

# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

1 -NOMINA EN PROCESO DE PENSION -010

312 - NÓMINA EN PROCESO DE PENSIÓN JUNIO 2022 No. 10100302



Pagina #: Page 1 of 3  
 Impreso: martes, 14 junio, 2022 09:32 AM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID   | Nombres                  | Cédula      | Puesto                              | Salario base | Afp       | Sfs    | Isr    | Gremio | Otrosdesc | Senasa | Ingresos  | Deducciones | Pagar     |           |
|---|--------------------------|-------------|-------------------------------------|--------------|-----------|--------|--------|--------|-----------|--------|-----------|-------------|-----------|-----------|
| <b>DIRECCION: DIRECCION DE EQUIPOS Y TRANSPORTE</b>     |                          |             |                                     |              |           |        |        |        |           |        |           |             |           |           |
| <b>Departamento: DEPARTAMENTO DE TRANSPORTACION</b>     |                          |             |                                     |              |           |        |        |        |           |        |           |             |           |           |
| 5465  | RAMON MARIA DELGADO BU   | 00104700653 | 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 |           |
| <b>Total ==&gt; Departamento</b>                        |                          |             |                                     |              |           |        |        |        |           |        |           |             |           |           |
|   |                          |             | DEPARTAMENTO DE TRANSPORTACION      | 1            | 18,000.00 | 516.60 | 547.20 | .00    | 50.00     | 25.00  | 191.50    | 18,000.00   | 1,330.31  | 16,669.69 |
| <b>Total ==&gt; DIRECCION</b>                           |                          |             |                                     |              |           |        |        |        |           |        |           |             |           |           |
|   |                          |             | DIRECCION DE EQUIPOS Y TRANSPORTE   | 1            | 18,000.00 | 516.60 | 547.20 | .00    | 50.00     | 25.00  | 191.50    | 18,000.00   | 1,330.31  | 16,669.69 |
| <b>DIRECCION: DIRECCION DE LIMPIEZA Y ASEO URBANO</b>   |                          |             |                                     |              |           |        |        |        |           |        |           |             |           |           |
| <b>Departamento: DIVISION DE ASEO C-1</b>               |                          |             |                                     |              |           |        |        |        |           |        |           |             |           |           |
| 3224  | MARIA DE LOS ANGELES ORT | 00105740476 | OBRERO(A) C.1                       | 10,300.00    | 295.61    | 313.12 |        | 50.00  |           | 191.50 | 10,300.00 | 850.23      | 9,449.77  |           |
| <b>Total ==&gt; Departamento</b>                        |                          |             |                                     |              |           |        |        |        |           |        |           |             |           |           |
|   |                          |             | DIVISION DE ASEO C-1                | 1            | 10,300.00 | 295.61 | 313.12 | .00    | 50.00     | .00    | 191.50    | 10,300.00   | 850.23    | 9,449.77  |
| <b>Departamento: DIVISION DE ASEO C-2</b>               |                          |             |                                     |              |           |        |        |        |           |        |           |             |           |           |
| 3213  | JUANA MARGARITA GUERRE   | 00104659040 | OBRERO(A) C.2                       | 3,600.00     | 103.32    | 109.44 |        | 50.00  |           |        | 3,600.00  | 262.76      | 3,337.24  |           |
| <b>Total ==&gt; Departamento</b>                        |                          |             |                                     |              |           |        |        |        |           |        |           |             |           |           |
|   |                          |             | DIVISION DE ASEO C-2                | 1            | 3,600.00  | 103.32 | 109.44 | .00    | 50.00     | .00    | .00       | 3,600.00    | 262.76    | 3,337.24  |
| <b>Total ==&gt; DIRECCION</b>                           |                          |             |                                     |              |           |        |        |        |           |        |           |             |           |           |
|   |                          |             | DIRECCION DE LIMPIEZA Y ASEO URBANO | 2            | 13,900.00 | 398.93 | 422.56 | .00    | 100.00    | .00    | 191.50    | 13,900.00   | 1,112.99  | 12,787.01 |
| <b>DIRECCION: DIRECCION DE ORNATO, PLAZAS Y PARQUES</b> |                          |             |                                     |              |           |        |        |        |           |        |           |             |           |           |
| <b>Departamento: DEPARTAMENTO DE PLAZAS Y PARQUES</b>   |                          |             |                                     |              |           |        |        |        |           |        |           |             |           |           |
| 4225  | JUAN PREBISTERIO MELI    | 00106538283 | OBRERO (A)                          | 3,000.00     | 86.10     | 91.20  |        | 50.00  |           |        | 3,000.00  | 227.30      | 2,772.70  |           |
| <b>Total ==&gt; Departamento</b>                        |                          |             |                                     |              |           |        |        |        |           |        |           |             |           |           |



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|---|---------------------------------------|-------------|-------------------|--------------|----------|----------|----------|--------|-----------|--------|------------|-------------|------------|
| <b>DIRECCION: DIRECCION DE PLAZAS Y PARQUES</b> |                                       |             |                   |              |          |          |          |        |           |        |            |             |            |
|   | DEPARTAMENTO DE PLAZAS Y PARQUES      |             | 1                 | 3,000.00     | 86.10    | 91.20    | .00      | 50.00  | .00       | .00    | 3,000.00   | 227.30      | 2,772.70   |
| <b>Total ==&gt; DIRECCION</b>                   |                                       |             |                   |              |          |          |          |        |           |        |            |             |            |
|   | DIRECCION DE ORNATO, PLAZAS Y PARQUES |             | 1                 | 3,000.00     | 86.10    | 91.20    | .00      | 50.00  | .00       | .00    | 3,000.00   | 227.30      | 2,772.70   |
| <b>DIRECCION: DIRECCION DE SEGURIDAD</b>        |                                       |             |                   |              |          |          |          |        |           |        |            |             |            |
| <b>Departamento: POLICIA MUNICIPAL</b>          |                                       |             |                   |              |          |          |          |        |           |        |            |             |            |
| 1311  | RAMON EMILIO FELIZ                    | 02300157498 | POLICIA MUNICIPAL | 6,325.00     | 181.53   | 192.28   |          | 50.00  |           |        | 6,325.00   | 423.81      | 5,901.19   |
| <b>Total ==&gt; Departamento</b>                |                                       |             |                   |              |          |          |          |        |           |        |            |             |            |
|   | POLICIA MUNICIPAL                     |             | 1                 | 6,325.00     | 181.53   | 192.28   | .00      | 50.00  | .00       | .00    | 6,325.00   | 423.81      | 5,901.19   |
| <b>Total ==&gt; DIRECCION</b>                   |                                       |             |                   |              |          |          |          |        |           |        |            |             |            |
|   | DIRECCION DE SEGURIDAD                |             | 1                 | 6,325.00     | 181.53   | 192.28   | .00      | 50.00  | .00       | .00    | 6,325.00   | 423.81      | 5,901.19   |
| <b>DIRECCION: SECRETARIA GENERAL</b>            |                                       |             |                   |              |          |          |          |        |           |        |            |             |            |
| <b>Departamento: SECRETARIA GENERAL</b>         |                                       |             |                   |              |          |          |          |        |           |        |            |             |            |
| 12630   | FREDDY MARCIAL SANTANA                | 00104805353 | SECRETARIO GENERA | 80,730.00    | 2,316.96 | 2,454.21 | 7,572.57 | 100.00 |           |        | 80,730.00  | 12,443.74   | 68,286.26  |
| <b>Total ==&gt; Departamento</b>                |                                       |             |                   |              |          |          |          |        |           |        |            |             |            |
|   | SECRETARIA GENERAL                    |             | 1                 | 80,730.00    | 2,316.96 | 2,454.21 | 7,572.57 | 100.00 | .00       | .00    | 80,730.00  | 12,443.74   | 68,286.26  |
| <b>Total ==&gt; DIRECCION</b>                   |                                       |             |                   |              |          |          |          |        |           |        |            |             |            |
|   | SECRETARIA GENERAL                    |             | 1                 | 80,730.00    | 2,316.96 | 2,454.21 | 7,572.57 | 100.00 | .00       | .00    | 80,730.00  | 12,443.74   | 68,286.26  |
| <b>Total general ==&gt;</b>                     |                                       |             |                   |              |          |          |          |        |           |        |            |             |            |
|   |                                       |             | 6                 | 121,955.00   | 3,500.12 | 3,707.46 | 7,572.57 | 350.00 | 25.00     | 383.00 | 121,955.00 | 15,538.15   | 106,416.85 |

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.



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

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

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

Manuel Jimenez

Lic. Pascual Disla Vasquez

Lic. Gelson Antigua Rivera

Dra. Esther Marte

Neheemias Henriquez

Alcalde

Contralor Municipal

Director Financiero Municipal

Directora Gestion Humana

Enc. Nomina

