18552	GUSTAVO ALBERTO MEJIA C	40220176123	MENSAJERO EXTERN	12,000.00	344.40	364.80							25.00			12,000.00	734.20	11,265.80	
16632	HECTOR FELIPE VEGA ROQU	00109965574	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00				191.50		15,000.00	1,128.00	13,872.00	

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

313 - NÓMINA 20 ADMINISTRATIVA JUNIO 2022 No. 10100303



Página #: Page 4 of 62
 Impreso: miércoles, 15 junio, 2022 12:40 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Iar	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
18945	HELEN DEYANIRA BONILLA S	40223963824	SECRETARIA II	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
12814	HENRRY SANDOVAL STERLI	02700362961	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50
17367	HIPOLITA MOSQUEA JAVIER	00112244454	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	4,479.15		10,300.00	5,162.88	5,137.12
18282	HUGO ADOLFO FORTUNA BE	40220346688	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50
18950	HUMBERTO RAMOS CARRAS	00114726862	ASESOR(A) II	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34
16334	ISABEL MARIA PEREZ DE FAN	00101193357	REGIDOR(A)	220,000.00	6,314.02	4,943.83	40,768.40			100.00	17,623.92	40,031.60		41,174.61		220,000.00	150,956.3	69,043.62
18943	JEDELYN HERNANDEZ TEJA	40209615265	CAMARERO (A)	13,000.00	373.10	395.20								575.00		13,000.00	1,343.30	11,656.70
18946	JENNIFFER PAREDES MATE	22301231480	AUXILIAR DE ARCHIVO	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
16773	JESSIKA EVANGELISTA LUCI	22301751891	SECRETARIA	15,000.00	430.50	456.00				50.00				6,301.10		15,000.00	7,237.60	7,762.40
18997	JHOAN MARTINEZ DE SALAS	40236247777	MENSAJERO(A) INTER	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
18305	JOHNNY ALBERTO MATOS M	00104965017	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50
16532	JORGE VIRGILIO GOMEZ CAS	00115102360	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00			25.00	3,339.39		15,000.00	4,300.89	10,699.11
16326	JOSE ANTONIO RAMIREZ POL	00111780425	REGIDOR(A)	220,000.00	6,314.02	4,943.83	40,768.40			100.00		87,560.44	25.00	1,340.50	30,075.00	220,000.00	171,127.1	48,872.81
12198	JOSE BIENVENIDO GOMEZ BA	00105274823	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00			25.00	191.50	5,110.41	15,000.00	6,263.41	8,736.59
17223	JOSE ENMANUEL PAEZ PERD	40239581776	SUPERVISOR(A)	22,000.00	631.40	668.80				50.00						22,000.00	1,350.21	20,649.79
11935	JOSE JOAQUIN PAYANO TEJA	00113207237	MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27
1718	JOSE LUIS FLORES REYES	00105624472	REGIDOR(A)	220,000.00	6,314.02	4,943.83	1,350.12	40,430.87		100.00				574.50	28,693.97	220,000.00	82,407.31	137,592.6
18185	JOSE MIGUEL GONZALEZ	00112558181	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00			25.00	574.50	8,003.89	20,000.00	9,835.40	10,164.60
403	JOSE RAFAEL CAMILO MOYA	00110036993	CHOFER CAT. 2	14,000.00	401.80	425.60				50.00				191.50	11,558.93	14,000.00	12,627.83	1,372.17
16322	JOSE RAMON JIMENEZ	00110089901	REGIDOR(A)	220,000.00	6,314.02	4,943.83	54,518.40	55,000.00		100.00		101,570.1	25.00	2,000.00	275,000.00	169,471.3	105,528.6	
16531	JOSELITO AMADOR DE LOS	00114361751	COORDINADOR(A)	22,000.00	631.40	668.80				50.00			25.00	957.50	16,936.33	22,000.00	19,269.04	2,730.96
16341	JUAN ARTURO SANTOS CRUZ	00118921493	REGIDOR(A)	220,000.00	6,314.02	4,943.83	2,700.24	40,093.34		100.00				500.00	220,000.00	54,651.43	165,348.5	
2736	JUAN BAUTISTA JIMENEZ VE	00104634928	FOTOGRAFO	26,000.00	746.20	790.41				100.00			25.00			26,000.00	1,661.61	24,338.39
17127	JUAN CARLOS RODRIGUEZ H	00113166722	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00			25.00			15,000.00	961.50	14,038.50
18968	JUAN CARLOS TAVERAS GON	22300765389	CHOFER CAT. 2	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
16340	JUAN DE LA CRUZ CALDERO	00109030171	REGIDOR(A)	220,000.00	6,314.02	4,943.83	40,768.40			100.00	7,834.75	101,570.1	25.00	5,000.00	220,000.00	166,556.1	53,443.89	
16642	JUAN PABLO MORENO	00113096564	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00			25.00	191.50		18,000.00	1,330.31	16,669.69
18766	JUAN RAMON CASTILLO GAR	40220683607	CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
16622	JUANCITO MORILLO CORREA	22300919671	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00				5,302.24		15,000.00	6,238.74	8,761.26

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

313 - NÓMINA 20 ADMINISTRATIVA JUNIO 2022 No. 10100303



Página # :	Page 5 of 62
Impreso :	miércoles, 15 junio, 2022 12:40 PM
Usuario :	62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdes	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
16315	JULIO GARCIA SUGILIO	00114311533	REGIDOR(A)	220,000.00	6,314.02	4,943.83		40,768.40		100.00	10,162.50	101,570.1			6,000.00	220,000.0	169,858.8	50,141.14
16624	JUNIOR VENTURA ENCARNA	22301501239	CHOFER CAT. 3	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50
18959	KARLA IVETTE SANTIAGO NU	40232171518	SECRETARIA	15,000.00	430.50	456.00								1,075.00	15,000.00	1,961.50	13,038.50	
17918	KATHERIN NOELIA HERNAND	40225397419	ANALISTA II	26,000.00	746.20	790.41				50.00			25.00	1,075.00	26,000.00	2,686.61	23,313.39	
16641	KATHERINE RAFAELA CASTIL	40225181987	SECRETARIA	15,000.00	430.50	456.00				50.00			25.00		15,000.00	961.50	14,038.50	
13279	KATHERINE SUSANA SANCHE	22300196791	AUXILIAR DE ARCHIVO	12,000.00	344.40	364.80				50.00				191.50	6,301.11	12,000.00	7,251.81	4,748.19
12026	KATHERINE YANEIRI DELGAD	22300595406	SECRETARIA	15,000.00	430.50	456.00				50.00			25.00	574.50	15,000.00	1,536.00	13,464.00	
16664	KEITSY PAMELA RODRIGUEZ	40223759040	SECRETARIA	15,000.00	430.50	456.00	1,350.12			50.00			25.00	8,435.82	15,000.00	10,747.44	4,252.56	
13461	KELVIS BAUTISTA RODRIGUE	10900082164	MENSAJERO(A) INTER	10,300.00	295.61	313.12	1,350.12			50.00				191.50	5,281.79	10,300.00	7,482.14	2,817.86
12600	KENIA GISELA GARCIA TEJAD	00112282520	SECRETARIA EJECUTI	26,400.00	757.68	802.57	1,350.12			100.00					12,412.23	26,400.00	15,422.60	10,977.40
13328	LEIVI MARBELIS BELTRE FRA	40212908079	MENSAJERO(A) INTER	11,000.00	315.70	334.40				50.00					7,880.54	11,000.00	8,580.64	2,419.36
19112	LEMI RODRIGUEZ FERMIN	00117021311	SECRETARIA	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
16696	LEONIDAS ONDINA JIMENEZ	22301274837	SECRETARIA	15,000.00	430.50	456.00				50.00			25.00		15,000.00	961.50	14,038.50	
19151	LEONORA LARA	00105025639	CONSERJE	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27	
16702	LIESER INABEL RAMIREZ PUJ	10600075229	CHOFER CAT. 3	15,000.00	430.50	456.00				50.00				191.50	15,000.00	1,128.00	13,872.00	
19187	LIGIA ELENINA RAMIREZ NIN	22301133843	SECRETARIA EJECUTI	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19	
18479	LISANY THAIS FLORES VILLA	40229978602	SECRETARIA	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70	
18127	LISBETH JOCONDA GONZALE	40223330453	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00			25.00	16,340.42	40,000.00	19,272.08	20,727.92	
13288	LUCIA ALTAGRACIA RAMIREZ	00113783021	MENSAJERO(A) INTER	12,800.00	367.36	389.12				50.00			25.00	191.50	12,800.00	1,022.98	11,777.02	
16628	LUCIEN DELATOUR GONZAL	22301356261	CHOFER CAT. 3	15,000.00	430.50	456.00				50.00					1,000.00	15,000.00	1,936.50	13,063.50
1683	LUCY BELIS PIÑA DE CEBALL	00111118428	TECNICO(A)	14,000.00	401.80	425.60				50.00					14,000.00	877.40	13,122.60	
16679	LUIS JOSE GARCIA CEDEÑO	00113552673	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00				191.50	6,179.34	15,000.00	7,307.34	7,692.66
12788	LUZ MELY RAMIREZ RAMIREZ	00116403601	RECEPCIONISTA	11,000.00	315.70	334.40				50.00			25.00	6,269.08	11,000.00	6,994.18	4,005.82	
16621	MAIRENY VARGAS GONZALE	22301118265	SECRETARIA	15,000.00	430.50	456.00				50.00			25.00	11,083.48	15,000.00	12,044.98	2,955.02	
18371	MALSIRIS ROSANGELES EST	22300998766	SECRETARIA	18,000.00	516.60	547.20				50.00					18,000.00	1,113.81	16,886.19	
18934	MARCIA MORLA SEVERINO	00103666178	CONSERJE	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27	
18111	MARCO ABEL DE LA ROSA D	22300331992	ASESOR(A) I	30,000.00	861.00	912.01				100.00					30,000.00	1,873.01	28,126.99	
18956	MARIA ELENA ANTIGUA AMPA	22301620260	FOTOGRAFO	26,000.00	746.20	790.41								10,075.00	26,000.00	11,611.61	14,388.39	
6688	MARIA ISABEL GONZALEZ VIL	00104773981	SECRETARIA	15,000.00	430.50	456.00				50.00				2,575.00	15,000.00	3,511.50	11,488.50	

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002585

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

313 - NÓMINA 20 ADMINISTRATIVA JUNIO 2022 No. 10100303



Página # :	Pago 6 of 62
Impreso :	miércoles, 15 junio, 2022 12:40 PM
Usuario :	62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Sonasa	Coopeas	Ingresos	Deducion	Pagar
12275	MARIA LAURA CARRASCO DE	22301790410	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50	6,785.08	10,300.00	7,660.31	2,639.69
16633	MARIA MAGDALENA HERNAN	00112134150	SECRETARIA	15,000.00	430.50	456.00				50.00			25.00	191.50	2,605.81	15,000.00	3,758.81	11,241.19
12795	MARIA SALOME PIERROT JHO	00109026385	AUXILIAR DE PROTOC	15,000.00	430.50	456.00				50.00			25.00		5,077.13	15,000.00	6,038.63	8,961.37
16320	MARIO OSIRIS VILLA TAVERA	00106569164	REGIDOR(A)	220,000.00	6,314.02	4,943.83	1,350.12	40,430.87		100.00		87,428.65				220,000.00	140,567.4	79,432.51
18575	MARISOL NOLASCO DIAZ	00112554944	AUXILIAR DE OFICINA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
13234	MARLEN KARINA DE LA CRUZ	00113006456	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
19080	MARTIN DANIEL DE JESUS GA	00100344068	CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
12374	MARTIN DAVID ULLOA FERNA	00104188347	CONSERJE	10,300.00	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27
12626	MATILDE VIEL MARTINEZ	00107452716	CONSERJE	10,300.00	295.61	313.12				50.00					6,859.50	10,300.00	7,518.23	2,781.77
18337	MAXEL HERINES PLACIDO FE	40230073054	SECRETARIA	15,000.00	430.50	456.00	1,350.12		1,350.12	50.00			25.00			16,350.12	2,311.62	14,038.50
16644	MAYELIN ALTAGRACIA ROA L	40220964593	SECRETARIA	15,000.00	430.50	456.00				50.00					2,075.00	15,000.00	3,011.50	11,988.50
16313	MIGUEL FORTUNA MARTINEZ	04701069439	REGIDOR(A)	220,000.00	6,314.02	4,943.83		40,768.40		100.00		70,048.35	25.00		76,996.10	220,000.00	199,195.7	20,804.30
12447	MILAGROS JOSEFINA SEIPIO	00104648340	ENCARGADO(A) DE DI	30,000.00	861.00	912.01				100.00			25.00	191.50	17,612.15	30,000.00	19,701.66	10,298.34
16329	MILCIADES CALDERON LOPE	40220226985	REGIDOR(A)	220,000.00	6,314.02	4,943.83		40,768.40		100.00		101,570.1			41,778.87	220,000.00	195,475.2	24,524.77
11687	MILDRED IDALIA FELIZ MEND	00111357679	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00				191.50	6,455.55	18,000.00	7,760.86	10,239.14
13203	MIROPE HERNANDEZ HERNAN	00100964814	MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00			25.00		7,247.89	10,300.00	7,931.62	2,368.38
18939	MIRTHA MARILUZ JIMENEZ VI	00114444185	SUPERVISOR(A)	19,800.00	568.26	601.92										19,800.00	1,170.19	18,629.81
17914	NATHALY ALEXANDRA ARRE	40239448745	SECRETARIA	15,000.00	430.50	456.00				50.00			25.00		10,016.62	15,000.00	10,978.12	4,021.88
9882	NELSON FORTUNA TEJEDA	00102448768	ASISTENTE	22,000.00	631.40	668.80	1,350.12			50.00				191.50		22,000.00	2,891.83	19,108.17
12266	NINOSKA ANTONIA MICHEL G	40224801437	CONSERJE	10,300.00	295.61	313.12				50.00					6,831.12	10,300.00	7,489.85	2,810.15
16772	OSVALDO VOLQUEZ FELIZ	02000115077	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00				191.50		15,000.00	1,128.00	13,872.00
12293	RAFAEL FELIX SANTANA GIL	22300019902	MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00				191.50	6,067.44	10,300.00	6,917.67	3,382.33
18996	RAFAEL TEOLINDO GARCIA M	00105174007	CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
12992	REGINA FELIZ GOMEZ	00107619942	AUXILIAR	12,000.00	344.40	364.80				50.00			25.00		8,680.32	12,000.00	9,464.52	2,535.48
9860	ROBERT RAMON ARIAS FERN	00108105313	REGIDOR(A)	220,000.00	6,314.02	4,943.83		40,768.40		100.00		70,048.35	25.00	574.50	2,075.00	220,000.00	124,849.1	95,150.90
16336	ROSA FERMINA GUILAMO PE	00110586435	REGIDOR(A)	220,000.00	6,314.02	4,943.83		40,768.40		100.00	1,119.25	45,531.43			575.00	220,000.00	99,351.93	120,648.0
4527	ROSA IDALIA REYES MARTE	09300382496	SECRETARIA II	13,000.00	373.10	395.20				50.00			25.00	191.50		13,000.00	1,034.80	11,965.20
12191	ROSANNY STEPHANIE MARTI	40221734243	AUXILIAR DE ARCHIVO	12,000.00	344.40	364.80				50.00			25.00	191.50	1,075.00	12,000.00	2,050.70	9,949.30
7664	ROSANNYS FELIZ PEREZ	01000623312	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50	1,824.69	10,300.00	2,699.92	7,600.08

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

313 - NÓMINA 20 ADMINISTRATIVA JUNIO 2022 No. 10100303



Página # :	Pago 7 of 62
Ingreso :	miércoles, 15 junio, 2022 12:40 PM
Usuario :	62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdes	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeas	Ingresos	Deducion	Pagar
18723	ROSY ESMERALDA ROMANO	00113011993	ANALISTA II	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
9908	RUBEN DARIO FLORES REYE	00110343340	FOTOGRAFO	26,000.00	746.20	790.41	1,350.12			100.00			25.00	191.50	15,541.37	26,000.00	18,744.60	7,255.40
12880	RUDY CASTRO ROSARIO	02600976332	SUPERVISOR(A)	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70
18954	SANDY RAFAELINA VARGAS	22300244278	SECRETARIA	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
17032	SANTIAGO HERRERA GUILLE	22300850868	CHOFER CAT. 3	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50
13379	SERFELIS CASTILLO ALMON	00105539522	CHOFER CAT. 2	22,000.00	631.40	668.80				50.00				15,075.00		22,000.00	16,425.21	5,574.79
18299	SOBEYDA SANTANA ANDELIZ	00110005477	MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27
11608	STARLIN RUBEN GUZMAN PE	22301661983	MENSAJERO EXTERN	12,000.00	344.40	364.80				50.00			25.00	1,075.00		12,000.00	1,859.20	10,140.80
13335	SUGEY CELESTE PEREZ BAE	00116360330	SECRETARIA	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70
16342	TAYLUMA MONSERRAT CALD	22300440454	REGIDOR(A)	220,000.00	6,314.02	4,943.83	40,768.40			100.00		101,570.1		20,075.00		220,000.0	173,771.3	46,228.64
12376	TEANNY MONTERO ENCARN	00113170757	MENSAJERO(A) INTER	3,433.33	98.54	104.37				50.00			25.00			3,433.33	277.91	3,155.42
17080	TEODOSA DE LEON MATEO	01200225645	CONSERJE	10,300.00	295.61	313.12				50.00				6,510.96		10,300.00	7,169.69	3,130.31
16630	VIANEL ARTURO UREÑA SUGI	40236398509	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00				191.50		15,000.00	1,128.00	13,872.00
19117	VICTOR JOSE VARGAS JORG	40225870787	CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
19150	VICTOR JULIO NOLASCO FELI	40225422969	AUXILIAR DE OFICINA	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
18907	VINICIO ALBERTO REYES MEJ	40218634315	AUXILIAR DE ARCHIVO	18,000.00	516.60	547.20								6,000.00		18,000.00	7,063.81	10,936.19
12541	WALKIRIA KOREANE MEDINA	00114853872	REGIDOR(A)	220,000.00	6,314.02	4,943.83	40,768.40			100.00		88,462.39		10,075.00		220,000.0	150,663.6	69,336.36
16335	WANDER GARCIA VOLQUEZ	02000083234	REGIDOR(A)	220,000.00	6,314.02	4,943.83	40,768.40			100.00		101,570.1				220,000.0	153,696.3	66,303.64
17132	WILLIAM ANTONIO NUÑEZ RE	00109589640	ASESOR (A)	25,000.00	717.50	760.01	1,350.12			50.00			25.00	575.00		25,000.00	3,477.63	21,522.37
9556	WILLIE CALDERON FORTUNA	22301062521	SUPERVISOR(A)	11,000.00	315.70	334.40				50.00			25.00			11,000.00	725.10	10,274.90
5051	WILSON RODRIGUEZ DIROCI	00109373399	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00				191.50	4,688.05	15,000.00	5,816.05	9,183.95
1720	WINSTON MILCIADES BAEZ D	00100078401	REGIDOR(A)	220,000.00	6,314.02	4,943.83	1,350.12	40,430.87		100.00		101,570.1		5,075.01		220,000.0	159,783.9	60,216.04
16337	YAMIL FORTUNA RODRIGUE	22300577008	REGIDOR(A)	220,000.00	6,314.02	4,943.83	1,350.12	40,430.87		100.00	3,357.75	85,825.00		1,000.00		220,000.0	143,321.5	76,678.41
12888	YAMILET BAEZ ALVAREZ	22301770909	SECRETARIA	16,500.00	473.55	501.60				50.00				13,170.40		16,500.00	14,195.55	2,304.45
19017	YANNY SULEIKA CEDEÑO VIL	22301003913	ANALISTA I	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
11444	YCAURYS ENCARNACION SA	22301049282	SECRETARIA	15,000.00	430.50	456.00				50.00			25.00	191.50	3,587.95	15,000.00	4,740.95	10,259.05
17815	YEISSON PUENTE FORTUNA	22301005041	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00			25.00	6,820.66		15,000.00	7,782.16	7,217.84
13336	YENYS MERCEDES CASTRO	00111916037	ASESOR (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
13394	YIREISY MILAGROS SANTANA	22301506253	SECRETARIA	13,000.00	373.10	395.20				50.00				3,075.00		13,000.00	3,893.30	9,106.70

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

313 - NÓMINA 20 ADMINISTRATIVA JUNIO 2022 No. 10100303



Página #: Page 8 of 62
 Impreso: miércoles, 15 junio, 2022 03:09 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeas	Ingresos	Deducion	Pagar	
12383	YOCASTA RAMONA PAULINO	00101234334	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50	575.00	10,300.00	1,450.23	8,849.77	
16615	YONAIRA JAVIELA FELIZ DE G	40240870135	SECRETARIA	15,000.00	430.50	456.00				50.00				191.50		15,000.00	1,128.00	13,872.00	
12643	ZAIRA FELIZ MORETA	01800319517	SECRETARIA II	13,000.00	373.10	395.20				50.00			25.00	191.50	2,862.18	13,000.00	3,896.98	9,103.02	
12734	ZULEIKA RIJO DE LA CRUZ	22301467852	RECEPCIONISTA	11,000.00	315.70	334.40				50.00			25.00			11,000.00	725.10	10,274.90	
Total => Departamento																			
CONCEJO MUNICIPAL				204	9,993,913.33	288,826.14	246,258.02	31,052.76	1,368,409.5	82,750.12	10,000.00	62,293.72	2,075,965.3	2,000.00	21,001.50	1,014,145.3	10,076,663.	5,117,952.3	4,958,711.6

Departamento: CONTRALORIA MUNICIPAL

18485	ANA CRISTINA DUVERCIES AL	00104977400	AUDITOR (A)	23,000.00	660.10	699.20			6,900.00				25.00			29,900.00	1,384.31	28,515.69	
12711	ANCY NICAURY MERCADO G	05500272348	COORDINADOR(A)	50,000.00	1,435.00	1,520.01		4,604.88	15,000.00	100.00				191.50	25,420.65	65,000.00	33,272.04	31,727.96	
12699	BELKIS CORCINO TORRES	00110483658	ANALISTA	20,000.00	574.00	608.00	1,350.12			50.00					6,378.75	20,000.00	8,960.88	11,039.12	
18924	BELLANIRA RAMIREZ DIAZ	00115018186	AUDITOR (A)	23,000.00	660.10	699.20										23,000.00	1,359.31	21,640.69	
8073	DANIEL SANTANA DE LA CRU	00105434393	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00				191.50	15,126.81	40,000.00	18,224.97	21,775.03	
5033	FERNANDO PIMENTEL REYE	00109192757	AUDITOR(A) LEGAL	23,000.00	660.10	699.20				50.00			25.00	191.50	3,367.44	23,000.00	4,993.25	18,006.75	
2839	GRISelda ALTAGRACIA PER	03100342314	ANALISTA	27,500.00	789.25	836.01				100.00				191.50		27,500.00	1,916.76	25,583.24	
18174	IVELISSE DEL CARMEN PERA	22300908930	AUDITOR (A)	23,000.00	660.10	699.20				50.00						23,000.00	1,409.31	21,590.69	
11674	JEANNCARLO RODRIGUEZ E	07300173635	MENSAJERO EXTERN	12,000.00	344.40	364.80				50.00					3,206.14	12,000.00	3,965.34	8,034.66	
18769	JOSE ANTONIO ACOSTA MAR	00117191882	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00						40,000.00	2,906.66	37,093.34	
18725	JOSE ANTONIO SANCHEZ SO	00100521624	AUDITOR (A)	23,000.00	660.10	699.20			6,900.00							29,900.00	1,359.31	28,540.69	
18726	JUAN LORENZO VILLA	00111625356	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34	
10122	MANUEL PORFIRIO PEÑA PIN	00105335129	AUDITOR (A)	23,000.00	660.10	699.20	1,350.12			50.00				191.50	6,986.83	23,000.00	9,937.76	13,062.24	
12873	MARIELYS YARINET SANTAN	40221496447	AUDITOR (A)	23,000.00	660.10	699.20										23,000.00	1,359.31	21,640.69	
4601	MILAGROS ALTAGRACIA ABR	00105148068	AUDITOR (A)	23,000.00	660.10	699.20				50.00			25.00	191.50	3,071.21	23,000.00	4,697.02	18,302.98	
19031	MISAEEL GALVA DE LA ROSA	40221213925	AUDITOR (A)	23,000.00	660.10	699.20										23,000.00	1,359.31	21,640.69	
12292	NATHALIE CABAN TOLENTIN	04000137366	CONSERJE	10,300.00	295.61	313.12				50.00						2,296.63	10,300.00	2,955.36	7,344.64
17458	PABLO EMILIO GARCIA GARC	40220528822	MENSAJERO EXTERN	13,000.00	373.10	395.20				50.00			25.00		1,920.12	13,000.00	2,763.42	10,236.58	
7749	PASCUAL DISLA VASQUEZ	00104629449	CONTRALOR	105,730.00	3,034.46	3,214.21		19,703.20	25,000.00	100.00			25.00	191.50	51,614.54	130,730.0	77,882.91	52,847.09	
17810	PETRA MERCEDES ACOSTA	00102426723	AUDITOR(A) I	25,000.00	717.50	760.01				50.00			25.00			25,000.00	1,552.51	23,447.49	

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

313 - NÓMINA 20 ADMINISTRATIVA JUNIO 2022 No. 10100303



Página #:	Page 9 of 62
Impreso:	miércoles, 15 junio, 2022 03:41 PM
Usuario:	62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Prss	Ier	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducción	Pagar	
18003	RUTH ESTHER SANCHEZ PER	00114405996	AUXILIAR	14,000.00	401.80	425.60			3,000.00	50.00						575.00	17,000.00	1,452.40	15,547.60
311	YAJAHIRA LICELOT ESPINAL	00114930043	AUDITOR (A)	23,000.00	660.10	699.20				50.00			25.00		2,075.00	23,000.00	3,509.31	19,490.69	
12201	YERMY JOHAN DISLA DE JES	22300967589	CHOFER CAT. 2	14,000.00	401.80	425.60				50.00				191.50	8,305.66	14,000.00	9,374.56	4,625.44	
Total => Departamento																			
CONTRALORIA MUNICIPAL			23	641,530.00	18,411.96	19,502.64	2,700.24	25,636.02	56,800.00	1,100.00	.00	.00	175.00	1,532.00	130,344.78	698,330.00	199,402.65	498,927.33	

Departamento: DEPARTAMENTO DE ASUNTOS ADMINISTRATIVO

2231	CRISTINA MONTERO SANCH	01400160394	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00				191.50	9,804.88	40,000.00	12,903.04	27,096.96	
Total => Departamento																			
DEPARTAMENTO DE ASUNTOS ADMINISTRATIVO			1	40,000.00	1,148.00	1,216.01	.00	442.65	.00	100.00	.00	.00	.00	191.50	9,804.88	40,000.00	12,903.04	27,096.96	

Departamento: DEPARTAMENTO DE COMUNICACIONES

5120	ARGENTINA HEREDIA MEDR	00111148938	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01	1,350.12	240.13		100.00						40,000.00	4,054.26	35,945.74	
Total => Departamento																			
DEPARTAMENTO DE COMUNICACIONES			1	40,000.00	1,148.00	1,216.01	1,350.12	240.13	.00	100.00	.00	.00	.00	.00	.00	40,000.00	4,054.26	35,945.74	

Total => DIRECCION

CONCEJO MUNICIPAL			229	10,715,443.33	307,534.11	268,192.68	35,103.12	1,394,728.3	139,550.12	11,300.00	62,293.72	2,075,965.3	2,175.00	22,725.00	1,154,294.9	10,854,993.	5,334,312.2	5,520,681.6
-------------------	--	--	-----	---------------	------------	------------	-----------	-------------	------------	-----------	-----------	-------------	----------	-----------	-------------	-------------	-------------	-------------

DIRECCION: DESPACHO DEL ALCALDE

Departamento: DESPACHO DEL ALCALDE

16830	AGUSTIN ENCARNACION AM	22301681916	TECNICO(A)	16,500.00	473.55	501.60				50.00			25.00		2,689.84	16,500.00	3,739.99	12,760.01
18980	ALEXANDRA COLON CASTILL	00104884978	ASESOR (A)	30,000.00	861.00	912.01									30,000.00	1,773.01	28,226.99	
16725	ANA JACQUELINE ROMAN PO	00105132807	MAYORDOMO (A)	20,500.00	588.35	623.20				50.00			25.00	191.50	7,102.73	20,500.00	8,580.79	11,919.21
16321	ANGELA DE JESUS HENRIQU	00103154985	VICE- ALCALDESA	220,000.00	6,314.02	4,943.83	40,768.40			100.00					3,000.00	220,000.0	55,126.25	164,873.7
10421	AQUILES FAMILIA VIOLA	00109210518	MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00			25.00		1,494.19	10,300.00	2,177.92	8,122.08
16831	ARCADES TEODORA ARIAS G	00102394798	AUXILIAR	12,000.00	344.40	364.80				50.00			25.00		12,000.00	784.20	11,215.80	
18993	CARLOS JEREMIAS DE LA CR	00104022769	ASESOR (A)	50,000.00	1,435.00	1,520.01	1,854.00								50,000.00	4,809.01	45,190.99	

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

313 - NÓMINA 20 ADMINISTRATIVA JUNIO 2022 No. 10100303



Página #:	Page 10 of 62
Impreso:	miércoles, 15 junio, 2022 12:40 PM
Usuario:	62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Iar	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopesad	Ingresos	Deducion	Pagar
18906	DANIEL DUARTE	00113550719	ASESOR(A) II	40,000.00	1,148.00	1,216.01		442.65		100.00						40,000.00	2,906.66	37,093.34
402	DENIA MARIA ARIAS TORRES	00105427595	ANALISTA	20,000.00	574.00	608.00				50.00			25.00	10,825.65	20,000.00	12,082.66	7,917.34	
17818	DIANA KARINA NUÑEZ MARR	22301310607	ANALISTA I	25,000.00	717.50	760.01				50.00			25.00		25,000.00	1,552.51	23,447.49	
19222	ELIZABETH ROSARIO GUZMA	00109735704	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34
17599	FANY FABIOLA VIRGEN ARRO	40222427839	ANALISTA	20,000.00	574.00	608.00				50.00			25.00	575.00	20,000.00	1,832.01	18,167.99	
6067	HECTOR RADHAMES ENCARN	00115560815	MENSAJERO EXTERN	12,000.00	344.40	364.80				50.00			25.00	191.50	2,540.68	12,000.00	3,516.38	8,483.62
18085	HILARIO ABAD ORTEGA MART	00116638438	COORDINADOR(A)	40,000.00	1,148.00	1,216.01		442.65		100.00			25.00			40,000.00	2,931.66	37,068.34
19084	JACOBO CEPEDA CORDERO	08500046852	SUPERVISOR(A)	25,000.00	717.50	760.01										25,000.00	1,477.51	23,522.49
16592	JOSE ALBERTO ALCANTARA	01200638942	ASISTENTE	30,000.00	861.00	912.01			1,800.00	100.00			25.00		31,800.00	1,898.01	29,901.99	
16804	KAREN ESMIL OVALLES PAUL	22800007811	SECRETARIA EJECUTI	18,000.00	516.60	547.20							25.00	7,907.62	18,000.00	8,996.43	9,003.57	
17869	LUCY FRANCESCA RAMIREZ	40215457306	ENLANCE DE TELEFO	22,000.00	631.40	668.80				50.00			25.00		22,000.00	1,375.21	20,624.79	
11686	LUIS JOEL PEREZ	00117382648	MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00			25.00	6,597.72	10,300.00	7,281.45	3,018.55	
16332	MANUEL DE JESUS JIMENEZ	00105009500	ALCALDE	304,000.00	8,724.83	4,943.83		70,665.70	38,000.00	100.00	4,014.50			16,900.55	342,000.00	105,349.4	236,650.5	
19154	MARIAN ROSARIO CONTRER	40234567176	SECRETARIA EJECUTI	18,000.00	516.60	547.20							25.00	3,060.79	18,000.00	4,149.60	13,850.40	
3642	MERCEDES MARIA DE SAN IG	00100743087	ANALISTA II	30,000.00	861.00	912.01	2,700.24		1,800.00	100.00			25.00	191.50	12,516.85	31,800.00	17,306.60	14,493.40
19128	MIGUEL ANGEL ARACENA ES	00104213095	ABOGADO(A)	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99	
17355	MIGUELINA DE CASTRO GIL	00112735248	ASESOR(A) III	50,000.00	1,435.00	1,520.01		3,604.88	10,000.00	100.00			25.00	32,816.96	60,000.00	39,501.85	20,498.15	
16822	MILAGROS DEL CARMEN REY	00109162057	ENLACE EMPRESARIA	40,000.00	1,148.00	1,216.01		667.65	1,500.00	100.00			25.00	191.50	11,209.46	41,500.00	14,557.62	26,942.38
18481	PABLO ANTONIO GOMEZ GUE	00104619036	ASESOR(A) II	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34
12731	PEDRO LOPEZ	00104744479	SUPERVISOR(A)	30,000.00	861.00	912.01			3,750.00	50.00			25.00	16,238.62	33,750.00	18,086.63	15,663.37	
1910	RICARDO LOPEZ	00105790711	ASESOR (A)	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34
19170	ROBINSON MEJIA RODRIGUE	22301418947	ANALISTA	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99	
18952	ROSA ELENA PEREZ VIZCAIN	22300503285	ANALISTA	20,000.00	574.00	608.00	1,350.12								20,000.00	2,532.13	17,467.87	
13123	YANCARLOS SIMANCA FERR	22300141888	COORDINADOR(A) GE	106,000.00	3,042.21	3,222.42		19,766.71	25,000.00	100.00	1,119.25			54,245.99	131,000.00	81,496.58	49,503.42	
18140	YASSEL LEONIDAS CALDERO	22300399486	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00					20,000.00	1,232.01	18,767.99	
19070	YSMEIRA YADIRA GERMAN R	14000014432	AUXILIAR	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85	

Total ==> Departamento

DESPACHO DEL ALCALDE

33 1,416,100.00 40,642.19 37,007.69 4,050.36 139,540.58 81,850.00 1,500.00 5,133.75 .00 450.00 766.00 189,722.65 1,497,950.0 418,813.21 1,079,136.7

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

313 - NÓMINA 20 ADMINISTRATIVA JUNIO 2022 No. 10100303



Página # :	Page 11 of 62
Impreso :	miércoles, 15 junio, 2022 12:40 PM
Usuario :	62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopasid	Ingresos	Deducion	Pagar	
Departamento: VICE ALCALDE (SA)																			
18886	BIANNY PEÑA RUBIO	22300734518	ANALISTA II	6,066.67	174.11	184.43										6,066.67	358.54	5,708.12	
18899	GABINO DE LA ROSA ARROY	00111258927	MENSAJERO(A) INTER	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
17516	HECTOR BRYANT EMILE URB	40238997886	TECNICO(A)	14,000.00	401.80	425.60				50.00			25.00			14,000.00	902.40	13,097.60	
18708	IVELISSE DULCE MARIA SABI	00105702104	ASISTENTE II	26,000.00	746.20	790.41										26,000.00	1,536.61	24,463.39	
18919	JACINTO VANDERHORST RO	22500006339	ENCARGADO(A) DE DI	26,000.00	746.20	790.41										26,000.00	1,536.61	24,463.39	
18500	LESLIE MARGARET VARGAS	40229211418	SECRETARIA EJECUTI	18,000.00	516.60	547.20							25.00	6,301.11	18,000.00	7,389.92	10,610.08		
447	MIOSOTIS ELIZABETH CERON	00114482904	COORDINADOR(A)	50,000.00	1,435.00	1,520.01	2,700.24	1,448.96		100.00			25.00	191.50	14,300.68	50,000.00	21,721.40	28,278.60	
18246	VIRGINIA ADALGISA REYES RI	00113582175	ASISTENTE	30,000.00	861.00	912.01				100.00			25.00	1,000.00	30,000.00	2,898.01	27,101.99		
Total => Departamento																			
VICE ALCALDE (SA)				8	180,366.67	5,176.54	5,483.18	2,700.24	1,448.96	.00	250.00	.00	.00	100.00	191.50	21,601.79	180,366.67	36,952.21	143,414.44
Total => DIRECCION																			
DESPACHO DEL ALCALDE				41	1,596,466.67	45,818.73	42,490.87	6,750.60	140,989.54	81,850.00	1,750.00	5,133.75	.00	550.00	957.50	211,324.44	1,678,316.6	455,765.43	1,222,551.2

DIRECCION: DIRECCION ADMINISTRATIVA

Departamento: DEPARTAMENTO DE SUMINISTRO

17362	ALBERTO JOSE NIN FELIZ	00110699832	TECNICO(A)	14,000.00	401.80	425.60				50.00			25.00		575.00	14,000.00	1,477.40	12,522.60
18229	ANTOLIN VALDEZ MATEO	00107971772	AUXILIAR DE ALMACE	12,000.00	344.40	364.80				50.00				191.50		12,000.00	950.70	11,049.30
18978	DAVID CABRERA POLANCO	00114092879	AUXILIAR DE ALMACE	12,000.00	344.40	364.80				50.00				1,075.00	12,000.00	1,834.20	10,165.80	
18147	DEYVI RIJO FERNANDEZ	00116902461	AUXILIAR	12,000.00	344.40	364.80				50.00			25.00		12,000.00	784.20	11,215.80	
13404	DIANA CESARINA MORALES R	40238732164	AUXILIAR	12,000.00	344.40	364.80	1,350.12		1,350.12	50.00				191.50	13,350.12	2,300.82	11,049.30	
17530	DINERSI MONTERO	40212132720	ENCARGADO(A) INTER	20,000.00	574.00	608.00				50.00			25.00	1,075.00	20,000.00	2,332.01	17,667.99	
17304	FRANKLIN BARTOLO QUEZAD	00109209114	ENCARGADO(A) DE DI	20,000.00	574.00	608.00				50.00			25.00	4,432.84	20,000.00	5,689.85	14,310.15	
12728	ISNOEL DE LA CRUZ	10900024422	AUXILIAR DE ALMACE	12,000.00	344.40	364.80				50.00				191.50	12,000.00	950.70	11,049.30	
2771	JULIO ANTONIO PICHARDO C	00102577863	AUXILIAR DE ALMACE	12,000.00	344.40	364.80				50.00			25.00	191.50	6,337.23	12,000.00	7,312.93	4,687.07
18200	JULISSA SUGILIO CELEDONI	40214298362	SECRETARIA	16,000.00	459.20	486.40	1,350.12			50.00			25.00		16,000.00	2,370.72	13,629.28	
18203	LEANDRA PAMELA HIRALDO	40231561057	SECRETARIA II	15,000.00	430.50	456.00				50.00					15,000.00	936.50	14,063.50	

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

313 - NÓMINA 20 ADMINISTRATIVA JUNIO 2022 No. 10100303



Página # :	Page 12 of 62
Impreso :	miércoles, 15 junio, 2022 12:40 PM
Usuario :	62-NEHEMLAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdse	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
12964	LUIS ENRIQUE PRENZA RODR	22301614750	AUXILIAR DE ALMACE	12,000.00	344.40	364.80				50.00				191.50	8,188.37	12,000.00	9,139.07	2,860.93
4721	PABLO ALMONTE	00106430341	AUXILIAR DE ALMACE	12,000.00	344.40	364.80				50.00			25.00	574.50	4,775.98	12,000.00	6,134.68	5,865.32
16595	RUBEN DARIO GUZMAN GRUL	22301040774	AUXILIAR DE ALMACE	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80
18126	RUTH DEIDAMIA ESPIRITUSA	00100061654	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		1,192.65	5,000.00	100.00						45,000.00	3,656.66	41,343.34
17459	YIRANDI CESILIA DECENA SA	40212287930	SECRETARIA EJECUTI	18,000.00	516.60	547.20	1,350.12			50.00						18,000.00	2,463.93	15,536.07

Total ==> Departamento

DEPARTAMENTO DE SUMINISTRO	16	251,000.00	7,203.72	7,630.45	4,050.36	1,192.65	6,350.12	850.00	.00	.00	175.00	1,532.00	26,459.42	257,350.12	49,093.60	208,256.55
----------------------------	----	------------	----------	----------	----------	----------	----------	--------	-----	-----	--------	----------	-----------	------------	-----------	------------

Departamento: DEPARTAMENTO DE COMPRA Y CONTRATACIONES

17854	AMIN ALEXIS SANCHEZ GARC	22300831801	ANALISTA	20,000.00	574.00	608.00				50.00			25.00			20,000.00	1,257.01	18,742.99	
16834	ANTONIO RODRIGUEZ MEDIN	00103844940	MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00			25.00	191.50	1,075.00	10,300.00	1,950.23	8,349.77	
16937	ELIZABETH PAULINO	00113459424	ANALISTA	20,000.00	574.00	608.00				50.00			25.00		1,075.00	20,000.00	2,332.01	17,667.99	
1855	GUEYSA ALTAGRACIA FERNA	00113690838	SECRETARIA II	15,500.00	444.85	471.20				50.00				191.50	2,576.06	15,500.00	3,733.61	11,766.39	
19325	HECTOR VIRGILIO DELGADO	00118918812	AUXILIAR	12,000.00	344.40	364.80				50.00						12,000.00	709.20	11,290.80	
18467	JAZMIN ALEJO BLANDINO	40229105958	ANALISTA	20,000.00	574.00	608.00				50.00			25.00	2,362.62	20,000.00	3,619.63	16,380.37		
19330	JESSICA NAIROBY DE LOS SA	40223294287	ANALISTA	20,000.00	574.00	608.00				50.00						20,000.00	1,182.01	18,817.99	
17212	MARTIN RAMON DE JESUS BA	00105253074	ANALISTA	20,000.00	574.00	608.00				50.00			25.00	1,075.00	20,000.00	2,332.01	17,667.99		
19327	MIRIAN ELIZABETH PEREZ TO	22301460915	ANALISTA I	22,000.00	631.40	668.80				50.00						22,000.00	1,300.21	20,699.79	
16558	PABLO ANTONIO GONZALEZ	00103154928	AUXILIAR	12,000.00	344.40	364.80				50.00			25.00			12,000.00	784.20	11,215.80	
17152	PEDRO MANUEL JARVIS CUE	00117400051	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		1,942.65	10,000.00	100.00						3,084.24	50,000.00	7,490.90	42,509.10
13236	YESSICA CAROLINA ROSARIO	40221188861	TECNICO(A)	14,000.00	401.80	425.60				50.00			25.00	191.50	575.00	14,000.00	1,668.90	12,331.10	
13246	YEURIS MARIELY CUSTODIO	12500039594	TECNICO(A)	14,000.00	401.80	425.60				50.00			25.00		575.00	14,000.00	1,477.40	12,522.60	
17917	YOMARLIN MESA CALZADO	40225286778	TECNICO(A)	16,500.00	473.55	501.60				50.00			25.00	7,478.93	16,500.00	8,529.08	7,970.92		

Total ==> Departamento

DEPARTAMENTO DE COMPRA Y CONTRATACIONES	14	256,300.00	7,355.83	7,791.57	.00	1,942.65	10,000.00	600.00	.00	.00	225.00	574.50	19,876.85	266,300.00	38,366.40	227,933.60
---	----	------------	----------	----------	-----	----------	-----------	--------	-----	-----	--------	--------	-----------	------------	-----------	------------

Departamento: DEPARTAMENTO DE CONTROL DE BIENES

18247	FROILAN DIAZ VICTORIA	00106401623	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00						40,000.00	2,906.66	37,093.34
-------	-----------------------	-------------	--------------------	-----------	----------	----------	--	--------	--	--------	--	--	--	--	--	-----------	----------	-----------

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

313 - NÓMINA 20 ADMINISTRATIVA JUNIO 2022 No. 10100303



Página # :	Page 13 of 62
Impreso :	miércoles, 15 junio, 2022 12:40 PM
Usuario :	62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdas	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
13188	MARIANA ANGELA POLO ROS	22300829536	SECRETARIA I	14,500.00	416.15	440.80				50.00			6,162.00		7,387.10	14,500.00	14,456.05	43.95	
13520	PATRICIA JIMENEZ DEL ROS	40222095255	SECRETARIA	12,800.00	367.36	389.12				50.00			25.00	191.50	9,321.07	12,800.00	10,344.05	2,455.95	
Total => Departamento																			
DEPARTAMENTO DE CONTROL DE BIENES				3	67,300.00	1,931.52	2,045.93	.00	442.85	.00	200.00	.00	.00	6,187.00	191.50	16,708.17	67,300.00	27,706.77	39,593.24

Departamento: DEPARTAMENTO DE SERVICIOS GENERALES

17360	AGUSTIN CABRERA GERMAN	00105063979	PLOMERO	15,000.00	430.50	456.00				50.00					9,966.87	15,000.00	10,903.37	4,096.63
18400	ALBA IRIS SUERO	01200839643	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
12776	ALBERT SEBASTIAN MOJICA	40235025455	OPERADOR DE MAQUI	10,300.00	295.61	313.12				50.00				191.50		10,300.00	850.23	9,449.77
17308	ALEJANDRO DIAZ	00104720438	PLOMERO	15,000.00	430.50	456.00				50.00			25.00			15,000.00	961.50	14,038.50
18750	ALEJANDRO URBAEZ FELIZ	00115502767	OBRERO (A)	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
3832	ALEXANDRA MARTINEZ DE Z	00116041435	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50		10,300.00	875.23	9,424.77
3809	ALEXANDRA MEDINA CASTIL	00113671317	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50	5,088.87	10,300.00	5,964.10	4,335.90
17246	ALEXANDRA SANTANA SEGU	00115118804	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
12981	ALGENIS GUZMAN	00800344491	CONSERJE	10,300.00	295.61	313.12				50.00			25.00		4,845.37	10,300.00	5,529.10	4,770.90
9003	ALMA LIDIA FLORIAN PEREZ	00103507968	CONSERJE	10,300.00	295.61	313.12	1,350.12			50.00			25.00		7,276.81	10,300.00	9,310.66	989.34
16913	ALTAGRACIA CRUZ ZAPATA	00109169516	CONSERJE	10,300.00	295.61	313.12				50.00					575.00	10,300.00	1,233.73	9,066.27
1529	ANDREA OZORIA	00104973631	SUPERVISOR(A)	18,000.00	516.60	547.20				50.00			25.00	191.50	2,575.00	18,000.00	3,905.31	14,094.69
17243	ANDRES ANTONIO ADAMES G	00108395195	SUPERVISOR(A)	18,000.00	516.60	547.20				50.00			25.00			18,000.00	1,138.81	16,861.19
3058	ANGELA SIMONO AQUINO	00107574154	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50	5,744.15	10,300.00	6,619.38	3,680.62
12358	ANGELA VICTOR	00108711268	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50	3,672.57	10,300.00	4,547.80	5,752.20
18325	ANGELITA TATIS DE LA ROSA	00104259007	CONSERJE	10,300.00	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27
11445	BUENAVENTURA CASTILLO	00102524618	EBANISTA	10,300.00	295.61	313.12				50.00			25.00	191.50	4,888.46	10,300.00	5,763.69	4,536.31
13586	CANDIDA ROSA MATOS MATO	00107490591	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50	1,275.00	10,300.00	2,150.23	8,149.77
17005	CARMEN CESPEDES BRITO	22300015033	CONSERJE	10,300.00	295.61	313.12				50.00					1,075.00	10,300.00	1,733.73	8,566.27
16933	CARMEN CARLIXTA DIAZ PER	00110134087	CONSERJE	10,300.00	295.61	313.12				50.00			25.00		7,141.09	10,300.00	7,824.82	2,475.18
19087	CELIA RAMOS CAMPOS	00105126692	CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
17247	CESAR FLORIAN FERRERAS	00104623954	ANALISTA I	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

313 - NÓMINA 20 ADMINISTRATIVA JUNIO 2022 No. 10100303



Página #: Page 14 of 62
 Impreso: miércoles, 15 junio, 2022 12:40 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeas	Ingresos	Deducion	Pagar	
16964	CLARITZA VALDEZ	01200350005	CONSERJE	10,300.00	295.61	313.12				50.00			25.00		1,731.56	10,300.00	2,415.29	7,884.71	
19068	CLEIFO ANDERSON GRAN AM	00114398167	ELECTRICISTA	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
17835	CORPUS-CRISTY MATOS ME	00110105954	PLOMERO	15,000.00	430.50	456.00				50.00			25.00		6,248.78	15,000.00	7,210.28	7,789.72	
17883	CRUSITA PANTALEON BUTE	00112353909	CONSERJE	10,300.00	295.61	313.12				50.00					500.00	10,300.00	1,158.73	9,141.27	
16967	DAYSIS FELIZ MIRANDA	00110359809	CONSERJE	10,300.00	295.61	313.12				50.00			25.00		4,993.38	10,300.00	5,677.11	4,622.89	
16889	DELEIDA CAROLINA BATISTA	22300899956	CONSERJE	10,300.00	295.61	313.12				50.00			25.00		4,659.98	10,300.00	5,343.71	4,956.29	
13237	DOMINGA GUILLARD	00106306921	CONSERJE	10,300.00	295.61	313.12				50.00				191.50		10,300.00	850.23	9,449.77	
17533	DORKY MILLY AGRAMONTE F	01001108628	CONSERJE	10,300.00	295.61	313.12				50.00			25.00		1,075.01	10,300.00	1,758.74	8,541.26	
17476	EDWIN JOSE MARTINEZ BAEZ	22300499856	AUXILIAR	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80	
1582	ELIA ISABEL TERRERO	00105787485	CONSERJE	4,500.00	129.15	136.80				50.00				191.50		4,500.00	507.45	3,992.55	
16445	ENGELS FEDERICO RODRIGU	00117395327	MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00			25.00	191.50	575.00	10,300.00	1,450.23	8,849.77	
3743	ESMERALDA HERNANDEZ C	00105678726	SUPERVISOR(A)	15,000.00	430.50	456.00				50.00			25.00	191.50		15,000.00	1,153.00	13,847.00	
16498	ESMERALDO BRITO DIAZ	00105402150	GOBERNADOR	50,000.00	1,435.00	1,520.01		3,604.88	10,000.00	100.00					10,979.74	60,000.00	17,639.63	42,360.37	
18932	EUFROCINA REVECA LEBRO	00108108135	CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
12774	FILDA ENCARNACION MERA	22301097691	CONSERJE	10,300.00	295.61	313.12				50.00			25.00		5,855.06	10,300.00	6,538.79	3,761.21	
18150	FRANCISCA POLONIA VARGA	05601262065	CONSERJE	10,300.00	295.61	313.12				50.00			25.00		5,726.10	10,300.00	6,409.83	3,890.17	
17368	FRANCISCO JAVIER DIAZ ME	22301788307	AUXILIAR	12,000.00	344.40	364.80				50.00						9,180.08	12,000.00	9,939.28	2,060.72
17188	FRANKLIN ANTONIO ORTEGA	00108959487	ELECTRICISTA	15,000.00	430.50	456.00				50.00			25.00		3,108.03	15,000.00	4,069.53	10,930.47	
17551	GENESIS MINAYA	00116607136	PINTOR	15,000.00	430.50	456.00				50.00					8,148.22	15,000.00	9,084.72	5,915.28	
19021	GENESIS PEREZ LUCIANO	40243138100	CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
17847	GERDENIA TRINIDAD MARCH	00105842524	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50	8,367.02	10,300.00	9,242.25	1,057.75	
16840	GLENIS REYES MENDEZ	22300394602	CONSERJE	10,300.00	295.61	313.12				50.00				191.50	3,765.27	10,300.00	4,615.50	5,684.50	
16923	GRACIELA ALTAGRACIA GUZ	22300838574	CONSERJE	10,300.00	295.61	313.12				50.00			25.00		1,075.00	10,300.00	1,758.73	8,541.27	
18559	HENRY ALMANZAR HICIANO	00116444704	ELECTRICISTA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
18585	HUMBERTO LAPAIX LORENZ	00105217566	SUPERVISOR(A)	25,000.00	717.50	760.01										25,000.00	1,477.51	23,522.49	
18373	IVELISSE VALDEZ ALCANTAR	01200081477	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27	
587	JAQUELIN BURGOS SANCHE	00105586939	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27	
19081	JASMIN RUBI CHECO AQUINO	40214577765	PROMOTOR(A) III	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
18433	JOAN ALEXANDER UBEN	00117349605	PINTOR	15,000.00	430.50	456.00				50.00			25.00		8,490.90	15,000.00	9,452.40	5,547.60	

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

313 - NÓMINA 20 ADMINISTRATIVA JUNIO 2022 No. 10100303



Página #:	Page 15 of 62
Impreso:	miércoles, 15 junio, 2022 12:40 PM
Usuario:	62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pds	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopesad	Ingresos	Deducion	Pagar
12678	JOSE LEBRON	00104565726	PLOMERO	15,000.00	430.50	456.00				50.00				191.50	1,704.28	15,000.00	2,832.28	12,167.72
16613	JOSE ANTONIO BLANCO URQ	40212532093	AUXILIAR	12,000.00	344.40	364.80				50.00					775.00	12,000.00	1,534.20	10,465.80
12501	JOSE MANUEL VALLEJO VEL	00116779562	TECNICO(A)	14,000.00	401.80	425.60				50.00					4,574.67	14,000.00	5,452.07	8,547.93
12930	JOSE RAMON CAMARENA PE	22300647454	CONSERJE	10,300.00	295.61	313.12				50.00					10,300.00		658.73	9,641.27
18977	JOSEFINA MARIANO PEÑA	00110136652	CONSERJE	10,300.00	295.61	313.12				50.00					7,301.10	10,300.00	7,959.83	2,340.17
18462	JUANA EVELYN NUÑEZ SENA	22300205329	CONSERJE	10,300.00	295.61	313.12				50.00					500.00	10,300.00	1,158.73	9,141.27
17862	JULIA MIGUELINA DE LA CRU	00106590730	CONSERJE	10,300.00	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27
16915	KARIN MAGDALENA REYES T	00114425267	CONSERJE	10,300.00	295.61	313.12				50.00					1,075.00	10,300.00	1,733.73	8,566.27
17789	KATERIN PEREZ MEDINA	22500166255	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
18589	KATTIA PEREZ MORA	00112824362	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	608.73	9,691.27
18806	KENY MARISOL SANCHEZ	00109886158	TECNICO(A) EN TAPIC	15,000.00	430.50	456.00				50.00					11,868.03	15,000.00	12,754.53	2,245.47
17663	LAURA JINETTE DE SALAS	22301641381	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
4207	LENIN CORDERO	22300139742	PINTOR	15,000.00	430.50	456.00				50.00					2,075.00	15,000.00	3,011.50	11,988.50
12853	LEONICIA VILORIO ZORRILLA	00109932996	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50		10,300.00	875.23	9,424.77
17246	LIBERTAD SUERO SALADIN	00115316028	CONSERJE	10,300.00	295.61	313.12				50.00			25.00		3,996.89	10,300.00	4,680.62	5,619.38
17363	LIDIA HERNANDEZ SEVERIN	05200007291	CONSERJE	10,300.00	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27
18934	LUIS ROJAS	00109300764	TECNICO EN REFRIGE	20,000.00	574.00	608.00				50.00			25.00		5,385.48	20,000.00	6,642.49	13,357.51
18202	LUIS ARCANGEL SIERRA FELI	00105139828	EBANISTA	11,000.00	315.70	334.40				50.00			25.00			11,000.00	725.10	10,274.90
17483	LUIS RAFAEL GARCIA CASTIL	00116535329	ELECTRICISTA	15,000.00	430.50	456.00				50.00			25.00		5,479.15	15,000.00	6,440.65	8,559.35
17480	LUIS ROBERTO POLANCO RO	22301722066	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00			25.00		3,615.01	20,000.00	4,872.02	15,127.98
17715	MANUEL ROMAN POLANCO	00105011886	PINTOR	15,000.00	430.50	456.00				50.00			25.00		6,744.68	15,000.00	7,706.18	7,293.82
9149	MARCELINA FROMETA PREN	00106358526	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
18352	MARIA ROSARIO DE LA CRU	00105436778	CONSERJE	10,300.00	295.61	313.12				50.00					4,075.00	10,300.00	4,733.73	5,566.27
886	MARIA ALEXANDRA PAREDES	00115478117	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50	5,523.10	10,300.00	6,398.33	3,901.67
17194	MARIA CASILDA ESPINAL	00112526891	CONSERJE	10,300.00	295.61	313.12				50.00					2,075.00	10,300.00	2,733.73	7,566.27
17028	MARIA DOLORES JIMENEZ RE	40222436004	CONSERJE	10,300.00	295.61	313.12				50.00			25.00		5,689.51	10,300.00	6,373.24	3,926.76
18698	MARIA ISABEL NAVARRO RA	00116174335	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	608.73	9,691.27
17138	MARIA MAGDALENA BETANC	00113526809	CONSERJE	10,300.00	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27
17717	MARIA VIRGEN REVI PAREDE	00110139946	CONSERJE	10,300.00	295.61	313.12				50.00			25.00		5,477.43	10,300.00	6,161.16	4,138.84

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

313 - NÓMINA 20 ADMINISTRATIVA JUNIO 2022 No. 10100303



Página # :	Page 16 of 62
Impreso :	miércoles, 15 junio, 2022 12:40 PM
Usuario :	62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Iar	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeas	Ingresos	Deducion	Pagar
291	MARIANO MATEO CANARIO	01400047863	PORTERO	10,300.00	295.61	313.12				50.00			25.00	191.50	4,336.17	10,300.00	5,211.40	5,088.60
17723	MARIBEL VASQUEZ PEREZ	22300290339	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
11973	MARILYN VARELA	00117462408	CONSERJE	10,300.00	295.61	313.12				50.00				191.50	800.00	10,300.00	1,650.23	8,649.77
17137	MARTIN LANTIGUA FABIAN	00105137038	TECNICO(A)	15,000.00	430.50	456.00				50.00					11,761.17	15,000.00	12,697.67	2,302.33
17968	MARTINA ALCANTARA ALCA	00108286592	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
18809	MERCEDES SAMORA VASQU	09000154634	CONSERJE	10,300.00	295.61	313.12									5,066.43	10,300.00	5,675.16	4,624.84
16883	MEROLIN IMEICY FELIZ MEDI	22301363424	CONSERJE	10,300.00	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27
17302	MIGUEL DE JESUS ALVAREZ	00116996794	AUXILIAR DE MANTENI	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80
3499	MIGUELINA VILORIO CORNIE	22300120767	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50	6,107.57	10,300.00	6,982.80	3,317.20
16439	MILADYS VALDEZ MONTERO	00100132521	CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
12017	MILAGROS ALTAGRACIA PER	00111253266	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50	1,075.00	10,300.00	1,950.23	8,349.77
17310	MIREYA ALEJA MEDINA BOCI	02200281372	CONSERJE	10,300.00	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27
13587	NEIDY ORIALIS PEREZ	22301105627	MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00				191.50	6,667.63	10,300.00	7,517.86	2,782.14
19034	NOUEL NUÑEZ	05800233941	PLOMERO	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
17364	NURYS MERCEDES RODRIGU	00104698832	CONSERJE	10,300.00	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27
13245	OSCAR MANUEL SANCHEZ G	22301689075	OPERADOR DE MAQUI	10,300.00	295.61	313.12				50.00					5,530.33	10,300.00	6,189.06	4,110.94
12550	PATRICIO MARTE MORENO	00105894996	ELECTRICISTA	15,000.00	430.50	456.00							25.00	191.50	1,075.00	15,000.00	2,178.00	12,822.00
18376	PAULA CLARIBEL ROSARIO B	22301735613	CONSERJE	10,300.00	295.61	313.12				50.00			25.00		4,175.39	10,300.00	4,859.12	5,440.88
17929	PEDRO LUIS ROSARIO ABAD	22300774878	ELECTRICISTA	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50
17552	RADHAMES FORTUNATO	00105332241	ALBAÑIL	15,000.00	430.50	456.00				50.00			25.00	191.50	8,700.93	15,000.00	9,853.93	5,146.07
16959	RAFAEL MERCEDES SANTAN	00103573838	ELECTRICISTA	15,000.00	430.50	456.00				50.00			25.00		8,425.36	15,000.00	9,386.86	5,613.14
17477	RICARDO ANTONIO PEÑA FL	00109984377	ELECTRICISTA	15,000.00	430.50	456.00				50.00			25.00			15,000.00	961.50	14,038.50
18100	ROBERTO DE JESUS RODRIG	00106756455	PINTOR	15,000.00	430.50	456.00				50.00			25.00		6,369.91	15,000.00	7,331.41	7,668.59
12684	ROSA IRIS ESCOBOSA	40235090970	CONSERJE	10,300.00	295.61	313.12				50.00					5,801.10	10,300.00	6,459.83	3,840.17
13514	ROSALIA FAMILIA MENA	22300679200	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50	2,342.41	10,300.00	3,217.64	7,082.36
12300	ROXANNY FILOMENA ROSARI	00107573727	CONSERJE	10,300.00	295.61	313.12				50.00			25.00		5,937.78	10,300.00	6,621.51	3,678.49
18333	SALUSTIANA CRUCEY MARTI	00104596226	CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
12538	SAN ESTEBAN DE OLEO PEÑ	00110103512	PINTOR	15,000.00	430.50	456.00				50.00			25.00	191.50	10,339.96	15,000.00	11,492.96	3,507.04
17875	SENEIDA VALENZUELA TAVE	00104518543	CONSERJE	10,300.00	295.61	313.12				50.00			25.00		2,701.43	10,300.00	3,385.16	6,914.84

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

313 - NÓMINA 20 ADMINISTRATIVA JUNIO 2022 No. 10100303



Página #: Page 17 of 62
 Impreso: miércoles, 15 junio, 2022 12:40 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeas	Ingresos	Deducion	Pagar
12536	SERGIO AUGUSTO MARTINEZ	00110890928	PINTOR	15,000.00	430.50	456.00				50.00			25.00	191.50	8,355.60	15,000.00	9,508.60	5,491.40
13238	SOCORRO YSIANO YSIANO	00105421317	CONSERJE	10,300.00	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27
15265	SONIA REYES TIBURCIO	22500124850	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00			25.00			18,000.00	1,138.81	16,861.19
17197	SONYES NUÑEZ DIAZ	00108303215	OBRAERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
19281	SORANYIS VASQUEZ FRIAS	00114437791	CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
17031	STARLING ROBERTO PEGUE	00115707770	ALBAÑIL	15,000.00	430.50	456.00				50.00					10,428.37	15,000.00	11,364.87	3,635.13
840	TOMAS MORROBEL MOTA	00105734420	PINTOR	15,000.00	430.50	456.00								191.50	375.02	15,000.00	1,453.02	13,546.98
19067	VICTOR ANSELMO RAMIREZ	00116733080	PLOMERO	15,000.00	430.50	456.00									1,000.00	15,000.00	1,886.50	13,113.50
19334	VICTOR PORTES PARRA	00111450532	ANALISTA I	20,533.33	589.31	624.22										20,533.33	1,213.53	19,319.81
8337	VIDAL POLANCO CARMONA	00300579737	JARDINERO(A)	10,300.00	295.61	313.12				50.00				191.50		10,300.00	850.23	9,449.77
570	VIDALYS CRISPIN PEÑA	00112848908	RECEPCIONISTA	11,000.00	315.70	334.40				50.00			25.00	191.50	7,370.54	11,000.00	8,287.14	2,712.86
18781	WILKIN PANIAGUA MORA	40248721165	ALBAÑIL	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
19332	YINET MONEGRO LIRIANO	40221913284	CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27

Total => Departamento

DEPARTAMENTO DE SERVICIOS GENERALES 122 1,522,533.33 43,696.83 46,285.32 1,350.12 3,604.88 10,000.00 5,000.00 .00 .00 1,475.00 5,745.00 341,280.75 1,532,533.33 448,437.90 1,084,095.7

Departamento: DIRECCION ADMINISTRATIVA

17798	ALTAGRACIA RODRIGUEZ RI	00114722069	RECEPCIONISTA	12,800.00	367.36	389.12				50.00			25.00		3,966.19	12,800.00	4,797.67	8,002.33
17321	ANA MASSIEL PILIER BAEZ	40210048217	RECEPCIONISTA	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90
12412	ANDRES DE LOS SANTOS	00110025251	ENCARGADO(A) DE DI	16,500.00	473.55	501.60				50.00			25.00	191.50		16,500.00	1,241.65	15,258.35
15704	ANGIE AUDINA ALMANZAR M	22300045956	AUXILIAR DE ARCHIVO	13,000.00	373.10	395.20				50.00					10,100.91	13,000.00	10,919.21	2,080.79
18731	ANYELINA TEJEDA	00114372428	SUPERVISOR(A)	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
18733	ARELIS CARMONA FULGENCI	00100764117	CONSERJE	10,300.00	295.61	313.12								1,575.00		10,300.00	2,183.73	8,116.27
18867	AURA LUISA CEDEÑO FELIZ	22301607507	AUXILIAR DE COMBUS	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
13281	AURIS VIRGINIA LUCAS CAND	00201094281	RECEPCIONISTA	11,000.00	315.70	334.40				50.00			25.00	191.50		11,000.00	916.60	10,083.40
17307	BERNARDO DISLA HERNAND	00100186907	ASESOR(A) II	40,000.00	1,148.00	1,216.01		442.65		100.00						40,000.00	2,906.66	37,093.34
18128	CAROLINA DANIELA MOTA DU	22301183608	DIRECTOR (A)	106,000.00	3,042.21	3,222.42		19,766.71	25,000.00	100.00						131,000.00	26,131.34	104,868.66
18386	CEFERINA ESTELA DE LOS S	22300067851	SECRETARIA	13,000.00	373.10	395.20				50.00			25.00			13,000.00	843.30	12,156.70

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

313 - NÓMINA 20 ADMINISTRATIVA JUNIO 2022 No. 10100303



Página #: Page 16 of 62
 Impreso: miércoles, 15 junio, 2022 12:40 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Alp	Sfs	Pdes	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeas	Ingresos	Deducción	Pagar
12543	DAHIANA RODRIGUEZ FERN	00109489112	RECEPCIONISTA	11,000.00	315.70	334.40				50.00			25.00	191.50	4,044.33	11,000.00	4,960.93	6,039.07
12571	DAHIANA VALENTINA UBALD	40212975888	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00			25.00		4,086.90	18,000.00	5,225.71	12,774.29
12683	DANIA DE LA ROSA GARCIA	00117505784	RECEPCIONISTA	11,000.00	315.70	334.40				50.00					1,443.52	11,000.00	2,143.62	8,856.38
16917	DANIA YUMILKA ROSARIO RO	00115980615	CONSERJE	10,300.00	295.61	313.12				50.00			25.00		6,763.33	10,300.00	7,447.06	2,852.94
580	DAYSI JOSEFINA JIMENEZ	00104549043	RECEPCIONISTA	11,000.00	315.70	334.40				50.00			25.00			11,000.00	725.10	10,274.90
18627	DELSY ESCALANTE MENDEZ	12500024174	RECEPCIONISTA	11,000.00	315.70	334.40										11,000.00	650.10	10,349.90
16916	DOMINGO ANTONIO VARGAS	00105329544	AUXILIAR	12,000.00	344.40	364.80				50.00			25.00			12,000.00	784.20	11,215.80
11962	ELIANA ELIZABETH GERONIM	22300428723	ANALISTA	20,000.00	574.00	608.00									1,000.00	20,000.00	2,182.01	17,817.99
19144	ELISA CHRISTINA ESTRELLA	00118561463	ANALISTA II	26,000.00	746.20	790.41										26,000.00	1,536.61	24,463.39
13341	FIOR MARIA SANTANA ROSA	22301773358	SECRETARIA II	13,000.00	373.10	395.20				50.00			25.00	191.50		13,000.00	1,034.80	11,965.20
19140	FRANCISCO MONTERO DE L	10800049040	SUPERVISOR(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
17701	FRANKLIN AMAURI DE LOS S	00113629307	GOBERNADOR	20,000.00	574.00	608.00				50.00			25.00		9,708.42	20,000.00	10,965.43	9,034.57
8048	FREYA MIGUELINA FRANCO P	00115518656	RECEPCIONISTA	11,000.00	315.70	334.40				50.00			25.00			11,000.00	725.10	10,274.90
17366	ISBEL MARINA SANTANA SAIN	40200423271	RECEPCIONISTA	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90
18132	JENNY TAVERAS LIMA	00113838833	ENLACE-ADMINISTRAT	50,000.00	1,435.00	1,520.01		1,854.00		100.00			25.00		10,667.66	50,000.00	15,601.67	34,398.33
15084	JOCELYN GUTIERREZ TRINID	22300357096	RECEPCIONISTA	12,800.00	367.36	389.12				50.00					9,102.27	12,800.00	9,908.75	2,891.25
3952	JOHANNA PIMENTEL	00104689403	RECEPCIONISTA	11,000.00	315.70	334.40				50.00			25.00			11,000.00	725.10	10,274.90
18244	JONATHAN GUZMAN ROJAS	22300719337	ASISTENTE	30,000.00	861.00	912.01				100.00						30,000.00	1,873.01	28,126.99
18501	JUAN RAMON CARBONELL Q	00109731257	AUXILIAR DE COMBUS	15,000.00	430.50	456.00							25.00		7,226.11	15,000.00	8,137.61	6,862.39
13163	JUANA STEPHANY MARTINEZ	00118948173	SECRETARIA EJECUTI	18,000.00	516.60	547.20	1,350.12			50.00			25.00	191.50	3,189.84	18,000.00	5,870.27	12,129.73
16102	KAREN MABEL DE LOS SANT	40230428884	RECEPCIONISTA	11,000.00	315.70	334.40				50.00			25.00	191.50	575.00	11,000.00	1,491.60	9,508.40
17369	KATIA MARCELINA MONTALV	00100143361	SECRETARIA EJECUTI	18,000.00	516.60	547.20		1,500.00		50.00						19,500.00	1,113.81	18,386.19
18957	KEILA PEREZ CARABALLO	02100065073	CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
12983	LINETTE FRANCIELIS PEÑA S	40225338975	RECEPCIONISTA	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
18732	LLULIANA MARTINEZ ALVARE	00115999005	CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
4322	LUCIA MARTINEZ MARTINEZ	00114229289	AUXILIAR	12,000.00	344.40	364.80				50.00			25.00		8,173.79	12,000.00	8,957.99	3,042.01
12519	LUISA LUIS MARTE DE ANTIG	02400201154	RECEPCIONISTA	11,000.00	315.70	334.40				50.00			25.00		7,962.68	11,000.00	8,687.78	2,312.22
18866	MANUEL LIDIO LABOUR ROSA	00118886845	ANALISTA I	26,000.00	746.20	790.41	1,350.12									26,000.00	2,886.73	23,113.27
17963	MARIA DE JESUS SURIEL VAL	00105317063	ANALISTA II	30,000.00	861.00	912.01				100.00			25.00			30,000.00	1,898.01	28,101.99

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

313 - NÓMINA 20 ADMINISTRATIVA JUNIO 2022 No. 10100303



Página #: Page 19 of 62
 Impreso: miércoles, 15 junio, 2022 12:40 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdas	Iar	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeas	Ingresos	Deducion	Pagar	
1218	MARIA MARITZA CORDERO M	00105677322	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00			25.00	191.50	6,301.10	40,000.00	9,424.26	30,575.74	
18196	MARTHA IRIS FELIX	00114283146	RECEPCIONISTA	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90	
9721	MAXIMO DE OLEO MONTERO	00112242961	SUPERVISOR(A)	8,800.00	252.56	267.52				50.00						8,800.00	570.08	8,229.92	
19326	MICHAEL JUNIOR SANTANA D	22300784372	ANALISTA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
18979	MIGUEL LEONIDAS FERNAND	00100010396	AUXILIAR	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
12348	NATIVIDAD JENIFFER ROSA	22300835380	RECEPCIONISTA	11,000.00	315.70	334.40				50.00					7,082.04	11,000.00	7,782.14	3,217.86	
17529	NIEVE RAMONA DE LEON	22301673731	RECEPCIONISTA	11,000.00	315.70	334.40				50.00			25.00	191.50	7,811.01	11,000.00	8,727.61	2,272.39	
18644	RAFAEL DANILO JIMENEZ AG	00108754391	MAYORDOMO (A)	20,500.00	588.35	623.20										20,500.00	1,211.56	19,288.44	
18742	RODOLFO VARGAS	00105781421	PLOMERO	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
18901	ROSA EVANGELINA MONTES	00111378659	CONSERJE	10,300.00	295.61	313.12									500.00	10,300.00	1,108.73	9,191.27	
17462	ROSALINA VICTORIANO JIME	40228381055	RECEPCIONISTA	11,000.00	315.70	334.40				50.00			25.00		7,749.32	11,000.00	8,474.42	2,525.58	
19066	SAMANTHA JOSEFANY BELTR	40226748305	ANALISTA I	23,000.00	660.10	699.20								574.50	1,275.00	23,000.00	3,208.81	19,791.19	
18646	SERGIO MARTINEZ SANTANA	00107669459	AUXILIAR	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60	
17478	SKANIA MARTE MARTINEZ	00116225251	RECEPCIONISTA	11,000.00	315.70	334.40				50.00					4,928.04	11,000.00	5,628.14	5,371.86	
10817	TEODORA FRANCISCO BATIS	09600022645	RECEPCIONISTA	11,000.00	315.70	334.40				50.00				191.50		11,000.00	891.60	10,108.40	
18702	TERESA DE JESUS EUSTAQUI	00116198169	CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
19321	TIRSA MALLEYS ECHAVARRI	22301159038	SECRETARIA EJECUTI	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
17809	WENDY LISBETH BATISTA RE	40225871496	AUXILIAR	12,800.00	367.36	389.12				50.00					500.00	12,800.00	1,306.48	11,493.52	
18456	YAJAIRA LEBRON VALDEZ	22300435959	RECEPCIONISTA	10,000.00	287.00	304.00				50.00			25.00		3,293.85	10,000.00	3,959.85	6,040.15	
19167	YANIRA ALTAGRACIA FELIZ A	00111200101	SECRETARIA	13,000.00	373.10	395.20									1,075.00	13,000.00	1,843.30	11,156.70	
19063	YOCASTA DE LAS MERCEDES	00100006303	ANALISTA II	26,000.00	746.20	790.41										26,000.00	1,536.61	24,463.39	
18730	YOMAYRA ALTAGRACIA PIÑA	00117059550	CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
Total ==> Departamento																			
DIRECCION ADMINISTRATIVA				62	1,081,800.00	31,047.75	32,886.94	2,700.24	22,508.00	26,500.00	2,250.00	.00	.00	600.00	2,298.00	130,101.31	1,108,300.0	224,390.24	883,909.85

Departamento: DIVISION DE ALMACENES

18296	GUARIONEX CUBILETE MEDI	11000026093	ENCARGADO(A) DE DI	40,000.00	1,148.00	1,216.01		442.65		100.00			25.00		6,455.54	40,000.00	9,387.20	30,612.80
-------	-------------------------	-------------	--------------------	-----------	----------	----------	--	--------	--	--------	--	--	-------	--	----------	-----------	----------	-----------

Total ==> Departamento

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

313 - NÓMINA 20 ADMINISTRATIVA JUNIO 2022 No. 10100303



Página # :	Page 20 of 62
Impreso :	miércoles, 15 junio, 2022 12:40 PM
Usuario :	62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Alp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopasad	Ingresos	Deducion	Pagar	
DIVISION DE ALMACENES				1	40,000.00	1,148.00	1,216.01	.00	442.65	.00	100.00	.00	.00	25.00	.00	6,455.54	40,000.00	9,387.20	30,612.80

Departamento: DIVISION DE COMBUSTIBLE

18514	MICHAEL RICARDO CESPED	22301561084	AUXILIAR DE COMBUS	11,000.00	315.70	334.40										11,000.00	650.10	10,349.90
-------	------------------------	-------------	--------------------	-----------	--------	--------	--	--	--	--	--	--	--	--	--	-----------	--------	-----------

Total => Departamento

DIVISION DE COMBUSTIBLE				1	11,000.00	315.70	334.40	.00	.00	.00	.00	.00	.00	.00	.00	11,000.00	650.10	10,349.90
-------------------------	--	--	--	---	-----------	--------	--------	-----	-----	-----	-----	-----	-----	-----	-----	-----------	--------	-----------

Departamento: DIVISION DE CORRESPONDENCIA Y ARCHIVO

18268	ALTAGRACIA BELEN DE BAE	00500081047	ENCARGADO(A) DE DI	26,000.00	746.20	790.41				100.00			25.00		1,075.00	26,000.00	2,736.61	23,263.39
17193	ANGELICA MARIA AGRAMONT	40235025448	ARCHIVISTA	13,000.00	373.10	395.20				50.00			25.00		1,075.00	13,000.00	1,918.30	11,081.70
17550	DALBERT MANUEL BONE QUE	40210442154	AUXILIAR DE ARCHIVO	15,000.00	430.50	456.00				50.00					11,367.01	15,000.00	12,303.51	2,696.49
18206	JACQUELINE DAMARIS RODRI	40228120289	AUXILIAR DE ARCHIVO	15,000.00	430.50	456.00				50.00			25.00		575.00	15,000.00	1,536.50	13,463.50
16956	JESUS MARIA BAEZ ALBERTO	00114754542	ARCHIVISTA	13,000.00	373.10	395.20				50.00			25.00		13,000.00		843.30	12,156.70
15263	LORENA FELIZ DUVAL	22301561951	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00			25.00		1,775.00	18,000.00	2,913.81	15,086.19
18204	MADDELIN PAULINO DE LAC	40235026313	ARCHIVISTA	13,000.00	373.10	395.20				50.00			25.00		3,075.00	13,000.00	3,918.30	9,081.70
15262	ROSA ODALIS FAMILIA CORO	00104930045	TECNICO(A)	18,000.00	516.60	547.20				50.00					5,357.38	18,000.00	6,471.19	11,528.81

Total => Departamento

DIVISION DE CORRESPONDENCIA Y ARCHIVO				8	131,000.00	3,759.71	3,982.43	.00	.00	.00	450.00	.00	.00	150.00	.00	24,299.39	131,000.00	32,641.53	98,358.48
---------------------------------------	--	--	--	---	------------	----------	----------	-----	-----	-----	--------	-----	-----	--------	-----	-----------	------------	-----------	-----------

Total => DIRECCION

DIRECCION ADMINISTRATIVA				227	3,360,933.33	96,459.07	102,173.96	8,100.72	30,131.47	52,850.12	9,450.00	.00	.00	8,837.00	10,341.00	565,181.43	3,413,783.4	830,873.75	2,583,110.1
--------------------------	--	--	--	-----	--------------	-----------	------------	----------	-----------	-----------	----------	-----	-----	----------	-----------	------------	-------------	------------	-------------

DIRECCION: DIRECCION DE COMUNICACIONES

Departamento: DEPARTAMENTO DE PRENSA

16481	CARLOS MANUEL ABREU GA	00103999546	CAMAROGRAFO	23,000.00	660.10	699.20				50.00					6,897.64	23,000.00	8,306.95	14,693.05	
16824	JOSE MIGUEL CAMILO DEL O	00114385547	PERIODISTA	18,000.00	516.60	547.20			1,500.00	50.00			25.00		19,500.00		1,138.81	18,361.19	
19030	JOSE UFRACIO BAUTISTA SA	00107453706	PERIODISTA	25,000.00	717.50	760.01									25,000.00		1,477.51	23,522.49	
18320	JULIO ERNESTO FERMIN CAA	00100698448	PERIODISTA	25,000.00	717.50	760.01				50.00					191.50	3,747.27	25,000.00	5,466.28	19,533.72

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

313 - NÓMINA 20 ADMINISTRATIVA JUNIO 2022 No. 10100303



Página #: Page 21 of 62
 Ingreso: miércoles, 15 junio, 2022 12:40 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Alp	Sfs	Pdss	Iar	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeas	Ingresos	Deducion	Pagar
16891	MANUEL RAMON DEL ORBE D	40221564848	FOTOGRAFO	28,000.00	746.20	790.41				100.00			25.00		675.00	26,000.00	2,336.61	23,663.39
13555	MIGUEL ANDRES PAULINO BE	40200718134	CAMAROGRAFO	23,000.00	660.10	699.20				50.00			25.00		3,688.05	23,000.00	5,122.36	17,877.64
13447	NAIROBY PERALTA RODRIGU	40211905654	SECRETARIA EJECUTI	18,000.00	516.60	547.20	1,350.12		1,500.00	50.00			25.00	191.50	1,075.00	19,500.00	3,755.43	15,744.57
17643	ROBERTO ANTONIO BRITO L	00109602029	PERIODISTA	20,000.00	574.00	608.00			3,000.00	50.00						23,000.00	1,232.01	21,767.99
16449	WANDER MIGUEL REYES CAR	40220806853	CAMAROGRAFO	28,000.00	746.20	790.41			1,500.00	100.00					2,075.00	27,500.00	3,711.61	23,788.39

Total => Departamento

DEPARTAMENTO DE PRENSA

9

204,000.00

5,854.82

6,201.64

1,350.12

.00

7,500.00

500.00

.00

.00

100.00

383.00

18,157.96

211,500.00

32,547.54

178,952.43

Departamento: DEPARTAMENTO DE PROTOCOLO

19312	ANTHONY GRULLON VASQU	22300456583	OFICIAL DE PROTOCO	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
18830	AWILDA MERCEDES BAEZ GA	00117664854	OFICIAL DE PROTOCO	15,000.00	430.50	456.00			4,500.00							19,500.00	886.50	18,613.50	
19310	CLEOPATRA AMADOR VALDE	40230606960	OFICIAL DE PROTOCO	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
18785	CRISTIAN ALONZO HENRIQUE	40228444168	OFICIAL DE PROTOCO	15,000.00	430.50	456.00			4,500.00							19,500.00	886.50	18,613.50	
13396	DAYRI SCANY TAVERAS JIME	40214970176	AUXILIAR DE PROTOC	15,000.00	430.50	456.00				50.00			25.00		4,590.36	15,000.00	5,551.86	9,448.14	
19192	ELIAS HEREDIA CORREA	00113607402	OFICIAL DE PROTOCO	15,000.00	430.50	456.00			1,500.00							16,500.00	886.50	15,613.50	
19311	GABRIELA BELTRE DEL ROS	40228061392	OFICIAL DE PROTOCO	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
18629	JEIMY MALENO DE LA CRUZ	40238097279	OFICIAL DE PROTOCO	15,000.00	430.50	456.00			1,500.00							1,666.87	16,500.00	2,553.37	13,946.63
18736	MARIA INMACULADA CONTRE	00104867635	SUPERVISOR (B)	20,000.00	574.00	608.00			1,500.00							21,500.00	1,182.01	20,317.99	
17374	PAMELA SANDOVAL RAMOS	40209013099	OFICIAL DE PROTOCO	15,000.00	430.50	456.00				50.00			25.00		3,075.00	15,000.00	4,036.50	10,963.50	
10621	PEDRO GONZALEZ GARCIA	00109419192	CAMARERO (A)	13,000.00	373.10	395.20				50.00			25.00	191.50		13,000.00	1,034.80	11,965.20	
16681	PEDRO OSVALDO JARVIS JO	00103674206	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00			25.00			40,000.00	2,931.66	37,068.34	
13580	RUTH DEL CARMEN CUEVAS	22301773051	AUXILIAR DE PROTOC	15,000.00	430.50	456.00			3,000.00	50.00					1,075.00	18,000.00	2,011.50	15,988.50	
13487	YVELISSE AURORA ADAMS C	00104608369	AUXILIAR DE PROTOC	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50	

Total => Departamento

DEPARTAMENTO DE PROTOCOLO

14

238,000.00

6,830.62

7,235.25

.00

442.65

16,500.00

350.00

.00

.00

100.00

191.50

10,407.23

254,500.00

25,557.25

228,942.80

Departamento: DEPARTAMENTO DE RELACIONES INTERNACIONALES

19195	JOSEFINA RAMONA FERNAN	22300163015	ANALISTA	20,000.00	574.00	608.00												
-------	------------------------	-------------	----------	-----------	--------	--------	--	--	--	--	--	--	--	--	--	--	--	--

25.00

20,000.00 1,207.01 18,792.99

AYUNTAMIENTO SANTO DOMINGO ESTE

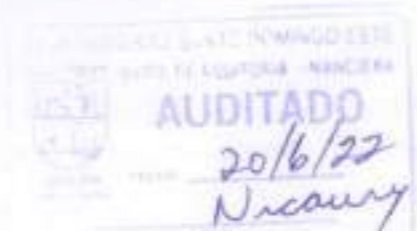
RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

313 - NÓMINA 20 ADMINISTRATIVA JUNIO 2022 No. 10100303



Pagina #: Page 22 of 62
 Impreso: miércoles, 15 junio, 2022 12:40 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdas	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducción	Pagar
17594	KIURINSON HIDALGO DOTEL	22301373050	ANALISTA	20,000.00	574.00	608.00	1,350.12											
18902	RAMON PERALTA REYES	00104740238	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65					25.00	957.50		20,000.00	3,564.63	16,435.37
Total => Departamento														2,000.00	40,000.00	4,806.66	35,193.34	
DEPARTAMENTO DE RELACIONES INTERNACIONALES			3	80,000.00	2,296.01	2,432.02	1,350.12	442.65	.00	50.00	.00	.00	50.00	957.50	2,000.00	80,000.00	9,578.29	70,421.70

Departamento: DIRECCION DE COMUNICACIONES

18722	ABIL ANTONIO PERALTA GAR	00115205886	ANALISTA	20,000.00	574.00	608.00												
19331	ALAN RAUL RAMIREZ CALDE	22300863873	DISEÑADOR GRAFICO	22,000.00	631.40	668.80										20,000.00	1,182.01	18,817.99
17800	ALCIBIADES ALEJANDRO POL	40225109897	AUXILIAR	12,000.00	344.40	364.80										22,000.00	1,300.21	20,699.79
4117	ARGELYS JOEL JIMENEZ DE L	22500034727	AUXILIAR DE PROTOC	15,000.00	430.50	456.00					50.00					12,000.00	759.20	11,240.80
18553	DANILO ARTURO CRUZ PICHA	00105382238	ASESOR (A)	40,000.00	1,148.00	1,216.01		442.65			50.00			191.50	8,704.77	15,000.00	9,832.77	5,167.23
18484	DAVID GIOVANNY DORSIEL S	22300145319	EDITOR DE VIDEOS	30,000.00	861.00	912.01										40,000.00	2,906.66	37,093.34
16928	EDUARD RENE SALAZAR MAT	07100377220	PUBLICISTA	30,000.00	861.00	912.01	1,350.12		3,000.00							33,000.00	1,898.01	31,101.99
18580	ERICK ENRIQUE MEJIA LARA	40222021517	ASISTENTE	30,000.00	861.00	912.01			1,500.00						7,748.58	31,500.00	10,971.71	20,528.29
19221	GABRIEL ANDRES LUIS COPLI	40227552169	PERIODISTA	30,000.00	861.00	912.01			4,500.00							34,500.00	1,773.01	32,726.99
13181	HERIBERKA MONCION DE LO	40224528968	DISEÑADOR GRAFICO	22,000.00	631.40	668.80			1,500.00							34,500.00	1,773.01	32,726.99
18382	JEAN PIERRO ESCALANTE TO	40238378067	TECNICO(A)	16,500.00	473.55	501.60										23,500.00	1,375.21	22,124.79
17107	JHONATAN MANUEL LIRIANO	22300425059	DIRECTOR (A)	106,000.00	3,042.21	3,222.42		19,766.71	25,000.00							16,500.00	1,050.15	15,449.85
18483	JOSE MIGUEL MARTINEZ RAM	22500030543	ANIMADOR(A)	25,000.00	717.50	760.01										131,000.00	26,031.34	104,968.66
18672	JUAN PETITON REYES	04900561707	SOPORTE DE REDES	15,000.00	430.50	456.00					50.00					25,000.00	1,527.51	23,472.49
18471	JUAN CARLOS CALDERON GA	00115657587	VOZ COMERCIAL	25,000.00	717.50	760.01										15,000.00	886.50	14,113.50
18486	JUAN CARLOS ROSARIO VALL	22301115592	DISEÑADOR GRAFICO	25,000.00	717.50	760.01					50.00					25,000.00	1,527.51	23,472.49
16838	KATHERINE ESTHER ROSSIS	40225994827	ANALISTA II	30,000.00	861.00	912.01			1,500.00							26,500.00	1,552.51	24,947.49
19215	LISBETH ANGELES MARTINEZ	40234518005	FOTOGRAFO	26,400.00	757.68	802.57			1,500.00							31,500.00	1,898.01	29,601.99
19085	LUIS EDUARDO MARTINEZ BE	00115771479	CHOFER CAT. 3	18,000.00	516.60	547.20			1,500.00							27,900.00	1,560.25	26,339.75
18671	LUIS EMILIO SOSA LINARES	22301582965	SOPORTE DE REDES	15,000.00	430.50	456.00										18,000.00	1,063.81	16,936.19
18670	MARCOS SAMUEL MATOS PE	40234565270	SOPORTE DE REDES	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
18673	MARIO ALEXANDER CEDEÑO	00107338220	SOPORTE DE REDES	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

313 - NÓMINA 20 ADMINISTRATIVA JUNIO 2022 No. 10100303



Página #: Page 23 of 62
 Impreso: miércoles, 15 Junio, 2022 12:40 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Alp	Sfs	Pdas	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
18674	PEDRO ALMANDO HERNAND	40201711633	SOPORTE DE RESDES	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
18666	RONALD FAMILIA FRIAS	40209099892	SOPORTE TEC. DE EDI	20,000.00	574.00	608.00			1,500.00							21,500.00	1,182.01	20,317.99
16459	RONALD ALEXANDER GARABI	80117330688	PRODUCTOR DE CON	20,000.00	574.00	608.00			1,500.00	50.00						21,500.00	1,182.01	20,317.99
18642	TIFFANY MICHELLE LEON PA	40200480412	PUBLICISTA	25,000.00	717.50	760.01			1,500.00				25.00	191.50	7,873.93	21,500.00	9,322.44	12,177.56

Total => Departamento

DIRECCION DE COMUNICACIONES	26	662,900.00	19,025.29	20,152.30	1,350.12	20,209.36	49,000.00	800.00	.00	.00	150.00	383.00	24,327.28	711,900.00	86,397.34	625,502.65
-----------------------------	----	------------	-----------	-----------	----------	-----------	-----------	--------	-----	-----	--------	--------	-----------	------------	-----------	------------

Total => DIRECCION

DIRECCION DE COMUNICACIONES	52	1,184,900.00	34,066.73	36,021.20	4,050.36	21,094.65	73,000.00	1,700.00	.00	.00	400.00	1,915.00	54,892.47	1,257,900.00	154,080.41	1,103,819.5
-----------------------------	----	--------------	-----------	-----------	----------	-----------	-----------	----------	-----	-----	--------	----------	-----------	--------------	------------	-------------

DIRECCION: DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLICOS

Departamento: DEPARTAMENTO DE ESPACIOS PUBLICOS

18468	EMILY YARITZA FELIZ CAMILO	40240506184	SECRETARIA II	15,500.00	444.85	471.20				50.00			25.00		6,640.58	15,500.00	7,631.63	7,868.37
-------	----------------------------	-------------	---------------	-----------	--------	--------	--	--	--	-------	--	--	-------	--	----------	-----------	----------	----------

Total => Departamento

DEPARTAMENTO DE ESPACIOS PUBLICOS	1	15,500.00	444.85	471.20	.00	.00	.00	50.00	.00	.00	25.00	.00	6,640.58	15,500.00	7,631.63	7,868.37
-----------------------------------	---	-----------	--------	--------	-----	-----	-----	-------	-----	-----	-------	-----	----------	-----------	----------	----------

Departamento: DEPARTAMENTO DE PUBLICIDAD EXTERIOR

17684	DIONISIO MONTILLA DE LOS	00105321343	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00			25.00	191.50	1,075.00	20,000.00	2,523.51	17,476.49
17353	FRANKLYN FRANCO DOÑE	22301190835	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00			25.00	191.50		40,000.00	3,123.16	36,876.84
17351	YARISSA PELEGRIN SANTO	22301536466	SECRETARIA	13,000.00	373.10	395.20				50.00			25.00		5,608.79	13,000.00	6,452.09	6,547.91

Total => Departamento

DEPARTAMENTO DE PUBLICIDAD EXTERIOR	3	73,000.00	2,095.11	2,219.21	.00	442.65	.00	200.00	.00	.00	75.00	383.00	6,683.79	73,000.00	12,098.76	60,901.24
-------------------------------------	---	-----------	----------	----------	-----	--------	-----	--------	-----	-----	-------	--------	----------	-----------	-----------	-----------

Departamento: DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLICOS

18664	ALEXANDRO MATOS	00109228296	INSPECTOR (A)	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
17301	ALVARO LUIS SIERRA ENCAR	22300411448	INSPECTOR (A)	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
18930	ALYX NICOLE SEVERINO CAM	40212231761	SECRETARIA	11,000.00	315.70	334.40				50.00			4,025.00		7,970.03	18,000.00	13,108.84	4,891.16
18318	ANGEL HIRALDO LENDOF	22301304988	DIRECTOR (A)	106,000.00	3,042.21	3,222.42	2,700.24	19,091.65	25,000.00	100.00	5,596.25					11,000.00	650.10	10,349.90

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

313 - NÓMINA 20 ADMINISTRATIVA JUNIO 2022 No. 10100303



Página #: Page 24 of 62
 Impreso: miércoles, 15 junio, 2022 12:40 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeas	Ingresos	Deducción	Pagar	
17291	ANTONIO ALVAREZ CUEVA	00106275241	INSPECTOR (A)	18,000.00	516.60	547.20				50.00				191.50		18,000.00	1,330.31	16,669.69	
18652	CHRISTOPHER SANTANA DE	40233333562	INSPECTOR (A)	16,500.00	473.55	501.60													
17287	EDUARDO JOEL CUEVAS JIM	40225376843	INSPECTOR(A)	18,000.00	516.60	547.20				50.00				5,379.43		16,500.00	6,354.58	10,145.42	
7870	ELEUTERIO ACEVEDO SOSA	09000066150	TECNICO EN CORTE A	10,300.00	295.61	313.12				50.00			25.00	6,301.10		18,000.00	7,439.91	10,560.09	
17729	JOSE LUIS GARCIA CEDEÑO	00113613855	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00			25.00	191.50	2,475.86	10,300.00	3,351.09	6,948.91	
16828	JOSE LUIS UCETA MEDINA	22301038091	SUPERVISOR(A)	22,000.00	631.40	668.80				50.00			25.00	11,049.55		15,000.00	12,011.05	2,988.95	
16525	JOSÉ NOE GUZMAN DIAZ	00108011529	INSPECTOR(A)	20,000.00	574.00	608.00				50.00			25.00	191.50	1,775.00	22,000.00	3,341.71	18,658.29	
13467	JUAN ALFREDO RAMIREZ GE	00104776992	INSPECTOR (A)	16,500.00	473.55	501.60				50.00			25.00	14,075.00		20,000.00	15,332.01	4,667.99	
17356	KATHERINE STEPHANY MART	40222147023	SECRETARIA	13,000.00	373.10	395.20				50.00				191.50	1,075.00	16,500.00	2,291.65	14,208.35	
19090	MANUEL SAMUEL REINOSO P	00106363047	INSPECTOR (A)	18,000.00	516.60	547.20				50.00						13,000.00	818.30	12,181.70	
18379	MARIA BELEN SENCION DE L	40227253222	ABOGADO(A)	20,000.00	574.00	608.00				50.00				1,124.84		18,000.00	2,188.65	15,811.35	
17346	NIDIA DESIREE BURGOS FELI	40223558749	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00			25.00			20,000.00	1,257.01	18,742.99	
18665	NILBANIA PEREZ REYNOSO	22301286518	INSPECTOR (A)	18,000.00	516.60	547.20				50.00			25.00			18,000.00	1,138.81	16,861.19	
18548	ROBERTO ELPIDIO BALDERA	05000198969	INSPECTOR (A)	16,500.00	473.55	501.60										18,000.00	1,063.81	16,936.19	
17279	ROGER HIDALGO ZABALA	01200863262	INSPECTOR (A)	18,000.00	516.60	547.20										16,500.00	975.15	15,524.85	
12624	RUTH ESTHER MULLER GONZ	00111449245	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		50.00			9,025.00	7,841.19		18,000.00	17,980.00	20.00	
12281	SCARLTES NUÑEZ PADILLA	00117414417	SECRETARIA	25,000.00	717.50	760.01				100.00			25.00	191.50	10,270.02	40,000.00	13,393.18	26,606.82	
17354	STALIN JAVIEL LOPEZ	01201158332	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00			25.00			25,000.00	1,552.51	23,447.49	
18284	YAILER NOVAS SOTO	22300757766	INSPECTOR (A)	18,000.00	516.60	547.20				50.00			25.00	8,001.37		20,000.00	9,258.38	10,741.62	
Total => Departamento																			
DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLI				23	513,800.00	14,746.10	15,619.63	2,700.24	19,534.30	25,000.00	950.00	5,596.25	.00	13,350.00	957.50	77,338.39	538,800.00	150,792.41	388,007.56
Total => DIRECCION																			
DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLI				27	602,300.00	17,286.06	18,310.04	2,700.24	19,976.94	25,000.00	1,200.00	5,596.25	.00	13,450.00	1,340.50	90,662.76	627,300.00	170,522.80	456,777.17
DIRECCION: DIRECCION DE DESARROLLO COMUNITARIO																			
Departamento: DEPARTAMENTO DE JUNTA DE VECINOS Y (PPM)																			
18973	NUMI MARIA FORTUNA AYBA	00107421364	SUPERVISOR(A)	20,000.00	574.00	608.00								1,075.00		20,000.00	2,257.01	17,742.99	

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

313 - NÓMINA 20 ADMINISTRATIVA JUNIO 2022 No. 10100303



Página #: Page 25 of 62
 Impreso: miércoles, 15 junio, 2022 12:40 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopasad	Ingresos	Deducción	Pagar	
Total => Departamento																			
	DEPARTAMENTO DE JUNTA DE VECINOS Y (PPM)			1	20,000.00	574.00	608.00	.00	.00	.00	.00	.00	.00	.00	1,075.00	20,000.00	2,257.01	17,742.99	

Departamento: DIRECCION DE DESARROLLO COMUNITARIO

18976	DARBIN DARIEL DE JESUS M	22301106757	PROMOTOR(A)	15,000.00	430.50	456.00	1,350.12									5,726.10	15,000.00	7,962.72	7,037.28
18542	RAFAELINA FLORIAN PEÑA	01100315736	PROMOTOR(A)	13,000.00	373.10	395.20							25.00			5,038.92	13,000.00	5,832.22	7,167.78

Total => Departamento

	DIRECCION DE DESARROLLO COMUNITARIO			2	28,000.00	803.60	851.21	1,350.12	.00	.00	.00	.00	25.00	.00	10,765.02	28,000.00	13,794.95	14,205.06
--	-------------------------------------	--	--	---	-----------	--------	--------	----------	-----	-----	-----	-----	-------	-----	-----------	-----------	-----------	-----------

Total => DIRECCION

	DIRECCION DE DESARROLLO COMUNITARIO			3	48,000.00	1,377.60	1,459.21	1,350.12	.00	.00	.00	.00	25.00	.00	11,840.02	48,000.00	16,051.95	31,948.05
--	-------------------------------------	--	--	---	-----------	----------	----------	----------	-----	-----	-----	-----	-------	-----	-----------	-----------	-----------	-----------

DIRECCION: DIRECCION DE DESARROLLO SOCIAL

Departamento: DIRECCION DE DESARROLLO SOCIAL

18434	FANE MARIBEL SUBERO ROD	00101050920	ENLACE INFOTEP - AS	30,000.00	861.00	912.01	1,350.12			100.00						3,075.00	30,000.00	6,298.13	23,701.87
13597	FELIPE REYES	00108346032	SUPERVISOR(A)	13,000.00	373.10	395.20				50.00						13,000.00		818.30	12,181.70
19033	RHADAMES DE LA ROSA BRA	00106259369	MEDICO GENERAL	20,000.00	574.00	608.00										20,000.00		1,182.01	18,817.99

Total => Departamento

	DIRECCION DE DESARROLLO SOCIAL			3	63,000.00	1,808.11	1,915.21	1,350.12	.00	.00	150.00	.00	.00	.00	.00	3,075.00	63,000.00	8,298.44	54,701.56
--	--------------------------------	--	--	---	-----------	----------	----------	----------	-----	-----	--------	-----	-----	-----	-----	----------	-----------	----------	-----------

Total => DIRECCION

	DIRECCION DE DESARROLLO SOCIAL			3	63,000.00	1,808.11	1,915.21	1,350.12	.00	.00	150.00	.00	.00	.00	.00	3,075.00	63,000.00	8,298.44	54,701.56
--	--------------------------------	--	--	---	-----------	----------	----------	----------	-----	-----	--------	-----	-----	-----	-----	----------	-----------	----------	-----------

DIRECCION: DIRECCION DE EQUIPOS Y TRANSPORTE

Departamento: DEPARTAMENTO DE TALLERES

18459	ALEJANDRO JOSE MEJIA VAR	00110361771	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00						8,415.94	18,000.00	9,529.75	8,470.25
19072	ANGELA MERCEDES ACEVED	00114253305	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65								40,000.00		2,806.66	37,193.34
17452	CARLOS BERIGUETE MONTE	01600013260	MECANICO	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:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

313 - NÓMINA 20 ADMINISTRATIVA JUNIO 2022 No. 10100303



Página # :	Page 26 of 62
Impreso :	miércoles, 15 junio, 2022 12:40 PM
Usuario :	62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Alp	Sfs	Pdas	Ier	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducción	Pagar
16854	DAVID ALVAREZ PEGUERO	00111238259	DESABOLLADOR	18,000.00	516.60	547.20				50.00					5,939.14	18,000.00	7,052.95	10,947.05
19049	DOMINGO JIMENEZ RAMIREZ	11000015138	ELECTRICISTA AUTOM	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
15342	FELIPE RINCON	00105005011	MECANICO	20,000.00	574.00	608.00									11,338.09	20,000.00	12,520.10	7,479.90
11670	FRANKLIN DEL ROSARIO CLE	22500746395	MECANICO AJUSTADO	20,000.00	574.00	608.00				50.00			25.00		6,301.11	20,000.00	7,558.12	12,441.88
18405	HENRY JEREMIA DIAZ HERNANDEZ	00113104988	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
18402	IRAN VASQUEZ PEREZ	00103538971	ELECTRICISTA AUTOM	20,000.00	574.00	608.00				50.00					14,862.50	20,000.00	16,094.51	3,905.49
16787	JAIME TOMAS ALMONTE CEP	00111814307	TECNICO(A) EN TAPIC	11,000.00	315.70	334.40				50.00				191.50		11,000.00	891.60	10,108.40
16808	JHONNY SANTANA MEJIA	00116702440	LAVADOR	11,000.00	315.70	334.40				50.00				191.50	3,765.27	11,000.00	4,656.87	6,343.13
18406	JOSE BIENVENIDO BELTRE	01000135036	MECANICO	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
18651	JOSE MIGUEL RUBIO RAMIREZ	22301561068	LAVADOR	11,000.00	315.70	334.40									3,671.84	11,000.00	4,321.94	6,678.06
17442	JOSE LUIS DE LA CRUZ SANCHEZ	22700039518	MECANICO	20,000.00	574.00	608.00				50.00					1,575.00	20,000.00	2,807.01	17,192.99
12659	JUAN CASTILLO LEYBA	00106298094	MECANICO	20,000.00	574.00	608.00				50.00			25.00	191.50	1,075.00	20,000.00	2,523.51	17,476.49
13491	JUAN JAVIER PERDOMO	00116780677	MECANICO	20,000.00	574.00	608.00				50.00			3,025.00		5,499.21	20,000.00	9,756.22	10,243.78
19064	JUAN JOSE ARACHE CASTILLON	22300427212	MECANICO	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
15990	JULIO ALBERTO MORENO MORENO	00111628939	GOMERO	18,000.00	516.60	547.20				50.00					8,711.29	18,000.00	9,825.10	8,174.90
17790	LEON DE LA ROSA BAUTISTA	00107376980	ENCARGADO(A) DE DEPARTAMENTO	40,000.00	1,148.00	1,216.01	442.65			100.00					5,075.00	40,000.00	7,981.66	32,018.34
15470	LUIS PIE SEMBIL	40227890387	MECANICO	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
16858	MANUEL ODILIO SANTANA	00104764873	DESABOLLADOR	18,000.00	516.60	547.20				50.00					13,774.86	18,000.00	14,888.67	3,111.33
12203	MANUELIN GUERRERO RAMIREZ	40227545759	ENGRASADOR	14,000.00	401.80	425.60				50.00			25.00		575.00	14,000.00	1,477.40	12,522.60
12189	MIGUEL ENCARNACION VARGAS	07600041862	ELECTRICISTA AUTOM	20,000.00	574.00	608.00				50.00			25.00		9,824.26	20,000.00	11,081.27	8,918.73
17472	MIGUEL ANGEL CUESTA	22300828054	GOMERO	18,000.00	516.60	547.20				50.00					4,479.15	18,000.00	5,592.96	12,407.04
16723	PEDRO REYES MADRIGAL	00106396302	MECANICO	20,000.00	574.00	608.00				50.00					1,000.00	20,000.00	2,232.01	17,767.99
17274	RAFAEL TATIS DE LA ROSA	00104218797	PINTOR	18,000.00	516.60	547.20				50.00					9,089.36	18,000.00	10,203.17	7,796.83
16729	RAMON MARTINEZ LEDESMA	22300228982	ELECTRICISTA AUTOM	18,000.00	516.60	547.20				50.00					7,532.21	18,000.00	8,646.02	9,353.98
11386	RUFINO DE JESUS BRITO ALONSO	00105164057	DESABOLLADOR Y PIN	18,000.00	516.60	547.20				50.00			25.00		9,137.89	18,000.00	10,276.70	7,723.30
12255	VICTOR ALFONSO FAMILIA SANCHEZ	00116968793	MECANICO	20,000.00	574.00	608.00				50.00			25.00		6,978.71	20,000.00	8,235.72	11,764.28
13479	YANIBERTO ROMEO PERALTA	00104701891	MECANICO	20,000.00	574.00	608.00				50.00					1,075.00	20,000.00	2,307.01	17,692.99
17739	YONATAN RAFAEL CONTRERAS	00114439820	SUPERVISOR (B)	22,000.00	631.40	668.80				50.00						22,000.00	1,350.21	20,649.79

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

313 - NÓMINA 20 ADMINISTRATIVA JUNIO 2022 No. 10100303



Página #: Page 27 of 62
 Impreso: miércoles, 15 junio, 2022 12:40 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Balreserv	Otrosdesc	Senasa	Coopesad	Ingresos	Deducion	Pagar	
Total => Departamento																			
DEPARTAMENTO DE TALLERES				31	611,000.00	17,535.75	18,574.53	.00	885.30	.00	1,350.00	.00	.00	3,175.00	574.50	139,695.83	611,000.00	181,790.90	429,209.00

Departamento: DEPARTAMENTO DE TRANSPORTACION

10959	ALBERT ALCANTARA	00117166249	CHOFER CAT. 3	18,000.00	516.60	547.20			4,400.00	50.00				25.00	574.50	8,255.94	22,400.00	9,969.25	12,430.75	
19200	ALEXIS POLANCO GUERRER	22300908161	CHOFER CAT. 3	18,000.00	516.60	547.20											18,000.00	1,063.81	16,936.19	
9732	AMAURIS DE LA ROSA VENT	22300006172	CHOFER CAT. 3	18,000.00	516.60	547.20											18,000.00	1,063.81	16,936.19	
7513	AMAURY RAFAEL GUILLEN RJ	00112492871	CHOFER CAT. 5	22,000.00	631.40	668.80				50.00						16,430.02	22,000.00	17,780.23	4,219.77	
18347	ANGEL KELVIN DE LOS SANT	00116146598	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00						9,416.08	18,000.00	10,529.89	7,470.11	
10848	ARGENY SUGILIO RINCON	00117181818	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00						7,850.40	18,000.00	8,964.21	9,035.79	
10177	ARIDIO CORDERO	00104609995	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00				25.00			18,000.00	1,138.81	16,861.19	
19273	BANABY YOHON ALVAREZ ME	00112827167	CHOFER CAT. 4	20,000.00	574.00	608.00											20,000.00	1,182.01	18,817.99	
18548	CARLOS BENJAMIN MATOS R	00111526380	CHOFER CAT. 4	20,000.00	574.00	608.00											20,000.00	1,182.01	18,817.99	
18531	CARLOS ALBERTO BOBADILL	00104730775	CHOFER CAT. 3	18,000.00	516.60	547.20								25.00			18,000.00	1,088.81	16,911.19	
18837	CARLOS ALIRO LA PES ROSA	01100219425	CHOFER CAT. 3	18,000.00	516.60	547.20			2,200.00								20,200.00	1,063.81	19,136.19	
19179	CARLOS FRANKLIN PEREZ IN	00113798482	CHOFER CAT. 3	18,000.00	516.60	547.20											18,000.00	1,063.81	16,936.19	
3738	CARLOS MANUEL DIAZ VALD	00104650957	LAVADOR	11,000.00	315.70	334.40				50.00					191.50	6,360.32	11,000.00	7,251.92	3,748.08	
10179	CARMITO VIZCAINO	00105731145	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00				25.00	191.50	1,175.00	18,000.00	2,505.31	15,494.69	
11118	CESAR AUGUSTO FERNANDE	01900096908	CHOFER CAT. 3	18,000.00	516.60	547.20			4,400.00	50.00				25.00	191.50		22,400.00	1,330.31	21,069.69	
12962	CLAUDIO ENCARNACION DE	01700129495	CHOFER CAT. 3	18,000.00	516.60	547.20			2,200.00	50.00							20,200.00	1,113.81	19,086.19	
11866	CRISTINO AYBAR LAPAIX	00116399528	CHOFER CAT. 3	18,000.00	516.60	547.20			2,200.00	50.00						7,368.60	20,200.00	8,482.41	11,717.59	
10427	DEIVI MORILLO AMANCIO	22300062787	CHOFER CAT. 2	14,000.00	401.80	425.60				50.00				25.00	191.50	4,162.19	14,000.00	5,256.09	8,743.91	
17998	DOMINGO ALEXANDRE ROME	04900919566	CHOFER CAT. 2	14,000.00	401.80	425.60				50.00				25.00			14,000.00	902.40	13,097.60	
16862	DOMINGO ANTONIO JIMENEZ	00110297306	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00						3,836.79	18,000.00	4,950.60	13,049.40	
11243	DOMINGO ANTONIO MEDINA	01000516821	CHOFER CAT. 3	18,000.00	516.60	547.20			2,200.00	50.00				25.00			20,200.00	1,138.81	19,061.19	
2711	DULCE EUGENIA GARCIA DE	00114947799	SECRETARIA II	13,000.00	373.10	395.20	1,350.12			50.00				25.00	191.50	2,912.86	13,000.00	5,297.78	7,702.22	
18560	EDDY COLON PERALTA	00114436108	CHOFER CAT. 3	18,000.00	516.60	547.20												18,000.00	1,063.81	16,936.19
16839	EDWIN MANUEL CONTRERAS	00116838376	CHOFER CAT. 3	18,000.00	516.60	547.20			4,400.00							1,275.00	22,400.00	2,338.81	20,061.19	
13175	ELADIO DE LA ROSA BALBU	00107802841	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00				25.00		10,222.96	18,000.00	11,361.77	6,638.23	

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

313 - NÓMINA 20 ADMINISTRATIVA JUNIO 2022 No. 10100303



Página #: Page 26 of 62
 Impreso: miércoles, 15 junio, 2022 12:40 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdes	Iar	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopesad	Ingresos	Deducion	Pagar
13351	ELAUTIRIO FELIZ NOVA	01000886851	CHOFER CAT. 3	18,000.00	516.60	547.20			2,200.00	50.00					9,271.89	20,200.00	10,385.70	9,814.30
11872	ELVIS GALVA	01200623890	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00			25.00			18,000.00	1,138.81	16,861.19
11986	EMMANUEL ALEXANDER PER	22500392398	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		1,642.65	8,000.00	100.00			25.00	191.50	20,377.96	48,000.00	24,701.12	23,298.88
16726	ESTARLIN VALENTIN RODRIG	22300072620	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00					12,824.28	18,000.00	13,938.09	4,061.91
18841	ESTEBAN GONZALEZ DE LA	00102496064	CHOFER CAT. 3	18,000.00	516.60	547.20			3,300.00							21,300.00	1,063.81	20,236.19
18874	ESTEBAN DE JESUS HERNAN	00100357151	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
10296	FEDERE ANTONIO HEREDIA	40221537296	CHOFER CAT. 2	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
19204	FERNANDO ANTONIO GOMER	01100377272	CHOFER CAT. 4	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
18658	FRANCIS ROMELL PERDOMO	22300774480	CHOFER CAT. 2	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
16429	FRANKLIN ANTONIO CHECO T	00105129266	CHOFER CAT. 3	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
19181	GENI ERNESTO MARTINEZ R	22300397316	CHOFER CAT. 2	14,000.00	401.80	425.60								500.00	14,000.00	1,327.40	12,672.60	
19079	GERMAN ANTONIO FRANCISC	05401124689	CHOFER CAT. 4	20,000.00	574.00	608.00								12,075.00	20,000.00	13,257.01	6,742.99	
16022	GREGORIO BERROA SANTO	00500166897	CHOFER CAT. 3	18,000.00	516.60	547.20			3,300.00							21,300.00	1,063.81	20,236.19
4324	GUILLERMO PERALTA MARTI	00104263843	CHOFER CAT. 4	20,000.00	574.00	608.00			4,400.00	50.00			25.00		3,432.84	24,400.00	4,689.85	19,710.15
18141	HILARIO ANTONIO SANTANA	00111007670	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
67	ISIDORO VALDEZ	00108095092	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00			25.00	191.50	5,075.00	18,000.00	6,405.31	11,594.69
19052	ISIDRO JUSTO CORREA HIDA	00112233523	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
17866	JANCER OSIRES JIMENEZ EN	00117647412	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00					2,075.00	18,000.00	3,188.81	14,811.19
18821	JAVIER ANDRES DE LA CRUZ	22301399782	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
17071	JENSIS JESUS MEJIA	02500019100	CHOFER CAT. 2	14,000.00	401.80	425.60				50.00			25.00		1,075.00	14,000.00	1,977.40	12,022.60
10050	JESUS FRANCISCO RAMIREZ	00107196461	CHOFER CAT. 3	18,000.00	516.60	547.20			1,100.00	50.00			25.00	191.50	575.00	19,100.00	1,905.31	17,194.69
16966	JOHNNY MANUEL PAYERO FI	22300109696	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
18855	JORGE LUIS CASTILLO MEND	40233432380	LAVADOR	11,000.00	315.70	334.40									1,275.00	11,000.00	1,925.10	9,074.90
18823	JOSE DAVID POLANCO	00106059355	CHOFER CAT. 4	20,000.00	574.00	608.00									2,275.00	20,000.00	3,457.01	16,542.99
18447	JOSE ALFREDO DIAZ	22301038935	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00			25.00		6,407.33	18,000.00	7,546.14	10,453.86
18250	JOSE ALTAGRACIA MARTINEZ	00109533364	CHOFER CAT. 2	14,000.00	401.80	425.60				50.00			25.00	574.50	575.00	14,000.00	2,051.90	11,948.10
18822	JOSE ANTONIO PUELLO SOT	00105074553	CHOFER CAT. 3	18,000.00	516.60	547.20			3,300.00							21,300.00	1,063.81	20,236.19
11128	JOSE ANTONIO QUEZADA SA	00103998324	CHOFER CAT. 3	18,000.00	516.60	547.20			3,300.00						2,075.00	21,300.00	3,138.81	18,161.19
12794	JOSE EMILIO PEREZ LOPEZ	00113849947	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00					11,886.90	18,000.00	13,000.71	4,999.29

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

313 - NÓMINA 20 ADMINISTRATIVA JUNIO 2022 No. 10100303



Página #: Page 29 of 62
 Impreso: miércoles, 15 junio, 2022 12:40 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopasad	Ingresos	Deducción	Pagar
16414	JOSE EVARISTO MARTINEZ B	00113043731	CHOFER CAT. 2	15,000.00	430.50	456.00			3,000.00	50.00						18,000.00	936.50	17,063.50
12041	JOSE FRANKLIN TRONCOSO	00105286355	CHOFER CAT. 4	20,000.00	574.00	608.00			4,400.00	50.00			25.00		18,556.77	24,400.00	19,813.78	4,586.22
5927	JOSE GILBERTO NATERA CA	00116379413	CHOFER CAT. 2	14,000.00	401.80	425.60				50.00			25.00		6,455.54	14,000.00	7,357.94	6,642.06
18824	JOSE LUIS CRUZ RAMOS	22300300351	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
18825	JOSE LUIS SANCHEZ	00114768344	CHOFER CAT. 3	18,000.00	516.60	547.20			3,300.00							21,300.00	1,063.81	20,236.19
19275	JOSE MANUEL GARCIA CASTI	00115804684	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
2555	JOSE MARIA RAFAEL JORGE	00106539752	CHOFER CAT. 3	18,000.00	516.60	547.20			2,200.00	50.00			25.00		5,650.63	20,200.00	6,789.44	13,410.56
16564	JOSE NEURY JAPA VASQUEZ	40221521202	CHOFER CAT. 2	12,000.00	344.40	364.80				50.00			25.00			12,000.00	784.20	11,215.80
12944	JOSESITO MATOS CARRASC	00100426923	CHOFER CAT. 2	14,000.00	401.80	425.60				50.00					7,536.33	14,000.00	8,413.73	5,586.27
16791	JUAN TOMAS VILLANUEVA S	00500166525	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00			25.00	191.50	2,486.14	18,000.00	3,816.45	14,183.55
17297	JUAN ALBERTO DE LA ROSA	02601210988	CHOFER CAT. 2	14,000.00	401.80	425.60				50.00						14,000.00	877.40	13,122.60
12619	JUAN ALBERTO SUERO DE LA	00104921333	CHOFER CAT. 2	15,500.00	444.85	471.20	1,350.12			50.00				191.50	8,707.16	15,500.00	11,214.83	4,285.17
19274	JUAN ALFREDO MONTES DE	01200746616	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
17791	JUAN ARISMENDY ANDUJAR	00109380089	CHOFER CAT. 3	18,000.00	516.60	547.20	1,350.12			50.00					5,801.10	18,000.00	8,265.03	9,734.97
18826	JUAN CARLOS ALCANTARA R	00112208806	CHOFER CAT. 3	18,000.00	516.60	547.20			2,200.00							20,200.00	1,063.81	19,136.19
16736	JUAN FRANCISCO NUÑEZ	40239163070	CHOFER CAT. 2	14,000.00	401.80	425.60				50.00					6,467.85	14,000.00	7,345.25	6,654.75
18829	JUAN FRANCISCO TIBURCIO	00109078469	CHOFER CAT. 4	20,000.00	574.00	608.00			2,200.00							22,200.00	1,182.01	21,017.99
13481	JUAN LUIS REYES UREÑA	22301223818	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00					8,744.27	18,000.00	9,858.08	8,141.92
19201	JULIAN SUGILIO RINCON	22301525048	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
17145	JULIO ALBERTO ENCARNACI	00103956207	CHOFER CAT. 2	14,000.00	401.80	425.60				50.00			25.00			14,000.00	902.40	13,097.60
18544	JULIO ALBERTO SANCHEZ GU	40224537007	CHOFER CAT. 3	18,000.00	516.60	547.20							25.00		4,693.36	18,000.00	5,782.17	12,217.83
13380	JULIO CESAR JIMENEZ HELLY	00101506608	CHOFER CAT. 3	18,000.00	516.60	547.20			4,400.00	50.00				191.50	5,988.78	22,400.00	7,294.09	15,105.91
19280	JULIO CESAR TAPIA DIAZ	00111988853	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
10548	JUNIOR DE LEON CARMONA	00800206252	CHOFER CAT. 3	18,000.00	516.60	547.20			2,200.00	50.00			25.00		1,075.00	20,200.00	2,213.81	17,986.19
12043	KENEDY FRANCISCO GUTIER	22300692179	CHOFER CAT. 3	18,000.00	516.60	547.20			1,100.00	50.00			25.00		12,162.73	19,100.00	13,301.54	5,798.46
19269	LANSY JAVIER ARAUJO	40237399197	LAVADOR	11,000.00	315.70	334.40									1,000.00	11,000.00	1,650.10	9,349.90
17652	LENIN JOEL FERRERAS ROD	22300444828	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
10053	LUIS SOSA POLANCO	22500190115	CHOFER CAT. 3	18,000.00	516.60	547.20			2,200.00	50.00					11,688.80	20,200.00	12,802.61	7,397.39
10175	LUIS ALBERTO DE LA ROSA D	00106431804	CHOFER CAT. 3	18,000.00	516.60	547.20			2,200.00	50.00			25.00			20,200.00	1,138.81	19,061.19

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

313 - NÓMINA 20 ADMINISTRATIVA JUNIO 2022 No. 10100303



Página #: Page 30 of 62
 Impreso: miércoles, 15 junio, 2022 12:40 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Alp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeas	Ingresos	Deducion	Pagar	
12525	LUIS RAMON CIPRIAN MEJIA	00100133230	CHOFER CAT. 2	14,000.00	401.80	425.60				50.00				191.50	4,309.79	14,000.00	5,378.69	8,621.31	
19014	MARCOS ANTONIO MARTINEZ	40236123226	CHOFER CAT. 2	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60	
16867	MIGUEL RENATO ENRIQUE G	00101416709	CHOFER CAT. 2	18,000.00	516.60	547.20				50.00			25.00	191.50	575.00	18,000.00	1,905.31	16,094.69	
18832	MOISES JOEL MARIÑEZ CUEV	40225697990	CHOFER CAT. 3	18,000.00	516.60	547.20			2,200.00							20,200.00	1,063.81	19,136.19	
19111	MOISES MANUEL TEJADA SA	00113283188	CHOFER CAT. 3	18,000.00	516.60	547.20										575.00	18,000.00	1,638.81	16,361.19
19276	NAKIN JUVENIL MONTES DE	00114261084	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
16803	NICOLAS CAPELLAN RAMIRE	22300190000	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00			25.00	191.50		18,000.00	1,330.31	16,669.69	
18635	NINOSKA TEJEDA SEVERINO	22301650747	CHOFER CAT. 2	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60	
19298	NISSON ANTONIO CUEVAS P	00113080741	CHOFER CAT. 2	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60	
18248	OMAR BONILLA MONTAS	00115785628	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19	
12526	ORLANDO ANTONIO DE JESU	00102005113	CHOFER CAT. 3	20,000.00	574.00	608.00				50.00				191.50	14,915.42	20,000.00	16,338.93	3,661.07	
13202	OSVALDO POLANCO VENTU	00105606073	CHOFER CAT. 3	18,000.00	516.60	547.20			4,400.00	50.00			25.00		4,415.54	22,400.00	5,554.35	16,845.65	
16976	PEDRO LUIS CELADO TAVER	00114709033	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19	
19168	PEDRO SALAS RINCON	00117037671	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
13673	PEDRO ARIDIO CASTILLO RE	00109391342	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00						9,732.88	18,000.00	10,846.69	7,153.31
3866	PEDRO ERNESTO GUERRA	00108274176	CHOFER CAT. 2	14,000.00	401.80	425.60				50.00			25.00		6,366.96	14,000.00	7,269.36	6,730.64	
17170	PEDRO HERIBERTO REILLY A	00115123523	CHOFER CAT. 3	25,000.00	717.50	760.01				50.00			25.00		10,022.15	25,000.00	11,574.66	13,425.34	
16821	PEDRO PABLO SANCHEZ ME	22301028506	CHOFER CAT. 2	14,000.00	401.80	425.60				50.00				191.50	3,209.47	14,000.00	4,278.37	9,721.63	
18475	RAFAEL NAPOLEON ALVAREZ	00103264834	AUXILIAR DE TRANSP	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50	
17234	RAMON DE SENA	00107537029	CHOFER CAT. 2	14,000.00	401.80	425.60				50.00					3,076.06	14,000.00	3,953.46	10,046.54	
18446	RAMON DEL ORBE	00110309465	CHOFER CAT. 3	18,000.00	516.60	547.20			2,200.00	50.00						20,200.00	1,113.81	19,086.19	
4308	RAMON VALDEZ	00104848973	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
760	RAMON ENRIQUE CRUZ CRUZ	00104589833	CHOFER CAT. 2	14,000.00	401.80	425.60				50.00			25.00		8,068.97	14,000.00	8,971.37	5,028.63	
8911	REINALDO SANDOVAL GERM	00114480353	CHOFER CAT. 2	14,000.00	401.80	425.60				50.00			25.00			14,000.00	902.40	13,097.60	
11210	RICARDO JOSE BALTIMISTA VA	00110006954	LAVADOR	11,000.00	315.70	334.40				50.00			25.00	191.50	1,981.73	11,000.00	2,898.33	8,101.67	
18833	SALVADOR PEREZ CONCEPC	00105413959	CHOFER CAT. 3	18,000.00	516.60	547.20			2,200.00	50.00						20,200.00	1,063.81	19,136.19	
18994	SANTIAGO FERMIN ALVAREZ	00100684711	CHOFER CAT. 2	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60	
4933	SANTIAGO VAZQUEZ MORILL	00110346251	CHOFER CAT. 3	18,000.00	516.60	547.20			1,100.00	50.00			25.00		9,745.21	19,100.00	10,884.02	8,215.98	
13107	SERAFIN WILFRIDO PAPOTER	00113939813	OPERADOR DE CAMIÓ	18,000.00	516.60	547.20				50.00				191.50	4,100.91	18,000.00	5,406.22	12,593.78	

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

313 - NÓMINA 20 ADMINISTRATIVA JUNIO 2022 No. 10100303



Página #: Page 31 of 62
 Impreso: miércoles, 15 junio, 2022 12:40 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Atp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeas	Ingresos	Deducion	Pagar	
17296	TEOFILO CARELA DE LOS SA	00113324420	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19	
17860	VICENTE ROMERO VIZCAINO	00110364098	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19	
17144	WILLIAN SANTANA LEYBA	00105736045	CHOFER CAT. 4	20,000.00	574.00	608.00				50.00			25.00			20,000.00	1,257.01	18,742.99	
12655	WILSON ANTONIO RUIZ CASTI	00800307977	OPERADOR(A)	16,500.00	473.55	501.60				50.00			25.00	12,719.79		16,500.00	13,769.94	2,730.06	
2191	YANIRA JIMENEZ VILORIO	00105397335	AUXILIAR DE OFICINA	12,000.00	344.40	364.80	1,350.12			50.00			25.00	191.50		12,000.00	2,325.82	9,674.18	
13271	YONATHAN ACEVEDO POLA	22301829119	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00			25.00	8,943.39		18,000.00	10,082.20	7,917.80	
Total => Departamento																			
DEPARTAMENTO DE TRANSPORTACION				118	2,036,000.00	58,433.37	61,894.82	5,400.48	1,642.65	92,400.00	3,850.00	.00	.00	1,025.00	4,787.50	380,815.09	2,128,400.0	517,848.90	1,610,550.8

Departamento: DIRECCION DE EQUIPOS Y TRANSPORTE

19172	ABELARDO RAFAEL ROBLES	00104951868	SUPERVISOR(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
19218	ADAMARI ZOQUIER CARVAJA	40219165418	SECRETARIA	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
12960	AGUSTIN DAVILA MEDINA	00108395880	DIRECTOR (A)	108,000.00	3,042.21	3,222.42		19,766.71	25,000.00	100.00				44,067.90	131,000.0	70,199.24	60,800.76	
19190	ALVARO ANTONIO MATOS RE	40211746496	CHOFER CAT. 3	18,000.00	516.60	547.20								500.00	18,000.00	1,563.81	16,436.19	
18819	ANGEL MOLINUEVO POLANC	22300162140	CHOFER CAT. 3	18,000.00	516.60	547.20			2,200.00						20,200.00	1,063.81	19,136.19	
18303	ANGEL DORIS TRINIDAD TRIN	00104899517	COORDINADOR(A)	50,000.00	1,435.00	1,520.01		1,854.00		100.00				5,000.00	50,000.00	9,909.01	40,090.99	
18815	ANGEL MANUEL FELIZ RAMIR	01800600528	CHOFER CAT. 3	18,000.00	516.60	547.20			4,400.00					2,075.00	22,400.00	3,138.81	19,261.19	
18894	ANIBAL GARCIA SANTANA	00116143165	CHOFER CAT. 2	14,000.00	401.80	425.60								1,275.00	14,000.00	2,102.40	11,897.60	
18828	ANYELIS MANUEL SANCHEZ	00117463307	CHOFER CAT. 3	18,000.00	516.60	547.20			2,200.00						20,200.00	1,063.81	19,136.19	
13422	AYERSA TAVAREZ	22300930496	AUXILIAR	16,500.00	473.55	501.60				50.00			25.00	575.00	16,500.00	1,625.15	14,874.85	
19223	CARLOS JAVIER EVANGELIST	40222626778	CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19	
18876	EDUARDO AQUILES FERNAN	00112697479	CHOFER CAT. 2	14,000.00	401.80	425.60									14,000.00	827.40	13,172.60	
16732	EIFRAIN SIERRA MEDINA	00108094608	SUPERVISOR(A)	25,000.00	717.50	760.01				50.00			25.00	3,075.00	25,000.00	4,627.51	20,372.49	
19169	ENMANUEL DE JESUS VALEN	00108737339	CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19	
16377	ESTHEFANY PLACENCIA BAU	40225476791	ASISTENTE	30,000.00	861.00	912.01	1,350.12			100.00			25.00	15,301.10	30,000.00	18,549.23	11,450.77	
18878	FAUSTO ROMAN MEDINA MA	00108754912	CHOFER CAT. 2	14,000.00	401.80	425.60									14,000.00	827.40	13,172.60	
18947	FELIX ANTONIO REYES BATIS	00104834999	CHOFER CAT. 2	14,000.00	401.80	425.60									14,000.00	827.40	13,172.60	
19207	FRANK CALZADO VENILA	00110500600	CHOFER CAT. 3	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19	

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

313 - NÓMINA 20 ADMINISTRATIVA JUNIO 2022 No. 10100303



Página #: Page 32 of 62
 Impreso: miércoles, 15 junio, 2022 12:40 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Alp	Sfs	Pdss	Itr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducción	Pagar	
4616	FRANKLYN LUNA	00113087118	CHOFER CAT. 3	18,000.00	516.60	547.20			3,300.00	50.00						6,868.88	21,300.00	7,982.69	13,317.31
19091	HOMAR ANTONIO SIERRA RA	07800075769	MECANICO	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
18558	JAFER OLIVO REYES	22301816967	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
19016	JENRY DE LA CRUZ REYES	00117508168	CHOFER CAT. 4	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
18926	JOSE LUIS PAULINO FRANCIS	06601256232	CHOFER CAT. 3	18,000.00	516.60	547.20										1,075.00	18,000.00	2,138.81	15,861.19
16697	JOSE MIGUEL ABREU VIZCAI	22300335225	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00						6,425.95	15,000.00	7,362.45	7,637.55
18842	JOSEPH LEBRON MONTERO	01100282373	GOMERO	18,000.00	516.60	547.20										2,000.00	18,000.00	3,063.81	14,936.19
19208	KEYLY DE LOS SANTOS GAR	00116421686	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
19171	LORENZO MARTINEZ BRAVO	03900228960	CHOFER CAT. 3	18,000.00	516.60	547.20										10,275.00	18,000.00	11,338.81	6,661.19
17335	LUIS ANTONIO ARIAS	00112522560	CHOFER CAT. 4	20,000.00	574.00	608.00			2,200.00	50.00			25.00			12,685.25	22,200.00	13,942.24	8,257.76
18877	MANUEL ENCARNACION REY	00105032890	CHOFER CAT. 3	18,000.00	516.60	547.20			1,100.00							19,100.00	1,063.81	18,036.19	
19199	MARYORIZ ATAHUALPA FELIZ	00110125341	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
11045	MIGUEL ANTONIO LOPEZ REY	00106496797	ENCARGADO(A) DE DI	10,000.00	287.00	304.00				50.00						10,000.00	641.00	9,359.00	
19211	MOISES GUSTAVO MEREGILD	22301682963	CHOFER CAT. 3	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
18938	RAMON VALDEZ VALERIO	00113346597	SUPERVISOR(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
18384	ROBER DARIO BENITEZ MEDI	00105561948	COORDINADOR MECA	45,000.00	1,291.50	1,368.01		1,148.32		100.00			25.00			45,000.00	3,932.84	41,067.16	
18871	RODOLFO EMILIO FELIX EUS	02301100133	CHOFER CAT. 3	18,000.00	516.60	547.20										10,996.56	18,000.00	12,060.37	5,939.63
19212	VICTOR ANDRES MEDINA PE	40222930485	GOMERO	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
19002	WEMBOR ANTONIO PEROZO	00116656968	CHOFER CAT. 3	18,000.00	516.60	547.20										5,275.00	18,000.00	6,338.81	11,661.19
Total ==> Departamento																			
DIRECCION DE EQUIPOS Y TRANSPORTE			37	808,500.00	23,204.02	24,578.57	1,350.12	22,769.03	40,400.00	700.00	.00	.00	125.00	.00	127,470.62	848,900.00	200,197.35	648,702.56	
Total ==> DIRECCION																			
DIRECCION DE EQUIPOS Y TRANSPORTE			186	3,455,500.00	99,173.14	105,047.91	6,750.60	25,296.97	132,800.00	5,900.00	.00	.00	4,325.00	5,362.00	647,981.54	3,588,300.00	899,837.16	2,688,462.3	
DIRECCION: DIRECCION DE GESTION AMBIENTAL Y RIESGO																			
Departamento: DIRECCION DE GESTION AMBIENTAL Y RIESGO																			
16383	VELIS MORENO GUZMAN	22301584823	COORDINADOR(A)	50,000.00	1,435.00	1,520.01		3,104.88	7,500.00	100.00			25.00		2,324.69	57,500.00	8,509.58	48,990.42	

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nómina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nómina correspondiente al periodo:

313 - NÓMINA 20 ADMINISTRATIVA JUNIO 2022 No. 10100303



Página #: Page 33 of 62
 Impreso: miércoles, 15 junio, 2022 12:40 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdas	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeas	Ingresos	Deducion	Pagar	
Total => Departamento																			
	DIRECCION DE GESTION AMBIENTAL Y RIESGO		1	50,000.00	1,435.00	1,520.01	.00	3,104.88	7,500.00	100.00	.00	.00	25.00	.00	2,324.69	57,500.00	8,509.58	48,990.42	

Total => DIRECCION																			
	DIRECCION DE GESTION AMBIENTAL Y RIESGO		1	50,000.00	1,435.00	1,520.01	.00	3,104.88	7,500.00	100.00	.00	.00	25.00	.00	2,324.69	57,500.00	8,509.58	48,990.42	

DIRECCION: DIRECCION DE GESTION HUMANA

Departamento: DEPARTAMENTO DE CAPACITACION Y EVALUACION DEL DESEMPEÑO

620	EVELYN ALTAGRACIA POLAN	00116521345	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01	1,350.12	240.13		100.00			25.00	191.50	375.00	40,000.00	4,645.76	35,354.24
19061	JACQUELINE JIMENEZ VENT	00109098210	ANALISTA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
18356	ROSA MERCEDES ROSARIO	40218936744	ANALISTA	20,000.00	574.00	608.00				50.00			25.00			20,000.00	1,257.01	18,742.99

Total => Departamento																			
	DEPARTAMENTO DE CAPACITACION Y EVALUACION DEL		3	80,000.00	2,296.01	2,432.02	1,350.12	240.13	.00	150.00	.00	.00	50.00	191.50	375.00	80,000.00	7,084.77	72,915.22	

Departamento: DEPARTAMENTO DE NOMINA

16992	BELKIS MERCEDES POLANCO	03400109942	ANALISTA II	30,000.00	861.00	912.01				100.00			25.00		1,075.00	30,000.00	2,973.01	27,026.99
19006	JACQUELINE ALTAGRACIA PI	22301654525	AUXILIAR DE CONTABI	16,500.00	473.55	501.60							25.00		1,503.80	16,500.00	2,503.95	13,996.05
16546	NEHEMIAS NEFTALI HENRIQU	22300089038	ENCARGADO(A) DE DE	50,000.00	1,435.00	1,520.01		4,604.88	15,000.00	100.00			25.00		21,407.80	65,000.00	29,092.69	35,907.31

Total => Departamento																			
	DEPARTAMENTO DE NOMINA		3	96,500.00	2,769.56	2,933.62	.00	4,604.88	15,000.00	200.00	.00	.00	75.00	.00	23,986.60	111,500.00	34,569.65	76,930.35	

Departamento: DEPARTAMENTO DE RECLUTAMIENTO Y SELECCION

18856	DESSIRE ALTAGRACIA TORR	22301240200	ANALISTA I	23,000.00	660.10	699.20										23,000.00	1,359.31	21,640.69	
2525	LAURA CAROLINA MARION BE	22300041302	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		1,942.65	10,000.00	100.00			25.00	191.50		50,000.00	4,623.16	45,376.84	
16807	RAFAEL ALBERTO GARCIA VI	40200454938	AUXILIAR	16,500.00	473.55	501.60				50.00			25.00			16,500.00	1,050.15	15,449.85	
13110	SELENY DISLA REYES	22301353888	TECNICO(A)	12,000.00	344.40	364.80				50.00						575.00	12,000.00	1,334.20	10,665.80
18969	VIANNET DEL CARMEN PEÑA	00117205161	ANALISTA II	25,000.00	717.50	760.01										25,000.00	1,477.51	23,522.49	

Total => Departamento

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

313 - NÓMINA 20 ADMINISTRATIVA JUNIO 2022 No. 10100303



Página #: Page 34 of 62
 Impreso: miércoles, 15 junio, 2022 12:40 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdes	Isr	Otrosing	Grmio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducción	Pagar	
DEPARTAMENTO DE RECLUTAMIENTO Y SELECCION				5	116,500.00	3,343.56	3,541.62	.00	1,942.65	10,000.00	200.00	.00	.00	50.00	191.50	575.00	126,500.00	9,844.33	116,655.67

Departamento: DEPARTAMENTO DE REGISTRO Y CONTROL

426	FRANCIA MILEDY PEÑA FELIZ	00111146197	SECRETARIA I	14,500.00	416.15	440.80				50.00			25.00	191.50	9,550.17	14,500.00	10,673.62	3,826.38
2966	MARILUZ FLORENTINO GOM	00106392525	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01	2,700.12	37.63		100.00				191.50	675.00	40,000.00	6,068.26	33,931.74
16784	SANDY TORIBIO TORREZ CAR	02400245359	ANALISTA	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99

Total => Departamento

DEPARTAMENTO DE REGISTRO Y CONTROL				3	74,500.00	2,138.16	2,264.82	2,700.12	37.63	.00	200.00	.00	.00	25.00	383.00	10,225.17	74,500.00	17,973.89	56,526.11
------------------------------------	--	--	--	---	-----------	----------	----------	----------	-------	-----	--------	-----	-----	-------	--------	-----------	-----------	-----------	-----------

Departamento: DEPARTAMENTO DE RELACIONES LABORALES Y SOCIALES

18557	DARLENY PEREZ DE GARCIA	00116799016	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		1,942.65	10,000.00							50,000.00	4,306.66	45,693.34
19127	HEIDI RAQUEL NIEVES PEREZ	40200761241	TECNICO(A)	16,000.00	459.20	486.40										16,000.00	945.60	15,054.40
18432	JUAN RAMON REYES ORAN	22300389826	ANALISTA II	26,000.00	746.20	790.41			1,500.00	50.00						27,500.00	1,586.61	25,913.39
16953	LISSETTE ALEXANDRA JIMEN	01100384534	ANALISTA	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
16547	MARIA CELESTE DE LA ROSA	00114303894	ANALISTA	20,000.00	574.00	608.00				50.00			25.00	574.50	575.00	20,000.00	2,406.51	17,593.49

Total => Departamento

DEPARTAMENTO DE RELACIONES LABORALES Y SOCIAL				5	122,000.00	3,501.41	3,708.82	.00	1,942.65	11,500.00	150.00	.00	.00	25.00	574.50	575.00	133,500.00	10,477.38	123,022.61
---	--	--	--	---	------------	----------	----------	-----	----------	-----------	--------	-----	-----	-------	--------	--------	------------	-----------	------------

Departamento: DEPARTAMENTO DE SALUD OCUPACIONAL

19015	CARLOS MANUEL GONZALEZ	02601161223	MEDICO OCUPACIONA	20,000.00	574.00	608.00			10,000.00							30,000.00	1,182.01	28,817.99
17763	KARINA NOEMI VERAS RAMIR	40219120695	ANALISTA	20,000.00	574.00	608.00				50.00				191.50		20,000.00	1,423.51	18,576.49
11593	KIARA VANESSA PEREZ PERE	40222762706	ANALISTA	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
17446	NILKA MARIA ULLOA ACHIECA	00110229838	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		1,942.65	10,000.00	100.00						50,000.00	4,406.66	45,593.34
18647	RAMON ALBERTO CEDEÑO	22300005760	ASESOR (A)	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34

Total => Departamento

DEPARTAMENTO DE SALUD OCUPACIONAL				5	140,000.00	4,018.01	4,256.03	.00	2,385.30	20,000.00	200.00	.00	.00	.00	191.50	.00	160,000.00	11,050.84	148,949.15
-----------------------------------	--	--	--	---	------------	----------	----------	-----	----------	-----------	--------	-----	-----	-----	--------	-----	------------	-----------	------------

Departamento: DIRECCION DE GESTION HUMANA

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

313 - NÓMINA 20 ADMINISTRATIVA JUNIO 2022 No. 10100303



Página #: Page 35 of 62
 Impreso: miércoles, 15 junio, 2022 12:40 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdas	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeas	Ingresos	Deducción	Pagar	
18272	ANDERLINE BERENICE PEÑA	22500275270	ANALISTA	20,000.00	574.00	608.00				50.00						20,000.00	3,332.01	16,667.99	
19065	ANDHERSON ADAMES OGAN	00118489487	ANALISTA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
18949	ANGELICA YANET CESPEDES	00116745944	TECNICO(A)	16,000.00	459.20	486.40										16,000.00	945.60	15,054.40	
18967	AYLEEN MARIA LOPEZ PAULI	40214305508	ANALISTA II	26,000.00	746.20	790.41										26,000.00	1,536.61	24,463.39	
19054	BELLANILDA ARIAS GONZAL	00109252734	SECRETARIA EJECUTI	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
18928	DAVID AGUSTIN CRUZ ALCAN	00114831449	ANALISTA II	30,000.00	861.00	912.01		381.30	9,000.00							39,000.00	2,154.31	36,845.69	
12957	DIGNORA MAÑON	00117131896	SECRETARIA	15,000.00	430.50	456.00	1,350.12			50.00				25.00	191.50	15,000.00	6,221.67	8,778.33	
18975	DORALIS YARISSA LOPEZ VA	22301140541	RECEPCIONISTA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
19147	ELIA ALTAGRACIA MEJIA ROD	00103977120	MEDICO PEDIATRA	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99	
18910	ENELIA ALTAGRACIA SIERRA	40234451009	ANALISTA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
18133	ESTHER MARTE ABREU	00114247125	DIRECTOR (A)	106,000.00	3,042.21	3,222.42	1,350.12	19,429.18	25,000.00	100.00				25.00	2,234.50	2,000.00	131,000.00	31,403.43	99,596.57
19139	EVELYN JIMENEZ HERNAND	22300564659	ENCARGADO DE UNID	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99	
18962	JOSE ISRAEL HERNANDEZ JI	00103842274	AUXILIAR DE OFICINA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
19089	JUAN PABLO VILORIA BARRE	00104676291	MENSAJERO(A) INTER	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
19077	KIRSY GREGORIA DE JESUS	00109979724	SUPERVISOR(A)	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79	
17676	MADELENNY DIAZ SANCHEZ	22300548926	ANALISTA	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99	
18880	MAYELIN LEBRON DE LEON	40211994930	ASISTENTE	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99	
1016	ODALIZ ROA SILFA	00100534064	MENSAJERO(A) INTER	14,000.00	401.80	425.60				50.00				25.00	191.50	2,661.13	3,755.03	10,244.97	
19037	OLINDA DE LOS SANTOS	01201203724	ENLACE RRHH - PARA	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99	
18904	REYCHELL ESPERANZA CRU	40234325542	SECRETARIA	15,000.00	430.50	456.00								191.50		15,000.00	1,078.00	13,922.00	
19063	RUTH ESTEFANY JAQUEZ MO	40220291237	ANALISTA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
16903	WINSTON DE JESUS BAEZ AL	00112329404	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00				25.00		20,000.00	1,257.01	18,742.99	
Total ==> Departamento																			
DIRECCION DE GESTION HUMANA				22	547,300.00	15,707.54	16,638.03	2,700.24	19,810.48	34,000.00	350.00	.00	.00	125.00	2,809.00	10,454.68	581,300.00	68,594.98	512,704.99

Departamento: DIVISION DE JORNALEROS Y POLICIAS MUNICIPALES

19178	MARIA TERESA PORTES CAMI	22300987314	ENCARGADO(A) DE DI	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
16374	MARIELIZ SANCHEZ RUIZ	00117062224	ENCARGADO(A) DE DI	30,000.00	861.00	912.01				100.00				25.00	18,250.51	30,000.00	20,148.52	9,851.48

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de: 2 -NOMINA 20 ADMINISTRATIVA
 Nomina correspondiente al periodo: 313 - NÓMINA 20 ADMINISTRATIVA JUNIO 2022 No. 10100303



Página #: Page 36 of 62
 Impreso: miércoles, 15 junio, 2022 12:40 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Atp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeas	Ingresos	Deducion	Pagar	
Total ==> Departamento																			
	DIVISION DE JORNALEROS Y POLICIAS MUNICIPALES		2	60,000.00	1,722.00	1,824.01	.00	.00	.00	100.00	.00	.00	25.00	.00	18,250.51	60,000.00	21,921.53	38,078.47	

Total ==> DIRECCION																			
	DIRECCION DE GESTION HUMANA		48	1,236,800.00	35,496.26	37,598.97	6,750.48	30,963.71	90,500.00	1,550.00	.00	.00	375.00	4,341.00	64,441.96	1,327,300.00	181,517.38	1,145,782.5	

DIRECCION: DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES

Departamento: DEPARTAMENTO DE MANTENIMIENTO VIAL

16942	RAFAEL VARGAS DURAN	00109359117	CHOFER CAT. 3	18,000.00	516.60	547.20			10,622.67	50.00			25.00	1,500.00	28,622.67	2,638.81	25,983.86
-------	---------------------	-------------	---------------	-----------	--------	--------	--	--	-----------	-------	--	--	-------	----------	-----------	----------	-----------

Total ==> Departamento																		
	DEPARTAMENTO DE MANTENIMIENTO VIAL		1	18,000.00	516.60	547.20	.00	.00	10,622.67	50.00	.00	.00	25.00	.00	1,500.00	28,622.67	2,638.81	25,983.86

Total ==> DIRECCION																		
	DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES		1	18,000.00	516.60	547.20	.00	.00	10,622.67	50.00	.00	.00	25.00	.00	1,500.00	28,622.67	2,638.81	25,983.86

DIRECCION: DIRECCION DE LIMPIEZA Y ASEO URBANO

Departamento: DIVISION DE LIMPIEZA C-2

12621	MIRQUIADES ENCARNACION	00104651104	SUPERVISOR(A)	15,000.00	430.50	456.00				50.00					15,000.00	936.50	14,063.50
-------	------------------------	-------------	---------------	-----------	--------	--------	--	--	--	-------	--	--	--	--	-----------	--------	-----------

Total ==> Departamento																		
	DIVISION DE LIMPIEZA C-2		1	15,000.00	430.50	456.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	15,000.00	936.50	14,063.50

Total ==> DIRECCION																		
	DIRECCION DE LIMPIEZA Y ASEO URBANO		1	15,000.00	430.50	456.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	15,000.00	936.50	14,063.50

DIRECCION: DIRECCION DE ORNATO, PLAZAS Y PARQUES

Departamento: DIRECCION DE ORNATO, PLAZAS Y PARQUES

18637	EDDY ESTEBAN MEDINA CUE	40220357285	ABOGADO(A)	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99
-------	-------------------------	-------------	------------	-----------	--------	--------	--	--	--	--	--	--	--	--	-----------	----------	-----------

Total ==> Departamento

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de: 2 -NOMINA 20 ADMINISTRATIVA
 Nomina correspondiente al periodo: 313 - NÓMINA 20 ADMINISTRATIVA JUNIO 2022 No. 10100303



Página #: Page 37 of 62
 Impreso: miércoles, 15 junio, 2022 12:40 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Ier	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeas	Ingresos	Deduccions	Pagar
	DIRECCION DE ORNATO, PLAZAS Y PARQUES		1	20,000.00	574.00	608.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20,000.00	1,182.01	18,817.99
Total => DIRECCION																		
	DIRECCION DE ORNATO, PLAZAS Y PARQUES		1	20,000.00	574.00	608.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20,000.00	1,182.01	18,817.99

DIRECCION: DIRECCION DE PLANEAMIENTO URBANO

Departamento: DEPARTAMENTO DE INSPECCION Y SUPERVISION

18986	CARLOS JULIO SABINO ZABA	22301178467	INSPECTOR (A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
11155	CAROLIN FABIOLA MORA LOP	40222820231	INSPECTOR(A)	20,000.00	574.00	608.00				50.00			25.00		2,738.99	20,000.00	3,996.00	16,004.00
17752	DELVIN BIENVENIDO VARELA	22300834631	INSPECTOR (A)	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
9803	EDDY JOSE ACOSTA REYES	06000194982	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01	1,350.12	240.13		100.00			25.00		18,292.77	40,000.00	22,372.03	17,627.97
18245	FRANCISCO ARTURO RAMOS	40209539010	INSPECTOR (A)	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
17370	JILLIANA FRANCISCA SALAS	40208837514	INSPECTOR (A)	20,000.00	574.00	608.00				50.00			25.00		1,575.00	20,000.00	2,832.01	17,167.99
17932	JONAS JOSEPH BURGOS GO	00117038935	INSPECTOR(A)	20,000.00	574.00	608.00				50.00					6,801.11	20,000.00	8,033.12	11,966.88
4167	JUAN SANCHEZ CARELA	00105780407	ENCARGADO DE UNID	20,000.00	574.00	608.00				50.00			25.00		575.00	20,000.00	1,832.01	18,167.99
16987	JULIO ALBERTO GUERRERO	40222011484	INSPECTOR (A)	20,000.00	574.00	608.00				50.00						20,000.00	1,182.01	18,817.99
17312	MARGARET ESCARLET SHEP	40220945865	INSPECTOR (A)	20,000.00	574.00	608.00				50.00			25.00		5,479.15	20,000.00	6,736.16	13,263.84
13326	WENDY ELIZABETH LAMI CRU	00104396486	INSPECTOR(A)	16,500.00	473.55	501.60	1,350.12			50.00			25.00		4,857.38	16,500.00	7,257.65	9,242.35
Total => Departamento																		
	DEPARTAMENTO DE INSPECCION Y SUPERVISION		11	236,500.00	6,787.57	7,189.65	2,700.24	240.13	.00	500.00	.00	.00	150.00	.00	40,319.40	236,500.00	57,886.99	178,612.98

Departamento: DEPARTAMENTO DE NORMATIVAS

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

Departamento: DEPARTAMENTO DE SEGUIMIENTO

18965	ALEXANDER FELIZ PEREZ	40221122746	INSPECTOR (A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
-------	-----------------------	-------------	---------------	-----------	--------	--------	--	--	--	--	--	--	--	--	--	-----------	----------	-----------

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

313 - NÓMINA 20 ADMINISTRATIVA JUNIO 2022 No. 10100303



Página #: Page 38 of 62
 Impreso: miércoles, 15 junio, 2022 12:40 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Barreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
19270	CAROLINA MERCEDES VALDE	00107708232	INSPECTOR (A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
16998	DEVI MANUEL DE LOS SANT	00114444011	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00			25.00	191.50	17,473.97	40,000.00	20,597.13	19,402.87
17337	FRANCESCA MARTE PAULI	22301032185	INSPECTOR (A)	20,000.00	574.00	608.00				50.00					2,075.02	20,000.00	3,307.03	16,692.97
16753	JULIO LORENZO JEREZ SANC	00107068652	INSPECTOR (A)	20,000.00	574.00	608.00				50.00			25.00	11,319.40	20,000.00	12,576.41	7,423.59	
18983	KEY MANUEL SANCHEZ MON	01400231831	ARQUITECTO (A)	28,000.00	803.60	851.21										28,000.00	1,654.81	26,345.19
17453	LIES NATHALIA MOJICA MORL	00118085786	INSPECTOR (A)	20,000.00	574.00	608.00				50.00					20,000.00	1,232.01	18,767.99	
17376	LUISA ALTAGRACIA CEDEÑO	40226074785	INSPECTOR (A)	20,000.00	574.00	608.00				50.00			25.00		20,000.00	1,257.01	18,742.99	
11312	MANUEL LUIS ISIDORO DEL A	00101753135	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00			25.00		40,000.00	2,931.66	37,068.34	
17753	MARIA DEL CARMEN HERNAN	40218694905	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00				1,075.00	18,000.00	2,188.81	15,811.19	
19243	NORMA LIDIA VILORIO ROJAS	22300422064	INSPECTOR (A)	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99	

Total ==> Departamento

DEPARTAMENTO DE SEGUIMIENTO	11	266,000.00	7,634.22	8,086.45	.00	885.30	.00	450.00	.00	.00	100.00	191.50	31,943.39	266,000.00	49,290.86	216,709.10
-----------------------------	----	------------	----------	----------	-----	--------	-----	--------	-----	-----	--------	--------	-----------	------------	-----------	------------

Departamento: DEPARTAMENTO DE TASACION

7876	DE LOS SANTOS CIPION MON	10800050469	ENCARGADO(A) DE DI	40,000.00	1,148.00	1,216.01		442.65		100.00				191.50	40,000.00	3,098.16	36,901.84
------	--------------------------	-------------	--------------------	-----------	----------	----------	--	--------	--	--------	--	--	--	--------	-----------	----------	-----------

Total ==> Departamento

DEPARTAMENTO DE TASACION	1	40,000.00	1,148.00	1,216.01	.00	442.65	.00	100.00	.00	.00	.00	191.50	.00	40,000.00	3,098.16	36,901.84
--------------------------	---	-----------	----------	----------	-----	--------	-----	--------	-----	-----	-----	--------	-----	-----------	----------	-----------

Departamento: DEPARTAMENTO DE TRAMITACION DE PLANOS

108	ARELIS MERCEDES GONZAL	00111588521	SECRETARIA II	13,000.00	373.10	395.20				50.00			25.00	191.50	6,498.99	13,000.00	7,533.79	5,466.21
174	ELVIS FAMILIA GOMEZ	07300010324	SUPERVISOR(A) <i>Requisito</i>	15,840.00	454.61	481.54				50.00			25.00		15,840.00	1,011.15	14,828.85	
11175	LENIS XIOMARA SEGURA DE	22300051160	INSPECTOR(A)	20,000.00	574.00	608.00				50.00			25.00		20,000.00	1,257.01	18,742.99	
4990	LUIS RAFAEL CONCHA NUÑE	22300810755	INSPECTOR(A)	20,000.00	574.00	608.00				50.00					20,000.00	1,232.01	18,767.99	
17349	PEDRO PABLO MENDEZ SEG	00100993872	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00				1,075.00	40,000.00	3,981.66	36,018.34	

Total ==> Departamento

DEPARTAMENTO DE TRAMITACION DE PLANOS	5	108,840.00	3,123.72	3,308.76	.00	442.65	.00	300.00	.00	.00	75.00	191.50	7,573.99	108,840.00	15,015.61	93,824.38
---------------------------------------	---	------------	----------	----------	-----	--------	-----	--------	-----	-----	-------	--------	----------	------------	-----------	-----------

Departamento: DEPARTAMENTO DE URBANISMO

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

313 - NÓMINA 20 ADMINISTRATIVA JUNIO 2022 No. 10100303



Página #: Page 39 of 62
 Impreso: miércoles, 15 junio, 2022 12:40 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Alp	Sts	Pdss	Isr	Otrosing	Gramio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
16704	AMIN RODRIGUEZ ESPIRITUS	00115839045	ARQUITECTO (A)	28,000.00	803.60	851.21				100.00			25.00	10,075.00	28,000.00	11,854.81	16,145.19	
18984	ANNALIES VALERIO CARMON	40235598048	DIBUJANTE	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
12342	DIANA ISABEL CASTILLO ACO	40220157099	INSPECTOR (A)	20,000.00	574.00	608.00				50.00			25.00			20,000.00	1,257.01	18,742.99
18311	GILBERTO ALEXIS GONZALEZ	00111491148	ARQUITECTO (A)	25,000.00	717.50	760.01				50.00			25.00			25,000.00	1,552.51	23,447.49
11260	PAOLA MINERBA GOMEZ DIP	22300956962	ARQUITECTO (A)	28,000.00	803.60	851.21				100.00			25.00			28,000.00	1,779.81	26,220.19

Total => Departamento

DEPARTAMENTO DE URBANISMO	5	119,000.00	3,415.31	3,617.62	.00	.00	.00	300.00	.00	.00	100.00	.00	10,075.00	119,000.00	17,507.93	101,492.05
---------------------------	---	------------	----------	----------	-----	-----	-----	--------	-----	-----	--------	-----	-----------	------------	-----------	------------

Departamento: DIRECCION DE PLANEAMIENTO URBANO

18388	ABEL GIORDAIN GARCIA NUÑ	00105067615	SUPERVISOR(A)	25,000.00	717.50	760.01				50.00			25.00			25,000.00	1,552.51	23,447.49
9358	ANDRES CARVAJAL SIERRA	00115883209	TECNICO(A)	14,000.00	401.80	425.60				50.00			25.00	191.50		14,000.00	1,093.90	12,906.10
16316	ANGEL ALBERTO SOSA FRIAS	00104581913	DIRECTOR (A)	106,000.00	3,042.21	3,222.42		13,516.71		100.00						106,000.00	19,881.34	86,118.66
19209	ANGEL MARIA ROSARIO ZABA	00103586103	SUPERVISOR(A)	25,000.00	717.50	760.01										25,000.00	1,477.51	23,522.49
19224	KATHERINE AMARFIS GARCIA	40227423031	INSPECTOR (A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
17326	MARIA ESTHER RIVERA BATI	04000110595	ARQUITECTO (A)	28,000.00	803.60	851.21				100.00						28,000.00	1,754.81	26,245.19
16355	MIGUEL ANTONIO ROSADO R	00104581368	ASISTENTE	30,000.00	861.00	912.01				100.00				575.00	30,000.00	2,448.01	27,551.99	
4248	RAFAEL VASQUEZ PIMENTEL	00110268281	MENSAJERO EXTERN	12,000.00	344.40	364.80				50.00			25.00	6,240.57	12,000.00	7,024.77	4,975.23	

Total => Departamento

DIRECCION DE PLANEAMIENTO URBANO	8	260,000.00	7,462.02	7,904.05	.00	13,516.71	.00	450.00	.00	.00	75.00	191.50	6,815.57	260,000.00	36,414.85	221,585.14
----------------------------------	---	------------	----------	----------	-----	-----------	-----	--------	-----	-----	-------	--------	----------	------------	-----------	------------

Departamento: DIVISION DE CATASTRO

697	DANIA FAWCETT CASTRO	00104962899	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00	191.50	4,088.86	20,000.00	5,537.37	14,462.63
1714	DEYANIRA DE LA CRUZ MEJIA	00111032850	ABOGADO(A)	26,400.00	757.68	802.57		1,350.12		100.00			25.00	191.50		26,400.00	3,226.87	23,173.13
2343	ESTHER MARIA RIVERA MON	00108756180	ENCARGADO(A) DE DI	30,000.00	861.00	912.01				100.00			25.00	191.50	1,075.00	30,000.00	3,164.51	26,835.49
10227	JOHAN JOSE PERALTA HENRI	22301291971	AGROMENSOR	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99

Total => Departamento

DIVISION DE CATASTRO	4	96,400.00	2,766.69	2,930.58	1,350.12	.00	.00	300.00	.00	.00	75.00	574.50	5,163.86	96,400.00	13,160.75	83,239.24
----------------------	---	-----------	----------	----------	----------	-----	-----	--------	-----	-----	-------	--------	----------	-----------	-----------	-----------

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

313 - NÓMINA 20 ADMINISTRATIVA JUNIO 2022 No. 10100303



Página #: Page 40 of 62
 Impreso: miércoles, 15 junio, 2022 12:40 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopesad	Ingresos	Deducción	Pagar	
Total => DIRECCION																			
DIRECCION DE PLANEAMIENTO URBANO				46	1,156,740.00	33,198.53	35,165.13	5,400.48	15,527.43	.00	2,500.00	.00	.00	600.00	1,532.00	101,891.21	1,156,740.0	195,814.79	960,925.10

DIRECCION: DIRECCION DE RECAUDACIONES

Departamento: DEPARTAMENTO DE DELEGACIONES Y ALCALDIA PEDANEA

7328	ALBANERY DEL CARMEN ALO	00104608575	AUXILIAR DE ALCALDE	13,200.00	378.84	401.28													50.00	13,200.00	830.12	12,369.88	
17877	ALFREDO AZAEL POPOTERS	40224227666	ALCALDE PEDANEO	18,000.00	516.60	547.20													50.00	18,000.00	1,113.81	16,886.19	
18168	ALTAGRACIA DE LA CRUZ	00500113790	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20													50.00	500.00	13,000.00	1,318.30	11,681.70
17319	AMPARO SANTANA VIDAL	00109196758	AUXILIAR DE ALCALDE	18,000.00	516.60	547.20						25.00			1,000.00	18,000.00	2,138.81	15,861.19	50.00				
16938	ANA NORKELLY MEJIA MERC	00116029257	ALCALDE PEDANEO	18,000.00	516.60	547.20	1,350.12												50.00	18,000.00	2,463.93	15,536.07	
16649	ANGELA RINCON SALA DE C	00109088542	ENLACE-COMUNITARI	25,000.00	717.50	760.01													50.00	25,000.00	1,527.51	23,472.49	
18287	ANTHONY ARISTIDES PICHAR	00103683751	ENCARGADO(A) DELE	26,400.00	757.68	802.57				100.00				191.50		26,400.00	1,851.75	24,548.25	50.00				
18020	BIENVENIDO SANTANA	00103594768	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20													50.00	13,000.00	818.30	12,181.70	
18016	BRIGIDO BRITO MANZUETA	00103525887	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20													50.00	13,000.00	818.30	12,181.70	
12192	CARLOS EZEQUIEL HILARIO	22301577619	INSPECTOR (A)	16,500.00	473.55	501.60						3,500.00				16,500.00	4,475.15	12,024.85	50.00				
18261	CRISTIANO CELEDONIO CAM	00116290941	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20													50.00	13,000.00	818.30	12,181.70	
18032	DANIEL FRIAS RODRIGUEZ	00103253738	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20													50.00	13,000.00	818.30	12,181.70	
18145	DENIS MANUEL MORALES MO	00114958317	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20									6,301.10	13,000.00	7,119.40	5,880.60	50.00				
18181	DORCA ALTAGRACIA REYES	00105770762	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20													50.00	13,000.00	818.30	12,181.70	
17499	ELIEZER MARTINEZ FELIZ	22300913534	INSPECTOR(A)	16,500.00	473.55	501.60													50.00	16,500.00	1,025.15	15,474.85	
16905	EUGENIO MARTIN HOLGUIN B	00102731866	ALCALDE PEDANEO	18,000.00	516.60	547.20													50.00	18,000.00	1,113.81	16,886.19	
19027	FELICIA BERNARD	00109606335	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20													50.00	13,000.00	768.30	12,231.70	
17776	FELIPE CASTRO	00105169338	ALCALDE PEDANEO	18,000.00	516.60	547.20									3,075.00	18,000.00	4,188.81	13,811.19	50.00				
16141	FERNANDO ARTURO DIAZ JIM	00108273186	ALCALDE PEDANEO	18,000.00	516.60	547.20													50.00	18,000.00	1,063.81	16,936.19	
17411	FRANCIS JOSE ULLOA SURIE	22300099847	INSPECTOR (A)	16,500.00	473.55	501.60													50.00	8,621.91	16,500.00	9,647.06	6,852.94
18015	GAYDY VIOLENDY ALCANTAR	00111970349	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20													50.00	1,000.00	13,000.00	1,843.30	11,156.70
18787	GERARDO MATEO	00105010037	ALCALDE PEDANEO	18,000.00	516.60	547.20													50.00	18,000.00	1,063.81	16,936.19	
18573	HAMLET FREDERIC PEÑA CA	00117155002	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20									2,075.00	13,000.00	2,843.30	10,156.70	50.00				
9958	IVELISSE SANTANA	22301399303	ALCALDE PEDANEO	18,000.00	516.60	547.20													50.00	18,000.00	1,113.81	16,886.19	

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

313 - NÓMINA 20 ADMINISTRATIVA JUNIO 2022 No. 10100303



Página #: Page 41 of 62
 Impreso: miércoles, 15 junio, 2022 12:40 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Ier	Otrosing	Gratificación	Humano	Banreserv	Otrosdesc	Senasa	Coopeasid	Ingresos	Deducción	Pagar
17853	JACINTO DE CENA VICTORIA	00106391873	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00					575.00	13,000.00	1,393.30	11,606.70
18916	JANDY JAVIER	02601047687	INSPECTOR (A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
17422	JESUSITA FERRERAS REYES	02200040331	ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
18254	JORDYN JAVIER SANTOS JIM	40240017828	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70
12851	JOSE DANILO POLANCO	00100520766	INSPECTOR (A)	16,500.00	473.55	501.60				50.00			25.00	191.50	1,075.00	16,500.00	2,316.65	14,183.35
17836	JOSE DARIO FLORES	22300100314	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00					5,999.22	13,000.00	6,817.52	6,182.48
17838	JULIO CESAR BONILLA BAEZ	00108176892	ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
17860	KATHERINE FRANCISCA PER	22301217026	SECRETARIA	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90
9596	KELVIN GONZALEZ GONZALE	05100171502	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70
17864	LANCES YBEKEL BATISTA	40220481390	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00					9,843.37	13,000.00	10,661.67	2,338.33
4617	LUIS ESCANIO	00104711007	ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00					1,075.00	18,000.00	2,188.81	15,811.19
17845	MADRE BONILLA CABRERA	22300482217	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00					7,892.75	13,000.00	8,711.05	4,288.95
17204	MARGOT IVELISSE ROMERO	00104176862	SECRETARIA	13,000.00	373.10	395.20				50.00			25.00		5,423.80	13,000.00	6,267.10	6,732.90
1409	MARIA ESTHER MERCEDES D	00107705782	ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00					2,542.45	18,000.00	3,656.26	14,343.74
18197	MILEDYS MARMOL RAMIREZ	00111210951	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70
18171	PATRIA MARIA ALCANTARA A	00110240181	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70
18668	PETRA CUELLO PEREZ	00114197114	SUPERVISOR(A)	15,000.00	430.50	456.00									1,075.00	15,000.00	1,961.50	13,038.50
17515	QUINTINO NICOLAS PEÑA RIV	00106867637	GESTOR(A) DE COBR	20,000.00	574.00	608.00				50.00			25.00		1,231.56	20,000.00	2,488.57	17,511.43
16688	RAFAEL DE JESUS CAMACH	00104334313	ENCARGADO DELEGA	31,400.00	901.18	954.57				100.00			25.00			31,400.00	1,980.75	29,419.25
18095	RAFAEL AUGUSTO MENDEZ	07600023241	ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
17416	RAFAEL EMILIO RIVAS DUVAL	22300064122	INSPECTOR (A)	16,500.00	473.55	501.60				50.00					5,075.00	16,500.00	6,100.15	10,399.85
17858	RAFAEL FEDERICO CASTILLO	00105310488	ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
17345	RAFAELA DEL CARMEN PER	05400808001	ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00					5,802.98	18,000.00	6,916.79	11,083.21
17396	RAMON ANTONIO DIAZ CEDE	00105061022	ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00					5,276.70	18,000.00	6,390.51	11,609.49
18306	RAYSA PEPEN SIERRA	00105673750	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00					575.00	13,000.00	1,393.30	11,606.70
17890	RENATA ARVELO	00109483198	AUXILIAR	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70
13395	ROSI MATOS BORGE	00116012288	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00			25.00		3,628.11	18,000.00	4,766.92	13,233.08
17471	ROYBERI YENNI MARTE AND	22301721183	ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
17850	SANTA MARGARITA POLANC	00103528848	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00					4,293.03	13,000.00	5,111.33	7,888.67

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

313 - NÓMINA 20 ADMINISTRATIVA JUNIO 2022 No. 10100303



Página #: Page 42 of 62
 Impreso: miércoles, 15 junio, 2022 12:40 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Bahreserv	Otrosdesc	Senasa	Coopasad	Ingresos	Deduccion	Pagar
19035	SEVERINA CLAUDIO SEVERI	00105709513	AUXILIAR DE ALCALDE	* 13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
17504	SILVIA LARA GARCIA	00114406630	INSPECTOR(A)	* 16,500.00	473.55	501.60				50.00					7,532.25	16,500.00	8,557.40	7,942.60
17004	SIXTA LORENZO MARTINEZ	10400093927	ENCARGADO(A) DE DE	* 40,000.00	1,148.00	1,216.01		442.65		100.00			25.00		4,927.76	40,000.00	7,859.42	32,140.58
18285	SUJERY BELEN PAYANO	00115925315	SECRETARIO	* 13,000.00	373.10	395.20				50.00					6,228.33	13,000.00	7,046.63	5,953.37
16300	WENDY ROJAS DIAZ	40221856806	RECALIDADOR(A)	* 12,000.00	344.40	364.80				50.00			25.00		12,000.00	784.20	11,215.80	
18172	WENDY ALEXANDRA SANTAN	00113551451	AUXILIAR DE ALCALDE	* 13,000.00	373.10	395.20				50.00					13,000.00	818.30	12,181.70	
17816	YADIRA MORENO	00111200788	AUXILIAR DE ALCALDE	* 13,000.00	373.10	395.20				50.00					2,075.01	13,000.00	2,893.31	10,106.69
17760	YASIRI ELIZABETH PEREZ PE	00115700148	AUXILIAR DE ALCALDE	* 13,000.00	373.10	395.20				50.00					13,000.00	818.30	12,181.70	
17463	YENNI YAMILETTE PAULINO T	40219283351	INSPECTOR (A)	* 16,500.00	473.55	501.60				50.00			25.00		4,075.00	16,500.00	5,125.15	11,374.85
17874	YOLANDA DE JESUS ROMAN	00105455323	AUXILIAR DE ALCALDE	* 13,000.00	373.10	395.20				50.00					13,000.00	818.30	12,181.70	
19100	YSABEL CRISTINA RAMOS MA	00114830300	AUXILIAR DE ALCALDE	* 13,000.00	373.10	395.20									13,000.00	768.30	12,231.70	
18913	YULISA OGANDO CASTILLO	22300063280	TECNICO(A)	* 15,000.00	430.50	456.00									15,000.00	886.50	14,113.50	
18169	YVAN ARTURO FIGUEROO ZO	02300268204	AUXILIAR DE ALCALDE	* 13,000.00	373.10	395.20				50.00					13,000.00	818.30	12,181.70	

Total ==> Departamento

DEPARTAMENTO DE DELEGACIONES Y ALCALDIA PEDAN	66	1,055,000.00	30,278.59	32,072.22	1,350.12	442.65	.00	2,950.00	.00	.00	3,750.00	383.00	108,795.33	1,055,000.00	180,021.90	874,978.17
---	----	--------------	-----------	-----------	----------	--------	-----	----------	-----	-----	----------	--------	------------	--------------	------------	------------

Departamento: DEPARTAMENTO DE GESTION COMERCIAL

18906	AMIN ABEL GONZALEZ ORTE	00100348515	ANALISTA II <i>peccato</i>	* 26,000.00	746.20	790.41				50.00			25.00		825.00	26,000.00	2,436.61	23,563.39
17792	CARLITO FLORIAN MENDEZ	07700032738	GESTOR(A) DE COBR	* 20,000.00	574.00	608.00				50.00			25.00		20,000.00	1,257.01	18,742.99	
17865	CARLOS ANTONIO ABREU CA	00105172571	MENSAJERO(A)	* 12,000.00	344.40	364.80				50.00			25.00		5,567.28	12,000.00	6,351.48	5,648.52
17741	CARMEN JOSEFA MARTINEZ	00115381808	AUXILIAR DE GESTOR	* 14,000.00	401.80	425.60				50.00			25.00		14,000.00	902.40	13,097.60	
19116	CATALINA ALMONTE PERALT	00117147397	GESTOR COMERCIAL	* 22,000.00	631.40	668.80									22,000.00	1,300.21	20,699.79	
19103	CESAR AGUSTIN DELGADILL	40224654034	GESTOR COMERCIAL	* 22,000.00	631.40	668.80									22,000.00	1,300.21	20,699.79	
18431	CHRISTOFER JUNIOR SANDO	40235181803	GESTOR COMERCIAL	* 22,000.00	631.40	668.80				50.00					22,000.00	1,350.21	20,649.79	
16385	DANILO ANTONIO SANCHEZ S	40221800499	SUPERVISOR GENERA	* 30,000.00	861.00	912.01				100.00			25.00		30,000.00	1,898.01	28,101.99	
18260	EDDY BIENVENIDO ALDUEZ Y	06500012148	SUPERVISOR(A) DE C	* 22,000.00	631.40	668.80				50.00					22,000.00	1,350.21	20,649.79	
7013	EDWIN ALEXIS MORENO SAN	22300193038	GESTOR COMERCIAL	* 20,000.00	574.00	608.00				50.00			25.00		20,000.00	1,257.01	18,742.99	
16794	FABIO AUGUSTO ARMANDO	40237735556	GESTOR COMERCIAL	* 22,000.00	631.40	668.80				50.00			25.00		22,000.00	1,375.21	20,624.79	

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

313 - NÓMINA 20 ADMINISTRATIVA JUNIO 2022 No. 10100303



Página #: Page 43 of 62
 Impreso: miércoles, 15 junio, 2022 12:40 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdas	Ier	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeas	Ingresos	Deducion	Pagar	
17748	FRANCISCA HORTENCIA GO	22300598541	GESTOR COMERCIAL	22,000.00	631.40	668.80				50.00			25.00	1,075.00	22,000.00	2,450.21	19,549.79		
17426	GEOVANNY AMADO MELEND	00114824089	GESTOR COMERCIAL	22,000.00	631.40	668.80				50.00			25.00		22,000.00	1,375.21	20,624.79		
18110	GUZMAN BERIGUETE VICENT	07500000513	GESTOR COMERCIAL	22,000.00	631.40	668.80				50.00					22,000.00	1,350.21	20,649.79		
17742	HECTOR BERIGUETE MERAN	00100368554	GESTOR COMERCIAL	20,000.00	574.00	608.00				50.00			25.00		20,000.00	1,257.01	18,742.99		
18101	JOHANNY ESTHER DE LA CR	40209941661	GESTOR(A) DE COBR	20,000.00	574.00	608.00				50.00				1,075.00	20,000.00	2,307.01	17,692.99		
19073	JOSE JORGE SANCHEZ RIVE	00116693052	GESTOR COMERCIAL	22,000.00	631.40	668.80									22,000.00	1,300.21	20,699.79		
17520	JUAN CARLOS REYES MARTE	40200544225	GESTOR COMERCIAL	16,500.00	473.55	501.60	1,350.12			50.00			25.00	3,000.00	16,500.00	5,400.27	11,099.73		
17087	KATHERINE OMAIRA MOQUE	22301461616	CAJERA ASISTENTE	3,733.33	107.15	113.49				50.00			25.00		3,733.33	295.64	3,437.69		
18098	MARIA DE LOS REYES PADIL	00108311069	SUPERVISOR(A) DE C	22,000.00	631.40	668.80		3,000.00		50.00			25.00	1,824.68	25,000.00	3,199.89	21,800.11		
18106	MARIA YUNERIS LOPEZ GARC	00109116905	ANALISTA	20,000.00	574.00	608.00				50.00			25.00	1,075.00	20,000.00	2,332.01	17,667.99		
18437	MARLENNY GOMEZ RODRIG	00115136129	GESTOR COMERCIAL	22,000.00	631.40	668.80				50.00				1,075.00	22,000.00	2,425.21	19,574.79		
19121	MAXIMINA CASTILLO MEJIA	00117051565	GESTOR COMERCIAL	22,000.00	631.40	668.80									22,000.00	1,300.21	20,699.79		
17513	MILEIDYS DEL CARMEN CAST	00117180778	AUXILIAR	15,000.00	430.50	456.00				50.00					15,000.00	936.50	14,063.50		
18528	PEDRO MERCEDES RIVAS CA	00110302874	GESTOR COMERCIAL	22,000.00	631.40	668.80							25.00		22,000.00	1,325.21	20,674.79		
18276	RAFAEL RUIZ	00104647912	SUPERVISOR(A)	22,000.00	631.40	668.80				50.00			25.00		22,000.00	1,375.21	20,624.79		
18527	REMMY HILARIO GARCIA	00116595885	GESTOR COMERCIAL	20,000.00	574.00	608.00							25.00		20,000.00	1,207.01	18,792.99		
17889	ROBINSON GILBERTO ENCAR	40238646737	GESTOR COMERCIAL	22,000.00	631.40	668.80				50.00			25.00		22,000.00	1,375.21	20,624.79		
19101	SAYDALINA YAPUL ESPINOS	22300596149	GESTOR COMERCIAL	22,000.00	631.40	668.80							25.00		22,000.00	1,325.21	20,674.79		
18442	YULISSA REYES DE MOTA	22300525643	AUXILIAR DE GESTOR	14,500.00	416.15	440.80				50.00					14,500.00	906.95	13,593.05		
Total => Departamento																			
DEPARTAMENTO DE GESTION COMERCIAL				30	603,733.33	17,327.20	18,353.62	1,350.12	.00	3,000.00	1,200.00	.00	.00	475.00	.00	15,516.96	606,733.33	54,222.89	552,510.37

Departamento: DEPARTAMENTO DE REGISTRO CIVIL Y CONSERVADURIA DE HIPOTECAS

1922	ALICIA ISABEL BAEZ DURAN	00102625548	GESTOR COMERCIAL	22,000.00	631.40	668.80	1,350.12			50.00			25.00	500.00	22,000.00	3,225.33	18,774.67	
16904	CRISTINA ESMERALDA GUER	00105217202	INSPECTOR (A)	18,000.00	516.60	547.20		3,000.00		50.00			25.00	957.50	21,000.00	2,096.31	18,903.69	
18504	FELICIA CRUZ MARIANO	00113422612	AUXILIAR DE OFICINA	12,000.00	344.40	364.80							50.00		575.01	12,000.00	1,334.21	10,665.79
17185	NAYADE MERCEDES	40235907540	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00			25.00	8,786.85	18,000.00	9,925.66	8,074.34	
16711	NELSY MARIA PEREZ RAMIRE	00105290670	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00			25.00	191.50	40,000.00	3,123.16	36,876.84	

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

313 - NÓMINA 20 ADMINISTRATIVA JUNIO 2022 No. 10100303



Página #: Page 44 of 62
 Impreso: miércoles, 15 junio, 2022 12:40 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeas	Ingresos	Deducion	Pagar	
16919	RACHELL LAUREANO REYES	40213335066	LIQUIDADOR (A)	16,500.00	473.55	501.60	1,350.12			50.00			25.00		6,201.11	16,500.00	8,601.38	7,898.62	
12856	YOLANDA JIMENEZ	00111357604	INSPECTOR (A)	18,000.00	516.60	547.20									3,738.02	18,000.00	4,801.83	13,198.17	
Total => Departamento																			
DEPARTAMENTO DE REGISTRO CIVIL Y CONSERVADURI				7	144,500.00	4,147.16	4,392.83	2,700.24	442.65	3,000.00	300.00	.00	.00	175.00	1,149.00	19,800.99	147,500.00	33,107.87	114,392.12

Departamento: DEPARTAMENTO DE SERVICIOS PUBLICOS

17859	ALCIBIADES ROSARIO DE LA	22300066473	TECNICO(A) II	18,000.00	516.60	547.20				50.00			25.00			18,000.00	1,138.81	16,861.19
17743	ANGELA BESAIDA CEPEDA A	00109149815	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00						40,000.00	2,906.66	37,093.34
16815	BARON ERNESTO REYES	00102767282	INSPECTOR (A)	16,500.00	473.55	501.60				50.00				11,275.59	16,500.00	12,300.74	4,199.26	
17920	DANELY GUZMAN JAIME	40215683398	AUXILIAR	14,000.00	401.80	425.60				50.00			25.00			14,000.00	902.40	13,097.60
18338	GENNY BALBUENA CUEVAS	22300177130	OBRAERO (A)	10,300.00	295.61	313.12				50.00				2,931.67	10,300.00	3,590.40	6,709.60	
19317	JUAN ALBERTO MAMBRU	40252692633	OBRAERO (A)	10,300.00	295.61	313.12				50.00					10,300.00	608.73	9,691.27	
18331	LUZ MARIA CANARIO	22300768094	OBRAERO (A)	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27	
2710	MARIA GUILLERMINA JAVIER	00105784235	SECRETARIA AUXILIA	13,000.00	373.10	395.20				50.00			25.00	191.50	13,000.00	1,034.80	11,965.20	
19315	MARIANNY ADALGIZA NOVAS	22300115080	CAPATAZ	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80	
18341	MARIO BETERBINO PEREZ	00107363301	MACHETERO	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27	
17773	MILAGROS DE JESUS SUARE	40225657606	AUXILIAR	12,000.00	344.40	364.80				50.00					12,000.00	759.20	11,240.80	
18345	MILCIN MIOSOTTY SOLANO	40222579852	SECRETARIA	13,500.00	387.45	410.40				50.00				1,075.00	13,500.00	1,922.85	11,577.15	
18355	RAMON ADAMES MARTE	00103586897	MENSAJERO(A)	12,000.00	344.40	364.80				50.00					12,000.00	759.20	11,240.80	
18332	WENDOLYN OBDULIA FLORIA	22300306770	ANALISTA	20,000.00	574.00	608.00				50.00			25.00		20,000.00	1,257.01	18,742.99	

Total => Departamento

DEPARTAMENTO DE SERVICIOS PUBLICOS				14	212,200.00	6,090.16	6,450.92	.00	442.65	.00	650.00	.00	.00	100.00	191.50	15,282.26	212,200.00	29,207.49	182,992.54
------------------------------------	--	--	--	----	------------	----------	----------	-----	--------	-----	--------	-----	-----	--------	--------	-----------	------------	-----------	------------

Departamento: DIRECCION DE RECAUDACIONES

17886	ALFREDO ARIAS	00103283214	ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00				1,340.50	18,000.00	2,454.31	15,545.69
18641	ALICIA YOKASTA MORAN	00115812448	SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
19143	BIANCA MARIA GOMEZ SANC	40222928547	ANALISTA I	26,000.00	746.20	790.41									26,000.00	1,536.61	24,463.39
17327	BRIGIDO CABRERA PENA	00104709563	INSPECTOR (A)	15,000.00	430.50	456.00				50.00				574.50	15,000.00	1,511.00	13,489.00

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

313 - NÓMINA 20 ADMINISTRATIVA JUNIO 2022 No. 10100303



Página #: Page 45 of 62
 Impreso: miércoles, 15 junio, 2022 12:40 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopasad	Ingresos	Deducion	Pagar	
16372	EDWIN JOSUE MARTINEZ ALV	00117114314	DIRECTOR (A)	106,000.00	3,042.21	3,222.42		19,766.71	25,000.00	100.00				25.00	1,767.50	27,961.91	131,000.0	55,885.75	75,114.25
18130	ELAINE CAROLINA VENTURA	40212252270	ANALISTA	20,000.00	574.00	608.00				50.00					1,075.00	20,000.00	2,307.01	17,692.99	
18648	ELISABETH SEBASTIAN DE D	00800239667	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20									4,088.41	13,000.00	4,856.71	8,143.29	
18737	EMMA LLANO	00101159788	ALCALDE PEDANEO	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
19188	EUSBERTO ANTONIO RAFAEL	04900016108	GESTOR COMERCIAL	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79	
18892	ILONNA BATISTA VILLALONA	40221815398	ALCALDE PEDANEO	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
18717	JEANNETTE MERCEDES REY	22301146902	AUXILIAR DE OFICINA	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85	
16556	JESSY ALMONTE ALVAREZ	22300831132	ASISTENTE	30,000.00	861.00	912.01	2,700.24			100.00					7,547.64	30,000.00	12,120.89	17,879.11	
18881	JONATHAN HERNANDEZ ALC	40223238250	LIQUIDADOR (A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85	
19156	JORGE BLAS SAINT-HILAIRE	00100017508	SUPERVISOR GENERA	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99	
18701	JOSE DARIO PEÑA GARCIA	00100520501	SUPERVISOR(A)	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79	
18194	JOSE MARIANO ABREU VOLQ	00108518515	COORDINADOR(A)	50,000.00	1,435.00	1,520.01		1,854.00		100.00						50,000.00	4,909.01	45,090.99	
18927	JUAN ALEXIS PEREZ NOLASC	00116601550	MENSAJERO(A) INTER	12,000.00	344.40	364.80				50.00					4,533.55	12,000.00	5,292.75	6,707.25	
16981	JUAN ISIDRO PEREZ MARTIN	00106353162	ASESOR(A) I	30,000.00	861.00	912.01				100.00						30,000.00	1,873.01	28,126.99	
19318	LADIS YASMIN SANTANA SAN	40238816025	SECRETARIA	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
16819	LISBETH GIL	40247507292	AUXILIAR	16,500.00	473.55	501.60				50.00			25.00	191.50	3,469.49	16,500.00	4,711.14	11,788.86	
16810	LUCY ESTHER CASTRO FRIA	02400258733	ENCARGADO(A) DE DI	30,000.00	861.00	912.01				100.00						30,000.00	1,873.01	28,126.99	
469	MARIA MARTINA MUÑOZ PER	00104714621	GESTOR COMERCIAL	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79	
18896	MAYELIN GONZALEZ HERNA	00116381948	TECNICO(A)	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
17523	MILLY SALAZAR	40230007748	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00			25.00			18,000.00	1,138.81	16,861.19	
19186	MILY SORIBEL FERRERA LIMA	00115831638	GESTOR COMERCIAL	25,000.00	717.50	760.01										25,000.00	1,477.51	23,522.49	
17340	MIOSOTI YAJAIRA DE LOS SA	22300246547	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00					2,075.00	13,000.00	2,893.30	10,106.70	
19286	NERCI ARGENTINA GUZMAN	07700052173	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
13610	OBISPO DE LOS SANTOS FA	03100513252	ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19	
18738	PEDRO MIGUEL CARIDAD HIC	00106703722	ALCALDE PEDANEO	18,000.00	516.60	547.20								191.50		18,000.00	1,255.31	16,744.69	
18378	PEDRO SALVADOR JOAQUIN	00106081035	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00					2,075.00	20,000.00	3,307.01	16,692.99	
19278	RAFAELITO SENA SIERRA	22301261651	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
13333	RAMON ANTONIO EVANGELIS	22301774398	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
18257	RAMON FRANCISCO MOQUET	22300892266	MENSAJERO EXTERN	15,000.00	430.50	456.00				50.00			25.00		7,995.54	15,000.00	8,957.04	6,042.96	

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002585

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

313 - NÓMINA 20 ADMINISTRATIVA JUNIO 2022 No. 10100303

AYUNTAMIENTO SANTO DOMINGO ESTE

DPTO. DE AUDITORIA FINANCIERA

AUDITADO



20/06/22

Página #: Page 46 of 62
 Impreso: miércoles, 15 junio, 2022 12:40 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Alp	Sfs	Pdss	Isr	Otrosing	Gramio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasid	Ingresos	Deducción	Pagar
18435	RONNY EDUARDO GONZALEZ	40222131217	ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
18704	ROSANNA COLON SANTANA	40219363336	AUXILIAR DE ARCHIVO	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
18727	RUBEN DE LEON DEL CARME	22300622457	ALCALDE PEDANEO	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
19173	TONY BERIGUETE	00113032825	OBREIRO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19060	VICTOR MANUEL FLORIAN	40214250504	ALCALDE PEDANEO	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
18862	YAHAIRA POLANCO GONZAL	00116481615	ALCALDE PEDANEO	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
18374	YERITZA ALTAGRACIA SARIT	40212438374	SECRETARIA I	14,500.00	416.15	440.80				50.00			25.00			14,500.00	931.95	13,568.05
19185	YOLANDA AQUINO VALDEZ	22300159906	OBREIRO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
18392	YUDELKA MERCEDES FLORE	00111599304	RECAUDADOR(A)	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90
19114	YUKI ROSMERY BONET SANC	22301223693	GESTOR COMERCIAL	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79

Total => Departamento

Departamento																		
DIRECCION DE RECAUDACIONES	43	887,000.00	25,456.97	26,964.98	2,700.24	21,620.71	25,000.00	1,150.00	.00	.00	125.00	4,065.50	60,821.54	912,000.00	142,904.94	769,095.05		

Departamento: DIVISION DE CEMENTERIOS

16818	AGRIPINO FLORENTINO PILA	00113482426	ADMINISTRADOR(A)	26,400.00	757.68	802.57				100.00			25.00		17,548.87	26,400.00	19,234.12	7,165.88
15933	AGUSTIN CORNIELES ORTIZ	02400034621	MACHETERO	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
6942	ALBERTO JAVIER	00110028164	ZACATECA	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
17754	AMAUROS ABREU SANTANA	00111556221	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
15466	CRISTINO GUZMAN MORILLO	00105916795	MACHETERO	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19137	FABIO FANTINO NUÑEZ ALMA	00102228129	AUXILIAR DE CEMENT	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
15855	LUCAS BERZON	22500105840	MACHETERO	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
17755	LUIS MANUEL NAVARRO	00104756622	JEFE DE CAMPO DE C	18,000.00	516.60	547.20				50.00			25.00			18,000.00	1,138.81	16,861.19
18310	MANUEL MERCADO	00105218119	MACHETERO	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
17881	MARINA BAUTISTA DE LA CR	22301211904	SECRETARIA	11,000.00	315.70	334.40				50.00					4,358.41	11,000.00	5,058.51	5,941.49
17201	MERY MUÑOZ	00111235206	JEFE DE CAMPO DE C	18,000.00	516.60	547.20				50.00				575.00		18,000.00	1,688.81	16,311.19
18455	PEDRO ROSARIO VALDEZ	40227162738	JEFE DE CAMPO DE C	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
16707	RAMON EMILIO FIGUEROE UB	01600081739	SUPERVISOR GENERA	35,000.00	1,004.50	1,064.01				100.00			25.00	191.50	575.00	35,000.00	2,960.01	32,039.99
16691	VIRGLIO UREÑA GARCIA	00115494007	ADMINISTRADOR(A)	35,000.00	1,004.50	1,064.01		1,311.97	10,500.00	100.00			25.00		5,743.62	45,500.00	9,249.10	36,250.90

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

313 - NÓMINA 20 ADMINISTRATIVA JUNIO 2022 No. 10100303.



Página #: Page 47 of 62
 Impreso: viernes, 17 junio, 2022 11:40 AM
 Usuario: 62-NEHEMLAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sis	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
17084	YOKAIRA ALTAGRACIA POLA	22500889740	INSPECTOR (A)	15,000.00	430.50	456.00				50.00						1,075.00	15,000.00	2,011.50	12,988.50

Total =>	Departamento																		
	DIVISION DE CEMENTERIOS	15	258,200.00	7,410.36	7,849.33	.00	1,311.97	10,500.00	750.00	.00	.00	100.00	191.50	29,875.90	268,700.00	47,489.07	221,210.94		

Departamento: DIVISION DE FUNERARIAS

17709	ADILENIA VARGAS MARTINE	22300391707	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
17770	ALBERTO GAMALIER MATOS	00108784158	AUXILIAR	12,000.00	344.40	364.80				50.00				191.50		12,000.00	950.70	11,049.30
17192	ALTAGRACIA EVANGELISTA S	00110005493	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
6198	AMPARO CUEVAS DE LA ROS	00110881778	CONSERJE	10,300.00	295.61	313.12				50.00		25.00				10,300.00	683.73	9,616.27
18144	ANA MARIA DE LOS SANTOS	00112567748	SECRETARIA AUXILIA	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70
18131	ANA EMILIA MEJIA URTARTES	00110587680	CONSERJE	10,300.00	295.61	313.12				50.00					1,075.00	10,300.00	1,733.73	8,566.27
18503	ANGEL LUIS MEDINA MATOS	40225937149	ENCARGADO DE TUR	18,000.00	516.60	547.20				50.00		25.00			1,075.00	18,000.00	2,163.81	15,836.19
16842	ANTONIO FRANCISCO SEVE	00105789218	SUPERVISOR(A)	15,000.00	430.50	456.00				50.00				191.50	9,899.92	15,000.00	11,027.92	3,972.08
10929	ANYELO PINEDA MORA	01200814273	AUXILIAR DE PREPAR	11,000.00	315.70	334.40				50.00		25.00		191.50	1,075.00	11,000.00	1,991.60	9,008.40
17236	AWILDA MERCEDES DE JESU	00102148628	ENCARGADO DE TUR	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
18898	AYRA LUZ DE LOS SANTOS M	40222024016	SECRETARIA EJECUTI	14,500.00	416.15	440.80				50.00					2,000.00	14,500.00	2,856.95	11,643.05
17861	BELLANIRIS SANCHEZ DE LE	10900063479	AUXILIAR	12,000.00	344.40	364.80				50.00					5,255.90	12,000.00	6,015.10	5,984.90
11283	CARLOS MANUEL DICENT MA	00114162779	PREPARADOR DE CAD	11,000.00	315.70	334.40				50.00		25.00		191.50	2,075.00	11,000.00	2,991.60	8,008.40
17771	CATHERINE YORKSHIRE SEV	00116225285	SECRETARIA	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90
18903	DANIA ALTAGRACIA BORGES	00112953989	ADMINISTRADOR(A)	26,400.00	757.68	802.57				50.00						26,400.00	1,560.25	24,839.75
19316	DAYANARA GUADALUPE GON	10000016427	SECRETARIA II	15,000.00	430.50	456.00				50.00						15,000.00	886.50	14,113.50
18579	DIVANNY MARINELIS ROSSIS	00115507691	SECRETARIA	13,000.00	373.10	395.20				50.00					1,075.00	13,000.00	1,843.30	11,156.70
17882	EGLIS MATEO	22301100289	CONSERJE	10,300.00	295.61	313.12				50.00					1,075.00	10,300.00	1,733.73	8,566.27
18439	ERICK LEONARDO RODRIGUE	40226039770	PREPARADOR DE CAD	11,000.00	315.70	334.40				50.00					1,000.00	11,000.00	1,700.10	9,299.90
17756	ESTEFANY HIDALGO COLLIN	40239718493	ENCARGADO DE TUR	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
16948	ESTHER YAQUELIN ACEVED	00109456962	AUXILIAR	15,000.00	430.50	456.00				50.00					10,799.65	15,000.00	11,736.15	3,263.85
17777	EVELYN PATRICIA MATOS EN	22301228890	SECRETARIA	11,000.00	315.70	334.40				50.00		25.00			500.00	11,000.00	1,225.10	9,774.90
17720	FELICIA FELIZ RUIZ	00115545592	CONSERJE	10,300.00	295.61	313.12				50.00					1,075.00	10,300.00	1,733.73	8,566.27

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

2 -NOMINA 20 ADMINISTRATIVA

313 - NÓMINA 20 ADMINISTRATIVA JUNIO 2022 No. 10100303



Página #: Page 48 of 62
 Impreso: viernes, 17 junio, 2022 11:40 AM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdes	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeas	Ingresos	Deducion	Pagar	
17498	FELIX DE JESUS TORRES	00114974330	PREPARADOR DE CAD	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90	
17764	GENARO FERRERAS CARVAJ	07800080249	AUXILIAR DE PREPAR	11,000.00	315.70	334.40				50.00					4,452.44	11,000.00	5,152.54	5,847.46	
16434	GERALDO ANTONIO ALVAREZ	00114209513	ADMINISTRADOR(A)	26,400.00	757.68	802.57				100.00			25.00	191.50	9,894.90	26,400.00	11,771.65	14,628.35	
3540	GLADYS ROSARIO GONZALE	00110595065	PREPARADOR DE CAD	11,000.00	315.70	334.40				50.00				191.50	3,534.30	11,000.00	4,425.90	6,574.10	
13617	GUILLEMO RENZO PION	00116681460	AUXILIAR	12,000.00	344.40	364.80				50.00			3,900.00	191.50	7,129.30	12,000.00	11,980.00	20.00	
11858	HUBENCIA TERRERO CUEVA	00114361025	CONSERJE	10,300.00	295.61	313.12				50.00				191.50	2,727.20	10,300.00	3,577.43	6,722.57	
17707	INGRID DILENNYS GUEVARA	00115418626	SECRETARIA AUXILIA	13,000.00	373.10	395.20				50.00			25.00		3,214.63	13,000.00	4,057.93	8,942.07	
17230	JANET GARCIA DECENA	00106425507	ENCARGADO DE TUR	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19	
17195	JEAN CARLOS DE LANA MATE	01600194052	AUXILIAR	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80	
17831	JENNY VALDEZ PEREZ	00116763830	SECRETARIA	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90	
18998	JOAN MIGUEL ROSARIO SUA	40210113088	SECRETARIO	11,000.00	315.70	334.40										11,000.00	650.10	10,349.90	
18724	JOHNATAN MIGUEL ANDUJAR	22300727140	ENCARGADO DE TUR	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
17196	JOMARY MERCEDES RODRIG	40200633101	SECRETARIA	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70	
17501	JUAN CARLOS HEREDIA SIER	22301458653	PREPARADOR DE CAD	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90	
18154	KARINA MIOSOTIS HERNAND	40212408633	SECRETARIA	13,000.00	373.10	395.20				50.00			25.00		575.00	13,000.00	1,418.30	11,581.70	
18492	KENIA TORRES SANCHEZ	13200003559	CONSERJE	10,300.00	295.61	313.12	1,350.12									500.00	10,300.00	2,458.85	7,841.15
17596	LISMAYLI CASTILLO REYNOS	40229779000	SECRETARIA	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90	
17178	MARIA ALTAGRACIA ALEJAND	22301114199	ENCARGADO DE TUR	18,000.00	516.60	547.20				50.00					5,143.30	18,000.00	6,257.11	11,742.89	
18427	MARIA IDALIA RAMIREZ	01000747707	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27	
18372	MARIA MAGDALENA MEZON	40228140774	ENCARGADO DE TUR	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19	
17730	MARIA YNMACULADA REYNO	00105494058	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27	
17231	MARITZA MONTERO VICENT	22300523135	SECRETARIA	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90	
17232	MICHEL MORILLO MEDINA	00115142911	ENCARGADO DE TUR	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19	
17198	MIRIAM DOLORES JAVIER AY	00105151336	SECRETARIA	11,000.00	315.70	334.40				50.00			25.00		575.00	11,000.00	1,300.10	9,699.90	
17732	NAIROBY ENCARNACION MO	22301452599	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27	
18368	NEURYS ELIZABETH SIERRA	22500038959	PREPARADOR DE CAD	11,000.00	315.70	334.40				50.00				1,500.00		11,000.00	2,200.10	8,799.90	
17151	NURIS JIMENEZ DE RODRIGU	00100488844	ADMINISTRADOR(A)	26,400.00	757.68	802.57				100.00						26,400.00	1,660.25	24,739.75	
18175	ONEIDA ENCARNACION ENC	00110784875	ENCARGADO DE TUR	18,000.00	516.60	547.20				50.00				1,075.00		18,000.00	2,188.81	15,811.19	
17744	PAMELA ANTONIA RAMIREZ S	40223955632	SECRETARIA	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90	

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 - NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

313 - NÓMINA 20 ADMINISTRATIVA JUNIO 2022 No. 10100303



Página #: Page 49 of 62
 Impreso: viernes, 17 junio, 2022 11:40 AM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Alp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopesad	Ingresos	Deducion	Pagar	
16971	RAMONA VICTORIA SANTAN	00104707757	AUXILIAR DE OFICINA	12,000.00	344.40	364.80				50.00			25.00			1,075.01	12,000.00	1,859.21	10,140.79
17714	RAYSA CORDERO GUZMAN	02301207086	CONSERJE	10,300.00	295.61	313.12				50.00						6,301.10	10,300.00	6,959.83	3,340.17
17702	ROBERT ANTONIO SANCHEZ	00114388077	PREPARADOR DE CAD	11,000.00	315.70	334.40				50.00							11,000.00	700.10	10,299.90
19062	ROSMERY ROSA JAQUEZ SU	00106370380	ENCARGADO(A) INTER	50,000.00	1,435.00	1,520.01		1,854.00								575.00	50,000.00	5,384.01	44,615.99
17832	SANDRA IVELISSE VILORIA DI	00109383679	SECRETARIA AUXILIA	14,000.00	401.80	425.60				50.00						1,075.00	14,000.00	1,952.40	12,047.60
9151	SERGIA CASTILLO HERNAND	00110358330	CONSERJE	10,300.00	295.61	313.12				50.00				191.50		10,300.00	850.23	9,449.77	
18390	SULAY PAYANO	40239187954	SECRETARIA EJECUTI	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70	
9350	VARSOVIA REYES QUEZADA	00117679308	SUPERVISOR DE PRE	25,000.00	717.50	760.01				50.00						25,000.00	1,527.51	23,472.49	
16841	VIRGINIA DIAZ ROSARIO	00105743884	ENCARGADO DE TUR	18,000.00	516.60	547.20				50.00				191.50		18,000.00	1,305.31	16,694.69	
9943	WENDY MEJIA SUERO	22300089293	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00				191.50		20,000.00	1,423.51	18,576.49	
13584	WILLIAN REYES HERNANDEZ	00104781679	AUXILIAR	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80	
12016	YANIL ELIZO VERAS	22300841891	SECRETARIA EJECUTI	18,000.00	516.60	547.20	1,350.12			50.00				191.50	5,726.11	18,000.00	8,381.54	9,618.46	
18301	YERLINE STACY ACOSTA DEL	40210372302	AUXILIAR	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80	
17878	YOSAIKA INOCENCIA RAMOS	22300392739	SECRETARIA	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90	
17713	YRIS OGANDO RAMIREZ	01400204739	CONSERJE	10,300.00	295.61	313.12				50.00						7,612.99	10,300.00	8,271.72	2,028.28
17986	YUDY REYES	22301456640	CONSERJE	10,300.00	295.61	313.12				50.00						6,215.31	10,300.00	6,874.04	3,425.96
17784	YULEYSI CARDENAS ALMEN	40223353992	SECRETARIA EJECUTI	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50	

Total => Departamento

DIVISION DE FUNERARIAS

69 975,200.00 27,988.32 29,646.28 2,700.24 1,854.00 .00 3,100.00 .00 .00 4,150.00 2,298.00 106,882.06 975,200.00 178,618.89 796,581.21

Departamento: DIVISION DE MERCADOS

17124	ALAILA LINARES MINAYA	40230041895	SECRETARIA	13,000.00	373.10	395.20				50.00			25.00			13,000.00	843.30	12,156.70
16427	AURELINA LINAREZ DE LA C	00105430920	ADMINISTRADOR(A)	35,000.00	1,004.50	1,064.01		1,236.97	10,000.00	100.00						45,000.00	3,405.48	41,594.52
43	CRUZ MARIA BELTRE MORILL	00111255053	SUPERVISOR(A) DE C	22,000.00	631.40	668.80				50.00			25.00	191.50	6,370.33	22,000.00	7,937.04	14,062.96
18149	EDWIN INOCENCIO REYES C	22300150210	INSPECTOR (A)	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50
11732	ERNESTO LOPEZ CEBALLO	00115209066	INSPECTOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
18679	FELICIA MARIA GERARDO	01000343317	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19082	FRANCISCO ALBERTO ROSA	22300453580	SUPERVISOR(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

313 - NÓMINA 20 ADMINISTRATIVA JUNIO 2022 No. 10100303



Página #: Page 50 of 62
Impreso: viernes, 17 junio, 2022 11:40 AM
Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopessd	Ingresos	Deducción	Pagar
17096	FULCI GUZMAN GOMEZ	00116696576	SUPERVISOR(A)	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50
18883	GENESIS LAURI CLARET	40242034482	OBRERO (A)	10,300.00	295.61	313.12								6,226.12	10,300.00	6,834.85	3,465.15	
16424	INOSENCIO REYES RIVERA	00107622185	SUPERVISOR(A)	30,000.00	861.00	912.01				100.00			25.00			30,000.00	1,898.01	28,101.99
13464	JATNNA ELIZABETH AVILA DI	40223095189	SECRETARIA	13,000.00	373.10	395.20				50.00			25.00	3,438.99	13,000.00	4,282.29	8,717.71	
17116	JERLYN VIRGINIA NUÑEZ PEÑ	22301800789	SUPERVISOR(A)	15,000.00	430.50	456.00				50.00			25.00	2,219.29	15,000.00	3,180.79	11,819.21	
17150	JOSE ANTONIO DE PAULA DE	00104745336	SUPERVISOR(A)	15,000.00	430.50	456.00				50.00			25.00	8,306.83	15,000.00	9,268.33	5,731.67	
1962	JOSE MARIA OGANDO MEJIA	00104031653	INSPECTOR(A)	16,500.00	473.55	501.60				50.00			25.00			16,500.00	1,050.15	15,449.85
18209	MARIA LUISA PEREZ MONTER	22300617929	SUPERVISOR(A)	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50
18350	MILDRED PEREZ REINOSO	00105481733	ADMINISTRADOR(A)	35,000.00	1,004.50	1,064.01	2,700.24			100.00						35,000.00	4,868.75	30,131.25
18915	NAIROBY INDIANA TORRES G	22301402917	RECAUDADOR(A)	12,000.00	344.40	364.80								575.00	12,000.00	1,284.20	10,715.80	
73	NIDIA MARISOL VALDEZ SANT	00105104814	RECAUDADOR(A)	12,000.00	344.40	364.80				50.00			25.00	191.50	4,808.94	12,000.00	5,784.64	6,215.36
17227	PASCUAL LARA GUILLEN	00113296867	CAPATAZ	12,000.00	344.40	364.80	1,350.12			50.00						12,000.00	2,109.32	9,890.68
19022	PASCUALA ALTAGRACIA PER	00109000497	SUPERVISOR(A)	20,000.00	574.00	608.00	1,350.12									20,000.00	2,532.13	17,467.87
16941	RAQUEL BARET SANTOS	00116890021	RECAUDADOR(A)	12,000.00	344.40	364.80				50.00			25.00	8,279.26	12,000.00	9,063.46	2,936.54	
16680	ROSALINA LOPEZ MORALES	00111028098	INSPECTOR (A)	16,500.00	473.55	501.60							25.00			16,500.00	1,000.15	15,499.85
18678	YESICA MARTINEZ PERALTA	22301579672	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27

Total ==> Departamento

DIVISION DE MERCADOS 23 391,400.00 11,233.21 11,898.84 5,400.48 1,236.97 10,000.00 950.00 .00 .00 250.00 383.00 40,224.76 401,400.00 71,577.07 329,822.99

Departamento: DIVISION DE VENTA CONDICIONADA

17315 JUDITH MARLEN SANCHEZ R 00116422213 ENCARGADO(A) DE DI 30,000.00 861.00 912.01 100.00 25.00 30,000.00 1,898.01 28,101.99

Total ==> Departamento

DIVISION DE VENTA CONDICIONADA 1 30,000.00 861.00 912.01 .00 .00 .00 100.00 .00 .00 25.00 .00 .00 30,000.00 1,898.01 28,101.99

Total ==> DIRECCION

DIRECCION DE RECAUDACIONES 268 4,557,233.33 130,792.97 138,540.83 16,201.44 27,351.60 51,500.00 11,150.00 .00 .00 9,150.00 8,661.50 397,199.80 4,608,733.3 739,048.13 3,869,685.3

DIRECCION: DIRECCION DE SEGURIDAD

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

313 - NÓMINA 20 ADMINISTRATIVA JUNIO 2022 No. 10100303



Página #: Page 51 of 62
 Impreso: viernes, 17 junio, 2022 11:40 AM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Alp	Sfs	Pdss	Irr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeas	Ingresos	Deducion	Pagar	
Departamento: DIRECCION DE SEGURIDAD																			
16487	ARVIS DOMINGO HICHEZ VIC	00104826870	COORDINADOR(A)	40,000.00	1,148.00	1,216.01				442.65	100.00					2,075.00	40,000.00	4,981.66	35,018.34
16447	EMILIO JOSUEZ CASTILLO G	00116254129	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01				442.65	100.00		25.00	191.50		40,000.00	3,123.16	36,876.84	
12816	FAUSTO OSCAR ORTIZ BRAV	00112007430	DIRECTOR (A)	106,000.00	3,042.21	3,222.42			19,766.71	25,000.00	100.00		25.00	957.50	44,371.88	131,000.00	71,485.72	59,514.28	
13275	INGRID ELIZABETH CISNERO	00114293277	COORDINADOR(A)	20,000.00	574.00	608.00					50.00		25.00	191.50	13,773.94	20,000.00	15,222.45	4,777.55	
17805	KELVIN ALCANTARA	22301032896	ANALISTA	20,000.00	574.00	608.00					50.00			574.50		20,000.00	1,806.51	18,193.49	
17813	MAVELL BERENICE TAVERAS	40220428177	AUXILIAR	13,400.00	384.58	407.36					50.00		25.00	10,390.85	13,400.00	11,257.79	2,142.21		
Total => Departamento																			
			DIRECCION DE SEGURIDAD	6	239,400.00	6,870.80	7,277.81	.00	20,652.00	25,000.00	450.00	.00	.00	100.00	1,915.00	70,611.67	264,400.00	107,877.28	156,522.71
Total => DIRECCION																			
			DIRECCION DE SEGURIDAD	6	239,400.00	6,870.80	7,277.81	.00	20,652.00	25,000.00	450.00	.00	.00	100.00	1,915.00	70,611.67	264,400.00	107,877.28	156,522.71
DIRECCION: DIRECCION DE SUPERVISION Y FISCALIZACION DE OBRAS MUNICIPALES																			
Departamento: DIRECCION DE SUPERVISION Y FISCALIZACION																			
17295	VICKIANA GUERRERO MADRI	22300427204	SECRETARIA	13,000.00	373.10	395.20					50.00					2,244.91	13,000.00	3,063.21	9,936.79
Total => Departamento																			
			DIRECCION DE SUPERVISION Y FISCALIZACION	1	13,000.00	373.10	395.20	.00	.00	.00	50.00	.00	.00	.00	.00	2,244.91	13,000.00	3,063.21	9,936.79
Total => DIRECCION																			
			DIRECCION DE SUPERVISION Y FISCALIZACION DE OBRA	1	13,000.00	373.10	395.20	.00	.00	.00	50.00	.00	.00	.00	.00	2,244.91	13,000.00	3,063.21	9,936.79
DIRECCION: DIRECCION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACION																			
Departamento: DEPARTAMENTO ADMINISTRACION DE SERVICIOS																			
12335	JEFFREY SCARLET MENDEZ	22301613489	SOPORTE TECNICO	22,500.00	645.75	684.00					50.00		25.00	6,423.15	22,500.00	7,827.91	14,672.09		
17939	JOSE ANTONIO RODRIGUEZ	22301030239	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01			442.65		100.00		25.00	15,365.00	40,000.00	18,296.66	21,703.34		
19036	KATHERINE ALTAGRACIA GU	40223285889	SECRETARIA EJECUTI	18,000.00	516.60	547.20								1,775.00	18,000.00	2,838.81	15,161.19		
16395	RAMON FERNANDEZ	00102937141	TECNICO(A) DE REDE	18,000.00	516.60	547.20					50.00					18,000.00	1,113.81	16,886.19	

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

313 - NÓMINA 20 ADMINISTRATIVA JUNIO 2022 No. 10100303



Página #: Page 52 of 62
 Impreso: viernes, 17 junio, 2022 11:40 AM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdes	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeaad	Ingresos	Deducción	Pagar
18255	WILFRIDO DE JESUS CRUZ G	22301196410	ANALISTA DE REDES	25,000.00	717.50	760.01				50.00			25.00	191.50		25,000.00	1,744.01	23,255.99

Total => Departamento

DEPARTAMENTO ADMINISTRACION DE SERVICIOS	5	123,500.00	3,544.46	3,754.43	.00	442.65	.00	250.00	.00	.00	75.00	191.50	23,563.15	123,500.00	31,821.18	91,678.80
--	---	------------	----------	----------	-----	--------	-----	--------	-----	-----	-------	--------	-----------	------------	-----------	-----------

Departamento: DEPARTAMENTO DE OPERACIONES

18532	ANGEL KAMIL GONZALEZ SU	40233930847	SOPORTE TECNICO	18,000.00	516.60	547.20							25.00			18,000.00	1,088.81	16,911.19
17259	EBER INOCENCIO REYES CO	22301127902	SOPORTE TECNICO	22,500.00	645.75	684.00				50.00			25.00			22,500.00	1,404.76	21,095.24
16363	HANSEL ELIGIO DIAZ FERNAN	00117321117	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00			25.00			40,000.00	2,931.66	37,068.34

Total => Departamento

DEPARTAMENTO DE OPERACIONES	3	80,500.00	2,310.36	2,447.22	.00	442.65	.00	150.00	.00	.00	75.00	.00	.00	80,500.00	5,425.22	75,074.77
-----------------------------	---	-----------	----------	----------	-----	--------	-----	--------	-----	-----	-------	-----	-----	-----------	----------	-----------

Departamento: DIRECCION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACION

17664	ABRAHAM DE JESUS LIRIANO	40227391238	ANALISTA DE REDES	30,000.00	861.00	912.01				100.00				1,075.00	30,000.00	2,948.01	27,051.99	
17937	ANA VIRGINIA CAMINERO DE	40241885389	AUXILIAR DE GESTOR	14,500.00	416.15	440.80				50.00			25.00			14,500.00	931.95	13,568.05
17665	ANGEL MISAEL CRUZ FAMILIA	40231968906	SOPORTE TECNICO	22,500.00	645.75	684.00				50.00			25.00		3,168.69	22,500.00	4,573.45	17,926.55
1868	ARGELIS MORENO SANTANA	22300192444	ENCARGADO(A) DE DI	30,000.00	861.00	912.01				100.00			25.00	191.50	18,023.59	30,000.00	20,113.10	9,886.90
17666	CARLOS MIGUEL CORDERO	40220882795	TECNICO(A) DE REDE	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
18436	CARLOS ALFONSO CABRERA	00104856984	TECNICO(A) DE REDE	18,000.00	516.60	547.20				50.00					13,995.33	18,000.00	15,109.14	2,890.86
19182	CAROL OVALLES MEJIA	00114295447	ANALISTA DE REDES	25,000.00	717.50	760.01										25,000.00	1,477.51	23,522.49
17794	EMMANUEL PINO GONZALEZ	22301196550	ANALISTA	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
16747	ERICHT OSCAR RODRIGUEZ	22301466011	REPRESENTANTE	16,500.00	473.55	501.60	1,350.12			50.00			25.00	191.50		16,500.00	2,591.77	13,908.23
18473	EURIS SEBASTIAN DE JESUS	22301607093	SOPORTE TECNICO	22,500.00	645.75	684.00				50.00			25.00		1,500.00	22,500.00	2,904.76	19,595.24
17010	FABIO MIGUEL ARIAS ALBERT	40223141744	SOPORTE TECNICO	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
16797	JEAN CARLOS FRANCIS POL	22301388835	SUPERVISOR(A)	26,400.00	757.68	802.57				100.00			25.00			26,400.00	1,685.25	24,714.75
16885	JENNCY VIRGINIA BONIFACIO	40212226704	SOPORTE DE SISTEM	20,500.00	588.35	623.20				50.00			25.00	191.50	775.00	20,500.00	2,253.06	18,246.94
17922	JHOFREYNI FELIZ REYES	40237426172	AUXILIAR DE GESTOR	14,500.00	416.15	440.80				50.00			25.00			14,500.00	931.95	13,568.05
16380	JOEL ALTAGRACIA RAFAEL D	00110366390	DIRECTOR (A)	106,000.00	3,042.21	3,222.42	1,350.12	19,429.18	25,000.00	100.00			25.00			131,000.00	27,168.93	103,831.00
18484	JOHNNY JIMENEZ DIAZ	00113130470	TECNICO(A) DE REDE	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

313 - NÓMINA 20 ADMINISTRATIVA JUNIO 2022 No. 10100303



Página #: Page 53 of 62
 Impreso: viernes, 17 junio, 2022 11:40 AM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfo	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopasad	Ingresos	Deducción	Pagar	
17662	JOSE MIGUEL MAÑON LEDES	22301206755	TECNICO(A) DE REDE	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19	
17659	KELVIN IGNACIO FELIZ REYE	22300321522	TECNICO(A) DE REDE	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19	
18660	LENNY VLADIMIR PEÑA REYE	40213347541	REPRESENTANTE	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
16792	LESLIE NICOLLE DIAZ OLAVE	40232428207	REPRESENTANTE	16,500.00	473.55	501.60				50.00			25.00			16,500.00	1,050.15	15,449.85	
2187	LILIANA VANTERPOOL SOTO	00105736615	ANALISTA DE SISTEM	30,000.00	861.00	912.01	1,350.12			100.00			25.00	2,075.00		30,000.00	5,323.13	24,676.87	
17915	LISSETT MARGARITA AMARA	40225319801	SOPORTE DE SISTEM	20,500.00	588.35	623.20				50.00			25.00			20,500.00	1,286.56	19,213.44	
16687	LUIS MIGUEL BREA GERONIM	22301694315	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00			25.00	191.50		40,000.00	3,123.16	36,876.84	
17833	MAXIMO JOSE POLANCO VAL	40248568517	AUXILIAR DE GESTOR	14,500.00	416.15	440.80				50.00			25.00			14,500.00	931.95	13,568.05	
17828	MELISSA CORALL BREA RUIZ	40210144826	AUXILIAR DE GESTOR	14,500.00	416.15	440.80				50.00			25.00	191.50		14,500.00	1,098.45	13,401.55	
16793	MICKE ALEXANDER DAVILA JI	40215440765	REPRESENTANTE	16,500.00	473.55	501.60				50.00			25.00			16,500.00	1,050.15	15,449.85	
17925	MIGUELINA YAMILER JAVIER	40220686337	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19	
17855	NANYELIS DE SENA	40230904027	AUXILIAR DE GESTOR	14,500.00	416.15	440.80				50.00						14,500.00	906.95	13,593.05	
16746	NICOLE STEPHANY TAVAREZ	40226381909	ASISTENTE I	30,000.00	861.00	912.01				100.00			25.00	2,075.00		30,000.00	3,973.01	26,026.99	
16761	PAOLA JIMENA ADRIANS PAC	22300883422	COORDINADOR(A)	50,000.00	1,435.00	1,520.01		7,844.11	30,000.00	100.00			25.00	575.00		80,000.00	11,499.13	68,500.87	
17876	PATRICIA CAROLINA CONCEP	22301133876	AUXILIAR DE GESTOR	14,500.00	416.15	440.80				50.00			25.00	191.50		14,500.00	1,098.45	13,401.55	
16973	RAMON ANTONIO VENTURA H	00112528807	ANALISTA DE SISTEM	30,000.00	861.00	912.01				100.00			25.00			30,000.00	1,898.01	28,101.99	
18429	RAYSA SANTANA VILLANUEV	40226825426	REPRESENTANTE	16,500.00	473.55	501.60				50.00			25.00			16,500.00	1,050.15	15,449.85	
17789	RONNY ELIEZER MALLÉN BU	40214261800	SOPORTE TECNICO	22,500.00	645.75	684.00				50.00			25.00	500.00		22,500.00	1,904.76	20,595.24	
16757	RUBEN ESCALANTE CELEDO	40226331243	ANALISTA DE SISTEM	30,000.00	861.00	912.01				100.00			25.00			30,000.00	1,898.01	28,101.99	
18873	SHAYRA KARMIN CASTILLO C	40233275607	SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
17936	YAMEL YANET REYES CARAB	22301742197	AUXILIAR DE GESTOR	14,500.00	416.15	440.80				50.00			25.00			14,500.00	931.95	13,568.05	
18242	YITEM GARCIA FELIZ	40214336105	SOPORTE TECNICO	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85	
Total ==> Departamento																			
DIRECCION DE TECNOLOGIA DE LA INFORMACION Y CO			38	895,900.00	25,712.40	27,235.54	4,050.36	27,715.94	55,000.00	2,200.00	.00	.00	550.00	1,149.00	43,762.61	950,900.00	132,375.86	818,524.13	
Total ==> DIRECCION																			
DIRECCION DE TECNOLOGIA DE LA INFORMACION Y CO			46	1,099,900.00	31,567.22	33,437.19	4,050.36	28,601.24	55,000.00	2,600.00	.00	.00	700.00	1,340.50	67,325.76	1,154,900.00	169,622.26	985,277.70	

DIRECCION: DIRECCION DE TESORERIA

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

313 - NÓMINA 20 ADMINISTRATIVA JUNIO 2022 No. 10100303



Página #: Page 54 of 62
 Impreso: viernes, 17 junio, 2022 11:40 AM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Irr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopasad	Ingresos	Deducion	Pagar	
Departamento: DEPARTAMENTO DE INGRESOS																			
18650	ABIAN JESEL HERNANDEZ CA	40229192592	CAJERO	13,000.00	373.10	395.20										13,000.00	2,435.80	10,564.20	
16796	ADA MERCEDES DEL ORBE D	22301408831	CAJERA ASISTENTE	16,500.00	473.55	501.60				50.00				191.50		16,500.00	1,241.65	15,258.35	
18224	BETHANIA ROSARIO CARABA	22301026112	ENCARGADO(A) DE DE	30,000.00	861.00	912.01	1,350.12			100.00						1,075.00	30,000.00	4,298.13	25,701.87
17407	CATHARIN ARLENYS MATOS	22300889478	OFICIAL DE CAJA	30,000.00	861.00	912.01				100.00						1,075.01	30,000.00	2,948.02	27,051.98
11994	LIZBETH VARGAS ANGELES	22301137323	ANALISTA	20,000.00	574.00	608.00				50.00						575.00	20,000.00	1,807.01	18,192.99
16748	MADELEY MUÑOZ PAULINO	22300906751	CAJERA ASISTENTE	16,500.00	473.55	501.60				50.00				25.00		16,500.00	1,050.15	15,449.85	
16799	STACY HUNGRIA RAFAEL	40219191869	CAJERA PRINCIPAL	18,000.00	516.60	547.20				50.00				25.00		18,000.00	1,138.81	16,861.19	
17136	YESENIA REYES LORENZO	40215678513	CAJERA PRINCIPAL	18,000.00	516.60	547.20				50.00						1,075.00	18,000.00	2,188.81	15,811.19
Total ==> Departamento																			
DEPARTAMENTO DE INGRESOS				8	162,000.00	4,649.41	4,924.83	1,350.12	.00	.00	450.00	1,667.50	.00	75.00	191.50	3,800.01	162,000.00	17,108.38	144,891.62
Departamento: DIRECCION DE TESORERIA																			
18638	ALBERTO OZUNA VILLA	00101911642	AUXILIAR	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60	
16975	ALISON ATANACHE SANLATE	40221120484	CAJERA	13,000.00	373.10	395.20				50.00						5,599.83	13,000.00	6,418.13	6,581.87
16873	ANABEL ESPERANZA MENDE	40242315584	CAJERA PRINCIPAL	18,000.00	516.60	547.20				50.00				25.00		575.00	18,000.00	1,713.81	16,286.19
19329	FRANCIS FERNANDEZ ROSA	00109149187	CAJERA	9,966.67	286.04	302.99										9,966.67	589.03	9,377.63	
2471	MERCEDES HERNANDEZ HE	00105042436	COORDINADOR(A)	40,000.00	1,148.00	1,216.01		442.65		100.00				25.00		40,000.00	2,931.66	37,068.34	
16983	MIGUELINA ABREU CASTILLO	00105401459	CAJERA	13,000.00	373.10	395.20				50.00				25.00		13,000.00	843.30	12,156.70	
16328	NERI ELAUTERIO MARTINEZ	00105049845	DIRECTOR (A)	106,000.00	3,042.21	3,222.42		19,766.71	25,000.00	100.00						1,000.00	131,000.00	27,131.34	103,868.66
9909	RAMONA CLARIBEL MEJIA CU	00300763810	ASISTENTE	30,000.00	861.00	912.01				100.00				191.50		1,075.00	30,000.00	3,164.51	26,835.49
18988	ROSA LINDA RAMOS POLANC	05800194829	CAJERA	13,000.00	373.10	395.20										1,075.00	13,000.00	1,843.30	11,156.70
19158	YAQUELIN OTAÑO LORENZO	00104573019	CAJERA PRINCIPAL	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
Total ==> Departamento																			
DIRECCION DE TESORERIA				10	274,966.67	7,891.57	8,359.04	.00	20,209.36	25,000.00	450.00	.00	.00	100.00	191.50	9,324.83	299,966.67	46,526.30	253,440.37
Total ==> DIRECCION																			
DIRECCION DE TESORERIA				18	436,966.67	12,540.98	13,283.88	1,350.12	20,209.36	25,000.00	900.00	1,667.50	.00	175.00	383.00	13,124.84	461,966.67	63,634.67	398,331.99

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

313 - NÓMINA 20 ADMINISTRATIVA JUNIO 2022 No. 10100303



Página #: Page 55 of 62
 Impreso: viernes, 17 junio, 2022 11:40 AM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdsa	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdeec	Senasa	Coopeasd	Ingresos	Deducción	Pagar
-------------	---------	--------	--------	--------------	-----	-----	------	-----	----------	--------	--------	-----------	-----------	--------	----------	----------	-----------	-------

DIRECCION: DIRECCION FINANCIERA

Departamento: DEPARTAMENTO DE CONTABILIDAD

18534	ALERI AQUINO ROSARIO	40226644793	TECNICO(A) II	20,000.00	574.00	608.00								25.00		4,288.87	20,000.00	5,495.88	14,504.12
12329	CARMEN DILIA MARIA MUÑOZ	00108474131	TECNICO(A)	18,000.00	516.60	547.20				50.00				25.00	191.50	9,867.51	18,000.00	11,197.82	6,802.18
17674	CAROLYN ROSA ROSARIO	40225458492	ANALISTA II	26,000.00	746.20	790.41				100.00				25.00			26,000.00	1,661.61	24,338.39
17199	DACIRA MIGUELINA ROSADO	00116040551	ANALISTA	20,000.00	574.00	608.00				50.00				25.00		4,018.52	20,000.00	5,275.53	14,724.47
10553	DORKA MARIA GARO RAMIRE	22300412123	ANALISTA	20,000.00	574.00	608.00	1,350.12			50.00				25.00	191.50	9,746.27	20,000.00	12,544.90	7,455.10
13423	ELIZABETH CUEVAS SANTAN	00116896085	AUXILIAR DE CONTABI	16,500.00	473.55	501.60				50.00				25.00		4,577.13	16,500.00	5,627.28	10,872.72
16783	EMGEYLYS ESTHER VALENZ	40225296389	ANALISTA	20,000.00	574.00	608.00				50.00					191.50		20,000.00	1,423.51	18,576.49
17220	JIMAURY CUEVAS MERAN	40212943274	AUXILIAR DE CONTABI	15,000.00	430.50	456.00				50.00							15,000.00	936.50	14,063.50
18298	JORGE CALDERON ENCARN	40224830287	ANALISTA I	23,000.00	660.10	699.20				50.00				25.00			23,000.00	1,434.31	21,565.69
13232	KELLY GRISELLE BONIFACIO	00113976195	AUXILIAR DE CONTABI	16,500.00	473.55	501.60				50.00				25.00	191.50	4,576.07	16,500.00	5,817.72	10,682.28
17382	MERLYN ALTAGRACIA BETAN	22301298331	ANALISTA	20,000.00	574.00	608.00				50.00						7,976.50	20,000.00	9,208.51	10,791.49
12349	VERONICA ESTEFFANY REYN	40220998807	AUXILIAR DE OFICINA	20,000.00	574.00	608.00				50.00				25.00		2,466.19	20,000.00	3,723.20	16,276.80
17672	YEIMY VIVIANA LIRANZO	00117366294	ANALISTA	20,000.00	574.00	608.00				50.00				25.00		10,504.17	20,000.00	11,761.18	8,238.82
19105	YODAIRY STEFFANY MENDEZ	40220020040	ANALISTA	20,000.00	574.00	608.00										2,000.00	20,000.00	3,182.01	16,817.99
18858	YUDERKIS SANCHEZ PAEZ	00105482707	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65									40,000.00	2,806.66	37,193.34

Total => Departamento

DEPARTAMENTO DE CONTABILIDAD	15	315,000.00	9,040.53	9,576.06	1,350.12	442.65	.00	650.00	.00	.00	250.00	766.00	60,021.23	315,000.00	82,096.59	232,903.38
------------------------------	----	------------	----------	----------	----------	--------	-----	--------	-----	-----	--------	--------	-----------	------------	-----------	------------

Departamento: DEPARTAMENTO DE EJECUCION PRESUPUESTARIA

162	CARMELO ANTONIO LAMIZ ES	00109088569	ANALISTA	20,000.00	574.00	608.00	2,700.24			50.00				25.00	191.50		20,000.00	4,148.75	15,851.25
13656	MIGUEL ANGEL GALVAN GER	00113995476	ENCARGADO(A) INTER	45,000.00	1,291.50	1,368.01		2,663.98	10,000.00	100.00				25.00		22,456.52	55,000.00	27,905.01	27,094.99

Total => Departamento

DEPARTAMENTO DE EJECUCION PRESUPUESTARIA	2	65,000.00	1,865.51	1,976.01	2,700.24	2,663.98	10,000.00	150.00	.00	.00	50.00	191.50	22,456.52	75,000.00	32,053.75	42,946.24
--	---	-----------	----------	----------	----------	----------	-----------	--------	-----	-----	-------	--------	-----------	-----------	-----------	-----------

Departamento: DIRECCION FINANCIERA

16923	BRYAN CRUZ GARCIA	00118411099	ASESOR(A) I	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
-------	-------------------	-------------	-------------	-----------	--------	--------	--	--	--	--	--	--	--	--	--	-----------	----------	-----------

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

313 - NÓMINA 20 ADMINISTRATIVA JUNIO 2022 No. 10100303



Página #: Page 58 of 62
 Impreso: viernes, 17 junio, 2022 11:40 AM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gratuo	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
16366	GELSON ANTIGUA RIVERA	00102611738	DIRECTOR (A)	106,000.00	3,042.21	3,222.42		19,766.71	25,000.00	100.00					6,574.36	131,000.00	32,705.70	98,294.30	
19194	JESUS TORRES REYES	00105075782	ANALISTA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
19141	LISSETTE YAMINA MEJIA SAN	00113353262	ANALISTA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
17671	MELISSA EDUVIGE GARUJO L	22300047036	ANALISTA	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99	
16678	MICAELA SUERO DE LOS SA	40226976013	AUXILIAR	13,000.00	373.10	395.20				50.00				191.50	4,156.37	13,000.00	5,166.17	7,833.83	
19217	MILDRIS CAROLINA PEREZ N	40225069372	ANALISTA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
17673	PABLO MOISES BAEZ BELTRE	40228352569	AUXILIAR	15,000.00	430.50	456.00				50.00			25.00			15,000.00	961.50	14,038.50	
18887	SARAI BAEZ NUÑEZ	40220787093	ASISTENTE	30,000.00	861.00	912.01								6,644.04	30,000.00	8,417.05	21,582.95		
18107	YINEYI DE LOS ANGELES MA	00116906587	ASESOR(A) I	30,000.00	861.00	912.01				100.00						30,000.00	1,873.01	28,126.99	
Total => Departamento																			
DIRECCION FINANCIERA				10	304,000.00	8,724.83	9,241.66	.00	19,766.71	25,000.00	350.00	.00	.00	25.00	191.50	17,374.77	329,000.00	55,674.47	273,325.52
Departamento: DIVISION DE CONCILIACION BANCARIA																			
1190	MARIO FELIZ GUILLERMO	00108169301	ENCARGADO(A) DE DI	30,000.00	861.00	912.01				100.00			25.00		20,673.31	30,000.00	22,571.32	7,428.68	
17408	PRISILA ROBLES SUAREZ	22301540740	ANALISTA	20,000.00	574.00	608.00				50.00			25.00		3,075.00	20,000.00	4,332.01	15,667.99	
Total => Departamento																			
DIVISION DE CONCILIACION BANCARIA				2	50,000.00	1,435.00	1,520.01	.00	.00	.00	150.00	.00	.00	50.00	.00	23,748.31	50,000.00	26,903.32	23,096.67
Departamento: DIVISION DE CUENTAS POR PAGAR																			
18249	GUILLERMINA DENIS RAMON	00102303658	TECNICO(A) II	20,000.00	574.00	608.00				50.00			25.00		575.00	20,000.00	1,832.01	18,167.99	
Total => Departamento																			
DIVISION DE CUENTAS POR PAGAR				1	20,000.00	574.00	608.00	.00	.00	.00	50.00	.00	.00	25.00	.00	575.00	20,000.00	1,832.01	18,167.99
Total => DIRECCION																			
DIRECCION FINANCIERA				36	754,000.00	21,639.86	22,921.75	4,050.36	22,873.33	35,000.00	1,350.00	.00	.00	400.00	1,149.00	124,175.83	789,000.00	198,560.14	590,439.86

DIRECCION: DIRECCION JURIDICA

Departamento: DEPARTAMENTO DE ABOGADOS DE PLANTA

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 428002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

313 - NÓMINA 20 ADMINISTRATIVA JUNIO 2022 No. 10100303



Página #: Page 57 of 62
 Impreso: viernes, 17 junio, 2022 11:40 AM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Ier	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeas	Ingresos	Deducción	Pagar
17918	CARMEN AURELINA SANCHE	00103782538	ABOGADO(A)	20,000.00	574.00	608.00				50.00					3,681.48	20,000.00	4,913.49	15,086.51
17924	CESAR ADRIEL CASTRO DEL	00115086498	ABOGADO(A)	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
18888	FRAYMI ALMONTE ESTRELLA	40235614885	AUXILIAR DE OFICINA	14,000.00	401.80	425.60									14,000.00		827.40	13,172.60
17728	STARLIN CRISTIAN SEVERIN	00118574540	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00		3,631.57	20,000.00	4,888.58	15,111.42
2167	URSULINA DEL CARMEN DE D	00109458745	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01	2,700.24	37.61		100.00					10,075.00	40,000.00	15,301.86	24,698.14

Total ==> Departamento

DEPARTAMENTO DE ABOGADOS DE PLANTA	5	114,000.00	3,271.81	3,465.62	2,700.24	37.61	.00	250.00	.00	.00	50.00	.00	17,388.05	114,000.00	27,163.33	86,836.66
------------------------------------	---	------------	----------	----------	----------	-------	-----	--------	-----	-----	-------	-----	-----------	------------	-----------	-----------

Departamento: DEPARTAMENTO DE COBROS COMPULSIVOS

17454	AIDA MARIA DIAZ LIBERATA	00106357676	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00		1,862.62	20,000.00	3,119.63	16,880.37
18739	ALEJANDRINA URIBE DE LA	00108347329	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65							6,301.11	40,000.00	9,107.77	30,892.23
17902	ANA RHINA JIMENEZ VALDEZ	00114117716	ABOGADO(A)	20,000.00	574.00	608.00				50.00					10,583.49	20,000.00	11,815.50	8,184.50
17933	CARLOS ANTONIO DE JESUS	05400868377	GESTOR(A) DE COBR	20,000.00	574.00	608.00				50.00			25.00		6,301.10	20,000.00	7,558.11	12,441.89
17903	DANNY CASTRO EUSEBIO	00112197041	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00		20,000.00		1,257.01	18,742.99
16775	ESTEFANIA PEREZ ANDUJAR	22300936519	COORDINADOR(A)	50,000.00	1,435.00	1,520.01		1,854.00		100.00			25.00		1,075.00	50,000.00	6,009.01	43,990.99
16728	EUSEBIO ANTONIO GARCIA A	00101787463	ABOGADO(A)	20,000.00	574.00	608.00			3,000.00	50.00			25.00		5,541.86	23,000.00	6,798.87	16,201.13
17253	FREDDY RAMIREZ BERIHUET	03104878693	ABOGADO(A)	20,000.00	574.00	608.00				50.00					15,362.11	20,000.00	16,594.12	3,405.88
17766	NATHALEE ESMIRNA SIRI RE	40221189166	AUXILIAR	14,000.00	401.80	425.60				50.00			25.00		7,598.05	14,000.00	8,500.45	5,499.55
17734	OLGA JULIANA GUZMAN ROD	22300941402	ABOGADO(A)	20,000.00	574.00	608.00			3,000.00	50.00			25.00			23,000.00	1,257.01	21,742.99
17901	ROSANNA MATEO RUIZ	00113485874	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00		3,580.83	20,000.00	4,837.84	15,162.16
18391	ROSANNA DEL CARMEN VELA	00103662920	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00		575.00	20,000.00	1,832.01	18,167.99
17899	SARAH ESTER BENITEZ SANT	22301763862	SECRETARIA	13,000.00	373.10	395.20			3,000.00	50.00			25.00		1,758.96	16,000.00	2,602.26	13,397.74

Total ==> Departamento

DEPARTAMENTO DE COBROS COMPULSIVOS	13	297,000.00	8,523.92	9,028.86	.00	2,296.65	9,000.00	650.00	.00	.00	250.00	.00	60,540.13	306,000.00	81,289.56	224,710.41
------------------------------------	----	------------	----------	----------	-----	----------	----------	--------	-----	-----	--------	-----	-----------	------------	-----------	------------

Departamento: DEPARTAMENTO DE INSCRIPCION Y REGISTRO INMOBILIARIO

18396	ABEDNEGO SANCHEZ MEDIN	22300928532	INSPECTOR (A)	16,500.00	473.55	501.60				50.00				191.50		16,500.00	1,216.65	15,283.35
12955	ADELAYDA FELIZ VALDEZ	00103706438	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00					10,503.07	18,000.00	11,616.88	6,383.12

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nómina para el pago del personal de:

2 - NOMINA 20 ADMINISTRATIVA

Nómina correspondiente al periodo:

313 - NÓMINA 20 ADMINISTRATIVA JUNIO 2022 No. 10100303



Página #: Page 58 of 62
 Impreso: viernes, 17 junio, 2022 11:40 AM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeas	Ingresos	Deducción	Pagar	
18315	ALEXIS LEOPOLDO CASTRO F	40224503363	TECNICO(A)	16,600.00	473.55	501.60				50.00			25.00		1,000.01	16,500.00	2,050.16	14,449.84	
17044	DANILO JAVIER FERRERAS F	00104577572	AUXILIAR	12,000.00	344.40	364.80				50.00					4,011.41	12,000.00	4,770.61	7,229.39	
17765	MARLIN JOEL PLACENCIO DE	40222388460	ANALISTA	20,000.00	574.00	608.00				50.00			25.00		20,000.00		1,257.01	18,742.99	
17329	SERGIO SIMON ELENA	00100312313	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00		500.00	20,000.00	1,757.01	18,242.99	
Total ==> Departamento																			
DEPARTAMENTO DE INSCRIPCION Y REGISTRO INMOBILI				6	103,000.00	2,956.11	3,131.22	.00	.00	.00	300.00	.00	.00	75.00	191.50	16,014.49	103,000.00	22,668.32	80,331.68

Departamento: DEPARTAMENTO DE LITIGIOS

17821	FAUSTO MATEO	00108724360	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00		575.00	20,000.00	1,832.01	18,167.99	
17650	FRANCISCO JOSE HERRERA	00108179953	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00		575.00	20,000.00	1,832.01	18,167.99	
18	MILTON PRENZA ARAUJO	00111439246	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01	3,486.65			100.00				1,723.50	40,000.00	7,674.16	32,325.84		
17921	ORIOS MORA GARCIA	01200974788	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00		16,422.15	20,000.00	17,679.16	2,320.84	
17827	ROLANDO DEL ORBE POLAN	00100734656	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00		575.00	20,000.00	1,832.01	18,167.99	
17923	SHEYLA MERARI REYES PRE	40242632772	AUXILIAR	14,000.00	401.80	425.60				50.00					3,798.32	14,000.00	4,675.72	9,324.28	
Total ==> Departamento																			
DEPARTAMENTO DE LITIGIOS				6	134,000.00	3,845.81	4,073.63	.00	3,486.65	.00	350.00	.00	.00	100.00	1,723.50	21,945.47	134,000.00	35,525.06	98,474.93

Departamento: DIRECCION JURIDICA

12725	ABRAHAN LINCON SAMBOY M	00108709643	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00		20,000.00		1,257.01	18,742.99
1771	ADALGISA MALDONADO GUZ	00105611545	ABOGADO(A)	20,000.00	574.00	608.00				50.00				191.50	2,075.00	20,000.00	3,498.51	16,501.49
18295	AIDA CARINA GARCIA FAMILI	22301718502	AUXILIAR DE OFICINA	14,000.00	401.80	425.60				50.00			25.00	191.50	14,000.00	1,093.90	12,906.10	
7481	ALEJANDRO DECENA	00109164558	ABOGADO(A)	20,000.00	574.00	608.00				50.00					575.00	20,000.00	1,807.01	18,192.99
12434	ALEXANDRA MERCEDES GON	00106369671	ABOGADO(A)	20,000.00	574.00	608.00				50.00					9,086.95	20,000.00	10,318.96	9,681.04
16557	ANGELINA PATRICIA PEPEN	22300751793	ABOGADO(A)	20,000.00	574.00	608.00				50.00					20,000.00		1,232.01	18,767.99
16397	BELKIS ORQUIDEA ESTRELLA	00115582793	DIRECTOR (A)	106,000.00	3,042.21	3,222.42	19,766.71	25,000.00		100.00	4,785.09		25.00		2,075.00	131,000.00	33,016.43	97,983.57
18195	BETANIA FLORES ABREU	04700136130	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00		3,203.76	20,000.00	4,460.77	15,539.23
834	CANDIDO ELIGIO MADRIGAL	00106393622	MENSAJERO EXTERN	12,000.00	344.40	364.80				50.00			25.00		3,684.58	12,000.00	4,468.78	7,531.22
11867	CAROLINA TORRES SANTAN	00117530782	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00	191.50	20,000.00	1,448.51	18,551.49	

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002585

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

313 - NÓMINA 20 ADMINISTRATIVA JUNIO 2022 No. 10100303



Página #: Page 59 of 62
 Impreso: viernes, 17 junio, 2022 11:40 AM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Iar	Otrosing	Gremio	Humano	Bánreserv	Otrosdesc	Senasa	Coopeas	Ingresos	Deducción	Pagar	
18859	DEBORA CAROLINA FERRER	22300196668	ABOGADO(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
16538	DULCE MARIA MARTE ROSAR	00113485718	ABOGADO(A)	20,000.00	574.00	608.00				50.00					1,075.00	20,000.00	2,307.01	17,692.99	
17780	EDWARD ANTONIO VASQUEZ	05000336262	MENSAJERO(A)	11,000.00	315.70	334.40				50.00			25.00			11,000.00	725.10	10,274.90	
16550	ELIZABETH DE LOS SANTOS	00113824831	ENLACE JUDICIAL	50,000.00	1,435.00	1,520.01		1,854.00		100.00			25.00		1,075.00	50,000.00	6,009.01	43,990.99	
18578	ERISON VLADIMIR CABA INFA	00116446345	ASESOR (A)	50,000.00	1,435.00	1,520.01		1,854.00								50,000.00	4,809.01	45,190.99	
17486	JOEL ARACHE NOVAS	00118508752	DIGITADOR(A)	15,000.00	430.50	456.00				50.00			25.00	191.50	2,575.00	15,000.00	3,728.00	11,272.00	
18491	JOHANNA MICHAEL GUZMAN	22301003517	AUXILIAR DE OFICINA	12,000.00	344.40	364.80							25.00			12,000.00	734.20	11,265.80	
12433	KISAURY MARGARITA ZAPAT	40222502466	TECNICO(A)	16,000.00	459.20	486.40				50.00			25.00	191.50	1,075.00	16,000.00	2,287.10	13,712.90	
1461	MANUEL MERCEDES POLAN	00108267774	SUPERVISOR DE ABO	27,000.00	774.90	820.81				100.00			25.00			27,000.00	1,720.71	25,279.29	
9389	MISSIS LANDYS OLIVERO SA	00102732872	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00		4,011.62	20,000.00	5,268.63	14,731.37	
9505	NATIVIDAD IDALIA FUCHU DE	00104556527	SECRETARIA II	13,000.00	373.10	395.20	1,350.12			50.00			25.00		4,049.91	13,000.00	6,243.33	6,756.67	
16778	PEDRO DE JESUS DIAZ	00103969952	ABOGADO(A) NOTARI	20,000.00	574.00	608.00				50.00			25.00		575.00	20,000.00	1,832.01	18,167.99	
17786	RAFAEL ARTURO RODRIGUE	00106363633	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00			20,000.00	1,257.01	18,742.99	
18014	RAMONA DIGNA HERNANDEZ	00114740012	MENSAJERO(A) INTER	12,000.00	344.40	364.80	1,350.12			50.00			25.00	191.50	3,685.73	12,000.00	6,011.55	5,988.45	
17767	RENNY BOLIVAR MORA PERE	22301711572	AUXILIAR DE ARCHIVO	12,000.00	344.40	364.80				50.00			25.00		5,744.53	12,000.00	6,528.73	5,471.27	
18786	REYNALDO ANTONIO AQUINO	40238903013	PARALEGAL	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
16870	REYNALDO RAFAEL BURGOS	00400009288	ABOGADO(A)	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99	
17582	ROSA EMILIA PEÑA MARIA	00106877863	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00		5,075.00	20,000.00	6,332.01	13,667.99	
657	ROSA ILUMINADA RODRIGUE	00108484312	ABOGADO(A)	20,000.00	574.00	608.00				50.00				191.50	575.00	20,000.00	1,998.51	18,001.49	
16535	ROSAURY OCACIA FELIZ CAR	22301767756	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00	191.50	575.00	20,000.00	2,023.51	17,976.49	
18883	TAINA GOMEZ ENCARNACIO	40233897640	AUXILIAR	12,000.00	344.40	364.80										5,275.00	12,000.00	5,984.20	6,015.80
17731	YESSICA REYES JIMENEZ	00117292490	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00		1,575.00	20,000.00	2,832.01	17,167.99	
12958	ZOILA MERCEDES ESTRELLA	40222254274	ABOGADO(A)	20,000.00	574.00	608.00	2,700.24			50.00			25.00	191.50		20,000.00	4,148.75	15,851.25	
Total ==> Departamento																			
DIRECCION JURIDICA				33	737,000.00	21,151.96	22,404.95	5,400.48	23,474.70	25,000.00	1,550.00	4,785.09	.00	550.00	1,723.50	57,942.08	762,000.00	138,682.77	623,317.20
Total ==> DIRECCION																			
DIRECCION JURIDICA				63	1,385,000.00	39,749.61	42,104.28	8,100.72	29,295.61	34,000.00	3,100.00	4,785.09	.00	1,025.00	3,638.50	173,530.22	1,419,000.00	305,329.04	1,113,670.8

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

313 - NÓMINA 20 ADMINISTRATIVA JUNIO 2022 No. 10100303



Página #: Page 60 of 62
 Impreso: viernes, 17 junio, 2022 11:40 AM
 Usuario: 62-NEHEMIAS HENJUQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Iar	Otrosing	Gremio	Humano	Banreserv	Otrosidesc	Senasa	Coopeas	Ingresos	Deducion	Pagar
-------------	---------	--------	--------	--------------	-----	-----	------	-----	----------	--------	--------	-----------	------------	--------	---------	----------	----------	-------

DIRECCION: SECRETARIA GENERAL

Departamento: SECRETARIA GENERAL

12817	BERNARDA ZABALA ZABALA	00100845874	MENSAJERO(A) INTER	10,300.00	295.61	313.12										2,809.57	10,300.00	3,493.30	6,806.70	
16742	CRISTIAN ABEL TEJEDA HER	40215742814	ASISTENTE	30,000.00	861.00	912.01											30,000.00	1,898.01	28,101.99	
12818	DAYSI YARITZA JIMENEZ	22301584318	SECRETARIA EJECUTI	18,000.00	516.60	547.20											18,000.00	1,138.81	16,861.19	
17328	FRANCISCO JOFFIEL GUTIER	40220811554	COORDINADOR(A)	50,000.00	1,435.00	1,520.01		3,604.88	10,000.00	100.00							60,000.00	6,684.89	53,315.11	
18645	HELLEN EMILIA DIAZ RODRIG	40214515112	AUXILIAR	15,000.00	430.50	456.00												15,000.00	886.50	14,113.50
16346	JEHIMY ESTHEFANY NUÑEZ P	40224045019	SECRETARIO GENERA	106,000.00	3,042.21	3,222.42		19,766.71	25,000.00	100.00	1,595.03						8,229.43	131,000.00	35,980.80	95,019.20
17949	LIDIA LUCILA GUZMAN NUÑE	04900063258	SECRETARIA EJECUTI	18,000.00	516.60	547.20												18,000.00	1,138.81	16,861.19

Total => Departamento

SECRETARIA GENERAL	7	247,300.00	7,097.53	7,517.97	.00	23,371.58	35,000.00	450.00	1,595.03	.00	150.00	.00	11,039.00	282,300.00	51,221.12	231,078.88
--------------------	---	------------	----------	----------	-----	-----------	-----------	--------	----------	-----	--------	-----	-----------	------------	-----------	------------

Total => DIRECCION

SECRETARIA GENERAL	7	247,300.00	7,097.53	7,517.97	.00	23,371.58	35,000.00	450.00	1,595.03	.00	150.00	.00	11,039.00	282,300.00	51,221.12	231,078.88
--------------------	---	------------	----------	----------	-----	-----------	-----------	--------	----------	-----	--------	-----	-----------	------------	-----------	------------

DIRECCION: SECRETARIA TECNICA

Departamento: DEPARTAMENTO DE DESARROLLO INSTITUCIONAL

16900	ROSA MARIA PAULA PORTAL	40222027159	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00							191.50	40,000.00	3,123.16	36,876.84
-------	-------------------------	-------------	--------------------	-----------	----------	----------	--	--------	--	--------	--	--	--	--	--	--	--------	-----------	----------	-----------

Total => Departamento

DEPARTAMENTO DE DESARROLLO INSTITUCIONAL	1	40,000.00	1,148.00	1,216.01	.00	442.65	.00	100.00	.00	.00	.00	25.00	191.50	.00	40,000.00	3,123.16	36,876.84
--	---	-----------	----------	----------	-----	--------	-----	--------	-----	-----	-----	-------	--------	-----	-----------	----------	-----------

Departamento: DEPARTAMENTO DE INVESTIGACION Y ESTADISTICA

15311	HERNAN ENRIQUE RODRIGU	00110281237	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65										40,000.00	2,806.66	37,193.34
-------	------------------------	-------------	--------------------	-----------	----------	----------	--	--------	--	--	--	--	--	--	--	--	--	-----------	----------	-----------

Total => Departamento

DEPARTAMENTO DE INVESTIGACION Y ESTADISTICA	1	40,000.00	1,148.00	1,216.01	.00	442.65	.00	.00	.00	.00	.00	.00	.00	.00	40,000.00	2,806.66	37,193.34
---	---	-----------	----------	----------	-----	--------	-----	-----	-----	-----	-----	-----	-----	-----	-----------	----------	-----------

Departamento: DEPARTAMENTO DE PLANIFICACION Y PROGRAMACION

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

313 - NÓMINA 20 ADMINISTRATIVA JUNIO 2022 No. 10100303



Página #: Page 61 of 62
 Impreso: viernes, 17 junio, 2022 11:40 AM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdest	Senasa	Coopeas	Ingresos	Deducción	Pagar	
18377	JOSE BERNARDO AYALA LOP	00105200685	ENCARGADO(A) DE DE	50,000.00	1,435.00	1,520.01		3,604.88	10,000.00	100.00						60,000.00	6,659.89	53,340.11	
Total ==> Departamento																			
DEPARTAMENTO DE PLANIFICACION Y PROGRAMACION				1	50,000.00	1,435.00	1,520.01	.00	3,604.88	10,000.00	100.00	.00	.00	.00	.00	.00	60,000.00	6,659.89	53,340.11
Departamento: SECRETARIA TECNICA																			
18889	ANIBAL ARIAS DISLA	00104907795	DIRECTOR (A)	106,000.00	3,042.21	3,222.42		19,766.71	25,000.00							131,000.00	26,031.34	104,968.6	
17415	ELIZABETH CAMBERO CIPID	40225618301	ANALISTA I	23,000.00	660.10	699.20				50.00			25.00			23,000.00	1,434.31	21,565.69	
19025	FLAVIA MORILLO CIPION	40235084528	ANALISTA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
12721	GLORIA LUCELLY ORTIZ LLAN	40223874773	ENCARGADO(A) DE DI	27,500.00	789.25	836.01				100.00			25.00			27,500.00	1,750.26	25,749.74	
16478	JOSE DEL CARMEN SANDOVA	00105115240	ASESOR(A) II	40,000.00	1,148.00	1,216.01		442.65		100.00			25.00			40,000.00	2,931.66	37,068.34	
16609	JOSSMEILY MIGUELINA FERR	22301668293	ASISTENTE	30,000.00	861.00	912.01				100.00			25.00	191.50		30,000.00	2,089.51	27,910.49	
16587	ROSARIO ANNERYYS ALTAGR	00106667736	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00			25.00		575.00	18,000.00	1,713.81	16,286.19	
18277	VICTOR PEGUERO RIVERA	00106015225	ENCARGADO(A) DE DI	26,000.00	746.20	790.41		2,136.27		100.00			25.00		18,270.83	26,000.00	22,068.71	3,931.29	
19210	WILBER MIGUEL PANIAGUA D	22301704619	ANALISTA I	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79	
19109	YOJANI MEDINA ADON	40225660989	ANALISTA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
Total ==> Departamento																			
SECRETARIA TECNICA				10	332,500.00	9,542.78	10,108.07	.00	22,345.62	25,000.00	500.00	.00	.00	150.00	191.50	18,845.83	357,500.00	61,883.80	295,616.17
Total ==> DIRECCION																			
SECRETARIA TECNICA				13	462,500.00	13,273.79	14,060.09	.00	26,835.80	35,000.00	700.00	.00	.00	175.00	383.00	18,845.83	497,500.00	74,273.51	423,226.46
Total general ==>				1,318	32,718,383.33	939,020.32	931,044.52	112,059.84	1,881,004.4	909,172.91	56,450.00	81,071.34	2,075,965.3	42,662.00	65,984.50	3,787,508.3	33,627,596.	9,972,770.6	23,654,785.

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: _____

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 422002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

313 - NÓMINA 20 ADMINISTRATIVA JUNIO 2022 No. 10100303



Página #: Page 62 of 62
 Impreso: miércoles, 15 junio, 2022 03:41 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdas	Isc	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopesd	Ingresos	Deducion	Pagar
-------------	---------	--------	--------	--------------	-----	-----	------	-----	----------	--------	--------	-----------	-----------	--------	---------	----------	----------	-------

Manuel Jimenez

Lic. Pascual Disla Vasquez

Lic. Gelson Antigua RIVERA

Dra. Esther Marta

Nehemias Henriquez

Alcalde

Contralor Municipal

Director Financiero Municipal

Director(a) Gestión Humana

Enc. Nomina

