

AYUNTAMIENTO SANTO DOMINGO ESTE

H&C: 423002525

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

323 - NÓMINA 21 JORNALEROS JULIO 2022 No. 10100313



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Impreso:	jueves, 21 julio, 2022 12:58 PM
Usuario:	62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Alp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
DIRECCION: DESPACHO DEL ALCALDE																
Departamento: DESPACHO DEL ALCALDE																
18378	AGUSTIN MONTILLA	00106111263	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
18972	ALEJANDRO GRULLON SOSA	00114866627	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
18895	ALEXANDER GOMEZ JEREZ	22301237321	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19404	ANDERSON FELIZ MEDINA	40225418835	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19288	ANDRES FELIZ JIMENEZ	00116577842	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
15397	ANTONI PEÑA MATEO	40235818370	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
18759	ANTONIO FABIAN	22300186156	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19193	AWDYS ANTONIO MEJIA ROS	04800914378	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19396	BRENDA EMILIA SOTO PEREZ	22300810896	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19362	CANDELARIO GARCIA MORA	01100301744	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19069	CARLOS JOSE NUÑEZ VALDE	40243292816	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19455	CARLOS NOUEL SANCHEZ M	00104791694	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
16382	CESAR MATIAS PEÑA DILONE	05401027007	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
7700	CIPRIANO ROJAS	22300473083	POLICIA MUNICIPAL	12,000.00	344.40	364.80				50.00	25.00	191.50	3,876.49	12,000.00	4,852.19	7,147.81
19216	CIRILO CAMACHO VASQUEZ	40220380311	POLICIA MUNICIPAL	12,800.00	367.36	389.12							2,000.00	12,800.00	2,756.48	10,043.52
19230	CRISTIAN CABRAL	05200114006	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
15549	DANIEL JIMENEZ	00111777249	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		2,966.19	12,800.00	3,797.67	9,002.33
19213	DARIANA SANTANA ENCARN	40234423586	POLICIA MUNICIPAL	12,800.00	367.36	389.12					25.00		6,783.00	12,800.00	7,564.48	5,235.52
19386	DOMINGO REYES SANTANA	22300717422	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19399	EDUARDO MONTERO MONTE	22300284554	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19348	EDWARD ALEXANDER RUDE	00111577409	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19370	EDWIN MANUEL LUGO MATO	00114812421	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19125	EGAL ALCANTARA CUEVAS	22301853650	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19418	ERIC MIGUEL LINARES MALD	22301777862	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19342	EUDIS MONTERO MONTERO	22301261396	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19365	EUGENIO ALBERTO LEDESMA	40231975299	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52

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19067	FELIX BRITO BENITEZ	05200053089	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19044	FIORDALIZA VARGAS MOREN	22300233966	POLICIA MUNICIPAL	12,800.00	367.36	389.12							6,301.10	12,800.00	7,057.58	5,742.42
19130	FRANKLIN MONTAS TEJADA	00111520425	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19414	FREDDY ADON RAMOS	10000065234	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19384	HANCER RAFAEL PEÑA	40231867686	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19234	HECTOR LUIS CARABALLO G	00111067872	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19075	HECTOR MIGUEL DAVIS CAST	00115468975	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19071	HIPOLITO JOSE SANCHEZ PE	00108094194	POLICIA MUNICIPAL	12,800.00	367.36	389.12							3,500.00	12,800.00	4,256.48	8,543.52
19358	IVAN DEL ROSARIO PAULA	22301519678	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19360	JAZMIN MALDONADO MERCE	40224371662	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19407	JENNIFER PAULINA SANTANA	40214492841	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19236	JOHAN JIMENEZ CAMILO	00119388886	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19046	JOHAN MANUEL ALCANTARA	40211819178	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19024	JOHANCY ARGELIS SANCHEZ	00112840103	POLICIA MUNICIPAL	12,800.00	367.36	389.12							1,500.00	12,800.00	2,256.48	10,543.52
18908	JOSE RAMON CONTRERAS	00102950508	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19381	JOSE DOLORES BELLO LOPE	00117438465	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19007	JOSE MANUEL MESA PAREDE	40245532912	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19104	JOSE MANUEL PAULINO ROD	00108092776	POLICIA MUNICIPAL	12,800.00	367.36	389.12							2,275.00	12,800.00	3,031.48	9,768.52
18918	JOSE MIGUEL CUEVAS DIAZ	22301763755	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19012	JOVANNY PORFIRIO DIAZ PA	40232699351	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19029	JUAN TORRES FLORIAN	00117693127	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19062	JUAN ANTONIO MARTINEZ	22300233438	POLICIA MUNICIPAL	12,800.00	367.36	389.12							1,500.00	12,800.00	2,256.48	10,543.52
18875	JUANA REYNOSO	00108304312	POLICIA MUNICIPAL	12,800.00	367.36	389.12							775.00	12,800.00	1,531.48	11,268.52
19004	JULIAN ALCANTARA ESPINO	00103264784	POLICIA MUNICIPAL	12,800.00	367.36	389.12							5,226.49	12,800.00	5,982.97	6,817.03
19038	JULIO ERNESTO VIZCAINO BE	40227380586	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
18788	JUNIOR EMILIO ROSARIO GO	22500419274	POLICIA MUNICIPAL	12,800.00	367.36	389.12							1,000.00	12,800.00	1,756.48	11,043.52
19402	LEOMARY CORNIELLE URBA	00116219148	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
18394	LUIS GABRIEL PERALTA SANT	22301276995	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19401	MARCELINO PEREZ DE LA R	00110281804	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52

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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Cooppeaso	Ingresos	Deducciones	Pagar	
19373	MARIO VASQUEZ	00103949889	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52	
18897	MARTIN YRAN CUEVAS MEND	00114326994	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52	
19308	MELKY ELIEZER OZORIA FELI	40212578500	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52	
19344	MIGUEL SANCHEZ RAMIREZ	01000703353	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52	
18944	MILAGROS DAVIANA ROSEND	40213692664	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52	
18271	MODESTO SANTANA RODRIG	00118077538	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52	
19376	PABLO FELIX HERNANDEZ DI	00111259644	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52	
19305	PASCUAL ENCARNACION CA	01201239852	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52	
19352	ROBERTO AMANCIO RAMIRE	22301663518	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52	
18993	ROBINSON EDUARDO GONZA	03103172825	POLICIA MUNICIPAL	12,800.00	367.36	389.12			1,033.69					13,833.69	756.48	13,077.21	
19283	RUBER FLORES REYES	00113906234	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52	
19422	RUDDY ROSARIO DE LOS SA	00107672123	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52	
18307	SANTA BASTARDO RAMBALD	02700338441	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		1,075.00	12,800.00	1,906.48	10,893.52	
19410	SANTIAGO MONTERO DE LA	07500054635	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52	
19354	SANTO ERNESTO MEDINA PE	00113557599	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52	
19048	SHEILA CONTRERAS DE MO	22300863036	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52	
18893	STARLING DOMINGO BERRO	22301717645	POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,617.90				2,949.52	16,417.90	3,706.00	12,711.90	
19233	SUYEIRY HENRIQUEZ CASTR	22301347880	POLICIA MUNICIPAL	12,800.00	367.36	389.12							1,775.00	12,800.00	2,531.48	10,268.52	
19346	VALENTIN MARIA RAMIREZ Q	00111292256	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52	
18953	VICTOR MANUEL REYNOSO L	40225690748	POLICIA MUNICIPAL	12,800.00	367.36	389.12							7,226.11	12,800.00	7,982.59	4,817.41	
18789	WILSON RAMIREZ FELIZ	16000001152	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52	
18760	YANILE PIMENTEL NOLASCO	22301111203	POLICIA MUNICIPAL	12,800.00	367.36	389.12							5,801.10	12,800.00	6,557.58	6,242.42	
18951	YOJAIDI HERRERA SOTO	40221379676	POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,617.90				6,301.10	16,417.90	7,057.58	9,360.32	
Total ==> Departamento																	
DESPACHO DEL ALCALDE				78	997,600.00	28,831.20	30,327.24	.00	.00	8,269.49	200.00	125.00	191.50	62,831.10	1,005,869.49	122,306.05	883,563.73
Total ==> DIRECCION																	
DESPACHO DEL ALCALDE				78	997,600.00	28,831.20	30,327.24	.00	.00	8,269.49	200.00	125.00	191.50	62,831.10	1,005,869.49	122,306.05	883,563.73

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323 - NÓMINA 21 JORNALEROS JULIO 2022 No. 10100313



Página #	Page 4 of 54
Impreso:	viernes, 22 julio, 2022 04:29 PM
Usuario:	62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Alp	Sfs	Pdss	Iar	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasdo	Ingresos	Deducciones	Pagar
DIRECCION: DIRECCION ADMINISTRATIVA																
Departamento: DEPARTAMENTO DE SERVICIOS GENERALES																
790	AMERICO MORA ZABALA	00108744772	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00	191.50		10,300.00	875.23	9,424.77
1621	DIGNORA ALTAGRACIA ESPIN	07300052169	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00	191.50	6,223.82	10,300.00	7,099.05	3,200.95
17474	JOEL EFRAIN HERRERA	22300457813	OBRERO (A)	10,300.00	295.61	313.12				50.00			7,359.69	10,300.00	8,018.42	2,281.58
18741	KATTY MARIA ARIAS TRONCO	00300628054	OBRERO (A)	10,300.00	295.61	313.12							5,726.11	10,300.00	6,334.84	3,965.16
11961	LAWAIKA OZORIA SALA	00115478646	CONSERJE	10,300.00	295.61	313.12				50.00	25.00	191.50		10,300.00	875.23	9,424.77
11016	PAULO ENCARNACION NUNE	00104917422	JARDINERO(A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
16388	PEDRO CONTRERAS RODRI	00109440677	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
16530	PEDRO ALBERTO TAVERAS	22300035221	OBRERO (A)	10,300.00	295.61	313.12				50.00		191.50	1,075.00	10,300.00	1,925.23	8,374.77
11184	RADHAMES PEREZ SANCHEZ	00110139359	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00	191.50	2,844.45	10,300.00	3,719.68	6,580.32
Total ==> Departamento																
DEPARTAMENTO DE SERVICIOS GENERALES			9	92,700.00	2,660.50	2,818.10	.00	.00	.00	350.00	125.00	957.50	23,229.07	92,700.00	30,140.17	62,559.86
Departamento: DIRECCION ADMINISTRATIVA																
18729	CHRISTOPHER ALMONTE PA	40219364854	OBRERO (A)	10,300.00	295.61	313.12							1,075.00	10,300.00	1,683.73	8,616.27
6442	SORIANO HEREDIA	00104679105	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00		191.50		20,000.00	1,423.51	18,576.49
18728	WAGNER CARLOS MIGUEL LO	01800138602	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
Total ==> Departamento																
DIRECCION ADMINISTRATIVA			3	40,600.00	1,165.22	1,234.25	.00	.00	.00	50.00	.00	191.50	1,075.00	40,600.00	3,715.97	36,884.03
Total ==> DIRECCION																
DIRECCION ADMINISTRATIVA			12	133,300.00	3,825.72	4,052.35	.00	.00	.00	400.00	125.00	1,149.00	24,304.07	133,300.00	33,856.14	99,443.89

DIRECCION: DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLICOS

Departamento: DEPARTAMENTO DE ESPACIOS PUBLICOS

17783	PEDRO LUCAS MOTA BARTOL	00115758989	OBRERO (A)	10,300.00	295.61	313.12				1,503.56	50.00	25.00		6,169.43	11,803.56	6,853.16	4,950.40
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Total => Departamento																	
	DEPARTAMENTO DE ESPACIOS PUBLICOS			1	10,300.00	295.61	313.12	.00	.00	1,503.56	50.00	25.00	.00	6,169.43	11,803.56	6,853.16	4,950.40

Departamento: DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLICOS

19638	AMAURY RICARDO DE JESUS	22300607375	OBREIRO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
17344	ARMANDO DE JESUS	22300414608	INSPECTOR (A)	18,000.00	516.60	547.20				50.00	25.00	191.50	575.00	18,000.00	1,905.31	16,094.69
18654	HAIKEN LUIS ROSARIO PARE	22301430306	OBREIRO (A)	10,300.00	295.61	313.12							1,275.00	10,300.00	1,883.73	8,416.27
19640	JOSE AGUSTIN MEDINA	40246760702	OBREIRO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
4667	JOSE MANUEL IGNACIO	00112305842	OBREIRO (A)	10,300.00	295.61	313.12			1,636.16	50.00	25.00	191.50	8,531.84	11,936.16	9,407.07	2,529.09
19639	JUAN CARLOS HIDALGO TINE	00116569435	OBREIRO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
17292	KELVIN DANIEL SORIANO CR	22300894951	OBREIRO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27

Total => Departamento																	
	DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLI			7	79,800.00	2,290.27	2,425.94	.00	.00	1,636.16	150.00	50.00	383.00	10,381.84	81,436.16	15,681.04	65,755.13

Total => DIRECCION																	
	DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLI			8	90,100.00	2,585.88	2,739.06	.00	.00	3,139.72	200.00	75.00	383.00	16,551.27	93,239.72	22,534.21	70,705.53

DIRECCION: DIRECCION DE DESARROLLO COMUNITARIO

Departamento: DIRECCION DE DESARROLLO COMUNITARIO

19524	ELIZABETH ROQUE	00110867991	OBREIRO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19010	PEDRO BUTEN HEREDIA	22300213414	OBREIRO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19018	WANEL MOYA	22301385070	OBREIRO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27

Total => Departamento																	
	DIRECCION DE DESARROLLO COMUNITARIO			3	30,900.00	886.83	939.37	.00	.00	.00	.00	.00	.00	30,900.00	1,826.20	29,073.81	

Total => DIRECCION																	
	DIRECCION DE DESARROLLO COMUNITARIO			3	30,900.00	886.83	939.37	.00	.00	.00	.00	.00	.00	30,900.00	1,826.20	29,073.81	

DIRECCION: DIRECCION DE GESTION AMBIENTAL Y RIESGO

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

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Usuario:	62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Alp	Sfs	Pdias	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeada	Ingresos	Deducciones	Pagar
Departamento: DEPARTAMENTO DE GESTION AMBIENTAL Y RECURSOS NATURALES																
18912	ANA YELAIDY RAFELINA PIME	40209459177	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18524	RAMON EMILIO CESPEDES M	01100005386	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65			25.00		575.00	40,000.00	3,406.66	36,593.34
13574	TANCREDO PUJOLS SOTO	00103150801	TECNICO AMBIENTAL	18,500.00	530.95	562.40				50.00	25.00		2,275.64	18,500.00	3,444.00	15,056.00
18226	YUMILKA BRUNO DE VALERO	00119162899	ASISTENTE	30,000.00	861.00	912.01				100.00	25.00	191.50		30,000.00	2,089.51	27,910.49
Total ==> Departamento																
DEPARTAMENTO DE GESTION AMBIENTAL Y RECURSOS			4	98,800.00	2,835.57	3,003.54	.00	442.65	.00	150.00	75.00	191.50	2,850.64	98,800.00	9,548.90	89,251.10

Departamento: DEPARTAMENTO DE ORNATO Y EMBELLECIMIENTO

18935	ANA CRISTINA OGANDO OGA	00104047402	SUPERVISOR(A)	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
18135	ANTONIA MERCEDES PERALT	01200714473	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
9405	ANTONIO DE LOS SANTOS C	00106411010	AUXILIAR DE CAMION	10,300.00	295.61	313.12				50.00			2,398.83	10,300.00	3,057.56	7,242.44
19045	ARTEMIO RIVAS FERRERAS	00113958573	SUPERVISOR (B)	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
18142	BIENVENIDO SICARD RIVERA	22300474891	OPERARIO(A)	11,000.00	315.70	334.40				50.00				11,000.00	700.10	10,299.90
17975	CESAR GUZMAN PEÑA	00107210791	OPERARIO(A)	11,000.00	315.70	334.40				50.00				11,000.00	700.10	10,299.90
16262	CLAUDIA MORILLO ENCARNA	00101573863	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
16484	DIOMEDIS RUBIO FELIZ	00100494616	OPERADOR(A)	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
15352	ESTEBAN FAMILIA FELIZ	40221437680	OPERARIO(A)	11,000.00	315.70	334.40				50.00			575.00	11,000.00	1,275.10	9,724.90
11011	FIDEL MORETA MORILLO	00110552114	OPERARIO(A)	11,000.00	315.70	334.40				50.00				11,000.00	700.10	10,299.90
16790	FRANK MIGUEL MERAN CEPE	00118103225	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00		191.50		40,000.00	3,098.16	36,901.84
15929	FREDDYS ANGEL PORTES VIL	22300887084	OPERARIO(A)	11,000.00	315.70	334.40				50.00	25.00			11,000.00	725.10	10,274.90
17436	JOSE LUIS VALDEZ MONTER	01400095889	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00			4,877.17	20,000.00	6,109.18	13,890.82
13214	JOSE OBISPO BENITEZ ROJA	00106008436	DIRECTOR (A)	106,000.00	3,042.21	3,222.42	1,350.12	13,179.18		100.00	25.00			106,000.00	20,918.93	85,081.07
15805	JOSEFA D OLEO MATEO	00110429370	CAPATAZ	12,000.00	344.40	364.80				50.00	25.00			12,000.00	784.20	11,215.80
17946	JUAN FAMILIA DE JESUS	00109129189	CAPATAZ	12,000.00	344.40	364.80				50.00	25.00	191.50	2,000.01	12,000.00	2,975.71	9,024.29
17430	MARCIANO CUEVAS SENA	00102735891	SUPERVISOR(A)	22,000.00	631.40	668.80				50.00				22,000.00	1,350.21	20,649.79
19481	MARCO ONIL JAVIER	22301607457	TRIMISTA	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
17538	NIEVES SANTANA DE LOS SA	00117520171	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00				20,000.00	1,232.01	18,767.99

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de: 3 -NOMINA 21 -JORNALEROS

Nomina correspondiente al periodo: 323 - NÓMINA 21 JORNALEROS JULIO 2022 No. 10100313



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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Póss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
15497	RAFAEL COLON VALDEZ	01100135522	OPERARIO(A)	11,000.00	315.70	334.40				50.00	25.00		575.00	11,000.00	1,300.10	9,699.90
17978	RAFAEL MARTINEZ	40226721278	OPERARIO(A)	11,000.00	315.70	334.40				50.00				11,000.00	700.10	10,299.90
17598	ROMULO ANTONIO MOJICA R	00107586240	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00				20,000.00	1,232.01	18,767.99
17698	ROSELIS ARIANNY REYES PE	40239877802	SECRETARIA	11,400.00	327.18	346.56				50.00				11,400.00	723.74	10,676.26
15488	SAMUEL CAPELLAN PEÑA	00103130761	OPERARIO(A)	11,000.00	315.70	334.40				50.00	25.00		1,075.00	11,000.00	1,800.10	9,199.90
15335	SELIN MONTERO ENCARNAC	22300284373	OPERARIO(A)	11,000.00	315.70	334.40				50.00	25.00			11,000.00	725.10	10,274.90
17218	SUSANA REYES DE CELEDO	00106387525	OBRERO (A)	10,300.00	295.61	313.12				50.00			3,000.00	10,300.00	3,658.73	6,641.27
17973	WILLIAN ENCARNACION ENC	01400129779	OPERARIO(A)	11,000.00	315.70	334.40				50.00	25.00			11,000.00	725.10	10,274.90
16887	XIOMARA RAMIREZ PEREZ	22301175679	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00	25.00		2,075.00	20,000.00	3,332.01	16,667.99

Total ==> Departamento

DEPARTAMENTO DE ORNATO Y EMBELLECIMIENTO	28	495,200.00	14,212.28	15,054.18	1,350.12	13,621.83	.00	1,350.00	275.00	363.00	16,576.01	495,200.00	62,822.42	432,377.61
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Departamento: DEPARTAMENTO DE REDUCCION DEL RIESGO Y RESILIENCIA

19008	CAROLYN MASSIEL CHAVEZ	40223347994	SECRETARIA	13,000.00	373.10	395.20					25.00		575.00	13,000.00	1,368.30	11,631.70
18917	DAURY MORETA DE LA ROSA	01201042866	ANALISTA II	26,000.00	746.20	790.41								26,000.00	1,536.61	24,463.39
18481	FRANCISCO FREDY CORDER	00107387912	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00			2,000.00	40,000.00	4,906.66	35,093.34

Total ==> Departamento

DEPARTAMENTO DE REDUCCION DEL RIESGO Y RESILIEN	3	79,000.00	2,267.31	2,401.62	.00	442.65	.00	100.00	25.00	.00	2,575.00	79,000.00	7,811.57	71,188.43
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Departamento: DIRECCION DE GESTION AMBIENTAL Y RIESGO

16961	ALTAGRACIA MORA FAMILIA	01100414802	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00	25.00		575.00	18,000.00	1,713.81	16,286.19
19056	ANDRES ROSARIO BRITO	00104791538	OBRERO (A)	10,300.00	295.61	313.12							1,275.00	10,300.00	1,883.73	8,416.27
15121	ANGEL ALBERTO PAREDES	01000433522	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
15220	ANTONIO DE LOS SANTOS S	00108411051	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18428	ANTONIO EMEREGILDO MART	00113872337	OBRERO (A)	10,300.00	295.61	313.12			2,400.00	50.00				12,700.00	658.73	12,041.27
19175	CARLOS RODRIGUEZ RIVER	22300250366	CHOFER CAT. 3	18,000.00	516.60	547.20					25.00			18,000.00	1,088.81	16,911.19
18711	CHARINA OGANDO MEDINA	40233564539	SECRETARIA EJECUTI	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
18421	DANIEL SALVADOR MONTER	00104992318	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27

AYUNTAMIENTO SANTO DOMINGO ESTE

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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Grosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
16312	DEMETRIO SANCHEZ SANCH	00101303790	DIRECTOR (A)	106,000.00	3,042.21	3,222.42		13,516.71		100.00	25.00	1,340.50	25,075.00	106,000.00	46,321.84	59,678.16
18563	HAMILTON FERRERAS BENIT	07000016985	OBREIRO (A)	10,300.00	295.61	313.12							5,726.10	10,300.00	6,334.83	3,965.17
13213	IVELISSE EVARISTO	00114042351	MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00	25.00		6,403.08	10,300.00	7,086.81	3,213.19
18565	JESUS EMMANUEL BONILLA	03800152260	OBREIRO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18564	JETRO OLEO DOMINGUEZ	00110784162	INSPECTOR AMBIENT	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
15314	JHONNY SUGILIO	00106415870	OBREIRO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18561	JOSE GARCIA	00105107155	CAPATAZ	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
19161	JOSE MANUEL HIDALGO ROD	00108714866	OBREIRO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18418	JOSELIN REYES REYES	22300022583	OBREIRO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18588	JUAN PABLO MATOS CUEVA	00100519784	TECNICO AMBIENTALI	18,000.00	516.60	547.20							9,356.85	18,000.00	10,420.66	7,579.34
18686	LOLITO EVANGELISTA DE LA	40250831464	OBREIRO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19189	LUIS MANUEL SANTANA FAMI	01100361482	AGRIMENSOR	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
18574	MANUEL DE JESUS ARAUJO	00106291230	INSPECTOR AMBIENT	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
18444	MAXIMO ENCARNACION MON	22301557801	OBREIRO (A)	10,300.00	295.61	313.12				50.00	25.00		500.00	10,300.00	1,183.73	9,116.27
18581	MIGUEL ENCARNACION	40250095862	OBREIRO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19134	MIGUEL DANILO MINYETY FA	22301442038	OBREIRO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
12044	NATHANAEL ZABALA MARIÑE	01100306081	ANALISTA II	26,000.00	746.20	790.41					25.00		2,000.00	26,000.00	3,561.61	22,438.39
18687	PEDRO ALEJANDRO TEJEDA	00115308876	OBREIRO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
17160	RACHEL OLENKA CARRASCO	40209567110	SECRETARIA	12,000.00	344.40	364.80	1,350.12			50.00	25.00			12,000.00	2,134.32	9,865.68
18423	RAFAEL FAMILIA	01100015005	CAPATAZ	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
18562	RAFAEL GENAO LARA	01700020439	OBREIRO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
13370	RAMON ANTONIO DE OLEO D	00103362125	OBREIRO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
16347	SANTO BIENVENIDO ARAUJO	00110240496	SUPERVISOR(A)	26,400.00	757.68	802.57				100.00			16,770.16	26,400.00	18,430.41	7,969.59
18414	VERTILIO DE LEON TEN	02300789128	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00				18,000.00	1,113.81	16,886.19
4540	WILFREDO CARRION	22300838186	OBREIRO (A)	10,300.00	295.61	313.12				50.00			7,590.39	10,300.00	8,249.12	2,050.88
18416	YSSA ENCARNACION VICENT	00115151963	OBREIRO (A)	10,300.00	295.61	313.12				50.00			7,170.87	10,300.00	7,829.60	2,470.40

Total => Departamento

DIRECCION DE GESTION AMBIENTAL Y RIESGO	34	540,400.00	15,509.52	16,428.27	1,350.12	13,516.71	2,400.00	950.00	200.00	1,340.50	82,442.45	542,800.00	131,737.57	411,062.47
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AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de: 3 -NOMINA 21 JORNALEROS
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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
Departamento: DIVISION DE ANALISI Y REDUCCION DEL RIESGO																
17948	THOMAS CLEMENTE CUEVAS	00109082602	ENCARGADO(A) DE DI	26,000.00	746.20	790.41				100.00	25.00		13,495.70	26,000.00	15,157.31	10,842.69
Total ==> Departamento																
DIVISION DE ANALISI Y REDUCCION DEL RIESGO			1	26,000.00	746.20	790.41	.00	.00	.00	100.00	25.00	.00	13,495.70	26,000.00	15,157.31	10,842.69
Departamento: DIVISION DE AREAS VERDES																
10072	KIRSY DE LOS ANGELES HER	00111592143	ENCARGADO(A) DE DI	40,000.00	1,148.00	1,216.01		442.65		100.00	25.00	191.50	16,038.83	40,000.00	19,161.99	20,838.01
Total ==> Departamento																
DIVISION DE AREAS VERDES			1	40,000.00	1,148.00	1,216.01	.00	442.65	.00	100.00	25.00	191.50	16,038.83	40,000.00	19,161.99	20,838.01
Departamento: DIVISION DE CALIDAD AMBIENTAL																
17205	ARISTIDES RAFAEL PERALTA	00105186522	ENCARGADO(A) DE DI	30,000.00	861.00	912.01				100.00	25.00		5,487.46	30,000.00	7,385.47	22,614.53
3754	CANDIDA DEL CARMEN SOSA	00103696738	ENCARGADO(A) DE DI	30,000.00	861.00	912.01				100.00	25.00	191.50	575.02	30,000.00	2,664.53	27,335.47
18549	JOEL DAVID DE JESUS	40227249147	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
15484	PEDRO JOSE FLORIAN	00113232821	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
18422	RIGOBERTO TERRERO OLIV	00110141876	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
Total ==> Departamento																
DIVISION DE CALIDAD AMBIENTAL			5	90,900.00	2,608.84	2,763.38	.00	.00	.00	300.00	75.00	191.50	6,062.48	90,900.00	12,001.20	78,898.81
Departamento: DIVISION DE EDUCACION AMBIENTAL																
18177	ROSARIO ANTONIA HERNAND	00113983431	ANALISTA II	26,000.00	746.20	790.41				100.00			5,767.80	26,000.00	7,404.41	18,595.59
Total ==> Departamento																
DIVISION DE EDUCACION AMBIENTAL			1	26,000.00	746.20	790.41	.00	.00	.00	100.00	.00	.00	5,767.80	26,000.00	7,404.41	18,595.59
Departamento: DIVISION DE MONITOREO Y EVALUACION																
16886	FELIX ROBERTO ALBURQUER	00103177192	ANALISTA II	26,000.00	746.20	790.41				100.00			7,378.63	26,000.00	9,015.24	16,984.76
Total ==> Departamento																

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	DIVISION DE MONITOREO Y EVALUACION		1	26,000.00	746.20	790.41	.00	.00	.00	100.00	.00	.00	7,378.83	26,000.00	9,015.24	16,984.76

Total ==> DIRECCION

DIRECCION DE GESTION AMBIENTAL Y RIESGO	78	1,422,300.00	40,820.13	43,238.21	2,700.24	28,466.48	2,400.00	3,250.00	700.00	2,298.00	153,187.54	1,424,700.00	274,660.60	1,150,039.47
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DIRECCION: DIRECCION DE LIMPIEZA Y ASEO URBANO

Departamento: DEPARTAMENTO DE ASEO URBANO

18626	ADA MIGUELINA BATISTA FEL	00115550998	OBRERO (A)	10,300.00	295.61	313.12							575.00	10,300.00	1,183.73	9,116.27
19241	ALEXANDRA MORENO CAMB	22301237420	OBRERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18675	ALTAGRACIA EVANGELISTA	00111493730	OBRERO (A)	10,300.00	295.61	313.12							3,589.12	10,300.00	4,197.85	6,102.15
13369	ALTAGRACIA MERISIA PEREZ	40220487975	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		191.50	7,328.35	10,300.00	8,178.58	2,121.42
17443	ANGEL ANTONIO CARRASCO	00111378691	SUPERVISOR (B)	20,000.00	574.00	608.00				50.00			12,382.44	20,000.00	13,614.45	6,385.55
12755	ANTONIO PEGUERO	00116997057	SUPERVISOR(A)	13,000.00	373.10	395.20				50.00	25.00	191.50	6,732.21	13,000.00	7,767.01	5,232.99
19251	ARACELIS CUEVAS	07600149350	OBRERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18502	BETANIA RAMIREZ BELTRE	00116512922	OBRERO (A)	10,300.00	295.61	313.12							5,212.02	10,300.00	5,820.75	4,479.25
19244	BLANCA VASQUEZ CORONA	00201474350	OBRERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
2473	CARLOS AGUSTIN ALIX AMAR	05500095814	SUPERVISOR(A)	18,000.00	516.60	547.20				50.00				18,000.00	1,113.81	16,886.19
18038	CARMINIA CAMINERO	22300076290	OBRERO (A)	10,300.00	295.61	313.12				50.00			1,075.00	10,300.00	1,733.73	8,566.27
19256	CINDY LICELOT NIVAR MORA	22301414367	OBRERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19246	CLARA ELENA PARRA	00115600900	CAPATAZ C.1	12,000.00	344.40	364.80							1,275.00	12,000.00	1,984.20	10,015.80
18936	CRISTOBAL RAMIREZ CUEVA	00111881876	SUPERVISOR(A)	16,500.00	473.55	501.60								16,500.00	975.15	15,524.85
18162	DAMARIS CASTILLO VELOZ	00105652473	CAPATAZ C.3	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
9936	DANIA OZUNA	00108755299	SUPERVISOR(A)	22,000.00	631.40	668.80				50.00	25.00			22,000.00	1,375.21	20,624.79
19252	EDDY MANUEL CARABALLO C	00116839473	OBRERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18533	ENMANUEL VALDEZ PEÑA	22300104936	SUPERVISOR (B)	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
18023	FRANCISCA ESTRELLA PEÑA	05900133850	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18460	GLADIS MARGARITA RODRIG	00113213417	CAPATAZ	12,000.00	344.40	364.80				50.00	25.00			12,000.00	784.20	11,215.80
19239	IDAMIA CALDERON GARCIA	12900028395	OBRERO(A) C.2	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18073	ISABEL FELIZ	00109913350	OBRERO (A)	10,300.00	295.61	313.12				50.00			575.00	10,300.00	1,233.73	9,066.27

AYUNTAMIENTO SANTO DOMINGO ESTE

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18155	ISIDRO VALDEZ MADE	00112173232	OBRERO (A)	10,300.00	295.61	313.12				50.00			3,966.19	10,300.00	4,624.92	5,675.08
18158	JEIDY ALTAGRACIA SANCHE	00116720129	OBRERO (A)	10,300.00	295.61	313.12				50.00			6,301.12	10,300.00	6,959.85	3,340.15
19260	JHOHAN MARCOS ROMAN PE	40227121411	OBRERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18562	JOSE AGUSTIN BUENO DISLA	00112385554	AUXILIAR DE CAMION	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
19320	JOSELYN PEREZ PAYANO	22301015941	AUXILIAR	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
18835	JUAN MOJICA	02300518366	SUPERVISOR(A)	30,000.00	861.00	912.01				50.00	25.00		6,798.61	30,000.00	8,646.62	21,353.38
18157	JUANA MENDOZA PEREZ	00115005266	OBRERO (A)	10,300.00	295.61	313.12				50.00			4,765.26	10,300.00	5,423.99	4,876.01
19261	KARLA JIMENEZ CRUZ	40225686648	OBRERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18496	KENIA MARIA GUTIERREZ	22301489443	OBRERO (A)	10,300.00	295.61	313.12					25.00			10,300.00	633.73	9,666.27
18490	LAURELI SOTO DIONICIO	40227612559	OBRERO (A)	10,300.00	295.61	313.12						575.00		10,300.00	1,183.73	9,116.27
19107	LILIBET GARCIA FABIAN	40228508936	CAPATAZ	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
11500	LUIS ANIBAL MONTILLA	00112108238	OBRERO (A)	10,300.00	295.61	313.12		1,800.00		50.00			7,035.46	12,100.00	7,694.19	4,405.81
13589	LUIS MIGUEL MARIANO SALV	40226802748	SUPERVISOR(A)	13,000.00	373.10	395.20				50.00				13,000.00	818.30	12,181.70
19641	MAGALY SENA CABRERA	00110010618	OBRERO(A) C.1	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18079	MARFY FELIZ CUEVAS	40214908887	OBRERO (A)	10,300.00	295.61	313.12				50.00			1,075.00	10,300.00	1,733.73	8,566.27
19088	MARIA ALTAGRACIA SANTAN	02600519058	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19258	MARIA ALTAGRACIA SANTAN	22301328918	OBRERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
11504	MAXIMO FAMILIA BERROA	00105744072	ENCARGADO(A) INTER	20,000.00	574.00	608.00				50.00			13,474.40	20,000.00	14,706.41	5,293.59
18159	MIGUELINA ALTAGRACIA MOT	40246136333	OBRERO (A)	10,300.00	295.61	313.12				50.00			5,100.91	10,300.00	5,759.64	4,540.36
591	MIOSOTIS VALDEZ CASTRO	00116555145	SECRETARIA	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19237	MONICA MATOS FERRERAS	00114966763	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19039	NICAURY PAREDES	00115657199	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19249	NORMA MARIA PEREZ BAEZ	00116492448	OBRERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19257	OLGA DAHIANA GONZALEZ M	22301356279	OBRERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18160	PABLO ALMONTE SANCHEZ	00108306564	CAPATAZ C.3	12,000.00	344.40	364.80				50.00			6,226.10	12,000.00	6,985.30	5,014.70
18302	PATRIA CATALINA FERNANDE	00104088190	CAPATAZ	12,000.00	344.40	364.80				50.00	25.00			12,000.00	784.20	11,215.80
19262	PAULA ENCARNACION ALCA	01400138919	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18453	PAULA YESENIA DIAZ	00105117402	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18024	PORFIRIA BAEZ VARGAS	22300356049	CAPATAZ C.3	12,000.00	344.40	364.80				50.00			575.00	12,000.00	1,334.20	10,665.80

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19242	QUENIA SANCHEZ MONTERO	00113743140	OBRERO(A) C.2	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18029	RAMONA MEJIA	05800203761	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18499	RAMONA QUEZADA	00114126618	OBRERO (A)	10,300.00	295.61	313.12					25.00			10,300.00	633.73	9,666.27
17434	REENY YBAL JIMENEZ LIRIAN	09700193148	SUPERVISOR (B)	22,000.00	631.40	668.80				50.00				22,000.00	1,350.21	20,649.79
18506	RENZO ANTONIO GARCIA RA	00110135191	CAPATAZ	12,000.00	344.40	364.80					25.00			12,000.00	734.20	11,265.80
18922	ROBERTO RODRIGUEZ OVAL	00106221062	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
11519	ROKAL MONTERO ENCARNA	22301671495	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
19259	RONALD MONTERO	22400512822	OBRERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19042	ROSA AMARILIS JAVIER	00119411775	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18006	ROSA CESARIA GONELL	00103164240	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00			5,375.14	40,000.00	8,281.80	31,718.20
18487	ROSMERY SALDAÑA BERRO	22300855719	OBRERO (A)	10,300.00	295.61	313.12					25.00			10,300.00	633.73	9,666.27
19099	STEFFANNY JOSEFINA RODRI	40224410650	SECRETARIA	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
5167	THANIA CECILIA FRANCISCO	02600722975	TECNICO(A)	14,000.00	401.80	425.60				50.00	25.00	191.50	1,075.00	14,000.00	2,168.90	11,831.10
18156	YOVANNY CASTILLO	07900122792	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27

Total ==> Departamento

DEPARTAMENTO DE ASEO URBANO	65	815,100.00	23,393.44	24,779.21	.00	442.65	1,800.00	1,550.00	250.00	574.50	101,087.33	816,900.00	152,077.12	664,823.03
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Departamento: DEPARTAMENTO DE GRANDES GENERADORES DE DESECHOS SOLIDOS

131	ALBERTO BIENVENIDO ALVA	00116682360	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00	25.00	574.50	9,173.57	20,000.00	11,005.08	8,994.92
2924	JUAN ANTONIO PEREZ OZUN	00104877998	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		1,342.65	6,000.00			1,075.00	46,000.00	4,781.66	41,218.34	
109	MANUEL DEL JESUS MENDEZ	00108344813	SUPERVISOR(A)	18,000.00	516.60	547.20				50.00	25.00	191.50	13,703.07	18,000.00	15,033.38	2,966.62
18294	YINELSSI GONZALEZ RIVAS	40222147114	GESTOR COMERCIAL	13,000.00	373.10	395.20				50.00			3,076.06	13,000.00	3,894.36	9,105.64

Total ==> Departamento

DEPARTAMENTO DE GRANDES GENERADORES DE DESE	4	91,000.00	2,611.71	2,766.42	.00	1,342.65	6,000.00	150.00	50.00	766.00	27,027.70	97,000.00	34,714.47	62,285.52
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Departamento: DEPARTAMENTO DE OPERACIONES

18592	ALCADIO REYES UREÑA	06500413833	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00					13,600.00	768.30	12,831.70
18008	ALCIDES SANTANA SUAREZ	00105234173	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27

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18808	ALEXANDER ORTIZ MARTINE	00116816067	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
16023	ALEXANDER REYES	00116587940	AUXILIAR DE CAMION	13,000.00	373.10	395.20			2,400.00				2,775.00	15,400.00	3,543.30	11,856.70
19454	ALEXANDER MICHELL FLORE	22301810895	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
13350	ALEXIS ZORRILLA DE LOS SA	00111249751	AUXILIAR DE CAMION	13,000.00	373.10	395.20			2,400.00					15,400.00	768.30	14,631.70
18180	ALFONSO BORGE REYES	00116847120	AUXILIAR DE CAMION	10,300.00	295.61	313.12			600.00	50.00			5,199.36	10,900.00	5,858.09	5,041.91
19625	ALFREDO VARGAS	40245103714	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18009	ALTAGRACIA RODRIGUEZ OT	22301303867	OBREIRO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
19604	AMAURY JOSE ACOSTA NUÑ	05600998412	OBREIRO(A) C.2	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18594	AMERICO REYES	00102623907	AUXILIAR DE CAMION	13,000.00	373.10	395.20			2,400.00					15,400.00	768.30	14,631.70
19598	ANA YRSA LEBRON MORENO	00113634232	OBREIRO(A) C.2	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
11530	ANICACIO MARTINEZ MARTIN	00104871025	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00					13,600.00	768.30	12,831.70
18684	ANTONIO MOREY	00112075551	AUXILIAR DE CAMION	13,000.00	373.10	395.20			1,200.00					14,200.00	768.30	13,431.70
18622	ARCEVEDO VICENTE MORILL	00112600770	OBREIRO DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18005	ARITEL MORA MONTERO	00118910553	AUXILIAR DE CAMION	10,300.00	295.61	313.12			2,400.00	50.00	25.00			12,700.00	683.73	12,016.27
18623	ARMANDO FLORES	22300826322	AUXILIAR DE CAMION	13,000.00	373.10	395.20			3,000.00					16,000.00	768.30	15,231.70
16997	AUGUSTO MARQUEZ CUEVA	00102561081	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01	1,642.65	8,000.00		100.00				48,000.00	4,106.66	43,893.34
17149	BARTOLO MARTINEZ REYES	40227042930	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
15278	BENIGNO NOLASCO CORNIE	01800149161	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19505	BRAUKLIN RAFAEL PEREZ	22300878111	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
15426	CABRAL DE LOS SANTOS CA	00113556104	OBREIRO DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
3465	CARLOS PERREAUX	06500234502	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00					13,600.00	768.30	12,831.70
11742	CARLOS RAFAEL MENDEZ CU	07000052220	AUXILIAR DE TRANSP	10,300.00	295.61	313.12				50.00	25.00		5,755.24	10,300.00	6,438.97	3,861.03
19629	CHICHI RAMIREZ BELTRE	10600082209	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19450	CORPO MANUEL NOVAS FELI	01800385047	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
1228	CRISTOBAL ROA LAGARES	00105896298	SUPERVISOR(A)	22,000.00	631.40	668.80			4,000.00	50.00			4,911.80	26,000.00	6,262.01	19,737.99
19528	DAMILCA ENCARNACION ALC	40238811828	OBREIRO(A) C.2	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18025	DANNY ANTONIO CORDERO	00111724910	AUXILIAR DE CAMION	10,300.00	295.61	313.12			1,200.00	50.00			7,301.12	11,500.00	7,959.85	3,540.15
19572	DANY SOSA	00116899808	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18624	DARIO MARTINEZ VINIER	00109212035	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00					13,600.00	768.30	12,831.70

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19591	DAVID ENRIQUE DIAZ NADAL	00114091242	ZACATECA	22,000.00	631.40	668.80								22,000.00	1,300.21	20,699.79
18625	OIOMEDES CALDERON CAPE	40232153607	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
9497	DOMINGO MOLINUEVO POLA	00114706916	AUXILIAR DE CAMION	13,000.00	373.10	395.20							3,295.59	13,000.00	4,063.89	8,936.11
19657	DOMINGO ANTONIO CASTRO	22301465237	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
149612	EDISON MESA	22301323691	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18601	EDWIN CRUZ ENCARNACION	00117027219	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00					13,600.00	768.30	12,831.70
18602	ELEUTERIO DE LA CRUZ ROB	00400104428	AUXILIAR DE CAMION	13,000.00	373.10	395.20			1,800.00				7,537.35	14,800.00	8,305.65	6,494.35
19552	ELIDON DELIS PIE	00116750365	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19624	ELVIN NUÑEZ LINARES	22301248401	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18603	ELVIS DEL ROSARIO BERRO	40223367026	AUXILIAR DE CAMION	13,000.00	373.10	395.20			1,200.00					14,200.00	768.30	13,431.70
19622	EMILIO GARCIA	00113254221	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18604	ENEMENIO REYES	00116802448	AUXILIAR DE CAMION	13,000.00	373.10	395.20							1,575.00	13,000.00	2,343.30	10,656.70
18605	ENMANUEL PEREZ MENDEZ	22301610881	OBREIRO DE CAMION	13,000.00	373.10	395.20			600.00					13,600.00	768.30	12,831.70
18606	ENOEL CELEDONIO	00110501061	AUXILIAR DE CAMION	13,000.00	373.10	395.20			1,800.00					14,800.00	768.30	14,031.70
16026	ENRIQUE HERNANDEZ FRIAS	09000180217	AUXILIAR DE CAMION	10,300.00	295.61	313.12			600.00		50.00			10,900.00	658.73	10,241.27
19619	ERICK RAFAEL GARCIA DEL O	22301819946	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19646	EUSEBIA ANTONIA AMPARO P	00116641853	OBREIRO(A) C.2	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18791	EZEQUIEL GUZMAN ARAUJO	22301694919	AUXILIAR DE CAMION	13,000.00	373.10	395.20			1,800.00					14,800.00	768.30	14,031.70
19554	EZEQUIEL MINYETY PEREZ	00116280454	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18792	FELITO MONTERO SANCHEZ	10800051699	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00					13,600.00	768.30	12,831.70
18607	FELIX ARUJO	00109014902	AUXILIAR DE CAMION	13,000.00	373.10	395.20			1,200.00				10,301.11	14,200.00	11,069.41	3,130.59
19632	FERMIN SANTANA	00109477984	SUPERVISOR (B)	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
19643	FRANCIS RAMIREZ TRONCO	00116843392	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19601	FRANCISCO BARTOLOME AC	00104595475	CAPATAZ	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
18608	FRANCISCO PEREZ MONTER	40226127260	AUXILIAR DE CAMION	13,000.00	373.10	395.20			2,400.00					15,400.00	768.30	14,631.70
15743	FRANCISCO REYES	00110506771	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
10851	FRANCISCO SANTOS LUCIAN	00109909432	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00					13,600.00	768.30	12,831.70
19492	FRANSIS MARTINEZ MENDEZ	00116226091	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19600	GREGORIO ENCARNACION	02200207666	OBREIRO(A) C.2	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27

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19555	GUILLERMO FLORES	22301456541	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19467	GUILLERMO REYES VALDEZ	00110142122	SUPERVISOR(A) C.2	22,000.00	631.40	668.80								22,000.00	1,300.21	20,699.79
18593	ISAIAS ARIEL MARTE	40245737263	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00				3,888.41	13,600.00	4,656.71	8,943.29
19576	ISIDORA FAMILIA FAMILIA	00109782920	OBREIRO(A) C.2	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18595	ISIDRO ENCARNACION MEND	01400144638	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
3315	ISMAEL CRISTIAN SOLIS	22300198565	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19509	ISRAEL MENDEZ MORILLO	01400168215	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19616	ISSAURA MIGUELINA PEREZ	00119272151	OBREIRO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19533	JEFFREY SANTOS REYES	22301426122	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19519	JEOVANNY RAMIREZ RAMIRE	01200202438	SUPERVISOR(A) C.1	22,000.00	631.40	668.80								22,000.00	1,300.21	20,699.79
19472	JESUS ALBERTO MARIA ADA	05800174582	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19558	JESUS SANTOS REYES	00105420137	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19500	JOEL ENCARNACION RAMIRE	40239304021	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19615	JONATAN OTAÑO LEBRON	22300118484	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19606	JORGE LUIS ALCANTARA MO	01400230007	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19445	JORGE LUIS SALAS	40231458049	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19486	JOSE MANZANILLO	00106419740	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18596	JOSE ALESANDER QUEZADA	11600079276	AUXILIAR DE CAMION	13,000.00	373.10	395.20		1,800.00					4,005.83	14,800.00	4,774.13	10,025.87
18793	JOSE ANTONIO SANCHEZ GA	10900089318	AUXILIAR DE CAMION	13,000.00	373.10	395.20		3,000.00						16,000.00	768.30	15,231.70
19515	JOSE DOLORES MATEO HER	00105025993	DESPACHADOR(A)	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
18597	JOSE ERASMO RECIO ALMON	00103167144	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00					13,600.00	768.30	12,831.70
13347	JOSE LUIS MARTINEZ CELED	00110504370	AUXILIAR DE CAMION	13,000.00	373.10	395.20							1,075.00	13,000.00	1,843.30	11,156.70
19579	JOSE LUIS TAVERA MARTINE	00115380958	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19578	JOSE MANUEL PEREZ MERAN	22301362665	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19571	JOSE MIGUEL SUERO	00116784678	OBREIRO(A) C.2	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19626	JOSE RAMON LORENZO	22301678912	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19549	JOSEILY REYES SUGUIJO	22301781005	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18599	JUAN DE LA ROSA	22400327940	AUXILIAR DE CAMION	13,000.00	373.10	395.20		3,000.00						16,000.00	768.30	15,231.70
15149	JUAN SALAS DE LA CRUZ	00112510284	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00					13,600.00	768.30	12,831.70

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9562	JUAN ALEJANDRO ARIAS COL	00110894292	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18598	JUAN ANTONIO ROSARIO RO	00800115024	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00					13,600.00	768.30	12,831.70
18794	JUAN ARISMENDY MOLINA	40240091625	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18795	JUAN BAUTISTA GONZALEZ P	04900405400	AUXILIAR DE CAMION	13,000.00	373.10	395.20			1,200.00					14,200.00	768.30	13,431.70
18570	JUAN CARLOS DE LEON DE L	40234797187	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
15218	JUAN CARLOS REYES ARAUJ	22300055179	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
7921	JUAN RAMON ARAUJO	00106409329	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00					13,600.00	768.30	12,831.70
19263	JULIO CABRAL OTADO	00113163414	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19630	JULIO MORILLO	10800069113	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18600	JULIO BLADIMIR PUJOLS CON	40222025930	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18609	JULIO CESAR PIRON DE LA C	40240178034	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00			3,997.35		13,600.00	4,765.65	8,834.35
19614	JULIO CESAR VICENTE VICEN	00115134421	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18636	JULY DE LA ROSA FELIZ	00116701905	AUXILIAR DE CAMION	13,000.00	373.10	395.20						2,250.00		13,000.00	3,018.30	9,981.70
17518	JUNIOR JAVIER CEDEÑO TER	40220851949	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00				16,500.00	1,025.15	15,474.85
18610	LEONARDO BATISTA BRITO	40223934106	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00			1,075.00		13,600.00	1,843.30	11,756.70
10836	LEONARDO MARTINEZ DE LO	00100370949	AUXILIAR DE CAMION	13,000.00	373.10	395.20						6,911.79		13,000.00	7,680.09	5,319.91
19530	LEONELA ARAUJO SOTO	40239706563	CAPATAZ	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
19618	LINARES PEÑA	00116057290	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18611	LUCAS VILLANUEVA MOREN	00800157596	OBRERO DE CAMION	13,000.00	373.10	395.20			600.00			4,572.35		13,600.00	5,340.65	8,259.35
18612	LUIS AIRONY RODRIGUEZ	40234148332	AUXILIAR DE CAMION	13,000.00	373.10	395.20						2,775.00		13,000.00	3,543.30	9,456.70
18797	LUIS ALBERTO SALAS	00116836891	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
17591	MADRESA BELTRE DE LOS S	00104183397	INSPECTOR(A)	16,500.00	473.55	501.60				50.00				16,500.00	1,025.15	15,474.85
19628	MANUEL MONTERO MONTER	07500067098	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18798	MANUEL RAMIREZ PEREZ	07000009808	AUXILIAR DE CAMION	13,000.00	373.10	395.20			1,200.00					14,200.00	768.30	13,431.70
16036	MANUEL EMILIO MENDEZ FEL	00108741711	AUXILIAR DE CAMION	13,000.00	373.10	395.20			1,200.00					14,200.00	768.30	13,431.70
15236	MARCELINO HERNANDEZ SA	22300161837	AUXILIAR DE CAMION	13,000.00	373.10	395.20			1,200.00					14,200.00	768.30	13,431.70
19821	MARTHA JEREZ BRITO	00110360765	FISCALIZADOR C-2	16,500.00	473.55	501.60								16,500.00	975.15	15,524.85
19238	MARTIN BELEN BAUTISTA	00112331566	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18450	MARTIN ENCARNACION OTA	00100146836	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00		8,455.54		20,000.00	9,687.55	10,312.45

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17562	MELANY CASTILLO SJERO	40223623774	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00	25.00			18,000.00	1,138.81	16,861.19
18615	MELIDO SOTO SIERRA	00800078511	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18799	MELVIN YOEL GUZMAN FRIAS	22300802588	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18800	MICHAEL MONTERO	40228192884	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19460	MICHAEL SANTOS LORENZO	40209631445	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19479	MICHAEL RAMON INFANTE AL	40234582266	CAPATAZ C.2	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
17438	MIGUEL ATILES CUELLO DE L	00103366688	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00		6,851.17		16,500.00	7,876.32	8,623.68
11528	MIGUEL DECENA SALAS	00106391030	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
17575	MIGUEL ANGEL MERCEDES B	40244836447	INSPECTOR (A)	16,500.00	473.55	501.60				50.00		1,075.00		16,500.00	2,100.15	14,399.85
19470	MIGUEL ANGEL MONTERO G	40225159512	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
11957	MODALY ROSARIO TEJADA	00116850934	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00					13,600.00	768.30	12,831.70
18807	NELSON ENRIQUEZ ROSARIO	00105121024	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19521	NILSO MONTERO FERRERA	00116045616	OBREIRO(A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
11953	NILSON ESCALANTE	01200020590	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18007	PEDRO LEONARDO LIHM	00105144091	OBREIRO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18007	PEDRO ALEXANDER PADILLA	22301722892	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00					13,600.00	768.30	12,831.70
18616	RAFAEL CELEDONIO	00108390909	AUXILIAR DE CAMION	13,000.00	373.10	395.20						2,275.00		13,000.00	3,043.30	9,956.70
18545	RAFAEL MONTERO OGANDO	00109964965	DESPACHADOR(A)	12,000.00	344.40	364.80			3,000.00					15,000.00	709.20	14,290.80
11516	RAIDER FELIZ MENDEZ	01900001395	SUPERVISOR(A)	22,000.00	631.40	668.80				50.00		7,301.12		22,000.00	8,651.33	13,348.67
19254	RAMON DARIO DIAZ SANCHE	00103496022	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00					13,600.00	768.30	12,831.70
18617	RAMON DE PAULA SUAREZ	22900175872	AUXILIAR DE CAMION	13,000.00	373.10	395.20			1,800.00					14,800.00	768.30	14,031.70
15156	RAMON ORTEGA POLANCO	00107806283	AUXILIAR DE CAMION	13,000.00	373.10	395.20			2,400.00			1,000.00		15,400.00	1,768.30	13,631.70
16884	RAMON AMAURYS CASTILLO	00107562886	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00	25.00	1,075.00		16,500.00	2,125.15	14,374.85
18805	REYNALDO ANTONIO FELIZ	00110585643	AUXILIAR DE CAMION	13,000.00	373.10	395.20			1,800.00					14,800.00	768.30	14,031.70
18804	RIGOBERTO JAVIER	00500236294	AUXILIAR DE CAMION	13,000.00	373.10	395.20			1,200.00					14,200.00	768.30	13,431.70
15157	ROBERTO ESTEVEZ ABREU	00104832555	AUXILIAR DE CAMION	10,300.00	295.61	313.12			1,800.00	50.00	25.00			12,100.00	683.73	11,416.27
16895	ROLANDO DE JESUS TORRES	00105162994	SUPERVISOR(A)	40,000.00	1,148.00	1,216.01		562.65	800.00	100.00	25.00			40,800.00	3,051.66	37,748.34
19465	RONY RINCON DE LA CRUZ	22301608513	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
16892	ROSA IDELISSE MERCEDES T	40222256956	CAPATAZ C.1	12,000.00	344.40	364.80				50.00		1,075.00		12,000.00	1,834.20	10,165.80

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18803	SANDY MARTINEZ	40227862865	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00					13,600.00	768.30	12,831.70
19523	SANTA LUCIA AVALO RODRIG	00300040711	OBREO(A) C.2	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19268	SANTO REYES	00108756008	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
15965	SANTO VICTOR PEÑA	02000061271	AUXILIAR DE CAMION	13,000.00	373.10	395.20			1,200.00				2,075.00	14,200.00	2,843.30	11,356.70
11219	SANTOS BAEZ CASTRO	06800356880	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00					13,600.00	768.30	12,831.70
18618	SILVERIO MERCADO MERCA	04100091463	AUXILIAR DE CAMION	13,000.00	373.10	395.20			1,200.00					14,200.00	768.30	13,431.70
19526	SILVIA MILAGROS DOMINGUE	00113344840	OBREO(A) C.2	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
15735	TEODORO SANCHEZ MORILL	00103099651	OBREO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
17517	TEOFILO JOSE ROSARIO SAN	00112402425	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00			16,500.00	6,039.07	10,460.93
19553	ULISES ARAUJO SALAS	40244451064	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19548	VICELIN PEÑA CUEVAS	01900112689	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
11382	VICTOR DE LOS SANTOS CEL	00106422173	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00				6,801.12	13,600.00	7,569.42	6,030.58
19631	WALQUIRIA DE LA CRUZ PEG	00116065145	OBREO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18628	WENDY FRANCISCA PEREZ S	00111420618	FISCALIZADOR(A)	16,500.00	473.55	501.60								16,500.00	975.15	15,524.85
19483	WILMER PEREZ	22300348667	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19580	WILSON ANTONIO BAEZ CASI	00115708315	SUPERVISOR(A) C.2	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
16046	YHONY ALVAREZ	12100017453	AUXILIAR DE CAMION	10,300.00	295.61	313.12			2,400.00	50.00	25.00			12,700.00	683.73	12,016.27
11556	YINET REYES CASTILLO	22300492091	ANALISTA	20,000.00	574.00	608.00				50.00	25.00			20,000.00	1,257.01	18,742.99
19620	YODELY ESPIRITUSANTO DE	22300667643	FISCALIZADOR C-2	16,500.00	473.55	501.60								16,500.00	975.15	15,524.85
18801	YSMAEL DE LOS SANTOS	00112141643	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18620	YSRAEL SORIANO ROSARIO	00110507985	AUXILIAR DE CAMION	13,000.00	373.10	395.20			1,800.00					14,800.00	768.30	14,031.70
19623	YUYA PEÑA	00115399727	OBREO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27

Total => Departamento

DEPARTAMENTO DE OPERACIONES	169	2,280,000.00	65,436.19	69,312.47	.00	2,205.30	63,600.00	1,300.00	200.00	.00	122,200.17	2,363,600.00	200,854.12	2,162,745.88
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Departamento: DEPARTAMENTO TECNICO DE PLANIFICACION, SEGUIMIENTO, CONTROL

649	ANA LUISA MANZUETA CALCA	00115001414	SECRETARIA	11,500.00	330.05	349.60				50.00	25.00		7,836.68	11,500.00	8,591.33	2,908.67
6073	FELIPE DE JESUS NIEVES CA	00110517877	SUPERVISOR VERTED	15,000.00	430.50	456.00				50.00		191.50		15,000.00	1,128.00	13,872.00

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de: 3 - NOMINA 21 JORNALEROS
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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdis	Ier	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar	
432	HUNGRIA HELENA	00106432818	SUPERVISOR VERTED	15,000.00	430.50	456.00			800.00	50.00	25.00	191.50	5,175.35	15,800.00	6,328.35	9,471.65	
1500	LEONARDO MONTERO MART	00104572714	SUPERVISOR VERTED	15,000.00	430.50	456.00				50.00		191.50		15,000.00	1,128.00	13,872.00	
12617	MARIA YOBANNY CUEVAS FE	00110726526	ENCARGADO(A) INTER	30,000.00	861.00	912.01					25.00		2,075.00	30,000.00	3,873.01	26,126.99	
5323	RAFAEL MERCEDES BARELA	00111354163	SUPERVISOR VERTED	15,000.00	430.50	456.00				50.00			10,937.17	15,000.00	11,873.67	3,126.33	
13672	WILKIN SANCHEZ LUCIANO	00116419482	SUPERVISOR DE TRA	15,000.00	430.50	456.00				50.00			5,584.79	15,000.00	6,521.29	8,478.71	
Total => Departamento																	
DEPARTAMENTO TECNICO DE PLANIFICACION, SEGUIMI				7	116,500.00	3,343.56	3,541.62	.00	.00	800.00	300.00	75.00	574.50	31,608.99	117,300.00	39,443.67	77,856.35

Departamento: DIRECCION DE ASEO URBANO Y LIMPIEZA

19097	ALEX ALBERTO CEDANO	11000043999	SUPERVISOR(A)	22,000.00	631.40	668.80								22,000.00	1,300.21	20,699.79
18576	ALTAGRACIA RAMIREZ MENA	00104613096	CAPATAZ	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
17479	ANEURIS CONRADO GARCIA	22301465534	AUXILIAR	12,000.00	344.40	364.80			600.00	50.00			8,612.36	12,600.00	9,371.56	3,228.44
19136	ANTONIA OZORIA	00112679980	SUPERVISOR(A)	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
5029	APOLINAR DISLA GIL	00108527862	SUPERVISOR(A)	26,400.00	757.68	802.57			4,000.00	100.00	25.00			30,400.00	1,685.25	28,714.75
1886	ARSENIO RAFAEL MOJICA	00105166276	FISCALIZADOR(A)	16,500.00	473.55	501.60			2,400.00	50.00	25.00	191.50		18,900.00	1,241.65	17,658.35
12111	BRUNILDA ALTAGRACIA VAS	00113291793	OBRERO (A)	10,300.00	295.61	313.12							7,720.66	10,300.00	8,379.39	1,920.61
13493	CARLOS JOSE DURAN MACH	00107420713	FISCALIZADOR(A)	16,500.00	473.55	501.60			600.00	50.00				17,100.00	1,025.15	16,074.85
4908	CARLOS MARCIAL ARIAS TOR	00114497035	MENSAJERO EXTERN	12,000.00	344.40	364.80					25.00	191.50	4,666.50	12,000.00	5,642.20	6,357.80
18900	CARMEN AMPARO SORIANO	00112321120	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
8397	CRISTIAN GUILLERMO MARTI	00108081753	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00	25.00	191.50		16,500.00	1,241.65	15,258.35
16214	CRISTOPHER JESUS MATOS	40243951361	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
12863	DANIEL PEGUERO PEGUERO	00112994116	ENCARGADO(A) DE P	20,000.00	574.00	608.00				50.00				20,000.00	1,232.01	18,767.99
11188	DANIEL ROBLES SANTOS	00108183716	CAPATAZ C.3	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
18583	DARIA REYES	00106532732	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19267	DAYANA CELESTE NIVAR HE	40237427485	TECNICO(A)	16,500.00	473.55	501.60								16,500.00	975.15	15,524.85
19277	DENNPSII AYBAR MENA	40212458232	MENSAJERO EXTERN	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19247	EDUVIGEN YAREINI BELTRAN	22301432336	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
13515	EDWARD ANTONIO BUTEN	00115569675	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00		574.50	15,949.38	20,000.00	17,755.89	2,244.11

AYUNTAMIENTO SANTO DOMINGO ESTE

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Nomina para el pago del personal de: 3 -NOMINA 21 JORNALEROS

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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdes	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
18372	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	26,044.13	131,000.00	53,967.97	77,032.03
794	ELEODORO LACEN BELEN	00107585020	FISCALIZADOR C-2	18,000.00	516.60	547.20			1,800.00	50.00				19,800.00	1,113.81	18,686.19
10888	ELISEO PEGUERO CAMINER	00104997588	SUPERVISOR(A)	17,600.00	505.12	535.04			1,600.00	50.00	25.00	191.50	6,301.10	19,200.00	7,607.77	11,592.23
18714	EZEQUIEL RIVERA SUAZO	00116164708	AUXILIAR DE CAMION	13,000.00	373.10	395.20			3,000.00					16,000.00	768.30	15,231.70
1358	GABRIEL NICOLAS GONZALE	00110279411	FISCALIZADOR C-2	16,500.00	473.55	501.60			600.00	50.00				17,100.00	1,025.15	16,074.85
12002	HIAN OSCAR DE AZA PAREDE	00113580650	SUPERVISOR VERTED	15,000.00	430.50	456.00				50.00		191.50		15,000.00	1,128.00	13,872.00
1433	JANSEL SOTO	00116900077	AUXILIAR DE FISCALIZ	11,000.00	315.70	334.40			600.00	50.00				11,600.00	700.10	10,899.90
13270	JEREMY POLANCO GUERRE	22301783615	SECRETARIA I	14,500.00	416.15	440.80	1,350.12			50.00	25.00			14,500.00	2,282.07	12,217.93
19059	JESUS MANUEL DE LOS SANT	40241775051	OBREIRO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
16848	JHONNY TRONCOSO MENDE	00111315206	COORDINADOR(A)	50,000.00	1,435.00	1,520.01		3,104.88	7,500.00	100.00	25.00		5,075.00	57,500.00	11,259.89	46,240.11
8649	JOAN MANUEL PEREZ ESTEV	00115150088	SUPERVISOR(A)	22,000.00	631.40	668.80								22,000.00	1,300.21	20,699.79
19066	JUAN ALEJANDRO QUEZADA	00116614108	SUPERVISOR (B)	22,000.00	631.40	668.80								22,000.00	1,300.21	20,699.79
19203	JUAN ANTONIO DIAZ MELO	00112007281	CHOFER CAT. 2	14,000.00	401.80	425.60								14,000.00	827.40	13,172.60
11554	JUANA EMILIA TRINIDAD DOT	00105781207	AUXILIAR DE OFICINA	12,000.00	344.40	364.80				50.00	25.00	191.50	575.00	12,000.00	1,550.70	10,449.30
3478	JULIO CESAR CUELLO RUIZ	00114368780	FISCALIZADOR C-3	16,500.00	473.55	501.60				50.00		191.50	7,679.57	16,500.00	8,896.22	7,603.78
19295	LISANDRO SOSA DEL ROSAR	00114758832	OBREIRO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
1750	LUIS HUMBERTO BAEZ SANT	00104546304	SUPERVISOR GENERA	45,000.00	1,291.50	1,368.01		1,148.32		100.00			8,644.15	45,000.00	12,551.99	32,448.01
18713	LUIS RAMON ABREU UREÑA	00104741939	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
18582	MARIA ELENA SANTANA	00110590304	OBREIRO (A)	10,300.00	295.61	313.12							4,053.11	10,300.00	4,661.84	5,638.16
2914	MARIA MERCEDES AQUINO D	00104531694	FISCALIZADOR C-2	16,500.00	473.55	501.60				50.00				16,500.00	1,025.15	15,474.85
18489	MARIA TERESA EVANGELIST	00111965315	OBREIRO (A)	10,300.00	295.61	313.12							4,743.08	10,300.00	5,351.81	4,948.19
19196	MARIZELA MERCEDES DE LO	00109364950	SUPERVISOR(A)	22,000.00	631.40	668.80								22,000.00	1,300.21	20,699.79
19313	MAXIMINA SOTO BAEZ	00113646277	CAPATAZ C.2	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
19279	MAYERLING ESTHER PEREYR	0224562799	SECRETARIA	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
12001	MERVIN JOSE PEREZ SOLIS	22301731034	SUPERVISOR VERTED	15,000.00	430.50	456.00				50.00				15,000.00	936.50	14,063.50
18715	MIRCIADES DE JESUS SANC	00113095582	AUXILIAR DE CAMION	13,000.00	373.10	395.20			1,200.00					14,200.00	768.30	13,431.70
16479	MOISES MARTINEZ ALVAREZ	22301403426	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00			7,553.92	16,500.00	8,579.07	7,920.93
18712	OLIVER DE LOS SANTOS	22301780684	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00					13,600.00	768.30	12,831.70
19482	PEDRO ANTONIO GUZMAN R	00104749411	FISCALIZADOR(A)	16,500.00	473.55	501.60								16,500.00	975.15	15,524.85

AYUNTAMIENTO SANTO DOMINGO ESTE

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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar	
2871	RITA MARIA DE LA ALT ROSA	00109466912	TECNICO(A)	14,000.00	401.80	425.60				50.00		191.50	5,046.50	14,000.00	6,115.40	7,884.60	
18885	ROBERTO EMILIO WILLMORE	00109575662	FISCALIZADOR(A)	16,500.00	473.55	501.60			1,200.00				6,205.10	17,700.00	7,180.25	10,519.75	
19336	SANDRO RAMÓN MESA CUEV	00111122412	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19	
18716	SERGIO SALAS HERRERA	22301192922	AUXILIAR DE CAMION	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70	
17885	SILVIO ARNULFO CLANDER	00100374925	OBREIRO (A)	10,300.00	295.61	313.12				50.00	25.00		6,301.10	10,300.00	6,984.83	3,315.17	
808	UMBERTO GERONIMO	00104590898	AUXILIAR DE FISCALIZ	11,000.00	315.70	334.40			600.00	50.00	25.00			11,600.00	725.10	10,874.90	
6728	VICTORIANO RAMIREZ VASQ	00106475138	AUXILIAR DE RUTA Y	10,300.00	295.61	313.12				50.00	25.00	191.50		10,300.00	875.23	9,424.77	
18676	VIRGINIO NOLASCO GEMELLI	00109437178	SUPERVISOR(A) DE T	30,000.00	861.00	912.01								30,000.00	1,773.01	28,226.99	
18526	YAMINA BOBEA	22301192922	OBREIRO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27	
19250	ZORAIDA MUÑOZ REINOSO	22300137761	OBREIRO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27	
16950	ZULEIKA YANIRA AQUINO	22301268886	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00				18,000.00	1,113.81	16,886.19	
Total => Departamento																	
DIRECCION DE ASEO URBANO Y LIMPIEZA				59	1,033,400.00	29,658.67	31,415.57	1,350.00	14,019.91	51,300.00	1,800.00	300.00	4,065.50	125,170.66	1,084,700.00	217,580.42	867,119.68

Departamento: DIVISION DE ASEO C-1

18050	ABELCJAQUELINE CAMINER	00105578868	OBREIRO (A)	10,300.00	295.61	313.12				50.00			1,075.00	10,300.00	1,733.73	8,566.27
3183	ANA JULIA PEREZ	00115688830	COORDINADOR(A) DE	12,000.00	344.40	364.80				50.00	25.00		6,110.44	12,000.00	6,894.64	5,105.36
18046	ANA MERCEDES BATISTA SE	00105420715	OBREIRO (A)	10,300.00	295.61	313.12				50.00			1,075.01	10,300.00	1,733.74	8,566.26
18052	ARMANDA JACQUELINE CAST	40221064898	OBREIRO (A)	10,300.00	295.61	313.12				50.00			5,801.12	10,300.00	6,459.85	3,840.15
18063	CARLOS DANIEL CRUZ PAULI	40227236581	OBREIRO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18053	DAIYANI ENCARNACION ENC	22300919333	CAPATAZ	12,000.00	344.40	364.80				50.00			500.00	12,000.00	1,259.20	10,740.80
16960	DENIA VALDEZ DE LOS SANT	00116798885	CAPATAZ	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
18061	DIVINO DE LA CRUZ	22300510330	OBREIRO (A)	10,300.00	295.61	313.12				50.00			1,075.00	10,300.00	1,733.73	8,566.27
18060	DOMITILA LEON DE LA CRUZ	00114092059	OBREIRO (A)	10,300.00	295.61	313.12				50.00			3,722.67	10,300.00	4,381.40	5,918.60
18056	ELAYNE BAUTISTA CONTRER	03104341213	CAPATAZ	12,000.00	344.40	364.80				50.00			3,710.67	12,000.00	4,469.87	7,530.13
18043	ESMARLYN DE LA CRUZ ROS	40210284390	OBREIRO (A)	10,300.00	295.61	313.12				50.00			6,101.84	10,300.00	6,760.57	3,539.43
12686	ESTEBAN GUILLEN CHAVEZ	00108250976	SUPERVISOR(A)	13,000.00	373.10	395.20				50.00			8,979.99	13,000.00	9,798.29	3,201.71
13299	EVELYN CONTRERAS DE LA	40222864130	OBREIRO(A) C.1	10,300.00	295.61	313.12				50.00	25.00	191.50	575.00	10,300.00	1,450.23	8,849.77

AYUNTAMIENTO SANTO DOMINGO ESTE

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 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Alp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
5496	FELICITA ZAYAS	00105731152	COORDINADOR(A) DE	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
1037	FLOR MARIA JAVIER	00100320449	OBRERO(A) C.1	10,300.00	295.61	313.12	1,350.12						5,697.03	10,300.00	7,655.88	2,644.12
18064	FRANCIS FLORIAN SEGURA	22300462995	OBRERO (A)	10,300.00	295.61	313.12				50.00			5,016.17	10,300.00	5,674.90	4,625.10
13332	FRANCO RENE ALMEDA	07600145309	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		191.50	2,500.00	10,300.00	3,350.23	6,949.77
2205	HERMINIA SUERO	00105566293	ENCARGADO (A) DE Z	12,000.00	344.40	364.80				50.00			8,312.44	12,000.00	9,071.64	2,928.36
16651	JACQUELINE PRENSA	00114373103	OBRERO (A)	10,300.00	295.61	313.12				50.00			3,604.33	10,300.00	4,263.06	6,036.94
18033	JHON SLEYK DE LA CRUZ	17772204014	CAPATAZ	12,000.00	344.40	364.80				50.00			875.00	12,000.00	1,634.20	10,365.80
18057	JUAN PAULINO	00107892104	CAPATAZ	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
16543	JUAN SOLANO VARGAS	00105469100	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00		191.50		16,500.00	1,216.65	15,283.35
18031	JUAN ANTONIO GARCIA NUÑ	05400799861	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18038	JUAN MARTIRES FELIZ FELIZ	22301736199	OBRERO (A)	10,300.00	295.61	313.12				50.00			2,956.42	10,300.00	3,615.15	6,684.85
19057	KEILA DANILZA PADILLA OSO	22301421362	OBRERO(A) C.1	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18059	LEANDY DEL CARMEN PETIT	22301470211	CAPATAZ	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
18045	LILIAN ALEXANDRA GARCIA	08800039854	CAPATAZ	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
6392	LUCIA ALTAGRACIA NUÑEZ	00112323167	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		191.50		10,300.00	850.23	9,449.77
18037	MARIA SALA REYES	00106381858	OBRERO (A)	10,300.00	295.61	313.12				50.00			500.00	10,300.00	1,158.73	9,141.27
6239	MARIA ALTAGRACIA CASTRO	00105599148	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		191.50		10,300.00	850.23	9,449.77
832	MARIA ALTAGRACIA MARTE	00105438857	COORDINADOR(A) DE	12,000.00	344.40	364.80				50.00	25.00	191.50		12,000.00	975.70	11,024.30
18035	MARIA MAGDALENA CASTILL	05100191401	CAPATAZ	12,000.00	344.40	364.80				50.00			1,075.00	12,000.00	1,834.20	10,165.80
18039	MARITZA ROSA GURIDES	00115437162	OBRERO (A)	10,300.00	295.61	313.12				50.00			2,994.56	10,300.00	3,653.29	6,646.71
18042	MARTHA IRENE MORENO	00105144950	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
3837	MARTINA JIMENEZ	00102407319	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		191.50	1,075.00	10,300.00	1,925.23	8,374.77
3502	MELCIADES HICHEZ MORA	00105699847	OBRERO(A) C.1	6,000.00	172.20	182.40				50.00		191.50		6,000.00	596.10	5,403.90
12507	MIGUEL RAMON LOPEZ LOPE	00105659924	SUPERVISOR(A)	13,000.00	373.10	395.20				50.00		191.50	9,209.06	13,000.00	10,218.86	2,781.14
12558	NARCISO MEJIA	00108302621	SUPERVISOR(A) C.1	15,000.00	430.50	456.00				50.00			6,364.25	15,000.00	7,300.75	7,699.25
18044	NORMA MARIA MARTINEZ OZ	00110863594	OBRERO (A)	10,300.00	295.61	313.12				50.00			3,722.67	10,300.00	4,381.40	5,918.60
18001	PAMELA MIGUELINA MUÑOZ	22301288860	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18062	RAFAEL RODRIGUEZ BREMO	22300293259	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18678	RAIZA VANESSA MADRIGAL G	00114080294	INSPECTOR(A)	16,500.00	473.55	501.60								16,500.00	975.15	15,524.85

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de: 3-NOMINA 21-JORNALEROS
 Nomina correspondiente al periodo: 323 - NÓMINA 21 JORNALEROS JULIO 2022 No. 10100313



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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sts	Pdse	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
9373	RAUL GONZALEZ MORA	22301029900	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00			3,765.29	10,300.00	4,424.02	5,875.98
1691	RENE MATOS GARCIA	00112191747	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
18034	SILVESTRE DECENA DEL SO	00106378060	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18040	SUGEY ALTAGRACIA RIVERA	00115628349	OBRERO (A)	10,300.00	295.61	313.12				50.00		2,758.16		10,300.00	3,416.89	6,883.11
13565	TERESA UBALDO MARTINEZ	22300293929	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		191.50	5,599.40	10,300.00	6,449.63	3,850.37
18058	YEISABEL SALAS PUENTE	22301507822	OBRERO (A)	10,300.00	295.61	313.12				50.00			2,075.01	10,300.00	2,733.74	7,566.26
18048	YESENIA MORILLO ENCARNA	22600128635	OBRERO (A)	10,300.00	295.61	313.12				50.00			4,999.37	10,300.00	5,658.10	4,641.90
18041	YNOCENCIO SANCHEZ	00103530762	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
6601	YUDELKA MENA MARTINEZ	00117554956	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00	9,449.77	191.50		10,300.00	10,300.00	.00

Total => Departamento

DIVISION DE ASEO C-1	51	563,900.00	16,183.98	17,142.68	1,350.12	.00	.00	2,400.00	9,549.77	2,106.50	111,825.90	563,900.00	160,558.94	403,341.22
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Departamento: DIVISION DE ASEO C-2

10007	AGUSTIN MONTES DE OCA R	00113403828	COORDINADOR(A) DE	12,000.00	344.40	364.80	1,350.12			50.00		191.50		12,000.00	2,300.82	9,699.18
16209	ALAN ENMANUEL CASTILLO	22301423830	OBRERO (A)	10,300.00	295.61	313.12				50.00		1,858.93		10,300.00	2,517.66	7,782.34
18067	ALTAGRACIA AQUINO OGAN	00114204183	OBRERO (A)	10,300.00	295.61	313.12				50.00		3,033.55		10,300.00	3,692.28	6,607.72
18083	ALTAGRACIA FIGUERO	00112144191	OBRERO (A)	10,300.00	295.61	313.12				50.00		4,911.79		10,300.00	5,570.52	4,729.48
12567	ANA CRISTINA CESPEDES NU	00110956273	SUPERVISOR(A) C.2	15,000.00	430.50	456.00				50.00	25.00	191.50	8,471.92	15,000.00	9,624.92	5,375.08
3296	ANDREA SOSA JAVIER	00116839283	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			6,226.12	10,300.00	6,884.85	3,415.15
18054	ANGELITA MARTINEZ	40227839749	CAPATAZ	12,000.00	344.40	364.80				50.00			7,209.36	12,000.00	7,968.56	4,031.44
15690	AUREMIL MEJIA PEREZ	40218761977	FISCALIZADOR(A)	16,500.00	473.55	501.60			600.00				2,500.00	17,100.00	3,475.15	13,624.85
18075	CARMEN BUENO SUERO	01200972550	OBRERO (A)	10,300.00	295.61	313.12				50.00			1,075.00	10,300.00	1,733.73	8,566.27
12867	CARMEN LEONARDO DE CO	00103971370	SUPERVISOR(A) C.2	22,000.00	631.40	668.80								22,000.00	1,300.21	20,699.79
3240	CLARIBEL SANTANA NUÑEZ	00114345184	COORDINADOR(A) DE	12,000.00	344.40	364.80				50.00	25.00	191.50	375.00	12,000.00	1,350.70	10,649.30
5190	DANIEL DOMINGO DE LOS SA	00107427023	OBRERO (A) <i>Reintegrado</i>	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
3317	DANIEL EVANGELISTA MONC	00104653142	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
18080	DAVID DANIEL DIAZ ROSADO	00112796222	SUPERVISOR(A) C.2	20,000.00	574.00	608.00				50.00			8,430.85	20,000.00	9,662.86	10,337.14
19113	DOMINGO CRUZ JIMENEZ	05200035912	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de: 3 -NOMINA 21 JORNALEROS
 Nomina correspondiente al periodo: 323 - NÓMINA 21 JORNALEROS JULIO 2022 No. 10100313



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 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopasde	Ingresos	Deducciones	Pagar
13215	EDDY UBALDO ACEVEDO	00111315651	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			6,609.33	10,300.00	7,268.06	3,031.94
18081	ELVIRA MERCEDES LEDESMA	22300390253	OBRERO (A)	10,300.00	295.61	313.12				50.00			5,248.58	10,300.00	5,907.31	4,392.69
13156	ELVYS CRISOSTOMO CALZA	00110273166	MENSAJERO EXTERN	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
16216	EUGENIA MARTINEZ AMPARO	00104870217	OBRERO (A)	10,300.00	295.61	313.12				50.00			3,765.26	10,300.00	4,423.99	5,876.01
18070	FERMINA MOREL BELEN	00115204075	OBRERO (A)	10,300.00	295.61	313.12				50.00			575.00	10,300.00	1,233.73	9,066.27
18065	FLOILA FLORIAN SENA	07800095189	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
16215	FRANCISCA JOSEFINA LOPEZ	00108952920	OBRERO (A)	10,300.00	295.61	313.12				50.00			4,688.02	10,300.00	5,346.75	4,953.25
13345	HERIBERTO ORTIZ	00105439814	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			2,075.00	10,300.00	2,733.73	7,566.27
18068	HILDA EMILIA ZAPATA MATEO	00109630145	CAPATAZ	12,000.00	344.40	364.80				50.00			4,100.94	12,000.00	4,860.14	7,139.86
16211	JANELY MARIA PERALTA JIME	00104862818	OBRERO (A)	10,300.00	295.61	313.12				50.00			3,635.01	10,300.00	4,293.74	6,006.26
1442	JOHANNY MARIA PERALTA JI	00113633275	CAPATAZ	12,000.00	344.40	364.80				50.00	25.00		2,291.43	12,000.00	3,075.63	8,924.37
18069	JUAN CARLOS PANIAGUA JIM	00111187001	CAPATAZ	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
16962	LAZARO DE JESUS CAPELLA	00104576434	FISCALIZADOR(A)	18,500.00	473.55	501.60			1,800.00	50.00			7,659.00	18,300.00	8,684.15	9,615.85
10088	LIBRADA JIMENEZ DE JESUS	05100031532	COORDINADOR(A) DE	12,000.00	344.40	364.80				50.00		191.50	4,765.29	12,000.00	5,715.99	6,284.01
16288	LIDIA PORTES AGRAMONTE	00103713996	OBRERO (A)	10,300.00	295.61	313.12				50.00			1,075.00	10,300.00	1,733.73	8,566.27
2501	LOURDES M. GREEN JHONSO	00105618680	COORDINADOR(A) DE	12,000.00	344.40	364.80				50.00	25.00			12,000.00	784.20	11,215.80
16235	LUIS FLORIAN JIMENEZ	02200217244	OBRERO (A)	10,300.00	295.61	313.12				50.00			5,801.12	10,300.00	6,459.85	3,840.15
18071	MARISOL MENDEZ MENDEZ	07000040654	OBRERO (A)	10,300.00	295.61	313.12				50.00			2,075.00	10,300.00	2,733.73	7,566.27
18055	MILTHA DE PAULA MARTINEZ	40221197235	OBRERO (A)	10,300.00	295.61	313.12				50.00			3,075.00	10,300.00	3,733.73	6,566.27
19005	NANCI ALTAGRACIA BAEZ CA	00100218379	OBRERO (A)	10,300.00	295.61	313.12				50.00			1,000.00	10,300.00	1,608.73	8,691.27
16213	OLGA LIDI ASTACIO JAVIER	00114765563	OBRERO (A)	10,300.00	295.61	313.12				50.00			7,023.34	10,300.00	7,682.07	2,617.93
6420	PAULA BRITO GONZALEZ	00110276771	SUPERVISOR(A) C.2	13,000.00	373.10	395.20				50.00	25.00		1,075.00	13,000.00	1,918.30	11,081.70
18115	RAFAEL HICHEZ	00105118400	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18064	RAFAEL ROSARIO	40227597719	CAPATAZ	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
1407	RAMONA VASQUEZ ROMERO	00110284866	ENCARGADO(A) DE DI	24,000.00	688.80	729.60				50.00				24,000.00	1,468.41	22,531.59
16968	RAUL BELTRE LUCIANO	00115996290	FISCALIZADOR(A)	18,500.00	473.55	501.60			600.00	50.00			4,543.51	17,100.00	5,568.66	11,531.34
11054	RICARDO MOREL VALDEZ	00105125702	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00	25.00	191.50	13,143.47	20,000.00	14,591.98	5,408.02
3725	RITA ANTONIA REINOSO TAV	00104777081	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00		191.50	6,036.27	10,300.00	6,886.50	3,413.50
16221	ROSANNA CUELLO	01600183289	OBRERO (A)	10,300.00	295.61	313.12				50.00			2,622.44	10,300.00	3,281.17	7,018.83

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

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Empleado ID	Nombres	Cédula	Puesto	Salario base	Alp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopasde	Ingresos	Deducciones	Pagar
9961	ROSAURA TODMAN	00104607742	COORDINADOR(A) DE	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
11645	SANTA PAULA SEPULVEDA	22301078089	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			4,951.94	10,300.00	5,610.67	4,689.33
13217	SUNILDA MARIA CESPEDES	01000586741	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			4,957.50	10,300.00	5,616.23	4,683.77
16238	TOMAS TURBI DE LEON	01200301792	OBRERO (A)	10,300.00	295.61	313.12				50.00			575.00	10,300.00	1,233.73	9,066.27
11739	YAQUELIN ALTAGRACIA OVAL	00115280711	COORDINADOR(A) DE	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
18066	YOLANDA FERNANDEZ MART	00114246366	OBRERO (A)	10,300.00	295.61	313.12				50.00			3,409.76	10,300.00	4,068.49	6,231.51
6835	YOLANDA SANCHEZ RAMIRE	00105214290	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00	25.00	191.50	1,075.00	10,300.00	1,950.23	8,349.77
18072	YORGINA MONTERO MONTE	22301233882	OBRERO (A)	10,300.00	295.61	313.12				50.00			5,357.38	10,300.00	6,016.11	4,283.89
3288	YOVANY PEGUERO VERAS	00104804059	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			191.50	10,300.00	6,354.48	3,945.52

Total ==> Departamento

DIVISION DE ASEO C-2

53

637,100.00

18,284.82

19,367.97

1,350.12

.00

3,000.00

2,400.00

200.00

1,532.00

162,806.36

640,100.00

205,941.27

434,158.87

Departamento: DIVISION DE ASEO C-3

18028	ALEJANDRO HERNANDEZ	05600045347	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
11799	AMADO MAÑON CORREA	00109376640	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00		191.50	3,910.11	10,300.00	4,760.34	5,539.66
593	ANTONIO CHECO	00102390259	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00			575.01	10,300.00	1,233.74	9,066.26
12982	BELLA MATEO	13100003618	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00		191.50	5,666.43	10,300.00	6,516.66	3,783.34
12649	BRUNILDA ALTAGRACIA COR	00105339527	SUPERVISOR(A) C.3	13,000.00	373.10	395.20			1,600.00	50.00	25.00		4,116.79	14,600.00	4,960.09	9,639.91
18121	CARLOS MANUEL SEVERINO	05600181605	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
561	FELIX ANTONIO FAMILIA EST	00102448628	COORDINADOR(A) DE	12,000.00	344.40	364.80				50.00	25.00	191.50	8,247.37	12,000.00	9,223.07	2,776.93
17111	FERNANDO DE JESUS NEPO	00111433546	OBRERO (A)	12,000.00	344.40	364.80				50.00			3,488.05	12,000.00	4,247.25	7,752.75
17595	JASMIN ESTHER FEBLES PER	00104794714	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00		2,075.00	10,300.00	2,758.73	7,541.27
3816	LIDIA GARCIA CONTRERAS	00114745169	COORDINADOR(A) DE	12,000.00	344.40	364.80				50.00	25.00	191.50		12,000.00	975.70	11,024.30
18123	LOIDIS EUNICE SEGURA	01900101500	CAPATAZ	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
18030	MERCEDES MARCIA FAÑA DE	22301158634	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00			1,575.00	10,300.00	2,233.73	8,066.27
17241	PERFECTO RODRIGUEZ SAN	00105297493	CAPATAZ	12,000.00	344.40	364.80				50.00	25.00		1,075.00	12,000.00	1,859.20	10,140.80
19265	RUBEN DARIO MAÑON PEREZ	10000056506	CAPATAZ	12,000.00	344.40	364.80				50.00				12,000.00	709.20	11,290.80
18119	SANTIAGO MONTERO MORA	10800003179	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27

AYUNTAMIENTO SANTO DOMINGO ESTE

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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdsa	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar	
3589	VICTORIA JAVIER GUZMAN	00106419351	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00	25.00		1,075.00	10,300.00	1,758.73	8,541.27	
5240	VICTORIANO MARTINEZ	00109966804	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00		191.50	575.00	10,300.00	1,425.23	8,874.77	
17072	VIRILO ANTONIO MUÑOZ GAR	00115710832	CAPATAZ	12,000.00	344.40	364.80				50.00			2,182.51	12,000.00	2,941.71	9,058.29	
5161	WILLIAM HUNGRIA RAMIREZ	00108310392	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27	
18125	YESELIS PEREZ PEREZ	00115469579	OBRERO (A)	10,300.00	295.61	313.12				50.00			3,535.78	10,300.00	4,194.51	6,105.49	
Total => Departamento																	
DIVISION DE ASEO C-3				20	220,600.00	6,331.24	6,706.29	.00	.00	1,600.00	950.00	150.00	957.50	38,097.05	222,200.00	53,192.07	169,007.99

Departamento: DIVISION DE LIMPIEZA C-1

17500	ANA MARIA LOPEZ	22300956392	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00				16,500.00	1,025.15	15,474.85
17561	ANALLIBE ENCARNACION EN	00111921193	FISCALIZADOR(A)	16,500.00	473.55	501.60			1,800.00	50.00			7,815.24	18,300.00	8,840.39	9,459.61
18551	ANANDA LISBETH LOPEZ CO	22300811977	OBRERO (A)	10,300.00	295.61	313.12							575.00	10,300.00	1,183.73	9,116.27
17651	ANTONIO HIPOLITO PEREZ	00107738130	FISCALIZADOR(A)	16,500.00	473.55	501.60			600.00	50.00			9,759.67	17,100.00	10,784.82	6,315.18
19000	APOLINAR CAMINERO	00108054024	FISCALIZADOR(A)	16,500.00	473.55	501.60			1,800.00					18,300.00	975.15	17,324.85
17620	ARISLEIDA DE LOS SANTOS	40224810531	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00			11,487.16	16,500.00	12,512.31	3,987.69
17074	BONIFACIO REYES	00105661797	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00			10,133.07	16,500.00	11,158.22	5,341.78
15271	CARLOS MANUEL GRAFINI SO	00110360294	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00			10,236.01	16,500.00	11,261.16	5,238.84
17627	CRISTOPHER EUROMAL RAMI	40243634215	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00				16,500.00	1,025.15	15,474.85
13561	DAVID DANIEL ARIAS	22300978537	ENCARGADO(A) DE P	16,500.00	473.55	501.60			1,200.00	50.00	25.00	191.50	8,588.47	17,700.00	9,830.12	7,869.88
19255	DOMINGO FELIX ARAUJO VAL	00105539134	FISCALIZADOR(A)	16,500.00	473.55	501.60							3,275.00	16,500.00	4,250.15	12,249.85
16991	ELADIO REYES	00105667695	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00			11,169.79	16,500.00	12,194.94	4,305.06
17612	ERNESTO VENTURA	00105329627	FISCALIZADOR(A)	16,500.00	473.55	501.60			3,000.00	50.00			575.00	19,500.00	1,600.15	17,899.85
17565	EULALIA ORTIZ ROSA	40223939527	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00			5,178.77	16,500.00	6,203.92	10,296.08
17558	JAIRO POLANCO FULGENCIO	00114903341	FISCALIZADOR(A)	16,500.00	473.55	501.60			600.00	50.00	25.00		10,367.16	17,100.00	11,417.31	5,682.69
17619	JOAN ACOSTA GARCIA	22300086034	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00				16,500.00	1,025.15	15,474.85
19335	JOSE MANUEL CACERES DE	00111374666	FISCALIZADOR(A)	16,500.00	473.55	501.60								16,500.00	975.15	15,524.85
17489	JOSE RAMON PEREZ SANCH	00105667430	FISCALIZADOR(A)	16,500.00	473.55	501.60			1,800.00	50.00				18,300.00	1,025.15	17,274.85
17559	JULIO GERMAN NOVA	00109861385	FISCALIZADOR(A)	16,500.00	473.55	501.60			1,800.00	50.00	25.00			18,300.00	1,050.15	17,249.85

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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Iar	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
17495	LEIDY RODRIGUEZ GOMEZ	22300417734	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00			11,640.61	16,500.00	12,665.76	3,834.24
17498	LUIS SANTOS REYES	00108761511	FISCALIZADOR(A)	16,500.00	473.55	501.60			1,200.00	50.00			6,082.76	17,700.00	7,107.91	10,592.09
17512	MARIANO DE JESUS NOVA VA	00110090487	FISCALIZADOR(A)	16,500.00	473.55	501.60			1,200.00	50.00			3,688.05	17,700.00	4,713.20	12,986.80
18451	MAYRLEINY YSSCHERRY LU	22300953167	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
17497	NANO MEDINA PEÑA	00104978945	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00				16,500.00	1,025.15	15,474.85
17578	RAFAEL ORLANDO CHALAS B	00115117228	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00			7,526.12	16,500.00	8,551.27	7,948.73
17580	RAFAEL TEODORO REYES M	00106414758	FISCALIZADOR(A)	16,500.00	473.55	501.60			3,000.00	50.00				19,500.00	1,025.15	18,474.85
17557	RAMON MELANEO BRITO	00108279852	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00				16,500.00	1,025.15	15,474.85
17634	SILVERIO GOMEZ	00115674525	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00			12,704.85	16,500.00	13,730.00	2,770.00
18153	VIANNEL RAFAEL PICHARDO	00111474615	FISCALIZADOR(A)	16,500.00	473.55	501.60			1,200.00	50.00			5,000.00	17,700.00	6,025.15	11,674.85
17593	VICTOR MANUEL TIFA PEÑA	40222377505	FISCALIZADOR(A)	16,500.00	473.55	501.60			2,400.00	50.00				18,900.00	1,025.15	17,874.85
13573	WILKIN LEONEL DIAZ SANTAN	00117501148	FISCALIZADOR(A)	16,500.00	473.55	501.60	1,350.12		1,350.12	50.00		191.50		17,850.12	2,566.77	15,283.35

Total =>	Departamento															
	DIVISION DE LIMPIEZA C-1	31	499,100.00	14,324.21	15,172.74	1,350.12	.00	22,950.12	1,350.00	75.00	383.00	135,802.73	522,050.12	168,457.80	353,592.46	

Departamento: DIVISION DE LIMPIEZA C-2

17494	AMADO ABREU BUENO	00104831128	FISCALIZADOR(A)	16,500.00	473.55	501.60			3,000.00	50.00	25.00		9,439.54	19,500.00	10,489.69	9,010.31
17237	AUGUSTO VALENZUELA	00105401053	FISCALIZADOR(A)	16,500.00	473.55	501.60			600.00	50.00				17,100.00	1,025.15	16,074.85
17073	BASILIO ABREU ORTEGA	00104104062	FISCALIZADOR(A)	16,500.00	473.55	501.60			600.00	50.00			2,075.00	17,100.00	3,100.15	13,999.85
17068	CAROLINA LINARES OSORIA	40230656601	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00				16,500.00	1,025.15	15,474.85
17249	ELIAS YSABEL RUIZ	00112793468	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00			10,113.73	16,500.00	11,138.88	5,361.12
18304	EMENEGILDO GARCIA NUÑE	00114623515	SUPERVISOR(A)	20,000.00	574.00	608.00			1,600.00	50.00				21,600.00	1,232.01	20,367.99
15167	FELIZ RAMON CHECO	00108342155	SUPERVISOR(A)	20,000.00	574.00	608.00			3,200.00	50.00			6,765.27	23,200.00	7,997.28	15,202.72
16996	FLORENTINO DISLA	00500013313	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00				16,500.00	1,025.15	15,474.85
17618	FRAES SILVERIO TINED	00104058946	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18278	FRANCISCO ANTONIO POLAN	22300087362	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00			9,709.27	16,500.00	10,734.42	5,765.58
17053	HECTOR TAVERAS GONZALE	00117569632	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00				16,500.00	1,025.15	15,474.85
11358	JESUS TRONCOSO FORTUN	06800228679	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00			4,350.93	16,500.00	5,376.08	11,123.92

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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
13200	JUAN GOMEZ FELICIANO	00107689473	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00				16,500.00	1,025.15	15,474.85
17001	JUAN PABLO DE LA CRUZ	22500679141	SUPERVISOR(A)	20,000.00	574.00	608.00			4,000.00	50.00		13,416.43		24,000.00	14,648.44	9,351.56
13686	JUAN VICTOR SAMBOY GARO	22300291550	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00				16,500.00	1,025.15	15,474.85
13688	LENIN ROBINXON SANTANA C	00111457032	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00				16,500.00	1,025.15	15,474.85
17248	LEWIS RAFAEL MOSQUEA HIL	22301744540	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00		8,773.35		16,500.00	9,798.50	6,701.50
11353	LUIS WILLIAM MARTINEZ DE L	22301498907	CAPATAZ	12,100.00	347.27	367.84								12,100.00	715.11	11,384.89
16999	ORDAN ANTONIO MARTINEZ	22300294166	FISCALIZADOR(A)	16,500.00	473.55	501.60			600.00	50.00				17,100.00	1,025.15	16,074.85
10728	ROMULO ABREU MARGARIN	00106347758	OBREIRO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
16990	SAGRARIO ELSIRA DE JESUS	00107563488	FISCALIZADOR C-2	16,500.00	473.55	501.60			600.00	50.00				17,100.00	1,025.15	16,074.85
10478	SANTIAGO AGRAMONTE ROS	00107964686	FISCALIZADOR(A)	16,500.00	473.55	501.60			600.00	50.00	25.00			17,100.00	1,050.15	16,049.85
Total ==> Departamento																
DIVISION DE LIMPIEZA C-2				356,700.00	10,237.32	10,843.75	.00	.00	14,800.00	1,050.00	50.00	.00	64,643.52	371,500.00	86,824.59	284,675.48

Departamento: DIVISION DE LIMPIEZA C-3

17579	CARLAS SANTANA	00105162325	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00	25.00	5,075.00		16,500.00	6,125.15	10,374.85
17491	JOAQUIN ESPINAL	00112518956	FISCALIZADOR(A)	16,500.00	473.55	501.60			1,200.00	50.00		13,315.93		17,700.00	14,341.08	3,358.92
17610	JULIO CESAR RUBIO LOPEZ	00112937578	ENCARGADO(A) DE DI	30,000.00	861.00	912.01				100.00		1,075.00		30,000.00	2,948.01	27,051.99
3855	MANOLO GOMEZ PEREZ	00109996744	SUPERVISOR(A)	22,000.00	631.40	668.80			3,200.00	50.00				25,200.00	1,350.21	23,849.79
13348	NICOLAS DIBARI ALMONTE	00115495178	FISCALIZADOR(A)	16,500.00	473.55	501.60			3,000.00	50.00	25.00	11,432.89		19,500.00	12,483.04	7,016.96
18889	PEDRO ANTONIO DESCHAMP	00118725159	SUPERVISOR(A)	22,300.00	640.01	677.92								22,300.00	1,317.94	20,982.06
18452	RUBEN SANTOS REYNOSO	04900697287	CAPATAZ	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
Total ==> Departamento																
DIVISION DE LIMPIEZA C-3				135,800.00	3,897.47	4,128.35	.00	.00	7,400.00	350.00	50.00	.00	30,898.82	143,200.00	39,324.64	103,875.37

Departamento: DIVISION DE VERTIDO DE DESECHOS SOLIDOS Y TRANSFERENCIA

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

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Total => DIRECCION																
			489	6,759,500.00	193,998.21	205,490.18	5,400.46	28,010.50	193,250.12	13,400.00	10,949.77	10,959.50	951,169.23	6,952,750.12	1,419,377.87	5,533,373.67

DIRECCION: DIRECCION DE ORNATO, PLAZAS Y PARQUES

Departamento: DEPARTAMENTO DE PLAZAS Y PARQUES

10579	ADRIANO PAREDES	00112141353	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00	191.50		10,300.00	875.23	9,424.77
11056	AGAPITO EVANGELISTA SAL	00111994646	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
19424	ALBERTO PEÑA MEDINA	07800078476	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
16220	ALCIBIADES GARCIA DOMIN	40227157365	OBRERO (A)	10,300.00	295.61	313.12				50.00		7,024.85		10,300.00	7,683.58	2,616.42
10992	ALCIDES ROBLES SANTOS	00106363450	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
10348	ALEJANDRO MOJICA FELIX	00110593910	CAPATAZ C.1	12,000.00	344.40	364.80				50.00		1,075.00		12,000.00	1,834.20	10,165.80
8814	ALEJANDRO PEÑA PEÑA	00108083817	MACHETERO C.3	10,300.00	295.61	313.12				50.00	25.00	191.50		10,300.00	875.23	9,424.77
12144	ALFAIMA ERAZO	00115973364	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00	25.00	191.50	1,000.00	10,300.00	1,875.23	8,424.77
19421	ALGENYS CASTILLO	22300042292	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
17962	ALTAGRACIA GUILLERMO M	00112604319	OBRERO (A)	10,300.00	295.61	313.12				50.00			4,000.00	10,300.00	4,658.73	5,641.27
19495	ALTAGRACIA SANCHEZ CAST	00109999524	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
10993	AMANTINA FLORIAN MESA	00115170987	OBRERO (A)	10,300.00	295.61	313.12				50.00			7,467.81	10,300.00	8,126.54	2,173.46
11939	ANA FELICIA BATISTA	00110295250	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
19461	ANA KISORIS CABRAL PERAL	12900032728	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
10310	ANAELIA PEREZ MEDINA	00115276628	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00	25.00		1,075.00	10,300.00	1,758.73	8,541.27
16422	ANDERSON VENTURA SANTA	22300776352	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
17432	ANDRES FERREIRA RODRIG	00114336688	CAPATAZ	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
8828	ANGEL MARIA SANCHEZ GAR	00114320021	MACHETERO C.3	10,300.00	295.61	313.12				50.00			4,400.00	10,300.00	5,058.73	5,241.27
6146	ANTONIA FERRER OZUNA	00104858857	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00		191.50		10,300.00	850.23	9,449.77
11929	ANTONIO ROBLE	00108110297	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
17186	ANTONIO MANUEL FELIZ MEJI	00104390794	SUPERVISOR GENERA	50,000.00	1,435.00	1,520.01		1,854.00		100.00	25.00			50,000.00	4,934.01	45,065.99
18511	AURA SUGILIO	00111493292	OBRERO (A)	10,300.00	295.61	313.12							4,188.05	10,300.00	4,796.78	5,503.22
13655	BENIGNO SUERO	22300717388	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00		191.50		10,300.00	850.23	9,449.77

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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdes	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
17960	BERNALDA ALMONTE EMETE	00104874227	CAPATAZ	12,000.00	344.40	364.80					50.00			12,000.00	759.20	11,240.80
10391	CANDIDA PEGUERO GERALD	00118678834	OBRERO(A) C.2	10,300.00	295.61	313.12					50.00		5,569.04	10,300.00	6,227.77	4,072.23
19177	CARLOS CASTRO	00100073881	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18911	CARLOS RAFAEL SENCION M	22300703802	SUPERVISOR(A)	22,000.00	631.40	668.80								22,000.00	1,300.21	20,699.79
11442	CARMEN MARGARITA FAMILI	00118279827	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
6863	CARMEN ROSA DIAZ	00109471086	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00	25.00	575.00		10,300.00	1,258.73	9,041.27
11417	CAROLINA ALTAGRACIA REY	22301240531	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00	3,807.77		10,300.00	4,491.50	5,808.50
18404	CESILIO RECIO FAMILIA	00107425647	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
16767	CLARITZA CLARIBEL PEREZ A	01100321536	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
11927	CLEMENTE ACOSTA	22300721283	TRIMISTA	10,300.00	295.61	313.12	1,350.12			50.00	25.00	1,075.00		10,300.00	3,108.85	7,191.15
17203	DALIA MEDRANO PEREZ	07700034387	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	5,637.88	4,662.12
15547	DAMARIS ROJAS VENTURA	22500611615	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	7,653.16	2,646.84
17986	DEYANIRA NUÑEZ DUARTE	00117122572	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00				10,300.00	8,926.12	1,373.88
18090	DEYDRIE DAHIANA FRIAS DE	40224716643	SUPERVISOR(A)	20,000.00	574.00	609.00				50.00				20,000.00	1,232.01	18,767.99
10392	DIGNA PEREZ PEREZ	22300245853	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00		191.50		10,300.00	850.23	9,449.77
505	DIGNO MAURICIO JAVIER SO	00109164808	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
16401	DILCIA JIMENEZ	001077340	OBRERO (A)	10,300.00	295.61	313.12				50.00		2,252.29		10,300.00	2,911.02	7,388.98
17982	DINARIS ESTENIA SANTANA	02100062866	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00				10,300.00	5,346.78	4,953.22
16274	DIOMARIS PEÑA MESA	40236797292	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	7,783.66	2,516.34
16402	DOMINGO OGANDO	00100383041	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
13632	EDISON ROSARIO JOSE	00105725618	MENSAJERO EXTERN	13,000.00	373.10	395.20				50.00			3,188.05	13,000.00	4,006.35	8,993.65
11250	EDUARDO SANTANA MEJIA	00105167985	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		191.50		10,300.00	850.23	9,449.77
16430	ELIAS JIMENEZ CARPIO	00104964184	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	608.73	9,691.27
10369	ELIGIA MARIA LANTIGUA PER	00106340656	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
10385	ELIZABETH ALCANTARA VAL	00114007156	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
18515	ERMINA GARCIA POLANCO	40224823777	TRIMISTA	10,300.00	295.61	313.12				50.00				10,300.00	608.73	9,691.27
18178	EUFEMIO TORIBIO DE LA CR	00106008014	CAPATAZ	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
18328	FAUSTINO SANCHEZ	00105070304	SUPERVISOR(A)	18,000.00	516.60	547.20				50.00				18,000.00	1,113.81	16,886.19
18560	FAUSTO ANTONIO JEREZ	00103465753	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27

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Empleado ID	Nombres	Cédula	Puesto	Salario base	Alf	Sfs	Pdsa	Iar	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
15919	FELICIA FRIAS MARTINEZ	00110657632	OBRERO (A)	10,300.00	295.61	313.12				50.00			5,664.36	10,300.00	6,323.09	3,976.91
18513	FELIX LORENZO	00104416409	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
10424	FELIX VASQUEZ VASQUEZ	00110142411	JARDINERO(A)	10,300.00	295.61	313.12				50.00	25.00	191.50	6,607.80	10,300.00	7,483.03	2,816.97
17191	FRANKLIN GONZALEZ NUÑEZ	00105504997	CAPATAZ	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
18420	GABRIEL MARTINEZ MONEG	00107968448	CAPATAZ	12,000.00	344.40	364.80				50.00			4,743.08	12,000.00	5,502.28	6,497.72
17431	GENARO CUEVAS CESPEDE	00109440123	OBRERO (A)	10,300.00	295.61	313.12				50.00		574.50		10,300.00	1,233.23	9,066.77
16267	GINA PANIAGUA PEREZ	22301399352	OBRERO (A)	10,300.00	295.61	313.12				50.00			5,897.54	10,300.00	6,556.27	3,743.73
11375	GLENNYS SALAS DIAZ	22300118001	OBRERO (A)	10,300.00	295.61	313.12				50.00			2,777.07	10,300.00	3,435.80	6,864.20
18398	GLORIA DIAZ	01200393583	OBRERO (A)	10,300.00	295.61	313.12				50.00			1,275.00	10,300.00	1,933.73	8,366.27
10988	HAIRO OSCARLY MEDINA PE	22300558768	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00	25.00		5,639.91	10,300.00	6,323.64	3,976.36
19464	HECTOR BIENVENIDO STERLI	00102551190	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19480	HECTOR LUIS GARCIA TEJAD	40235807811	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
16789	HUMBERTO ENRIQUE PEREZ	22301295907	SUPERVISOR(A)	20,000.00	608.00	608.00				50.00		191.50	14,516.00	20,000.00	15,939.51	4,060.49
15032	INDIANA ADAMILY FELIZ	00111377735	CAPATAZ	15,000.00	430.50	456.00				50.00			1,075.00	15,000.00	2,011.50	12,988.50
19429	IRENE RAMIREZ SANTANA	11300034730	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
10335	IRENO TAPIA PANIAGUA	00104009758	CAPATAZ C.2	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
932	ISABEL MELANIA CASANOVA	00110276961	CAPATAZ C.2	12,000.00	344.40	364.80				50.00	25.00	191.50	5,811.17	12,000.00	6,786.87	5,213.13
134	ISIDRO CRISOSTOMO MORE	09000200643	CAPATAZ C.2	12,000.00	344.40	364.80				50.00	25.00		1,075.00	12,000.00	1,859.20	10,140.80
16062	IVELISE ESPINAL ROSARIO	00107581563	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18523	IVELISSE PEÑA	06000193349	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19474	IVELISSES SANTANA MUÑOZ	00104919550	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
10344	JACQUELINE DEL ROSARIO	00106408848	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00	25.00	191.50	2,000.00	10,300.00	2,875.23	7,424.77
18290	JAFREISEE MARIA CEPEDA M	22301689077	SUPERVISOR(A)	22,000.00	631.40	668.80				50.00				22,000.00	1,350.21	20,649.79
18117	JAMIER DIAZ	00104982749	OBRERO (A)	10,300.00	295.61	313.12				50.00			4,265.26	10,300.00	4,923.99	5,376.01
11044	JOAQUIN BENITEZ	00108167230	TRIMISTA	10,300.00	295.61	313.12				50.00	25.00	191.50		10,300.00	875.23	9,424.77
18179	JOAQUIN RINCON LOPEZ	02400205189	CAPATAZ	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
17167	JOAQUIN JUNIOR ARIAS MAR	40228164188	OBRERO (A)	10,300.00	295.61	313.12				50.00		191.50	6,301.11	10,300.00	7,151.34	3,148.66
18403	JOHANNA VANESSA REYES A	22301747485	OBRERO (A)	10,300.00	295.61	313.12				50.00			1,500.00	10,300.00	2,158.73	8,141.27
11211	JOSE BERIGUETE PANIAGUA	00107618852	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27

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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeade	Ingresos	Deducciones	Pagar
18520	JOSE RAMIREZ	00105363469	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
8688	JOSE UBALDO	00112758149	TRIMERO C.3	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
16572	JOSE ANTONIO MARTE INFAN	00105459705	CAPATAZ	12,200.00	350.14	370.88				50.00		191.50		12,200.00	962.52	11,237.48
18521	JOSE DOLORES MOLINA FER	01900097450	CAPATAZ	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
6537	JOSE LUIS CASTILLO	22300785759	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00	191.50	4,876.49	10,300.00	5,751.72	4,548.28
10349	JOSEFA MARGARITA LOPEZ	00105654073	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		191.50	5,751.01	10,300.00	6,601.24	3,698.76
10375	JOSELYN PITRE	00110769486	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		191.50	4,100.91	10,300.00	4,951.14	5,348.86
19245	JOSUE ARIEL VALDEZ GENAO	22301473157	OBRERO(A) C.1	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18519	JUAN ISIDRO MOREL MARTIN	00105660948	CAPATAZ	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
15611	JUAN LUIS AQUINO FIGUERO	00110958444	TRIMISTA	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
3319	JUAN RAMON FIGUERO	00116038134	TRIMISTA	10,300.00	295.61	313.12				50.00	25.00		4,336.79	10,300.00	5,020.52	5,279.48
10399	JUANA FABIAN SANCHEZ	00106970569	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
11914	JUANA HICHEZ FELIPE	00104557327	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
18407	JUANICO GUILLERMO MONT	00116214628	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
10367	JULIA MONTERO MONTERO	07500055483	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
11023	JULIO CESAR SORIANO ENCA	22301128223	JARDINERO(A) C.1	10,300.00	295.61	313.12			2,400.00	50.00				12,700.00	658.73	12,041.27
15710	JULIO FELIPE BENITEZ ROJA	00106008444	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
16456	JULITO MENDEZ	00104775457	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
11917	KELVIN CORNELIO PEREZ GO	00300220290	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
10366	KENIA OGANDO MONTERO	00113824569	OBRERO(A) C.1	10,300.00	295.61	313.12	1,350.12			50.00				10,300.00	2,008.85	8,291.15
18415	KENIA YOKARINA ALTAGRACI	00105484861	OBRERO (A)	10,300.00	295.61	313.12				50.00			3,864.51	10,300.00	4,523.24	5,776.76
10416	LAUTERIO LUGO AQUINO	00400063871	MACHETERO C.2	10,300.00	295.61	313.12				50.00	25.00		2,075.00	10,300.00	2,758.73	7,541.27
1578	LEANDRO ADALBERTO GOME	00108107368	PINTOR	15,000.00	430.50	456.00				50.00	25.00	191.50		15,000.00	1,153.00	13,847.00
13308	LENIN BALLE MATEO	22300465576	OBRERO (A)	10,300.00	295.61	313.12	1,350.12			50.00			2,356.22	10,300.00	4,365.07	5,934.93
17433	LEONARDO JIMENEZ SANCH	02301178972	SUPERVISOR(A)	22,000.00	631.40	668.80				50.00				22,000.00	1,350.21	20,649.79
17992	LEONARDO MONTERO	40234884767	ANALISTA I	23,000.00	660.10	699.20				50.00			9,259.65	23,000.00	10,668.96	12,331.04
7009	LEONCIO ACEVEDO SURIEL	04900258262	MACHETERO	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
18051	LEONEL ALEXANDER CONTR	40220421149	SUPERVISOR(A)	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
10383	LEDNIDAS CUEVAS	07600019239	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00			1,000.00	10,300.00	1,658.73	8,641.27

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4272	LEONZO MARTIN DURAN MER	00114892912	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
17953	LESLEY DISLA CORREA	40221806094	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00				20,000.00	1,232.01	18,767.99
18089	LIDIA GEORGINA RAMIREZ G	00116273244	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00				20,000.00	1,232.01	18,767.99
10670	LINO SEVERINO LIRIANO	05200061249	TRIMERO C.1	10,300.00	295.61	313.12				50.00	25.00	191.50	7,305.99	10,300.00	8,181.22	2,118.78
16400	LOANNYS ALTAGRACIA REYE	02601124643	OBRERO (A)	10,300.00	295.61	313.12				50.00			1,949.06	10,300.00	2,607.79	7,692.21
515	LORENZA GONZALO LOPEZ	01200666855	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00	25.00	191.50		10,300.00	875.23	9,424.77
10418	LUALDO FLORIAN RAMIREZ	01403054490	CAPATAZ C.3	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
8816	LUCAS EVANGELISTA MERCA	00101821221	TRIMERO C.3	10,300.00	295.61	313.12				50.00	25.00	191.50	5,577.66	10,300.00	6,452.89	3,847.11
12718	LUIS FRANCISCO MORILLO	03100642192	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00		191.50		10,300.00	850.23	9,449.77
11660	LUIS IGNACIO MARTES BREA	00105151765	SUPERVISOR(A)	12,000.00	344.40	364.80				50.00	25.00		575.00	12,000.00	1,359.20	10,640.80
929	LUIS RAMON ORTEGA VERAS	00107969420	CAPATAZ C.2	12,000.00	344.40	364.80				50.00	25.00		1,075.00	12,000.00	1,859.20	10,140.80
17997	LUISA VIRGINIA PEREZ	00109997619	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00			3,600.92	10,300.00	4,259.65	6,040.35
10875	LUZ CLARIBEL SANCHEZ	01000514776	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00	25.00		5,216.59	10,300.00	5,900.32	4,399.68
1157	MANUEL ALBERTO CALERO	00106377112	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
10407	MANUELA LOPEZ	00104852074	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00			6,226.10	10,300.00	6,884.83	3,415.17
16301	MARCIA XIOMARA BAEZ REY	00300650637	OBRERO (A)	10,300.00	295.61	313.12				50.00		191.50		10,300.00	850.23	9,449.77
17202	MARIA MEDRANO PEREZ	07700034395	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
10368	MARIA ALTAGRACIA REYNOS	05600890148	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00	25.00		1,075.00	10,300.00	1,758.73	8,541.27
3844	MARIA ANTONIA ARIAS PERE	00104831342	OBRERO (A)	10,300.00	295.61	313.12				50.00			1,075.00	10,300.00	1,733.73	8,566.27
17959	MARIA DEL ROSARIO FERNA	00103142501	CAPATAZ	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
19499	MARIA EMILIA HERNANDEZ	05800120627	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
10345	MARIA FATIMA ENCARNACIO	00113881175	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00	25.00	191.50	2,075.00	10,300.00	2,950.23	7,349.77
11245	MARIA RAMONA NOVA	00102838695	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			2,341.88	10,300.00	3,000.61	7,299.39
3115	MARIBEL DOMINGUEZ ABAD	00108106527	OBRERO (A)	10,300.00	295.61	313.12				50.00			6,492.10	10,300.00	7,150.83	3,149.17
17980	MARIBEL RODRIGUEZ LOPEZ	00105448526	CAPATAZ	12,000.00	344.40	364.80				50.00			1,000.00	12,000.00	1,759.20	10,240.80
11437	MARITZA UCETA SUAREZ	00105572010	OBRERO (A)	10,300.00	295.61	313.12				50.00		191.50		10,300.00	850.23	9,449.77
10343	MARTINA BUTEN HERNANDE	00110591680	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00	25.00		1,075.01	10,300.00	1,758.74	8,541.26
18318	MARY FE JENYONS DE LOS S	00104892039	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
16706	MERVI PEGUERO DE LA CRU	00112662515	OBRERO (A)	10,300.00	295.61	313.12				50.00		191.50		10,300.00	850.23	9,449.77

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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Irr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
19485	MIGUEL DE LA CRUZ GARCIA	40226637037	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18143	MIGUEL ANGEL LORENZO PO	00104911334	SUPERVISOR(A)	20,000.00	574.00	608.00	2,700.24			50.00				20,000.00	3,932.25	16,067.75
13560	MIGUEL EMILIO PICHARDO S	00114472384	GOBERNADOR	20,000.00	574.00	608.00				50.00				20,000.00	1,232.01	18,767.99
17154	MIQUEILA NOELIA DE LA PAZ	07700077683	OBRERO (A)	10,300.00	295.61	313.12				50.00			5,261.72	10,300.00	5,920.45	4,379.55
13647	NANCY ALTAGRACIA DE SEN	00114475627	GOBERNADOR (A) DE	12,000.00	344.40	364.80				50.00		191.50		12,000.00	950.70	11,049.30
19522	NARCISA CONTRERAS CONT	40249461126	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
16073	NATHALIA GRACIANO JAVIER	22300602053	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
13657	NATIVIDAD SEGUNDO	00115093395	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00		191.50	2,777.07	10,300.00	3,627.30	6,672.70
16559	NOEMI SANCHEZ PINALES	00110125010	OBRERO (A)	10,300.00	295.61	313.12				50.00		191.50		10,300.00	850.23	9,449.77
19520	NURYS DE LOS SANTOS	22301408963	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
4222	OCTAVIO HEREDIA MARTE	00103557435	MACHETERO C.1	10,300.00	295.61	313.12				50.00	25.00		4,233.27	10,300.00	4,917.00	5,383.00
15505	ORBITO CUEVAS MENDEZ	07800011962	OBRERO(A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
17989	OSVALDO BAUTISTA	001119986	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
110290	PABLO TRINIDAD TRINIDAD	00111606158	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
13305	PABLO LUIS CASTRO PINALE	00118981422	TRIMISTA	10,300.00	295.61	313.12							1,275.00	10,300.00	1,883.73	8,416.27
6996	PABLO ROBERTO FERNANDE	00105422976	CAPATAZ C.1	6,600.00	189.42	200.64				50.00		191.50	575.00	6,600.00	1,206.56	5,393.44
19437	PAOLA ESTEFANIA SOSA GAL	40245005547	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
16260	PASCUAL ADRIANO HENRIQU	00105136758	OBRERO (A)	10,300.00	295.61	313.12				50.00			6,301.10	10,300.00	6,959.83	3,340.17
10338	PAULA MERCEDES HERNAN	00115607004	CAPATAZ C.2	12,000.00	344.40	364.80				50.00		191.50		12,000.00	950.70	11,049.30
19513	PEDRO AVILA DE LOS SANTO	40224077475	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
8709	PEDRO GIRON GIRON	00103320289	TRIMERO C.2	10,300.00	295.61	313.12				50.00		191.50	575.00	10,300.00	1,425.23	8,874.77
17987	PETROL DE LA CRUZ LUGO	00110324183	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			3,344.43	10,300.00	4,003.16	6,296.84
6423	PETRONILA REYES	22300749882	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00	25.00		575.00	10,300.00	1,258.73	9,041.27
10982	RAFAEL ACEVEDO OZUNA	00113409015	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
15989	RAFAEL GUZMAN VALDEZ	01600141202	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
15676	RAFAEL MONTERO MORENO	00104467501	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00				20,000.00	1,232.01	18,767.99
16271	RAFAEL ALBERTO GARCIA D	40224342697	OBRERO (A)	10,300.00	295.61	313.12				50.00			2,449.65	10,300.00	3,108.38	7,191.62
7716	RAFAEL ANTONIO BISONO R	00104576160	OBRERO (A)	10,300.00	295.61	313.12				50.00			575.00	10,300.00	1,233.73	9,066.27
18365	RAFAEL ROLANDO FABAL	00112754783	OBRERO (A)	10,300.00	295.61	313.12				50.00			2,966.19	10,300.00	3,624.92	6,675.08

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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
19442	RAFAELITO PEREZ JAQUEZ	01600128878	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
10279	RAMON SALAS	00108945817	CAPATAZ C.1	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
11777	RAMON EMILIO MONTERO M	01400113617	CAPATAZ	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
11723	RAMON ENRIQUE PEREZ MA	00100547678	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00	25.00		8,981.45	20,000.00	10,238.46	9,761.54
15478	RAMON FRANCISCO MARTIN	22300837303	OBRERO (A)	8,000.00	229.60	243.20				50.00		191.50		8,000.00	714.30	7,285.70
18118	RAMON GERONIMO GARCIA	00105048755	OBRERO (A)	10,300.00	295.61	313.12				50.00			3,265.26	10,300.00	3,923.99	6,376.01
8815	RAMON MARIA ENCARNACIO	01000186856	MACHETERO	10,300.00	295.61	313.12				50.00	25.00	191.50		10,300.00	875.23	9,424.77
17983	RAMONA TAVAREZ DRULLAR	00115967762	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00			5,262.83	10,300.00	5,921.56	4,378.44
4862	RAMONA ALTAGRACIA NUÑE	00105559660	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			6,122.94	10,300.00	6,781.67	3,518.33
10405	ROSA MARGARITA SANCHEZ	00105379309	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
13441	ROSA VERONICA ACEVEDO O	00104655915	OBRERO (A)	10,300.00	295.61	313.12				50.00		191.50	1,075.00	10,300.00	1,925.23	8,374.77
5855	RUBEN CAMILO MONEGRO V	00109101345	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00	25.00	191.50		10,300.00	875.23	9,424.77
10402	RUMUARDO FERRERA DE LA	00116827221	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00		191.50	2,844.43	10,300.00	3,694.66	6,605.34
18088	SALVADOR CARABALLO	01000720290	SUPERVISOR GENERAL	26,400.00	757.68	802.57				100.00	25.00		10,075.00	26,400.00	11,760.25	14,639.75
10354	SANDRA MAYRA DE LA ROSA	00113316996	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
15208	SANDY DECENA DE LA CRUZ	22300385368	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00		1,075.00	10,300.00	1,758.73	8,541.27
13649	SANTIAGO DE OLEO	00105643845	CAPATAZ	12,000.00	344.40	364.80				50.00		191.50		12,000.00	950.70	11,049.30
10420	SANTO CARLOS CASTRO BRE	00300203817	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00			7,802.16	10,300.00	8,460.89	1,839.11
10642	SARAH DEL PILAR PEREZ OL	00105126395	SUPERVISOR(A) C.1	13,000.00	373.10	395.20	1,350.12			50.00		191.50	10,061.68	13,000.00	12,421.60	578.40
10355	SIMONA DEL ORBE	00106350044	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
5776	SOCORRO DE LOS SANTOS V	00105097513	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00		191.50	2,709.47	10,300.00	3,559.70	6,740.30
8657	SOL ESPERANZA MORALES	00115483299	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00			8,456.14	10,300.00	9,114.87	1,185.13
16261	SONIA ARELIS DE LOS SANTO	00105662506	CAPATAZ	12,000.00	344.40	364.80							9,570.53	12,000.00	10,279.73	1,720.27
12607	TEOFILO CONCEPCION REST	04800382634	GOBERNADOR (A) DE	16,500.00	473.55	501.60				50.00	25.00	191.50	4,842.71	16,500.00	6,084.36	10,415.64
3364	TIMOTEO JAVIER ROSARIO	00104924535	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00			2,442.55	10,300.00	3,101.28	7,198.72
3261	URSULA LEYBA FALCON	00102218389	CAPATAZ	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
16425	VELASQUEZ GARMONA CAB	08200221417	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
8650	VICENTA FLORENTINO CAST	00115474173	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00			2,781.22	10,300.00	3,439.95	6,860.05
11029	VICTOR NICOLAS LUCIANO	00100405380	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27

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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdes	Irr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
17601	VICTOR MANUEL SIERRA RO	07500058614	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
13633	VIRGINIA SUERO CAMPUSAN	00105600837	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
11903	VLADIMIR GOMEZ CUELLO	00110318763	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
17991	YANNY ROSARIO VASQUEZ	22300158239	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00			6,301.12	10,300.00	6,959.85	3,340.15
17207	YASMIN DIAZ	40235236078	OBRERO (A)	10,300.00	295.61	313.12				50.00			5,924.74	10,300.00	6,583.47	3,716.53
18518	YASSIEL RIVERA PEREZ	40210147019	OBRERO (A)	10,300.00	295.61	313.12							2,154.15	10,300.00	2,762.88	7,537.12
15500	YEINABI DIAZ SALAS	22301239614	CAPATAZ	12,000.00	344.40	364.80				50.00		191.50	1,575.00	12,000.00	2,525.70	9,474.30
17956	YEISA SINARA FELICIANO	40220551374	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00			10,075.00	20,000.00	11,307.01	8,692.99
17995	YNGRI BAEZ	00110318763	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			1,575.00	10,300.00	2,233.73	8,066.27
18516	YONEIRY PATRICIA SOSA RO	02700075316	OBRERO (A)	12,000.00	344.40	364.80							5,075.00	12,000.00	5,784.20	6,215.80
13676	YONIS NOEL MORETA ALCAN	01500044670	OPERARIO(A)	11,000.00	315.70	334.40								11,000.00	650.10	10,349.90
18303	YSIDRO REYES FROMETA	00106539919	CAPATAZ	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80

Total ==>	Departamento															
	DEPARTAMENTO DE PLAZAS Y PARQUES	209	2,422,800.00	69,534.58	73,653.62	8,100.72	1,894.00	2,400.00	8,650.00	1,100.00	8,617.50	383,137.81	2,425,200.00	554,648.20	1,870,552.32	

Departamento: DIRECCION DE ORNATO, PLAZAS Y PARQUES

19518	ABEL AQUINO RIVERA	00116085317	TRIMISTA	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19377	ADONIS HENRIQUEZ	40237441585	TRIMISTA	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19440	AGAPITO TEJEDA	22300686411	MACHETERO	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18512	AGUEDA OZUNA ROJAS DE B	00109941948	OPERARIO(A)	11,000.00	315.70	334.40								11,000.00	650.10	10,349.90
19491	ALBA IRIS MORILLO REYES	07600230531	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
5856	ALTAGRACIA DE LOS SANTO	00105374854	CONSERJE	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
5153	ANA MARTIRA LARA RIVERA	00116589815	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
16442	ANDREWS RUIZ SANTANA	40232212528	AUXILIAR	12,000.00	344.40	364.80				50.00	25.00		5,801.10	12,000.00	6,585.30	5,414.70
19146	ANTONIA JACQUELINE BERR	00105358832	SUPERVISOR(A)	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
19159	ANTONIO EXPEDITO SANTOS	00105328942	OBRERO(A) C.1	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19395	ANYELI DE LA CRUZ	40214015758	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19328	ARIOCHI MANUEL VOLQUEZ P	00115059115	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27

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 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdes	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
19229	ARSENIO BERNARDO GOMER	00107052037	SUPERVISOR(A)	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
13563	BARBARA MARILYN UBALDO	00108060617	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00			4,576.59	10,300.00	5,235.32	5,064.68
19475	BERNARDO ROSADO LOPEZ	00112066238	CAPATAZ	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
19439	CAMILA MEJIA CANARIO	40230155158	TRIMISTA	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19357	CARLOS DAVID MEDINA FERN	40235114829	MACHETERO	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19471	CARLOS DAVID PEREZ MERC	40220372037	MACHETERO	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19415	CARLOS JOSE O NELL PEREZ	40222635134	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19388	CARMEN CONSUELO MENDE	00110551587	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19453	CELINA REYNOSO PADILLA	13600130028	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18657	CESAR AMADO BRIDGEWAT	00113244388	SUPERVISOR(A)	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
19145	CHRISTIAN OMAR MATEO MIC	00113915797	SUPERVISOR(A)	30,000.00	861.00	912.01								30,000.00	1,773.01	28,226.99
19649	CLAUDIA ALEXANDRA GARCI	00116942798	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
13660	DAURIS MAYOBANE ENCARN	07600249937	TRIMISTA	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19444	DIANNYS MARIA PEREZ PIME	22300405374	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19490	EPIFANIO HERRERA DE JESU	00105368658	JARDINERO(A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19516	ERMINIA AMPARO BACO DE P	00111086773	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
1810	EUNICE MARTINEZ POLANCO	00113420772	SECRETARIA	12,000.00	344.40	364.80				50.00	25.00			12,000.00	784.20	11,215.80
19478	FABIAN CALZADO DISLA	22700029378	JARDINERO(A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
15793	FANNY PEÑA	03105616308	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19525	FELIX JASWEL DELA CRUZ AB	40215206885	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19501	FELIX RAMON BONILLA RAMI	22300632787	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
13598	FERNAND JEFREY CASTRO R	40227651367	TECNICO(A)	14,000.00	401.80	425.60				50.00		191.50	575.00	14,000.00	1,643.90	12,356.10
19627	FIDEL ZABALA DE LA CRUZ	00110103223	SOLDADOR	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
19487	GABRIEL ROQUE	22400728196	MACHETERO	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19449	GEREMIA YOEL RAMIREZ CA	00117299289	TRIMISTA	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18509	GRISENNY PERDOMO MONT	02200199004	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19214	GUILLERMINA MATEO	40244864092	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
15932	HECTOR LUIS SORIANO BERZ	40220169920	MACHETERO	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19098	ILENKA NUÑEZ MONTILLA	40212870675	SUPERVISOR(A)	22,000.00	631.40	668.80							1,075.00	22,000.00	2,375.21	19,624.79

AYUNTAMIENTO SANTO DOMINGO ESTE

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18507	IRENES VILLANUEVA	00111620894	OBRERO (A)	10,300.00	295.61	313.12							3,183.68	10,300.00	3,792.41	6,507.59
19419	ISIDRO CUEVAS	07800078615	TRIMISTA	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19379	JACINTO FRANCISCO ENCAR	22300936261	MACHETERO	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19235	JANEIRO MORETA PEREZ	00115509994	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
15873	JESUS CARABALLO EVANGE	22301752097	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18522	JESUS MARIANO AYBAR MO	00108088246	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19488	JOSE DE JESUS RIJO	22301464701	TRIMISTA	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18705	JOSE MORENO ACEVEDO	40224417258	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19517	JOSE AGUSTIN MERCEDES G	00104733589	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19411	JOSE ANTONIO GIL	00117827741	CAPATAZ	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
19506	JOVANNA KELLY MIGUEL	00113981138	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19392	JUAN ROSARIO VASQUEZ	04900673270	OPERARIO(A)	11,000.00	315.70	334.40								11,000.00	650.10	10,349.90
19432	JUAN ANTONIO GONZALEZ	00105824551	MACHETERO	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
17945	JUAN FELIX REYES REYES	00104764303	CAPATAZ	15,000.00	430.50	456.00				50.00	25.00			15,000.00	961.50	14,038.50
19458	JUAN FRANCISCO ZABALA M	40242476980	TRIMISTA	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19434	JUAN LUIS MEDINA FERRERA	40224613204	TRIMISTA	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19398	JUANA MUÑOZ VALDEZ	00108283342	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
16411	JUANA VENTURA VARGAS FA	00105065669	CAPATAZ	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
19428	KATERIN CARINA CUEVAS TE	40224766523	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18412	KATHERINE YATZE NUÑEZ RA	40238375170	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00			3,126.94	20,000.00	4,358.95	15,641.05
15168	LOURDES PICHARDO	00116370686	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19447	LUIS EMILIO REYES MORILLO	40240123329	CAPATAZ	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
19372	LUIS FERNANDO DIAZ RODRI	00107667289	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19341	LUIS ISAIAS RAMIREZ BLANC	00117616011	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19390	LUIS JAVIER MOSQUEA MART	40213642586	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19205	MANUEL DE JESUS BAEZ DE	05300170999	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18517	MARCOS SERGIO DE LA CRU	00106383581	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19132	MARIA ADALGISA GARCIA-LE	40228111114	SECRETARIA	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
19206	MARIA ESTHER ALCANTARA	22301612499	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27

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18706	MARILENI BERNABEL VIOLA	00301137048	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18281	MARTHA ALTAGRACIA REYES	00112946868	ASISTENTE	26,400.00	757.68	802.57				100.00	25.00			26,400.00	1,685.25	24,714.75
18992	MARTINA RODRIGUEZ LOPEZ	00105448534	ENCARGADO(A) INTER	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
19385	MICHAEL NUÑEZ DE LA CRU	40214669117	SUPERVISOR(A)	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
12984	MIRIAN MARGARITA FELIZ BA	01900050152	SUPERVISOR(A)	22,000.00	631.40	668.80						6,004.83		22,000.00	7,305.04	14,694.96
19028	ORGA LIDIA MATEO SANTANA	02200257992	SUPERVISOR(A)	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
19468	PACIENCIA DEL CARMEN BAC	00100449859	CAPATAZ	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
3147	PAULINA DEL CARMEN RODRI	00105371405	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
19496	RAFAEL TORRES SORIANO	22700008889	JARDINERO(A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
15496	RAMON HERNANDEZ ARAUJ	00106009954	MACHETERO	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19383	RANDY GUZMAN BERSON	40223022696	MACHETERO	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
16421	RICARDO MARTIRES CESPED	00108285109	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
19202	ROBERTA MANZANILLO DE L	22301069526	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19494	ROSA CUEVAS CANARIO	22301749119	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
17437	RUDY SANCHEZ	22300016205	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00				20,000.00	1,232.01	18,767.99
12508	RUDY ERNESTO OGANDO EN	00113184774	SUPERVISOR(A)	20,000.00	574.00	608.00						2,775.00		20,000.00	3,957.01	16,042.99
18409	RUFINA MONTERO MERAN	00104660873	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00		5,148.19		20,000.00	6,380.20	13,619.80
19514	SANTA EVANGELISTA GUZM	40228099822	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19343	SANTO GERMAN MAÑON	22500360551	MACHETERO	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19350	SANTO ANGEL BRITO RODRI	00105103626	CAPATAZ	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
3650	TANIA GABRIELA MONTERO	02000019113	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		191.50		10,300.00	850.23	9,449.77
19577	VICTOR RAMON STERLING	00109147637	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19369	VICTOR RAUL METIVIER PRA	00115225151	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19058	VIRGINIA DEL CORAZON DE J	00107423410	SUPERVISOR(A)	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
15115	YAHAIRA PEREZ GONZALEZ	00117204230	SUPERVISOR(A)	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
17942	YARALDI MARGARITA MENDO	22301114355	SECRETARIA	15,500.00	444.85	471.20				50.00	25.00		575.00	15,500.00	1,566.05	13,933.95
19426	YAYSELIN SANCHEZ	22300260480	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19504	YOELI MARIA REYES CORDE	40215428521	CAPATAZ	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
12055	YOJENINSON POLANCO FLO	40209369129	OBRERO (A)	10,300.00	295.61	313.12				50.00			7,710.67	10,300.00	8,369.40	1,930.60

AYUNTAMIENTO SANTO DOMINGO ESTE

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17373	YORYINA BRITO SANTANA	40224907036	MENSAJERO(A)	11,000.00	315.70	334.40				50.00	25.00		7,759.61	11,000.00	8,484.71	2,515.29
19264	YUDY DE CLEO ENCARNACI	01400067854	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18510	YULEISY VALERIO ALCANTA	40242323943	TRIMISTA	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19451	YURIDY BUENO DE ESCAÑO	40220203075	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19347	YVELISSE ALTAGRACIA FLOR	01800251462	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27

Total ==> Departamento

DIRECCION DE ORNATO, PLAZAS Y PARQUES	104	1,321,900.00	37,938.64	40,186.03	.00	1,854.00	.00	900.00	150.00	383.00	48,311.61	1,321,900.00	129,723.28	1,192,176.93
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Departamento: DIVISION DE ORNATO C-1

18086 NELSON ROSARIO CABRERA	00113889721	ENCARGADO(A) DE DI	26,400.00	757.68	802.57					100.00	25.00			26,400.00	1,685.25	24,714.75
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Total ==> Departamento

DIVISION DE ORNATO C-1	1	26,400.00	757.68	802.57	.00	.00	.00	100.00	25.00	.00	.00	26,400.00	1,685.25	24,714.75
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Departamento: DIVISION DE ORNATO C-2

17058 DIOGENES NUÑEZ VELOZ	00102487816	ENCARGADO(A) DE DI	26,000.00	746.20	790.41					100.00		8,464.64		26,000.00	10,101.25	15,898.75
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18279 MIRIAN MONTERO MONTERO	22301114058	OBRERO (A)	10,300.00	295.61	313.12					50.00		500.00		10,300.00	1,158.73	9,141.27
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Total ==> Departamento

DIVISION DE ORNATO C-2	2	36,300.00	1,041.81	1,103.53	.00	.00	.00	150.00	.00	.00	8,964.64	36,300.00	11,259.98	25,040.02
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Departamento: DIVISION DE ORNATO C-3

17950 NEY MONTERO DE LA ROSA	40222315285	ENCARGADO(A) DE DI	26,400.00	757.68	802.57					100.00	25.00			26,400.00	1,685.25	24,714.75
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Total ==> Departamento

DIVISION DE ORNATO C-3	1	26,400.00	757.68	802.57	.00	.00	.00	100.00	25.00	.00	.00	26,400.00	1,685.25	24,714.75
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Departamento: DIVISION DE PLAZAS Y PARQUES C-1

18413 GUILLERMINA ARIAS ROSARI	22300895749	OBRERO (A)	10,300.00	295.61	313.12					50.00		2,710.88		10,300.00	3,369.61	6,930.39
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11025 JUAN PEREZ GONZALEZ	00108284001	CAPATAZ	12,000.00	344.40	364.80					50.00	25.00			12,000.00	784.20	11,215.80
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10678 JUAN DANIEL RAMOS	00117124123	CAPATAZ	12,000.00	344.40	364.80					50.00	25.00	5,801.12		12,000.00	6,585.32	5,414.68
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17957	YENSE MANUEL DE LA CRUZ	40221307677	ENCARGADO(A) DE DI	30,000.00	861.00	912.01				100.00			7,301.11	30,000.00	9,174.12	20,825.88

Total =>	Departamento															
	DIVISION DE PLAZAS Y PARQUES C-1		4	64,300.00	1,845.42	1,954.73	.00	.00	.00	250.00	50.00	.00	15,813.11	64,300.00	19,913.26	44,386.75

Departamento: DIVISION DE PLAZAS Y PARQUES C-2

13548	ANA MERCEDES ACOSTA VAZ	00101406924	CAPATAZ	12,000.00	344.40	364.80				50.00			2,075.00	12,000.00	2,834.20	9,165.80
4234	CRISTOBAL ZORRILLA	00109922338	CAPATAZ	12,000.00	344.40	364.80				50.00		191.50		12,000.00	950.70	11,049.30
17255	GERMANIA PEREZ LUNA	00107382698	CAPATAZ	12,000.00	344.40	364.80				50.00			4,165.24	12,000.00	4,924.44	7,075.56
18411	YANIRYS SANTOS MERCEDE	22300612348	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27

Total =>	Departamento															
	DIVISION DE PLAZAS Y PARQUES C-2		4	46,300.00	1,328.81	1,407.53	.00	.00	.00	200.00	.00	191.50	6,240.24	46,300.00	9,368.08	36,931.93

Departamento: DIVISION DE PLAZAS Y PARQUES C-3

13346	DOMINGO POCHE VALDEZ	01600144032	CAPATAZ	12,000.00	344.40	364.80				50.00	25.00		6,925.91	12,000.00	7,710.11	4,289.89
17211	FELIX MARIA CEPEDA	00100525898	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
17947	GUILLERMO ANTONIO CAPEL	02600568388	JARDINERO(A)	10,300.00	295.61	313.12				50.00			3,587.95	10,300.00	4,246.68	6,053.32
18087	JOSE MIGUEL DE LOS SANT	22300661935	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
17215	MARIBEL ROXANNY PEREZ P	02000082590	OBRERO (A)	10,300.00	295.61	313.12				50.00			2,075.00	10,300.00	2,733.73	7,566.27
17597	NELSON MORENO CASTILLO	00109672093	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00		191.50	2,075.00	20,000.00	3,498.51	16,501.49
18309	YENNY MARIA COMAS LOREN	00110912409	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00				20,000.00	1,232.01	18,767.99

Total =>	Departamento															
	DIVISION DE PLAZAS Y PARQUES C-3		7	93,200.00	2,674.85	2,833.30	.00	.00	.00	350.00	25.00	191.50	14,663.86	93,200.00	20,738.51	72,461.50

Total =>	DIRECCION															
	DIRECCION DE ORNATO, PLAZAS Y PARQUES		332	4,037,600.00	115,879.46	122,743.37	8,100.72	3,708.00	2,400.00	10,700.00	1,375.00	9,383.50	477,131.27	4,040,000.00	749,021.81	3,290,978.93

DIRECCION: DIRECCION DE PLANEAMIENTO URBANO

Departamento: DEPARTAMENTO DE INSPECCION Y SUPERVISION

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

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 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar	
9897	ALEX DE JESUS VARGAS SUN	00102771961	OBREIRO (A)	10,300.00	295.61	313.12				50.00	25.00		6,578.20	10,300.00	7,261.93	3,038.07	
9899	CRISTIAN DE LEON	00104684220	OBREIRO (A)	10,300.00	295.61	313.12				50.00			6,922.23	10,300.00	7,580.96	2,719.04	
4831	JULIO CESAR HERNANDEZ LU	00109996199	OBREIRO (A)	10,300.00	295.61	313.12				50.00		191.50		10,300.00	850.23	9,449.77	
18942	MARIA CRISTINA LOPEZ ROD	00115909517	OBREIRO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27	
4832	MIGUEL ANGEL FELIZ SENA	00115704694	OBREIRO (A)	10,300.00	295.61	313.12				50.00		191.50	575.00	10,300.00	1,425.23	8,874.77	
Total => Departamento																	
DEPARTAMENTO DE INSPECCION Y SUPERVISION				5	51,500.00	1,478.05	1,565.61	.00	.00	.00	200.00	25.00	383.00	14,075.43	51,500.00	17,727.09	33,772.92
Total => DIRECCION																	
DIRECCION DE PLANEAMIENTO URBANO				5	51,500.00	1,478.05	1,565.61	.00	.00	.00	200.00	25.00	383.00	14,075.43	51,500.00	17,727.09	33,772.92

DIRECCION: DIRECCION DE RECAUDACIONES

Departamento: DEPARTAMENTO DE SERVICIOS PUBLICOS

18342	ISABEL ALCANTARA VALLEJ	00103590139	OBREIRO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27	
17841	JORGE MANUEL VASQUEZ R	00102667102	OBREIRO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27	
17781	JOSE DEL CARMEN VASQUEZ	00106090708	OBREIRO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27	
18334	MARIA URBAEZ	00107564098	OBREIRO (A)	4,120.00	118.24	125.25				50.00		2,938.47	4,120.00	3,231.96	888.04		
18339	NANCY PEREZ	22301649640	OBREIRO (A)	10,300.00	295.61	313.12				50.00		1,075.00	10,300.00	1,733.73	8,566.27		
Total => Departamento																	
DEPARTAMENTO DE SERVICIOS PUBLICOS				5	45,320.00	1,300.69	1,377.74	.00	.00	.00	250.00	.00	.00	4,013.47	45,320.00	6,941.90	38,378.12

Departamento: DIRECCION DE RECAUDACIONES

18351	ALTAGRACIA SENA SEGURA	00105139752	OBREIRO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27	
19502	CARMEN ANTIGUA ESQUEA L	04701381610	OBREIRO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27	
17951	JOSE MIGUEL DE CASTRO	00105529671	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00				20,000.00	1,232.01	18,767.99	
18480	YULIS MARILUZ MEJIA QUEZA	22300003005	OBREIRO (A)	10,300.00	295.61	313.12						4,053.11	10,300.00	4,661.84	5,638.16		
Total => Departamento																	
DIRECCION DE RECAUDACIONES				4	50,900.00	1,460.83	1,547.37	.00	.00	.00	100.00	.00	.00	4,053.11	50,900.00	7,161.31	43,738.69

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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdes	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Cooposade	Ingresos	Deducciones	Pagar	
Departamento: DIVISION DE CEMENTERIOS																	
2355	ALBA IRIS PEREZ FELIZ	00109989186	CAPATAZ	12,000.00	344.40	364.80				50.00	25.00			12,000.00	784.20	11,215.80	
18734	LUIS MEDINA	02800106847	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27	
11068	YEAMY AMADA LUNA GARCIA	00112934104	PREPARADOR DE CAD	11,000.00	315.70	334.40								11,000.00	650.10	10,349.90	
Total => Departamento																	
DIVISION DE CEMENTERIOS			3	33,300.00	955.71	1,012.33	.00	.00	.00	50.00	25.00	.00	.00	33,300.00	2,043.04	31,256.97	
Departamento: DIVISION DE FUNERARIAS																	
17747	ANTONIO MATEO	00112516620	OBRERO (A)	10,300.00	295.61	313.12				50.00			500.00	10,300.00	1,158.73	9,141.27	
17883	FERNANDO ANTONIO JAQUE	22300304510	OBRERO (A)	10,300.00	295.61	313.12				50.00			3,252.89	10,300.00	3,911.62	6,388.38	
7783	JOSE HINGINIO RIVERA	00108475336	PREPARADOR DE CAD	11,000.00	315.70	334.40					25.00			11,000.00	675.10	10,324.90	
17848	RAFAEL POLANCO Y POLAN	00102441375	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27	
Total => Departamento																	
DIVISION DE FUNERARIAS			4	41,900.00	1,202.53	1,273.77	.00	.00	.00	150.00	25.00	.00	3,752.89	41,900.00	6,404.19	35,495.82	
Departamento: DIVISION DE MERCADOS																	
9501	ANDRES BERBERE ALCANTA	00106091458	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27	
11860	ANTONIO AQUINO	00104601851	OBRERO (A)	10,300.00	295.61	313.12				50.00			3,688.02	10,300.00	4,346.75	5,953.25	
18210	AQUILES ALMANZAR JAVIER	00104039268	OBRERO (A)	10,300.00	295.61	313.12				50.00			3,388.12	10,300.00	4,046.85	6,253.15	
17083	BERNARDO SANTANA RAMIR	00105542484	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27	
9898	CARLOS HENRIQUEZ ALCAN	00113845721	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00		7,907.72	10,300.00	8,591.45	1,708.55	
3922	CESAR GARCIA	03700750064	OBRERO (A)	10,300.00	295.61	313.12				50.00			4,745.08	10,300.00	5,403.81	4,896.19	
15785	ESMERY FRANKEMBERG SO	40238499503	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27	
11009	FRANCISCO SUERO ABREU	12900001210	OBRERO (A)	10,300.00	295.61	313.12				50.00			1,575.00	10,300.00	2,233.73	8,066.27	
18225	FRANCISCO JAVIER RODRIG	00104250873	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27	
11655	JESUS BIENVENIDO PERALTA	22300228388	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00		7,692.29	10,300.00	8,376.02	1,923.98	
15145	JOSE SALAS DECENA	00108397243	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27	
19102	JOSE MANUEL VALDEZ RIVAS	00109573196	OBRERO(A) C.1	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27	

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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasdo	Ingresos	Deducciones	Pagar
17934	JUAN SERRANO GALVEZ	04900525736	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
18012	LIVIDA SANCHEZ MEDINA	00108346701	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
17180	MANUEL UBRI BOCIO	00112082623	OBRERO (A)	10,300.00	295.61	313.12				50.00			1,075.00	10,300.00	1,733.73	8,566.27
15158	SALVADOR SUGILIO BOLGEN	00106415961	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18013	SUGEY ANTONIA DE LOS SAN	00117227892	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18207	VICTOR SANTANA VARELA	00107355547	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18472	YOHANNA YSABEL VASQUEZ	22301366294	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27

Total ==> Departamento																
DIVISION DE MERCADOS	19	195,700.00	5,616.61	5,949.32	.00	.00	.00	.00	850.00	100.00	.00	30,071.23	195,700.00	42,587.16	153,112.90	

Total ==> DIRECCION																
DIRECCION DE RECAUDACIONES	35	367,120.00	10,536.37	11,160.52	.00	.00	.00	.00	1,400.00	150.00	.00	41,890.70	367,120.00	65,137.60	301,982.50	

DIRECCION: DIRECCION DE SEGURIDAD

Departamento: DIRECCION DE SEGURIDAD

982	ALCIDES TOLENTINO DE LA	00109477711	SUPERVISOR(A)	13,200.00	378.84	401.28				50.00	25.00			13,200.00	855.12	12,344.88
4475	DAVID VICIOSO CASTILLO	00109652792	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00	25.00		8,319.01	20,000.00	9,576.02	10,423.98
19013	EDUARD ANTONIO DE LA RO	40213349570	POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,617.90					16,417.90	756.48	15,661.42
11743	FRANCISCO CUEVAS FELIZ	22301815936	SUPERVISOR(A)	13,000.00	373.10	395.20				50.00		191.50		13,000.00	1,009.80	11,990.20
18445	GREISY MAIRELIS FELIZ FELI	00116446725	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		1,275.00	12,800.00	2,106.48	10,693.52
17797	ISIDRO ISELDO CABREJA	00106310807	SUPERVISOR(A)	22,000.00	631.40	668.80				50.00				22,000.00	1,350.21	20,649.79
11342	LUIS MANUEL FELIZ	01900074560	SUPERVISOR(A)	15,000.00	430.50	456.00				50.00			2,000.00	15,000.00	2,936.50	12,063.50
15586	MARTHA A DE LA CRUZ	22301613835	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
11535	RAFAEL MARTINEZ	22301417790	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			7,808.52	12,800.00	8,615.00	4,185.00
19307	RAMON EMILIO FELIZ MEJIA	00107015620	POLICIA MUNICIPAL	12,500.00	358.75	380.00								12,500.00	738.75	11,761.25
18240	RAMON EMILIO GARCIA NOLA	00112627047	SEGURIDAD CIVIL	16,500.00	473.55	501.60				50.00	25.00			16,500.00	1,050.15	15,449.85
16833	ROBINSON ROSARIO ALMAN	00101658334	SEGURIDAD CIVIL	20,000.00	574.00	608.00			2,500.00	50.00	25.00		10,804.20	22,500.00	12,061.21	10,438.79
11708	SIMEON DE LA ROSA	00116929209	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			6,711.60	12,800.00	7,518.08	5,281.92

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17964	STALING ALEXANDER MARTE	00114693948	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
15324	SUGEIDI HERRERA SOTO	40224606018	POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,617.90	50.00		191.50	8,569.04	16,417.90	9,567.02	6,850.88
280	WISMAN ALEJANDRO ANT PIC	00108428350	SUPERVISOR(A)	20,000.00	574.00	608.00			4,037.84	50.00			2,420.12	24,037.84	3,652.13	20,385.71
Total ==> Departamento																
DIRECCION DE SEGURIDAD			16	241,800.00	6,939.68	7,350.77	.00	.00	13,773.64	650.00	125.00	383.00	47,907.49	255,573.64	63,355.94	192,217.73

Departamento: POLICIA MUNICIPAL

17198	ABEL ALEXANDER RAMIREZ	40214683605	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
18360	ADELINA DE JESUS RODRIG	40224510830	POLICIA MUNICIPAL	12,800.00	367.36	389.12			1,550.53	50.00			3,931.45	14,350.53	4,737.93	9,612.60
13572	ADRIELAS HENRIQUEZ DE LA	40222158483	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	3,765.26	12,800.00	4,788.24	8,011.76
16280	ALEXIS DE LA CRUZ MOREN	22301169714	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
18361	AMANCIO RAFAEL PERDOMO	00111693818	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
13521	AMAURI MEGUILIS	22301804195	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50	2,844.43	12,800.00	3,842.41	8,957.59
12131	AMAURY VENTURA GARCIA	22300693953	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		575.00	12,800.00	1,406.48	11,393.52
17522	ANA IRIS MERCEDES AQUINO	22300020835	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	6,598.83	12,800.00	7,621.81	5,178.19
17377	ANA LUCIA BLANCO ROSARIO	00116755190	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		8,470.91	12,800.00	9,302.39	3,497.61
15828	ANA LUISA DE OLEO DE OLE	01400144216	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		575.00	12,800.00	1,406.48	11,393.52
17521	ANA RUBI DE LOS SANTOS C	22301802926	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	11,925.00		48.52	12,800.00	12,780.00	20.00
17812	ANDREA BRAVO GARCIA	22300574005	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		3,565.42	12,800.00	4,396.90	8,403.10
10928	ANDRES PANIAGUA MORILL	01400112668	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			6,126.47	12,800.00	6,932.95	5,867.05
16118	ANGEL GABRIEL ROSARIO	22300431968	POLICIA MUNICIPAL	12,800.00	367.36	389.12			1,550.53	50.00	25.00		8,527.03	14,350.53	9,358.51	4,992.02
18659	ANGELA RAQUEL LANTIGUA	40222805729	POLICIA MUNICIPAL	12,800.00	367.36	389.12							10,303.75	12,800.00	11,060.23	1,739.77
10238	ANIERICA DE LA CRUZ	00117271973	SUPERVISOR(A)	22,000.00	631.40	668.80			888.32	50.00	25.00	191.50	13,379.25	22,888.32	14,945.96	7,942.36
16282	ANNY ABIGAIL MESA	40236761652	POLICIA MUNICIPAL	12,800.00	367.36	389.12			1,033.69	50.00	25.00		7,315.93	13,833.69	8,147.41	5,686.28
12823	ANTONIA CAROLINA CASTILL	40223316452	SECRETARIA II	15,500.00	444.85	471.20			4,381.06	50.00	25.00	191.50	9,111.41	19,881.06	10,293.96	9,587.10
1327	ANTONIO BATISTA	00116658972	SUPERVISOR(A)	12,800.00	367.36	389.12				50.00	25.00	191.50		12,800.00	1,022.98	11,777.02
5411	ANTONIO ODALIS TORRES	00105166314	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		4,645.52	12,800.00	5,477.00	7,323.00
18223	ANTONIO ROSARIO SANCHEZ	00108094202	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			1,000.00	12,800.00	1,806.48	10,993.52

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18682	ARIEL ENRIQUE DE JESUS DE	22301389056	POLICIA MUNICIPAL	12,800.00	367.36	389.12							6,482.89	12,800.00	7,239.37	5,560.63
15833	AUGUSTO ALCANTARA PERE	01500045529	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			4,100.91	12,800.00	4,907.39	7,892.61
15996	BELLANIRIS RODRIGUEZ MO	22300955006	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
8272	BERTILJO D OLEO D OLEO	00111093795	POLICIA MUNICIPAL V	12,800.00	367.36	389.12				50.00	25.00		7,654.13	12,800.00	8,485.61	4,314.39
13430	BIENVENIDO CORPORAN	00117546564	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		3,328.11	12,800.00	4,159.59	8,640.41
13312	BRAULIO ENCARNACION FIG	01200320206	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			1,075.00	12,800.00	1,881.48	10,918.52
13196	BRAULIO ALFONZO ARIAS RIV	00112818232	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
1699	CAMILO BELEN MOREL	00115215840	SUPERVISOR(A)	12,800.00	367.36	389.12				50.00		191.50		12,800.00	997.98	11,802.02
8518	CARLOS ANDRES ARIAS PER	00117253183	POLICIA MUNICIPAL	12,800.00	367.36	389.12	1,350.12			50.00		191.50		12,800.00	2,348.10	10,451.90
15889	CARLOS ANDRES ESTRELLA	03200180580	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			1,075.00	12,800.00	1,881.48	10,918.52
13257	CARLOS JOSE PEGUERO	40242240535	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			9,408.05	12,800.00	10,214.53	2,585.47
9366	CARLOS MANUEL LARA PERD	00112313903	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
18212	CARLOS MIGUEL MERCADO	22301617456	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
18362	CAROL ESTEFANI GARCIA	00301100343	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			3,000.00	12,800.00	3,806.48	8,993.52
17817	CAROLINA SUERO HERNAND	40241004957	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
16586	CASTULO DE OLEO	00103835054	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50		12,800.00	997.98	11,802.02
11851	CECILIO VALDEZ PACHECOO	09000046699	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
11913	CESAR JULIO QUEZADA TELL	00112980461	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			5,019.30	12,800.00	5,825.78	6,974.22
17795	CHANOVIS GONZALEZ MEDI	22300264649	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			10,219.54	12,800.00	11,026.02	1,773.98
8132	CIRILO MENA	00110137437	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50		12,800.00	1,022.98	11,777.02
6021	CLARIBEL ACEVEDO	22300578345	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50		12,800.00	1,022.98	11,777.02
12911	CLAUDIO ENCARNACION EN	22300976457	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50	4,075.01	12,800.00	5,072.99	7,727.01
11429	CONFESOR ANTONIO MONCI	00108302944	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
16196	CRISPO ANTONIO HERRERA	40214719391	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
18690	CRISTIAN ALVAREZ PEGUER	22300920216	POLICIA MUNICIPAL	12,800.00	367.36	389.12							4,245.15	12,800.00	5,001.63	7,798.37
18363	DANIA MARIA PEREZ DOMING	22301789877	POLICIA MUNICIPAL	12,800.00	367.36	389.12			1,033.69	50.00				13,833.69	806.48	13,027.21
9462	DANIEL JAVIER PEREYRA	07100254759	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	8,374.44	12,800.00	9,397.42	3,402.58
13522	DARLIN ARIAS MEJIA	40228462863	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			9,497.14	12,800.00	10,303.62	2,496.38
16764	DAURYN ANTONIO PEÑA MO	40212803262	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		1,075.00	12,800.00	1,906.48	10,893.52

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17387	DEIBY GARO FELIZ	08000086374	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		1,875.00	12,800.00	2,706.48	10,093.52
13571	DENADELIS CUELLO RAMIRE	22300607789	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
17383	DENISIS JOHANNY ARIAS AM	40223717964	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		575.00	12,800.00	1,406.48	11,393.52
11849	DERBY SIERRA	00114672405	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
18931	DILANIA MONTERO MONTER	00110352606	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
17173	DIONICIO EDUARDO DE LA R	40222032938	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			4,394.04	12,800.00	5,200.52	7,599.48
18218	DOMINGO CABRAL ROSARIO	01600173734	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			1,925.00	12,800.00	2,731.48	10,068.52
18216	DOMINGO ORAN	22301644351	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		575.02	12,800.00	1,406.50	11,393.50
11846	DOMINGO RODRIGUEZ MON	01400159354	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50		12,800.00	997.98	11,802.02
6098	DOMINGO ELIAS SANTANA SA	00103898177	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	5,100.91	12,800.00	6,123.89	6,676.11
16771	DONIS ALESANDIS GUZMAN	00102463619	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			9,417.73	12,800.00	10,224.21	2,575.79
17802	EDUARD ARIEL GARCIA	22500745118	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			8,468.40	12,800.00	9,274.88	3,525.12
1839	EDUARDO SMITH FLORIAN	00105702377	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	3,289.94	12,800.00	4,312.92	8,487.08
17379	EDUARDO ENRIQUE HERRER	00109552828	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		9,003.41	12,800.00	9,834.89	2,965.11
11840	EFRAIN ROSARIO PEÑA	04900757511	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
15078	ELANIA ENCARNACION RAMI	22300114463	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
13149	ELIANNA LAPAIX BRITO	40220996363	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		957.50	2,029.71	12,800.00	3,793.69	9,006.31
3097	ELIGIO ARIAS	00111439337	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		6,301.10	12,800.00	7,132.58	5,667.42
17938	ELIGIO REYES FELIZ	22300916834	POLICIA MUNICIPAL	12,800.00	367.36	389.12			1,550.53	50.00			5,564.32	14,350.53	6,370.80	7,979.73
18239	ELSA MARIA DE LA ROSA	22301749564	POLICIA MUNICIPAL	12,800.00	367.36	389.12			2,067.37	50.00	25.00		6,762.71	14,867.37	7,594.19	7,273.18
12168	ELVIS DE JESUS MARTINEZ	00112129051	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
11395	ENRIQUE ALTAGRACIA TRAB	00113128672	POLICIA MUNICIPAL	12,800.00	367.36	389.12			516.84	50.00			8,483.71	13,316.84	9,290.19	4,026.65
15846	ERILLANUEL FELIZ MONTER	40240170387	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
18955	EVELYN HEREDIA FERREIRA	22300265984	POLICIA MUNICIPAL	12,800.00	367.36	389.12							4,438.99	12,800.00	5,195.47	7,604.53
9209	FABIO FRIAS	05800228337	POLICIA MUNICIPAL	12,800.00	367.36	389.12			1,550.53	50.00	25.00	191.50	8,029.83	14,350.53	9,052.81	5,297.72
11325	FABIO ANTONIO RODRIGUEZ	00104413299	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
10504	FATIMO RAFAEL REINOSO	00109083121	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	3,411.79	12,800.00	4,434.77	8,365.23
9181	FELIPE SILVEN CASTILLO	06700121079	SUPERVISOR(A)	12,800.00	367.36	389.12				50.00	25.00	191.50	9,291.04	12,800.00	10,314.02	2,485.98
5994	FELIX HONEL PEREZ	07400032574	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52

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10505	FELIX ANTONIO GOMEZ AMP	00111806138	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			1,075.00	12,800.00	1,881.48	10,918.52
17799	FRANCI ALVAREZ PEGUERO	22301529768	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			8,552.19	12,800.00	9,358.67	3,441.33
17811	FRANCIS VANESSA TRINIDAD	40200664114	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
16453	FRANCISCO BALBI THEN	00107346132	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			3,086.55	12,800.00	3,893.03	8,906.97
10763	FRANCISCO MAÑON SUAREZ	00500093158	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50	3,376.49	12,800.00	4,374.47	8,425.53
16162	FRANCISCO RIVAS DE LA CR	22300172909	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		3,936.62	12,800.00	4,768.10	8,031.90
18135	FRANCISCO ALBERTO Saviñ	00114139850	SUPERVISOR(A)	22,000.00	631.40	668.80				50.00			1,275.00	22,000.00	2,625.21	19,374.79
8016	FRANDOY ANTONIO VALERIO	22300271800	POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,617.90					16,417.90	756.48	15,661.42
17118	FRANKLIN JUNIOR MARTINEZ	40225891940	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
15679	FRANKLIN MANUEL GEREZ	22301372250	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		9,342.54	12,800.00	10,174.02	2,625.98
6030	GABRIEL ENRIQUE MONEGR	00114324502	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	1,075.08	12,800.00	2,098.06	10,701.94
15672	GABRIELITO CUEVAS PEREZ	22300965179	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			6,744.15	12,800.00	7,550.63	5,249.37
18662	GEORGE ISAAC POLANCO PE	40220539080	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
13383	GRISELDA GONZALEZ ROSA	00111412151	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		575.00	12,800.00	1,406.48	11,393.52
12936	HENRY MEDINA MATEO	00115012718	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50	8,854.16	12,800.00	9,852.14	2,947.86
18649	HENRY VILLEGAS SANCHEZ	00107534620	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
16568	IGNACIO BATISTA	00112944798	POLICIA MUNICIPAL	12,800.00	367.36	389.12			2,584.22	50.00			5,009.00	15,384.22	5,815.48	9,568.74
8093	IGNACIO GONZALEZ	00114483738	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
17808	IVAN AMALURYS DURAN BATIS	22300867128	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
13147	JACONY OMAR MARTINEZ MA	40200680672	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50	875.00	12,800.00	1,872.98	10,927.02
13132	JAVIEL GERALDO DE LA CRU	12500010108	POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,617.90	50.00				16,417.90	806.48	15,611.42
18700	JAVIER FELIZ GOMEZ	00104577457	SUPERVISOR(A)	20,000.00	574.00	608.00							600.00	20,000.00	1,782.01	18,217.99
10614	JEAN RONY AUGUSTIN	22300610072	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
9439	JENSI TERRERO MATOS	00117504043	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			6,677.45	12,800.00	7,483.93	5,316.07
17179	JOAQUIN CUEVAS CORSINO	40238750117	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
16283	JOARY ANTONIO DE LOS SAN	22300054388	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			7,909.80	12,800.00	8,716.28	4,083.72
12023	JOHANNA MONTERO ENCAR	22300472812	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	9,803.23	12,800.00	10,826.21	1,973.79
15724	JORDAN MAYLIN JIMENEZ GO	22301137240	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			2,075.00	12,800.00	2,881.48	9,918.52
8861	JORGE MANUEL GOMEZ	00108301235	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	7,938.97	12,800.00	8,961.95	3,838.05

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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdes	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
18241	JOSE ANTONIO FELIZ PARED	01980055003	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			6,301.11	12,800.00	7,107.59	5,692.41
11280	JOSE MERCEDES	01200904272	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		3,905.89	12,800.00	4,737.37	8,062.63
16755	JOSE ADENAWEL PAULINO M	22300508441	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	9,823.38	12,800.00	10,846.36	1,953.64
9310	JOSE ALBERTO BRITO PARED	00114343918	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
16281	JOSE ALBERTO DISLA DURAN	22301628107	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
9332	JOSE AUGUSTO ROGERS RO	02300857287	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
16589	JOSE DE JESUS PEREZ	00100536549	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50		12,800.00	997.98	11,802.02
11328	JOSE DOLORES GOMEZ TORI	00117117069	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
18134	JOSE ENRIQUE HERRERA SA	00105112924	POLICIA MUNICIPAL	12,800.00	367.36	389.12			1,550.53	50.00	25.00		3,743.08	14,350.53	4,574.56	9,775.97
18958	JOSE GREGORIO MINYETTY	00116337239	POLICIA MUNICIPAL	12,800.00	367.36	389.12							1,075.00	12,800.00	1,831.48	10,968.52
13384	JOSE LUIS MEDA	00117475822	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50	4,989.74	12,800.00	5,987.72	6,812.28
10259	JOSE MANUEL ISABEL RUIZ	00200194827	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		4,033.55	12,800.00	4,865.03	7,934.97
18074	JOSE MANUEL VALDEZ CAMP	22300331125	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
13266	JOSE MIGUEL ENCARNACION	01200829032	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	8,276.96	12,800.00	9,299.94	3,500.06
15991	JOSE MIGUEL SENA CUEVAS	07800026374	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		500.00	12,800.00	1,331.48	11,468.52
13482	JOSE RAMON DE LA CRUZ RE	22301790345	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			4,765.26	12,800.00	5,571.74	7,228.26
18229	JOSE VICENTE MENDEZ UBAL	22301303198	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			3,466.19	12,800.00	4,272.67	8,527.33
18234	JOSELINE BELTRE GUZMAN	40221820789	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			575.00	12,800.00	1,381.48	11,418.52
15575	JUAN DIAZ	01201034582	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			1,075.00	12,800.00	1,881.48	10,918.52
17388	JUAN ORTIZ ANTONIO	00104180799	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
13431	JUAN PEGUERO ALCANTARA	00104985538	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
12058	JUAN ROSARIO DE LA ROSA	00106421896	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
17804	JUAN VALERA VALERA	00115521869	POLICIA MUNICIPAL	12,800.00	367.36	389.12			2,584.22	50.00	25.00		3,307.77	15,384.22	4,139.25	11,244.97
11984	JUAN CARLOS GALAN MONTE	40227373408	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
9311	JUAN DE DIOS CALZADO GAR	00105457518	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
13523	JUAN PABLO PAREDES CUEV	22301622936	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50	575.00	12,800.00	1,572.98	11,227.02
15978	JULIAN ESTRELLA POLANCO	00113010607	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			5,600.72	12,800.00	6,407.20	6,392.80
18238	JULIO ALBERTO CARVAJAL M	22301054189	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			6,301.12	12,800.00	7,107.60	5,692.40
18358	JULIO LEYBA GUILLEN	00113428241	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52

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16717	JULIO REYES ROSARIO	00108253535	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
16780	JULIO ANEUDIS URIBE MATO	22301480277	SUPERVISOR(A)	22,000.00	631.40	668.80				50.00		191.50	14,697.61	22,000.00	16,239.32	5,760.68
18227	JULIO CESAR PERALTA DIAZ	22301241851	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			3,911.81	12,800.00	4,718.29	8,081.71
18214	JULIO CESAR RAMIREZ OZUN	00105414320	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
13483	JULISSA FIORDALIZA LUCIAN	22300363607	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	2,075.00	12,800.00	3,097.98	9,702.02
17526	KATIUSKA MARIA PARRA DE	00118595149	POLICIA MUNICIPAL	12,800.00	367.36	389.12			1,033.69	50.00			6,583.99	13,833.69	7,390.47	6,443.22
17461	KENNEDY JUNIOR SANTANA	40214804748	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			500.00	12,800.00	1,306.48	11,493.52
12055	KILCIO JOSE SEVERINO CHAL	00400040770	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50	7,362.11	12,800.00	8,360.09	4,439.91
10754	LAURA CONFESORA JIMENEZ	22300037706	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50		12,800.00	997.98	11,802.02
11952	LEONARDO MARTINEZ EVAN	22301404780	POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,617.90	50.00	25.00		6,360.33	16,417.90	7,191.81	9,226.09
16451	LEONEL DOMINGO VALENZU	22300479681	SUPERVISOR(A)	33,000.00	947.10	1,003.21		853.81	9,327.41	100.00	25.00		575.00	42,327.41	3,504.12	38,823.29
8855	LEURIS MANUEL SANCHEZ	00117213918	POLICIA MUNICIPAL	12,800.00	367.36	389.12							5,790.09	12,800.00	6,546.57	6,253.43
13128	LICINIO LAGOMBRA GARCIA	03700321775	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	3,176.39	12,800.00	4,199.37	8,600.63
17803	LILIANA SANCHEZ MORILLO	00116710146	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		575.00	12,800.00	1,406.48	11,393.52
18964	LDANNY CLARIBEL MINAYA S	40209060405	POLICIA MUNICIPAL	12,800.00	367.36	389.12							1,275.00	12,800.00	2,031.48	10,768.52
18259	LORENZO ALCANTARA ANTI	00106486522	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			600.00	12,800.00	1,406.48	11,393.52
9078	LORENZO FRANCISCO PIMEN	00105095830	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
18438	LUIS HERRERA JIMENEZ	06400046147	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
4133	LUIS ALBERTO DE LA CRUZ D	22300482738	POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,617.90	50.00			5,886.79	16,417.90	6,693.27	9,724.63
2799	LUIS ALBERTO ZORRILLA	00112128269	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
18220	LUIS JOSE METIVIER FLORES	22301771867	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
10757	LUIS MANUEL ALONZO BATIS	00104553664	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
12134	LUIS MANUEL CUEVAS PANIA	22301359471	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50	3,840.87	12,800.00	4,838.85	7,961.18
2919	LUIS MANUEL ORTIZ ALCANT	00109274290	POLICIA MUNICIPAL	12,800.00	367.36	389.12	1,350.12			50.00	25.00		2,931.66	12,800.00	5,113.26	7,686.74
11830	LUIS RAFAEL TAVERAS MORI	40224194221	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		575.00	12,800.00	1,406.48	11,393.52
15891	LUZ MARIA SANTANA PEREZ	22500828896	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		5,944.84	12,800.00	6,776.32	6,023.68
15091	MADILIN DIAZ DE LEON	22301314070	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
18656	MAGALIS ALTAGRACIA LUGO	00108063612	POLICIA MUNICIPAL	12,800.00	367.36	389.12							1,075.00	12,800.00	1,831.48	10,968.52
13381	MANUEL ANTONIO GUZMAN	00114414220	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		10,556.45	12,800.00	11,387.93	1,412.07

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13135	MANUEL ELIGIO ABREU	22301741124	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		2,749.87	12,800.00	3,581.35	9,218.65
15691	MANUEL ENRIQUES DE JESU	40241908728	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			9,101.02	12,800.00	9,907.50	2,892.50
18633	MARCOS BELLO BAUTISTA	22300350943	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
15535	MARCOS PEREZ	01700124504	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
12895	MARCOS ANTONIO DE JESUS	22301412332	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50	5,801.10	12,800.00	6,799.08	6,000.92
17208	MARCOS ISMAEL DEL ORBE	22301763279	POLICIA MUNICIPAL	12,800.00	367.36	389.12			2,067.37	50.00	25.00		4,360.26	14,867.37	5,191.74	9,675.63
15092	MARIA ISABEL BAEZ RODRIG	22301084509	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
4485	MARIBEL SANCHEZ BENITES	00104967971	POLICIA MUNICIPAL	12,800.00	367.36	389.12			516.84	50.00		191.50	2,825.52	13,316.84	3,823.50	9,493.34
18231	MARINO MARIANO TEJADA	40232196010	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
15638	MAXIMO LOPEZ SANTANA	40213879048	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
13386	MERCEDES ISLANDIA RINCO	40222476364	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50	7,336.01	12,800.00	8,333.99	4,466.01
17806	MIGUEL ANGEL PIMENTEL CA	22301453043	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		8,071.52	12,800.00	8,903.00	3,897.00
9269	MIGUEL ANTONIO PEREZ OR	00106153415	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
12824	NATHALY MATEO ENCARNAC	22500827858	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	2,040.67	12,800.00	3,063.65	9,736.35
18230	NATHALY CRISTINA ORTIZ CI	22301369512	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		3,882.89	12,800.00	4,714.37	8,085.63
16629	NERY ANTONIO DE JESUS RE	00102138237	POLICIA MUNICIPAL	12,800.00	367.36	389.12			1,550.53	50.00	25.00			14,350.53	831.48	13,519.05
16768	NICOLAS CORREA RAMIREZ	00109979617	POLICIA MUNICIPAL	12,800.00	367.36	389.12			383.00	50.00		574.50	6,787.83	13,183.00	8,168.81	5,014.19
13263	ODILENIS DE JESUS GUZMAN	00117330605	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	10,890.82	12,800.00	11,913.80	886.20
13668	OLGA LIDIA BELTRAN MENA	40224664728	POLICIA MUNICIPAL	12,800.00	367.36	389.12			1,033.69	50.00	25.00		4,485.66	13,833.69	5,317.14	8,516.55
11712	OVISPO MONTERO	08000046840	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		3,000.00	12,800.00	3,831.48	8,968.52
10629	PEDRO ANCONA LEBRON	10900061849	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			8,476.95	12,800.00	9,283.43	3,516.57
18222	PEDRO JULIO ALCANTARA V	00106016595	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		1,000.00	12,800.00	1,831.48	10,968.52
1915	PEDRO ANTONIO VALENZUELA	00105408843	SUPERVISOR(A)	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
9317	RAFAEL BATISTA ABREU	00106463442	POLICIA MUNICIPAL	12,800.00	367.36	389.12	1,350.12			50.00	25.00	191.50	8,301.11	12,800.00	10,674.21	2,125.79
17110	RAFAEL ATO SANTANA UREÑ	00116682024	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
10612	RAFAELITO VALENZUELA	22301432864	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			4,610.21	12,800.00	5,416.69	7,383.31
13652	RAMON COLOMBO DE LA RO	00115963910	POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,617.90	50.00	25.00		4,660.22	16,417.90	5,491.70	10,926.20
6111	RAMON LEONARDO REYES	00115830275	POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,617.90	50.00	25.00			16,417.90	831.48	15,586.42
7880	RAMON ROSARIO	04900421977	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		575.00	12,800.00	1,406.48	11,393.52

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17385	RAMON ROSARIO PEÑA	00104859333	POLICIA MUNICIPAL	12,800.00	367.36	389.12			1,033.69	50.00	25.00		2,466.20	13,833.69	3,297.68	10,536.01
17940	RAMON SANTANA	40242606404	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			6,757.86	12,800.00	7,564.34	5,235.66
10060	RAMON ANTONIO MARIÑEZ P	00104774831	POLICIA MUNICIPAL	12,800.00	367.36	389.12			1,550.53	50.00		191.50	9,036.97	14,350.53	10,034.95	4,315.58
13262	RAMON DOMINGO DE LA ROS	22300170853	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			5,801.10	12,800.00	6,607.58	6,192.47
9475	RAMON FRANCISCO DE LOS	00400206819	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
17112	RAUL ANTONIO HERNANDEZ	03700646841	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			1,275.00	12,800.00	2,081.48	10,718.52
13683	REYNA VIRGINIA ALCANTARA	00116827148	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			4,438.99	12,800.00	5,245.47	7,554.53
11707	RHADAMES DOMINGO LEREB	00111534848	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
6092	RICARDO DEL CARMEN ENC	00112192091	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	575.00	12,800.00	1,597.98	11,202.02
5993	RICARDO FELIX MONTERO	02600398891	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	2,075.00	12,800.00	3,097.98	9,702.02
18632	RICARDO AMAURY GONZALE	22301186346	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
12886	RICHARY CHAVEZ LAUCET	22301503490	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
10602	ROBERTO MONTERO RODRI	00109222182	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	1,575.00	12,800.00	2,597.98	10,202.02
6066	ROMAN ARISTIDES BAEZ BUT	22300895525	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	5,075.00	12,800.00	6,097.98	6,702.02
5875	ROMELIO PEREZ PEREZ	00100413715	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		1,075.00	12,800.00	1,906.48	10,893.52
4055	ROSA MARIA RAMON Y RAM	00107653933	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	575.00	12,800.00	1,597.98	11,202.02
15109	ROSANNA DE DIOS PAULINO	22500670827	POLICIA MUNICIPAL	12,800.00	367.36	389.12			1,033.69	50.00	25.00	191.50	1,075.00	13,833.69	2,097.98	11,735.71
4088	ROSAURA SANTY	00112779715	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50		12,800.00	1,022.98	11,777.02
218	SAMMY BERIGUETE	22301504480	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		8,794.18	12,800.00	9,625.66	3,174.34
4089	SANDINO FELIX FLORENTINO	22300316159	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		2,842.87	12,800.00	3,674.35	9,125.65
15727	SANDRA YAMILE GARCIA PUE	40226540736	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			4,344.43	12,800.00	5,150.91	7,649.09
16278	SANTA ISABEL TERUEL DE PA	00101112688	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			3,541.88	12,800.00	4,348.36	8,451.64
13137	SANTO JUSTO CARVAJAL RO	00109861310	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			7,309.35	12,800.00	8,115.83	4,684.17
15740	SIMONA DE LA ROSA DE LA	40234985022	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			4,743.08	12,800.00	5,549.56	7,250.44
15871	SOBEIDA DEL CARMEN FLOR	00115420665	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			7,301.10	12,800.00	8,107.58	4,692.42
12142	SOCRATE FELIZ DIAZ	01800355776	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		5,227.66	12,800.00	6,059.14	6,740.86
8019	SONIA MONTERO PEREZ	00114929144	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	7,127.47	12,800.00	8,150.45	4,649.55
11828	STEEBANSON OZUNA DE LA	00118679671	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50		12,800.00	997.98	11,802.02
282	TEODORO DEL ROSARIO GA	00117224592	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	8,948.24	12,800.00	9,971.22	2,828.78

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11162	TOMAS LOPEZ MALDONADO	02900053204	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52	
16279	URANIO ANTONIO ROSARIO P	40235261589	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			2,000.02	12,800.00	2,806.50	9,993.50	
9320	VICENTE JAVIER MONTILLA M	00102389110	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		6,226.12	12,800.00	7,057.60	5,742.40	
9100	VICTOR MANUEL PEÑA	22301189175	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	4,595.42	12,800.00	5,618.40	7,181.60	
9620	VIDAL SILVINO MORILLO MAR	00100237890	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52	
13436	VLADIMIR PEREZ ROQUE	22301796425	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			6,924.51	12,800.00	7,730.99	5,069.01	
15885	VLADIMIR JENNIFER RAMIRE	00111997961	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			1,575.00	12,800.00	2,381.48	10,418.52	
13432	WALLY ANTONIO GARCIA PE	40225289964	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52	
6072	WANDER CARVAJAL SILVEST	00115471948	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		4,733.27	12,800.00	5,564.75	7,235.25	
17460	WASCAR ALFONSO ALCANTA	40224778312	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			1,775.00	12,800.00	2,581.48	10,218.52	
7295	WILSON ACEVEDO	00116739632	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	4,804.69	12,800.00	5,827.67	6,972.33	
11897	WILSON ACOSTA ROJAS	00116262338	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		1,075.00	12,800.00	1,906.48	10,893.52	
18232	WILSON PINALES DE LA ROS	22300992702	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			3,911.79	12,800.00	4,718.27	8,081.73	
13696	YAN CARLOS FELIZ LOPEZ	22301680635	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52	
17450	YARITZA ARLEEN CASADO D	40224054326	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52	
17795	YEIMI EMILIA PEREZ PEÑA	00114919731	POLICIA MUNICIPAL	12,800.00	367.36	389.12			3,617.90	50.00	25.00		8,003.19	16,417.90	8,834.67	7,583.23	
18219	YEROSQUIS LEONEL SANCHE	40214146926	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			4,528.88	12,800.00	5,335.36	7,464.64	
12129	YEULIZA FELIZ GALVA	40200698047	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	8,463.38	12,800.00	9,486.36	3,313.64	
18237	YOCAURY GONZALEZ PAYAN	05800350208	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			3,628.11	12,800.00	4,434.59	8,365.41	
15880	YUDELKA MONTERO ENCAR	00114242696	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			4,610.21	12,800.00	5,416.69	7,383.31	
13131	YUNIOR SANCHEZ	40235271190	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52	
17801	YUSI DANERYS FELIZ MATOS	00110134707	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		6,889.16	12,800.00	7,720.64	5,079.36	
Total => Departamento																	
POLICIA MUNICIPAL				246	3,206,500.00	92,026.82	97,478.26	4,050.36	853.81	67,697.80	11,450.00	14,775.00	12,256.00	784,422.23	3,274,197.80	1,017,312.47	2,256,885.20
Total => DIRECCION																	
DIRECCION DE SEGURIDAD				262	3,448,300.00	98,966.50	104,829.03	4,050.36	853.81	81,471.44	12,100.00	14,900.00	12,639.00	832,329.72	3,529,771.44	1,080,668.41	2,449,103.93
Total general =>				1,302	17,338,220.00	497,608.35	527,085.44	20,251.80	61,038.79	290,930.77	41,850.00	28,424.77	37,386.50	2,573,470.33	17,629,150.7	3,787,115.97	13,842,034.4

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

3 -NOMINA 21 JORNALEROS
323 - NÓMINA 21 JORNALEROS JULIO 2022 No. 10100313



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Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdes	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
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CERTIFICO QUE ESTA NOMINA DE PAGO ESTA CORRECTA Y COMPLETA Y QUE LAS PERSONAS ENUMERADAS EN LA MISMA SON LAS QUE A ESTA FECHA FIGURAN EN LOS RECORDS DE PERSONAL QUE MANTIENE LA DIRECCION DE RECURSOS HUMANOS DE ESTE AYUNTAMIENTO.

Aprobado: _____

Fecha: _____

Manuel Jimenez

Lic. Poseual Disla Vasquez
Contralor Municipal



Lic. Gelson Antigua Rivera
Director Financiero Municipal



Dra. Esther Martínez
Directora Gestión Financiera



Enc. Nomina





Handwritten signature or initials.