

AYUNTAMIENTO SANTO DOMINGO ESTE

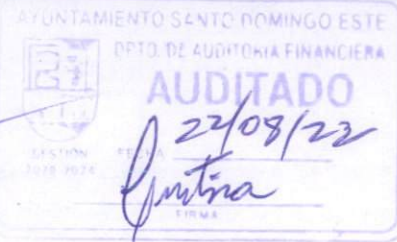
RNC: 423002565

Nomina para el pago del personal de:

4 - NOMINA 22 GENERO Y SALUD

Nomina correspondiente al periodo:

333 - NÓMINA 22 GÉNERO Y SALUD AGOSTO 2022 No. 10100323



| | |
|-----------|----------------------------------|
| Página #: | Page 1 of 14 |
| Impreso: | jueves, 18 agosto, 2022 12:31 PM |
| Usuario: | 62-NEHEMIAS HENRIQUEZ |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducciones | Pagar |
|---|--------------------------|-------------|---------------|--------------|----------|----------|------|--------|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| DIRECCION: DESPACHO DEL ALCALDE | | | | | | | | | | | | | | | | |
| Departamento: DESPACHO DEL ALCALDE | | | | | | | | | | | | | | | | |
| 17272 | EVELIN ALTAGRACIA PAULIN | 00114250632 | ASISTENTE III | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 100.00 | 25.00 | | 4,913.56 | 40,000.00 | 7,845.22 | 32,154.78 |
| Total ==> Departamento | | | | | | | | | | | | | | | | |
| | DESPACHO DEL ALCALDE | | 1 | 40,000.00 | 1,148.00 | 1,216.01 | .00 | 442.65 | .00 | 100.00 | 25.00 | .00 | 4,913.56 | 40,000.00 | 7,845.22 | 32,154.78 |
| Total ==> DIRECCION | | | | | | | | | | | | | | | | |
| | DESPACHO DEL ALCALDE | | 1 | 40,000.00 | 1,148.00 | 1,216.01 | .00 | 442.65 | .00 | 100.00 | 25.00 | .00 | 4,913.56 | 40,000.00 | 7,845.22 | 32,154.78 |

DIRECCION: DIRECCION DE DEPORTE Y RECREACION

Departamento: DEPARTAMENTO DE DEPORTE Y RECREACION

| | | | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|--------------------|-----------|--------|--------|--|----------|--|-------|-------|----------|----------|-----------|----------|-----------|
| 17820 | ALFONSO CORPORAN | 00103940029 | PROMOTOR(A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 10,300.00 | 658.73 | 9,641.27 |
| 17653 | AMARILIS ABREU MONTERO | 00105622518 | PROMOTOR(A) III | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | 5,192.14 | | 15,000.00 | 6,128.64 | 8,871.36 |
| 17758 | BENJAMIN HENRIQUEZ TRINI | 04701861744 | PROMOTOR(A) | 10,300.00 | 295.61 | 313.12 | | 3,090.00 | | 50.00 | 25.00 | | | 13,390.00 | 683.73 | 12,706.27 |
| 19119 | CARLOS MODESTO GOMEZ C | 00108343443 | PROMOTOR(A) | 10,300.00 | 295.61 | 313.12 | | 3,090.00 | | | | | | 13,390.00 | 608.73 | 12,781.27 |
| 19184 | DANY PEREZ VASQUEZ | 00115649600 | ENTRENADO(A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 17258 | DOMINGO BATISTA | 00104087150 | ASESOR (A) | 25,000.00 | 717.50 | 760.01 | | | | 50.00 | | | | 25,000.00 | 1,527.51 | 23,472.49 |
| 19183 | EDWIN PADRON VASQUEZ | 22300862400 | ANIMADOR(A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 19078 | EMMANUEL ANTONIO RODRI | 40231481082 | FACILITADOR (A) | 15,000.00 | 430.50 | 456.00 | | | | | | 1,500.00 | | 15,000.00 | 2,386.50 | 12,613.50 |
| 17680 | ERILENNY CRISTINA MOLINE | 40212315614 | PROMOTOR(A) | 13,000.00 | 373.10 | 395.20 | | 3,900.00 | | 50.00 | 25.00 | | 4,645.52 | 16,900.00 | 5,488.82 | 11,411.18 |
| 16597 | FABIAN ALBERTO PEÑA PINA | 40230943041 | PROMOTOR(A) | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | 191.50 | 1,075.00 | 18,000.00 | 2,380.31 | 15,619.69 |
| 18695 | FAUSTO BETEMIT | 00109176396 | FACILITADOR (A) | 13,000.00 | 373.10 | 395.20 | | 3,900.00 | | | | | | 16,900.00 | 768.30 | 16,131.70 |
| 17682 | FRANCISCO ALBERTO PANIA | 00110138526 | PROMOTOR(A) | 10,300.00 | 295.61 | 313.12 | | 3,090.00 | | 50.00 | 25.00 | | | 13,390.00 | 683.73 | 12,706.27 |
| 16752 | GEORGE ANTONIO DE LEON | 00110314531 | PROMOTOR(A) | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | 13,000.00 | 818.30 | 12,181.70 |
| 19129 | HERIBERTO LEONARDO JER | 00115660482 | TECNICO(A) | 14,000.00 | 401.80 | 425.60 | | 4,200.00 | | | | 1,075.00 | | 18,200.00 | 1,902.40 | 16,297.60 |
| 5732 | JHON F. KENNEDY SANTANA | 00109986406 | PROMOTOR(A) | 10,300.00 | 295.61 | 313.12 | | 3,090.00 | | 50.00 | 25.00 | | 7,239.94 | 13,390.00 | 7,923.67 | 5,466.33 |
| 17677 | JIMMY JIMENEZ MATOS | 40218855019 | PROFESOR(A) DE AJE | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | 2,275.00 | 15,000.00 | 3,211.50 | 11,788.50 |
| 18861 | JOBANNY AYBAR FAMILIA | 00112574173 | TECNICO(A) | 13,000.00 | 373.10 | 395.20 | | 3,900.00 | | | | | 6,226.10 | 16,900.00 | 6,994.40 | 9,905.60 |

AYUNTAMIENTO SANTO DOMINGO ESTE

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Nomina para el pago del personal de:

4 -NOMINA 22 GENERO Y SALUD

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333 - NÓMINA 22 GÉNERO Y SALUD AGOSTO 2022 No. 10100323



Página #: Page 2 of 14
 Impreso: jueves, 18 agosto, 2022 12:31 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducciones | Pagar |
|-------------|--------------------------|-------------|--------------------|--------------|----------|----------|------|-----------|-----------|--------|-----------|--------|-----------|------------|-------------|-----------|
| 16750 | JUNIOR ALBERTO PEREZ INF | 00104734330 | PROMOTOR(A) | 13,000.00 | 373.10 | 395.20 | | | 3,900.00 | 50.00 | | | 4,075.00 | 16,900.00 | 4,893.30 | 12,006.70 |
| 19123 | KATHERINEE DOLORES FLEM | 00117233577 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 18454 | LORENA CHIQUINQUIRA SER | 00113982961 | ANALISTA II | 26,400.00 | 757.68 | 802.57 | | | 7,920.00 | 100.00 | | | | 34,320.00 | 1,660.25 | 32,659.75 |
| 16569 | MANAURIS ROQUE ROMERO | 22300806571 | ASISTENTE | 17,000.00 | 487.90 | 516.80 | | | | 100.00 | | 191.50 | | 17,000.00 | 1,296.20 | 15,703.80 |
| 16740 | MARIA ALTAGRACIA ALCANT | 00104736186 | PROMOTOR(A) | 13,000.00 | 373.10 | 395.20 | | | 3,900.00 | 50.00 | 25.00 | | 3,982.65 | 16,900.00 | 4,825.95 | 12,074.05 |
| 17722 | MIGUEL ANTONIO GUERRER | 00111005583 | PROMOTOR(A) | 10,300.00 | 295.61 | 313.12 | | | 3,090.00 | 50.00 | 25.00 | | 7,588.74 | 13,390.00 | 8,272.47 | 5,117.53 |
| 19122 | PAULINA MORENO PEREZ | 40210341265 | PROMOTOR(A) | 10,300.00 | 295.61 | 313.12 | | | 3,090.00 | | | | | 13,390.00 | 608.73 | 12,781.27 |
| 16573 | PEDRO FELIZ BLANDINO | 00107339277 | PROMOTOR(A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | 25.00 | | 6,476.59 | 10,300.00 | 7,160.32 | 3,139.68 |
| 19126 | RAFAEL ANTONIO MATEO AL | 00105320998 | PROMOTOR(A) | 10,300.00 | 295.61 | 313.12 | | | 3,090.00 | | | | | 13,390.00 | 608.73 | 12,781.27 |
| 16703 | ROBERTO ANTONIO NERIS AL | 00105020754 | DIRECTOR (A) | 106,000.00 | 3,042.21 | 3,222.42 | | 19,766.71 | 25,000.00 | 100.00 | 25.00 | 957.50 | 17,615.00 | 131,000.00 | 44,728.84 | 86,271.16 |
| 18840 | ROBERTO JESUS ALMONTE | 00104601729 | ANIMADOR(A) | 15,000.00 | 430.50 | 456.00 | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| 18864 | SUJERIS MORENO DE LIZAR | 09000191594 | PROMOTOR(A) | 10,300.00 | 295.61 | 313.12 | | | 3,090.00 | | | | 5,801.10 | 13,390.00 | 6,409.83 | 6,980.17 |
| 18863 | TOMAS ODALIS REYES PERE | 22300812454 | FACILITADOR (A) | 11,300.00 | 324.31 | 343.52 | | | 3,390.00 | | | | | 14,690.00 | 667.83 | 14,022.17 |
| 16762 | VICTOR MANUEL PEGUERO | 00106364789 | PROMOTOR(A) | 13,000.00 | 373.10 | 395.20 | | | 3,900.00 | 50.00 | 25.00 | | 5,330.18 | 16,900.00 | 6,173.48 | 10,726.52 |
| 16779 | WELINGTON AYBAR ARAUJO | 22300181991 | PROMOTOR(A) | 13,000.00 | 373.10 | 395.20 | | | 3,900.00 | 50.00 | | | 3,676.38 | 16,900.00 | 4,494.68 | 12,405.32 |
| 17143 | WILABEL EMILIO DE OLEO M | 40222167641 | PROMOTOR(A) | 10,300.00 | 295.61 | 313.12 | | | 3,090.00 | 50.00 | 25.00 | | | 13,390.00 | 683.73 | 12,706.27 |
| 19148 | YISQUEILY SANCHEZ | 40231710217 | PROFESOR(A) DE AJE | 15,000.00 | 430.50 | 456.00 | | | 4,500.00 | | | | 1,075.00 | 19,500.00 | 1,961.50 | 17,538.50 |
| 17139 | YOELIS ACOSTA RODRIGUEZ | 22300455973 | SECRETARIA | 11,000.00 | 315.70 | 334.40 | | | 3,300.00 | 50.00 | 25.00 | | | 14,300.00 | 725.10 | 13,574.90 |
| 19476 | ZOILA GARCIA SANCHEZ | 00115181521 | PROFESOR(A) DE VOL | 15,000.00 | 430.50 | 456.00 | | | | | | | 8,368.93 | 15,000.00 | 9,255.43 | 5,744.57 |

Total ==> Departamento

| | | | | | | | | | | | | | | |
|--------------------------------------|----|------------|-----------|-----------|-----|-----------|------------|----------|--------|----------|-----------|------------|------------|------------|
| DEPARTAMENTO DE DEPORTE Y RECREACION | 36 | 574,600.00 | 16,491.07 | 17,467.96 | .00 | 19,766.71 | 103,420.00 | 1,200.00 | 275.00 | 1,340.50 | 93,218.27 | 678,020.00 | 149,759.50 | 528,260.59 |
|--------------------------------------|----|------------|-----------|-----------|-----|-----------|------------|----------|--------|----------|-----------|------------|------------|------------|

Total ==> DIRECCION

| | | | | | | | | | | | | | | |
|-----------------------------------|----|------------|-----------|-----------|-----|-----------|------------|----------|--------|----------|-----------|------------|------------|------------|
| DIRECCION DE DEPORTE Y RECREACION | 36 | 574,600.00 | 16,491.07 | 17,467.96 | .00 | 19,766.71 | 103,420.00 | 1,200.00 | 275.00 | 1,340.50 | 93,218.27 | 678,020.00 | 149,759.50 | 528,260.59 |
|-----------------------------------|----|------------|-----------|-----------|-----|-----------|------------|----------|--------|----------|-----------|------------|------------|------------|

DIRECCION: DIRECCION DE DESARROLLO COMUNITARIO

Departamento: DEPARTAMENTO DE DESARROLLO COMUNITARIO

| | | | | | | | | | | | | | | | | |
|-------|-------------------------|-------------|--------------------|-----------|--------|--------|--|--|----------|-------|-------|--|----------|-----------|----------|-----------|
| 17393 | GENARA ALTAGRACIA TERRE | 01100050515 | ENCARGADO(A) DE DE | 20,000.00 | 574.00 | 608.00 | | | 1,500.00 | 50.00 | 25.00 | | 1,575.00 | 21,500.00 | 2,832.01 | 18,667.99 |
|-------|-------------------------|-------------|--------------------|-----------|--------|--------|--|--|----------|-------|-------|--|----------|-----------|----------|-----------|

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA 22 GENERO Y SALUD

Nomina correspondiente al periodo:

333 - NÓMINA 22 GÉNERO Y SALUD AGOSTO 2022 No. 10100323



Pagina #: Page 3 of 14
 Impreso: jueves, 18 agosto, 2022 12:31 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducciones | Pagar | |
|--|---------|--------|--------|--------------|-----------|--------|--------|-----|----------|----------|-----------|--------|-----------|----------|-------------|----------|-----------|
| Total ==> Departamento | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE DESARROLLO COMUNITARIO | | | | 1 | 20,000.00 | 574.00 | 608.00 | .00 | .00 | 1,500.00 | 50.00 | 25.00 | .00 | 1,575.00 | 21,500.00 | 2,832.01 | 18,667.99 |

Departamento: DEPARTAMENTO DE JUNTA DE VECINOS Y (PPM)

| | | | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|--------------------|-----------|----------|----------|--|----------|-----------|--------|-------|--|-----------|-----------|-----------|-----------|
| 13434 | FULTON ROBERTO FELIZ CUE | 00116572249 | PROMOTOR(A) | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | 25.00 | | | 13,000.00 | 843.30 | 12,156.70 |
| 19271 | MAIRA ALEJANDRA GUTIERR | 22301593202 | PROMOTOR(A) III | 15,000.00 | 430.50 | 456.00 | | | | | | | 1,075.00 | 15,000.00 | 1,961.50 | 13,038.50 |
| 17457 | MANOLO DOTEL PINA | 00104820626 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | | 1,942.65 | 10,000.00 | 100.00 | 25.00 | | | 50,000.00 | 4,431.66 | 45,568.34 |
| 17728 | NICOLAS SOLANO | 00105528384 | PROMOTOR(A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 10,300.00 | 658.73 | 9,641.27 |
| 17647 | NIURKA MERCEDES GUZMAN | 00117348672 | PROMOTOR(A) III | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | 10,083.48 | 15,000.00 | 11,019.98 | 3,980.02 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | | |
|--|--|--|--|---|-----------|----------|----------|-----|----------|-----------|--------|-------|-----|-----------|------------|-----------|-----------|
| DEPARTAMENTO DE JUNTA DE VECINOS Y (PPM) | | | | 5 | 93,300.00 | 2,677.72 | 2,836.34 | .00 | 1,942.65 | 10,000.00 | 250.00 | 50.00 | .00 | 11,158.48 | 103,300.00 | 18,915.18 | 84,384.83 |
|--|--|--|--|---|-----------|----------|----------|-----|----------|-----------|--------|-------|-----|-----------|------------|-----------|-----------|

Departamento: DEPARTAMENTO DE RELACION Y PARTICIPACION COMUNITARIA

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

Total ==> Departamento

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

Departamento: DIRECCION DE DESARROLLO COMUNITARIO

| | | | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|-----------------|------------|----------|----------|--|-----------|-----------|--------|-------|--|----------|------------|-----------|------------|
| 13579 | ADDY SOBEYDA PEÑA LOPEZ | 22301352708 | PROMOTOR(A) | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | 5,801.10 | 13,000.00 | 6,619.40 | 6,380.60 |
| 17306 | ALEJANDRO ANTONIO SOSA | 00105303788 | PROMOTOR(A) III | 18,000.00 | 516.60 | 547.20 | | | 1,500.00 | 50.00 | 25.00 | | | 19,500.00 | 1,138.81 | 18,361.19 |
| 13646 | AMARILIS HERNANDEZ DE LE | 00104705264 | PROMOTOR(A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | 25.00 | | 6,306.64 | 10,300.00 | 6,990.37 | 3,309.63 |
| 17894 | ANA COLOMBIA FELIZ SEGUR | 01800537340 | PROMOTOR(A) II | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | 25.00 | | 5,694.95 | 13,000.00 | 6,538.25 | 6,461.75 |
| 238 | ANA MERCEDES SANTOS | 00109011874 | PROMOTOR(A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | 25.00 | | 1,075.00 | 10,300.00 | 1,758.73 | 8,541.27 |
| 16317 | ANGELA ALTAGRACIA TEJAD | 00109305250 | DIRECTOR (A) | 106,000.00 | 3,042.21 | 3,222.42 | | 19,766.71 | 25,000.00 | 100.00 | | | 1,075.00 | 131,000.00 | 27,206.34 | 103,793.66 |
| 19839 | ANTHONY EMMANUEL GONZ | 22301096644 | CAPELLAN | 15,000.00 | 430.50 | 456.00 | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| 13585 | ARGENTINA TEJEDA CASAD | 01300147277 | PROMOTOR(A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | 25.00 | | 500.00 | 10,300.00 | 1,183.73 | 9,116.27 |
| 17323 | ARMANDO JOSE PEÑA SORIA | 40215060563 | PROMOTOR(A) | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | 25.00 | | 1,075.00 | 13,000.00 | 1,918.30 | 11,081.70 |
| 17311 | BORGIA SANCHEZ JAVIER | 00108254004 | PROMOTOR(A) II | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | 1,075.00 | 13,000.00 | 1,893.30 | 11,106.70 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA 22 GENERO Y SALUD

Nomina correspondiente al periodo:

333 - NÓMINA 22 GÉNERO Y SALUD AGOSTO 2022 No. 10100323



Página #: Page 4 of 14
 Impreso: jueves, 18 agosto, 2022 12:31 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducciones | Pagar |
|-------------|--------------------------|-------------|-----------------|--------------|----------|----------|----------|--------|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| 17420 | CARLOS FEDERICO BENOIT G | 00104703574 | PROMOTOR(A) III | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | 2,075.00 | 15,000.00 | 3,011.50 | 11,988.50 |
| 11819 | CARLOS MANUEL ENCARNAC | 10800064445 | PROMOTOR(A) | 14,000.00 | 401.80 | 425.60 | | | 4,200.00 | 50.00 | 25.00 | | 11,245.19 | 18,200.00 | 12,147.59 | 6,052.41 |
| 18021 | CARMEN MILAGROS RODRIG | 00110261211 | PROMOTOR(A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 575.00 | 10,300.00 | 1,233.73 | 9,066.27 |
| 18266 | CLARISSA EDILTRUDIS BETA | 00105227177 | PROMOTOR(A) I | 18,000.00 | 516.60 | 547.20 | | | 1,500.00 | 50.00 | 25.00 | | | 19,500.00 | 1,138.81 | 18,361.19 |
| 17398 | DINANGELY DE LA ROSA GA | 40226780043 | PROMOTOR(A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 575.00 | 10,300.00 | 1,233.73 | 9,066.27 |
| 17451 | ELBILE ALTAGRACIA ALMONT | 00104724273 | PROMOTOR(A) II | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | 13,000.00 | 818.30 | 12,181.70 |
| 13449 | ELIZABETH ASUNCION UREN | 00112494141 | PROMOTOR(A) | 13,200.00 | 378.84 | 401.28 | | | | 50.00 | 25.00 | | 8,982.48 | 13,200.00 | 9,837.60 | 3,362.40 |
| 17305 | ESTELA DIAZ RAFA | 00100236058 | PROMOTOR(A) III | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 15,000.00 | 936.50 | 14,063.50 |
| 17427 | EURY ALEXANDER DE LOS S | 40209143631 | PROMOTOR(A) III | 15,000.00 | 430.50 | 456.00 | | | 1,500.00 | 50.00 | 25.00 | | 8,051.62 | 16,500.00 | 9,013.12 | 7,486.88 |
| 13611 | EVELYN KAROLINA LOPEZ M | 00113434260 | PROMOTOR(A) | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | 8,731.47 | 13,000.00 | 9,549.77 | 3,450.23 |
| 17390 | FERNANDA MARIA FELIPE | 22301353516 | PROMOTOR(A) II | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | 25.00 | | 5,364.06 | 13,000.00 | 6,207.36 | 6,792.64 |
| 18173 | FERNANDO ARTURO MORILL | 00104965504 | ASESOR (A) | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 100.00 | | | 1,075.00 | 40,000.00 | 3,981.66 | 36,018.34 |
| 19095 | FRANCHESKA ENCARNACIO | 01100430816 | TECNICO(A) | 16,000.00 | 459.20 | 486.40 | | | | | | | | 16,000.00 | 945.60 | 15,054.40 |
| 17375 | GASSIEL INES FERRERAS DI | 02200332050 | PROMOTOR(A) | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | 25.00 | | | 13,000.00 | 843.30 | 12,156.70 |
| 17395 | GIANCARLO ROSSI RODRIGU | 22300082793 | PROMOTOR(A) III | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 15,000.00 | 936.50 | 14,063.50 |
| 17316 | ISABEL ZORRILLA STERLING | 00104553250 | PROMOTOR(A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 575.02 | 10,300.00 | 1,233.75 | 9,066.25 |
| 17357 | JENNIFER MATOS CUBILETE | 40238025932 | PROMOTOR(A) II | 13,000.00 | 373.10 | 395.20 | 1,350.12 | | | 50.00 | | | 7,544.88 | 13,000.00 | 9,713.30 | 3,286.70 |
| 13553 | JOHANNY JIMENEZ PEÑA | 00115313306 | PROMOTOR(A) | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | 25.00 | | 9,254.38 | 13,000.00 | 10,097.68 | 2,902.32 |
| 17644 | JOSE ADONIS AQUINO HOLG | 00102898418 | PROMOTOR(A) II | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | 13,000.00 | 818.30 | 12,181.70 |
| 19652 | JOSE ANTONIO DIAZ ARACEN | 40227670615 | PROMOTOR(A) I | 13,000.00 | 373.10 | 395.20 | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 17693 | JOSE MIGUEL PAREDES | 40226199319 | PROMOTOR(A) II | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | 25.00 | | 7,872.70 | 13,000.00 | 8,716.00 | 4,284.00 |
| 13604 | JOSEFINA IRENE RODRIGUEZ | 40226228951 | PROMOTOR(A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | 25.00 | | 7,264.24 | 10,300.00 | 7,947.97 | 2,352.03 |
| 18482 | JUANA MINERVA PUJOLS ME | 00114676943 | PROMOTOR(A) | 13,000.00 | 373.10 | 395.20 | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 19637 | KARLA PAOLA GARCIA ALMO | 40218493233 | PROMOTOR(A) I | 13,000.00 | 373.10 | 395.20 | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 13465 | KATERIN ESTEVEZ REYNOS | 22301362061 | SECRETARIA | 13,000.00 | 373.10 | 395.20 | 1,350.12 | | | 50.00 | 25.00 | | | 13,000.00 | 2,193.42 | 10,806.58 |
| 17365 | LAURA PATRICIA MATOS CUB | 40234482343 | PROMOTOR(A) II | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | 7,920.62 | 13,000.00 | 8,738.92 | 4,261.08 |
| 17348 | LOURDES ALTAGRACIA DES | 00102070877 | PROMOTOR(A) III | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 15,000.00 | 936.50 | 14,063.50 |
| 18113 | LUCY CAROLINE JIMENEZ UR | 00105268734 | PROMOTOR(A) III | 20,000.00 | 574.00 | 608.00 | | | 1,500.00 | 50.00 | 25.00 | | 2,739.24 | 21,500.00 | 3,996.25 | 17,503.75 |
| 18317 | LUIS ENRIQUE AMPARO COR | 00105656888 | PROMOTOR(A) I | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | 13,000.00 | 818.30 | 12,181.70 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA 22 GENERO Y SALUD

Nomina correspondiente al periodo:

333 - NÓMINA 22 GÉNERO Y SALUD AGOSTO 2022 No. 10100323



Página #: Page 5 of 14
 Impreso: jueves, 18 agosto, 2022 12:31 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducciones | Pagar |
|-------------|---------------------------|-------------|---------------------|--------------|----------|----------|------|----------|----------|--------|-----------|-----------|-----------|-----------|-------------|-----------|
| 17294 | LUIS EDUARDO ROBLES TEJA | 40237562034 | PROMOTOR(A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | 25.00 | | | 10,300.00 | 683.73 | 9,616.27 |
| 18286 | LUISA PAMELA REYES JIMEN | 22300403973 | INSPECTOR (A) | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | 25.00 | | 4,897.31 | 18,000.00 | 6,036.12 | 11,963.88 |
| 11101 | MAHOLI ESTEFANIA CORDON | 22300688441 | COORDINADOR(A) GE | 29,920.00 | 858.71 | 909.57 | | | | 100.00 | 25.00 | 11,907.32 | | 29,920.00 | 13,800.60 | 16,119.40 |
| 17441 | MARCELINA PEGUERO | 00106532229 | PROMOTOR(A) II | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | 25.00 | | 775.00 | 13,000.00 | 1,618.30 | 11,381.70 |
| 17320 | MARGARET ZADANNA SORIA | 00114894900 | PROMOTOR(A) III | 15,000.00 | 430.50 | 456.00 | | | 3,000.00 | 50.00 | 25.00 | | | 18,000.00 | 961.50 | 17,038.50 |
| 19634 | MARIA CRISTINA GOMEZ DUA | 00110849874 | PROMOTOR(A) III | 15,000.00 | 430.50 | 456.00 | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| 17687 | MARIBEL JIMENEZ RUIZ | 40223674181 | PROMOTOR(A) II | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | 4,668.26 | | 13,000.00 | 5,486.56 | 7,513.44 |
| 17724 | MIGUEL ANTONIO OZUNA LO | 00104763453 | PROMOTOR(A) II R | 15,000.00 | 430.50 | 456.00 | | | 1,500.00 | 50.00 | | | | 16,500.00 | 936.50 | 15,563.50 |
| 19138 | MIRIAM MARIA CECILIA PERE | 00105191787 | FACILITADOR (A) | 15,000.00 | 430.50 | 456.00 | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| 18707 | MODESTO EDUARDO RIJO G | 00105433650 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 |
| 19094 | NIERKIS JULISSA COLON DE | 00111034260 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 18256 | PLINIO ADALBERTO LLAVERI | 00105239222 | ASESOR(A) II | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 100.00 | 25.00 | | | 40,000.00 | 2,931.66 | 37,068.34 |
| 18267 | RAFAEL GERONIMO CABRER | 00110730355 | PROMOTOR(A) I | 13,000.00 | 373.10 | 395.20 | | | 1,500.00 | 50.00 | | | | 14,500.00 | 818.30 | 13,681.70 |
| 19635 | RAIMARY FERNANDEZ CARM | 40214803708 | PROMOTOR(A) I | 13,000.00 | 373.10 | 395.20 | | | 1,500.00 | | | | | 14,500.00 | 768.30 | 13,731.70 |
| 17336 | ROLANDO IGNACIO CASTILLO | 00111430831 | ENCARGADO(A) DE DI | 30,000.00 | 861.00 | 912.01 | | | 1,500.00 | 100.00 | 25.00 | | | 31,500.00 | 1,898.01 | 29,601.99 |
| 16759 | ROSA MARIA DEL PILAR PUJ | 22300321563 | AUXILIAR DE OFICINA | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | 25.00 | 2,075.03 | | 16,500.00 | 3,125.18 | 13,374.82 |
| 19219 | ROSALIZ ABREU NUÑEZ | 40225107503 | PSICOLOGO(A) | 20,000.00 | 574.00 | 608.00 | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 |
| 18211 | RUBEN VIGIL EUSEBIO | 00114373491 | PROMOTOR(A) II | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | 25.00 | | | 15,000.00 | 961.50 | 14,038.50 |
| 18630 | RUBIN ALEXANDER HENRIQU | 40224262929 | PROMOTOR(A) II | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | 5,782.09 | | 13,000.00 | 6,600.39 | 6,399.61 |
| 11901 | SAYRUBI MERCEDES DE AZA | 22300110552 | AUXILIAR DE ARCHIVO | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | 25.00 | 2,789.51 | | 12,000.00 | 3,573.71 | 8,426.29 |
| 18182 | SHARA EULOGIA ACOSTA SA | 04700414164 | PROMOTOR(A) I | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | 25.00 | | | 13,000.00 | 843.30 | 12,156.70 |
| 17694 | STEFANNY NICAURY BERROA | 03300387408 | PROMOTOR(A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 10,300.00 | 658.73 | 9,641.27 |
| 16689 | SUANEGUEL VARGAS SANTA | 22301033043 | PROMOTOR(A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 10,300.00 | 658.73 | 9,641.27 |
| 16368 | WENDYS MIGUELINA SORIAN | 00107809303 | COORDINADOR(A) | 50,000.00 | 1,435.00 | 1,520.01 | | 3,504.88 | 9,500.00 | 100.00 | 25.00 | 6,301.11 | | 59,500.00 | 12,886.00 | 46,614.00 |
| 17369 | YADILSA MARIA OVALLE ANG | 40200466833 | PROMOTOR(A) II | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | 25.00 | 6,301.10 | | 13,000.00 | 7,144.40 | 5,855.60 |
| 18660 | YAJAHIRA ALTAGRACIA GAR | 00116373069 | AUXILIAR | 13,000.00 | 373.10 | 395.20 | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 17317 | YUDELKY VICTORIA | 00113368997 | PROMOTOR(A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 3,937.13 | | 10,300.00 | 4,595.86 | 5,704.14 |

Total ==> Departamento

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA 22 GENERO Y SALUD

Nomina correspondiente al periodo:

333 - NÓMINA 22 GÉNERO Y SALUD AGOSTO 2022 No. 10100323



| | |
|------------|----------------------------------|
| Página # : | Page 6 of 14 |
| Impreso : | jueves, 18 agosto, 2022 12:31 PM |
| Usuario: | 62-NEHEMIAS HENRIQUEZ |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducciones | Pagar |
|-------------|-------------------------------------|--------|--------|--------------|-----------|-----------|----------|-----------|-----------|----------|-----------|--------|------------|--------------|-------------|------------|
| | DIRECCION DE DESARROLLO COMUNITARIO | | 66 | 1,115,920.00 | 32,027.00 | 33,924.20 | 2,700.24 | 24,156.88 | 53,700.00 | 3,000.00 | 750.00 | .00 | 161,882.45 | 1,169,620.00 | 258,440.76 | 911,179.40 |

Total ==> DIRECCION

| | | | | | | | | | | | | | | | | |
|--|-------------------------------------|--|----|--------------|-----------|-----------|----------|-----------|-----------|----------|--------|-----|------------|--------------|------------|--------------|
| | DIRECCION DE DESARROLLO COMUNITARIO | | 73 | 1,244,220.00 | 35,709.22 | 37,824.54 | 2,700.24 | 26,099.53 | 65,200.00 | 3,350.00 | 850.00 | .00 | 183,310.10 | 1,309,420.00 | 289,843.63 | 1,019,576.55 |
|--|-------------------------------------|--|----|--------------|-----------|-----------|----------|-----------|-----------|----------|--------|-----|------------|--------------|------------|--------------|

DIRECCION: DIRECCION DE DESARROLLO SOCIAL

Departamento: DEPARTAMENTO DE ARTE

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

Total ==> Departamento

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

Departamento: DEPARTAMENTO DE EDUCACION CIUDADANA

| | | | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|--------------------|-----------|--------|--------|----------|--|--|-------|-------|--------|----------|-----------|----------|-----------|
| 17546 | ANYELYS JAQUEZ DIAZ | 40212824441 | PROMOTOR(A) | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | 25.00 | | 4,612.82 | 15,000.00 | 5,574.32 | 9,425.68 |
| 17545 | BEATRIZ FABIAN TOLENTINO | 00106292709 | PROMOTOR(A) III | 15,000.00 | 430.50 | 456.00 | 1,350.12 | | | 50.00 | 25.00 | | 575.00 | 15,000.00 | 2,886.62 | 12,113.38 |
| 17689 | CAROLIN MARLENI FERRER C | 22300050188 | PROMOTOR(A) III | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | 25.00 | | 6,913.10 | 15,000.00 | 7,874.60 | 7,125.40 |
| 486 | DIGNORA MARISEL ESTRELL | 00112192125 | SECRETARIA AUXILIA | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | 191.50 | 6,362.11 | 13,000.00 | 7,371.91 | 5,628.09 |
| 18539 | JOHANNA IVETTE RAMIREZ | 40222362028 | PROMOTOR(A) I | 13,000.00 | 373.10 | 395.20 | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 16890 | MARIBEL DIAZ SANCHEZ | 04900562754 | PROMOTOR(A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 575.00 | 10,300.00 | 1,233.73 | 9,066.27 |
| 17528 | MARLENNY SOLANLLER VAS | 02200292635 | PROMOTOR(A) III | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | 2,956.38 | 15,000.00 | 3,892.88 | 11,107.12 |
| 17464 | MARLENY ALTAGRACIA DISLA | 40221223130 | PROMOTOR(A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | 25.00 | | 2,398.83 | 10,300.00 | 3,082.56 | 7,217.44 |
| 17630 | MARTHA ALTAGRACIA ALMAN | 40241232962 | PROMOTOR(A) III | 15,000.00 | 430.50 | 456.00 | | | | | | | 4,549.25 | 15,000.00 | 5,435.75 | 9,564.25 |
| 18094 | RAFAELA VARGAS RAMIREZ | 00115358228 | PROMOTOR(A) III | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | 25.00 | | 4,780.88 | 15,000.00 | 5,742.38 | 9,257.62 |
| 4564 | RAMONA ANTONIA BERROA | 00105066310 | ANALISTA I | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | 25.00 | | 1,075.00 | 22,000.00 | 2,450.21 | 19,549.79 |
| 17465 | SABINA PEÑALO ROSARIO | 04700909882 | PROMOTOR(A) | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | 25.00 | | 7,186.76 | 15,000.00 | 8,148.26 | 6,851.74 |
| 17645 | YADIRA UREÑA SUGILIO | 00108744491 | PROMOTOR(A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | 25.00 | | | 10,300.00 | 683.73 | 9,616.27 |
| 17359 | YSBELIA PEÑA | 09300490712 | PROMOTOR(A) II | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | 25.00 | | 4,767.34 | 15,000.00 | 5,728.84 | 9,271.16 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | |
|--|-------------------------------------|--|----|------------|----------|----------|----------|-----|-----|--------|--------|--------|-----------|------------|-----------|------------|
| | DEPARTAMENTO DE EDUCACION CIUDADANA | | 14 | 198,900.00 | 5,708.45 | 6,046.60 | 1,350.12 | .00 | .00 | 600.00 | 225.00 | 191.50 | 46,752.47 | 198,900.00 | 60,874.14 | 138,025.91 |
|--|-------------------------------------|--|----|------------|----------|----------|----------|-----|-----|--------|--------|--------|-----------|------------|-----------|------------|

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA 22 GENERO Y SALUD

Nomina correspondiente al periodo:

333 - NÓMINA 22 GÉNERO Y SALUD AGOSTO 2022 No. 10100323



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|------------|----------------------------------|
| Página # : | Page 7 of 14 |
| Impreso : | jueves, 18 agosto, 2022 12:31 PM |
| Usuario : | 62-NEHEMIAS HENRIQUEZ |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducciones | Pagar |
|--|--------------------------|-------------|--------------------|--------------|----------|----------|----------|--------|----------|--------|-----------|----------|-----------|------------|-------------|------------|
| Departamento: DEPARTAMENTO DE FORMACION TECNICO PROFESIONAL | | | | | | | | | | | | | | | | |
| 18689 | ANA DILIA TORRES DE ALMO | 00105187918 | FACILITADOR (A) | 25,000.00 | 717.50 | 760.01 | 1,350.12 | | | | | | | 25,000.00 | 2,827.63 | 22,172.37 |
| 18690 | BERENICE PINEDA ESPINOS | 00102574464 | FACILITADOR (A) | 18,000.00 | 516.60 | 547.20 | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 17931 | BIENVENIDO FERRAND | 00111559258 | FACILITADOR (A) | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 15,000.00 | 936.50 | 14,063.50 |
| 17775 | BIENVENIDO DE JESUS POLA | 00105103220 | PROFESOR(A) DE CAL | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | 25.00 | | | 15,000.00 | 961.50 | 14,038.50 |
| 17999 | DARWIN EDUARDO MORILLO | 22301690958 | PROMOTOR(A) III | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | 25.00 | | | 15,000.00 | 961.50 | 14,038.50 |
| 18000 | EDWIN CABRAL MOTA | 40226687776 | ANALISTA I | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | 25.00 | | | 22,000.00 | 1,375.21 | 20,624.79 |
| 17785 | ELIZABETH MASSIEL CARBON | 40227944150 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | 1,075.00 | | 18,000.00 | 2,188.81 | 15,811.19 |
| 17678 | FIOR DALIZA POLANCO CLAR | 00109226191 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | 4,576.59 | | 18,000.00 | 5,690.40 | 12,309.60 |
| 16896 | IRMA ESPERANZA DIAZ | 00102599198 | PROFESOR DE TAPIC | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | 25.00 | 6,815.93 | | 18,000.00 | 7,954.74 | 10,045.26 |
| 17691 | JOSSY MARIEL SOTO PEREZ | 00110995743 | PROFESOR(A) DE COS | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | 25.00 | | | 15,000.00 | 961.50 | 14,038.50 |
| 17685 | JUDI CAROLINA RODRIGUEZ | 00112282918 | ADMINISTRADOR(A) | 20,000.00 | 574.00 | 608.00 | 1,350.12 | | | 50.00 | | | | 20,000.00 | 2,582.13 | 17,417.87 |
| 17867 | MARIA ELENA RUIZ ROJAS | 00105242366 | PROMOTOR(A) III | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 15,000.00 | 936.50 | 14,063.50 |
| 17469 | MARLENE HIDALGO | 00113881767 | PROMOTOR(A) | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | 2,702.60 | | 15,000.00 | 3,639.10 | 11,360.90 |
| 17700 | MERARDO SANCHEZ MENDE | 00107693582 | INSTRUCTOR(A) DE M | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | 25.00 | 1,100.24 | | 15,000.00 | 2,061.74 | 12,938.26 |
| 17548 | ROSYLANI MONTERO ENCA | 22300480021 | PROMOTOR(A) | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | 25.00 | 6,248.18 | | 15,000.00 | 7,209.68 | 7,790.32 |
| 16820 | VANESSA CARMELINA MEND | 22300209883 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 100.00 | 25.00 | 1,075.00 | | 40,000.00 | 4,006.66 | 35,993.34 |
| Total ==> Departamento | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE FORMACION TECNICO PROFESION | | | 16 | 299,000.00 | 8,581.32 | 9,089.66 | 2,700.24 | 442.65 | .00 | 750.00 | 200.00 | .00 | 23,593.54 | 299,000.00 | 45,357.41 | 253,642.59 |

Departamento: DIRECCION DE DESARROLLO SOCIAL

| | | | | | | | | | | | | | | | | |
|-------|---------------------------|-------------|----------------|-----------|----------|----------|--|--------|--|-------|-------|----------|--|-----------|----------|-----------|
| 16871 | AMADO ANTONIO DISLA ROS | 05900060798 | PROMOTOR(A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 10,300.00 | 658.73 | 9,641.27 |
| 19314 | ANA TERESA MARTINEZ | 00105204432 | SUPERVISOR(A) | 15,000.00 | 430.50 | 456.00 | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| 11744 | ANGEL JUNIOR TRINIDAD RE | 22301159798 | PROMOTOR(A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | 25.00 | | | 10,300.00 | 683.73 | 9,616.27 |
| 19135 | ANGEL MARIA MAÑON | 00110597309 | ASESOR(A) II | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | | | | | 40,000.00 | 2,806.66 | 37,193.34 |
| 3160 | ANGELINA MENDOZA ROJAS | 00112717640 | PROMOTOR(A) II | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | 25.00 | | | 13,000.00 | 843.30 | 12,156.70 |
| 18640 | ANTONINO VICENTE MONTE | 00112075312 | MAYORDOMO (A) | 13,000.00 | 373.10 | 395.20 | | | | | | 6,226.10 | | 13,000.00 | 6,994.40 | 6,005.60 |
| 15258 | ARELIS BEATRIZ DIAZ CUEVA | 00103901534 | ENFERMERO(A) | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | 2,125.47 | | 13,000.00 | 2,943.77 | 10,056.23 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA 22 GENERO Y SALUD

Nomina correspondiente al periodo:

333 - NÓMINA 22 GÉNERO Y SALUD AGOSTO 2022 No. 10100323



Página #: Page 8 of 14
 Impreso: jueves, 18 agosto, 2022 12:31 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducciones | Pagar |
|-------------|---------------------------|-------------|---------------------|--------------|--------|--------|------|-----|----------|--------|-----------|----------|-----------|-----------|-------------|-----------|
| 17683 | BITERMA VALDEZ DE LA ROS | 11000036126 | ENFERMERO(A) | 14,000.00 | 401.80 | 425.60 | | | | 50.00 | | | 2,075.00 | 14,000.00 | 2,952.40 | 11,047.60 |
| 19888 | BRENDY YANIRA BRITO LIRIA | 00103619649 | SECRETARIA | 11,500.00 | 330.05 | 349.60 | | | | | | | | 11,500.00 | 679.65 | 10,820.35 |
| 17278 | CARLOS MANUEL LORENZO S | 40231069226 | PROMOTOR(A) II | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | 25.00 | | | 13,000.00 | 843.30 | 12,156.70 |
| 10124 | CARMEN ROSA CASTILLO MA | 00104731120 | PROMOTOR(A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 10,300.00 | 658.73 | 9,641.27 |
| 19198 | CAROLIN LISSETTE RIVERA D | 00116271305 | ENFERMERO(A) | 14,000.00 | 401.80 | 425.60 | | | | | | | | 14,000.00 | 827.40 | 13,172.60 |
| 17006 | CIPRELLI MILAGROS MARRER | 40221857721 | MEDICO GENERAL | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | 1,375.00 | | 20,000.00 | 2,607.01 | 17,392.99 |
| 10071 | DIANA SOSA | 00104939525 | PROMOTOR(A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | 25.00 | | 5,410.20 | 10,300.00 | 6,093.93 | 4,206.07 |
| 17646 | EIDYN FORTUNA CABRERA | 00116301375 | PROMOTOR(A) III | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | 25.00 | | | 15,000.00 | 961.50 | 14,038.50 |
| 16920 | ELPIDIO DE LOS SANTOS ME | 00106427057 | MEDICO GENERAL | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | 20,000.00 | 1,232.01 | 18,767.99 |
| 19197 | ELVIN FERNANDO NATERA G | 22600005445 | MEDICO GENERAL | 20,000.00 | 574.00 | 608.00 | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 |
| 1008 | EMENEGILDA MATOS RODRI | 02500095126 | AUXILIAR DE OFICINA | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | 25.00 | | 575.00 | 12,000.00 | 1,359.20 | 10,640.80 |
| 17679 | ESPAÑOLA MATOS RIVAS | 00114900715 | PROMOTOR(A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 10,300.00 | 658.73 | 9,641.27 |
| 18359 | EVELYN ANELLY ALVAREZ M | 00105693212 | ASISTENTE | 30,000.00 | 861.00 | 912.01 | | | | 100.00 | 25.00 | | | 30,000.00 | 1,898.01 | 28,101.99 |
| 18920 | FELINO PAREDES | 00109984237 | SUPERVISOR GENERA | 30,000.00 | 861.00 | 912.01 | | | | | | | | 30,000.00 | 1,773.01 | 28,226.99 |
| 16897 | FERNANDO SANTIAGO FERN | 00108055385 | MEDICO FAMILIAR | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | 20,000.00 | 1,232.01 | 18,767.99 |
| 18870 | GERARDO CARABALLO | 22301630202 | FACILITADOR (A) | 15,000.00 | 430.50 | 456.00 | | | 3,000.00 | | | | 8,619.44 | 18,000.00 | 9,505.94 | 8,494.06 |
| 19808 | HECTOR ORLANDO MENDEZ | 22301345942 | FACILITADOR (A) | 22,000.00 | 631.40 | 668.80 | | | | | | | | 22,000.00 | 1,300.21 | 20,699.79 |
| 700 | JACOBO BASILIO SANCHEZ P | 03102903329 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | 5,000.00 | 50.00 | | 191.50 | 11,683.22 | 25,000.00 | 13,106.73 | 11,893.27 |
| 12194 | JESUS MARIA DE LEON | 01000706661 | ENLACE PASTORAL | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 5,075.01 | 20,000.00 | 6,307.02 | 13,692.98 |
| 17692 | JHUDITH MASSIEL LANTIGUA | 22301758425 | PROMOTOR(A) III | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 15,000.00 | 936.50 | 14,063.50 |
| 17290 | JOEL POLANCO ROSARIO | 40200496178 | PROMOTOR(A) | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | 25.00 | | 3,533.55 | 13,000.00 | 4,376.85 | 8,623.15 |
| 17475 | JONATHAN ANTONIO ABREU | 22300023052 | PROMOTOR(A) | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 15,000.00 | 936.50 | 14,063.50 |
| 586 | JOSE CONTRERAS MARTINE | 00105759047 | PROMOTOR(A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | 25.00 | | 7,946.46 | 10,300.00 | 8,630.19 | 1,669.81 |
| 18718 | JUAN SALVADOR CUELLO RA | 22301753871 | SUPERVISOR GENERA | 25,000.00 | 717.50 | 760.01 | | | | | | | | 25,000.00 | 1,477.51 | 23,522.49 |
| 4796 | JUANA BENITA SANTOS NIVA | 00105783203 | COORDINADOR(A) | 17,600.00 | 505.12 | 535.04 | | | | 50.00 | 25.00 | | 1,075.00 | 17,600.00 | 2,190.17 | 15,409.83 |
| 17286 | KATHERINE MASSIEL MESSIN | 40238134684 | PROMOTOR(A) II | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | 1,575.00 | 13,000.00 | 2,393.30 | 10,606.70 |
| 11446 | KATIUSKA HERNOI PIMENTEL | 00108058512 | PROMOTOR(A) | 13,000.00 | 373.10 | 395.20 | | | 3,090.00 | 50.00 | 25.00 | | 2,041.88 | 16,090.00 | 2,885.18 | 13,204.82 |
| 16921 | LEONIDAS RAMIREZ CORPO | 00104522859 | MEDICO GENERAL | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 2,075.00 | 20,000.00 | 3,307.01 | 16,692.99 |
| 2271 | LOURDES MARIA FRIAS DE P | 00110278959 | PROMOTOR(A) | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | 25.00 | | 575.00 | 13,000.00 | 1,418.30 | 11,581.70 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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333 - NÓMINA 22 GÉNERO Y SALUD AGOSTO 2022 No. 10100323



Página #: Page 9 of 14
 Impreso: jueves, 18 agosto, 2022 12:31 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducciones | Pagar |
|-------------|---------------------------|-------------|---------------------|--------------|----------|----------|----------|-----------|----------|--------|-----------|----------|-----------|------------|-------------|-----------|
| 197 | LUISA AURORA BELLO MEDR | 00108678202 | PROMOTOR(A) | 10,300.00 | 295.61 | 313.12 | | | | | | | 5,577.13 | 10,300.00 | 6,260.86 | 4,039.14 |
| 17625 | LUNARA ALIDA TONDU HERN | 40211857426 | PROMOTOR(A) III | 15,000.00 | 430.50 | 456.00 | | | | | | | 2,075.00 | 15,000.00 | 3,036.50 | 11,963.50 |
| 12644 | MARIA ALTAGRACIA MERCED | 00115539660 | COORDINADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | | | | | 16,500.00 | 975.15 | 15,524.85 |
| 19160 | MARIA ESTHER MOJICA | 00112595681 | SECRETARIA | 13,000.00 | 373.10 | 395.20 | | | | | | | 4,210.65 | 13,000.00 | 4,978.95 | 8,021.05 |
| 17133 | MAXIMO BRITO | 00103928867 | DIRECTOR(A) MEDICO | 35,000.00 | 1,004.50 | 1,064.01 | | | | 100.00 | | | | 35,000.00 | 2,168.51 | 32,831.49 |
| 16918 | MELVIN ROSARIO MORALES | 00113986467 | PROMOTOR(A) SOCIA | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | 9,590.60 | 13,000.00 | 10,408.90 | 2,591.10 |
| 18884 | MICHAEL ANTONIO SABINO R | 40225746490 | PROMOTOR(A) | 10,300.00 | 295.61 | 313.12 | | | 3,090.00 | | | | 5,801.10 | 13,390.00 | 6,409.83 | 6,980.17 |
| 11384 | MILDRE MEDINA DE ENCARN | 00115594764 | PROMOTOR(A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 2,824.39 | 10,300.00 | 3,483.12 | 6,816.88 |
| 17277 | NAHOMY MARIEL LOBERA LO | 40231401668 | PROMOTOR(A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 10,300.00 | 658.73 | 9,641.27 |
| 1808 | NIDIA MARGARITA SANTANA | 00107707697 | PROMOTOR(A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | 25.00 | | 500.00 | 10,300.00 | 1,183.73 | 9,116.27 |
| 977 | NIEVE LUISA LEBRON MENDE | 00105268759 | PROMOTOR(A) | 13,000.00 | 373.10 | 395.20 | 2,700.24 | | | 50.00 | | | 1,075.00 | 13,000.00 | 4,593.54 | 8,406.46 |
| 16378 | OLGA JULIANA HACHE RODRI | 00105268544 | DIRECTOR (A) | 106,000.00 | 3,042.21 | 3,222.42 | | 13,516.71 | | 100.00 | | | 10,000.00 | 106,000.00 | 29,881.34 | 76,118.66 |
| 16832 | ORTENCIA BENITEZ DURAN | 22301750182 | ANALISTA II | 26,000.00 | 746.20 | 790.41 | | | | 100.00 | 25.00 | | 3,809.79 | 26,000.00 | 5,471.40 | 20,528.60 |
| 5704 | PAPIA MARTINEZ | 00500115340 | INSPECTOR(A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 191.50 | | 10,300.00 | 850.23 | 9,449.77 |
| 17289 | PATRICIA VIRGINIA BETANCE | 00105227185 | SUPERVISOR (B) | 25,000.00 | 717.50 | 760.01 | | | 1,500.00 | 50.00 | 25.00 | 383.00 | 5,645.52 | 26,500.00 | 7,581.03 | 18,918.97 |
| 671 | RAFAEL PEREZ SANCHEZ | 00105057723 | PROMOTOR(A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 575.00 | 10,300.00 | 1,233.73 | 9,066.27 |
| 17467 | RAMONA RAMIREZ LIRIANO | 00108735606 | PROMOTOR(A) III | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 15,000.00 | 936.50 | 14,063.50 |
| 4484 | RICARDO ANTONIO MORALES | 00105712202 | PROMOTOR(A) | 13,000.00 | 373.10 | 395.20 | | | 1,500.00 | 50.00 | 25.00 | 1,114.50 | | 14,500.00 | 1,957.80 | 12,542.20 |
| 17050 | RODOLFO PEGUERO | 00110866241 | AUXILIAR | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | 2,587.95 | 12,000.00 | 3,347.15 | 8,652.85 |
| 1390 | ROSA HILDA PENA CUEVAS D | 00107572737 | PROMOTOR(A) | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | 25.00 | 1,114.50 | 8,147.39 | 13,000.00 | 10,105.19 | 2,894.81 |
| 17062 | RUTH ESTHER GOMEZ VIZCAI | 22301575845 | AUXILIAR | 12,500.00 | 358.75 | 380.00 | | | | 50.00 | | | 1,075.00 | 12,500.00 | 1,863.75 | 10,636.25 |
| 19227 | SAMUEL DE JESUS LOPEZ VA | 40200742431 | PROMOTOR(A) | 13,000.00 | 373.10 | 395.20 | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 1928 | SANTA BENITA CASTILLO DE | 00104609680 | COORDINADOR(A) | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | 25.00 | | 4,857.38 | 13,000.00 | 5,700.68 | 7,299.32 |
| 17270 | STEFANIE NATASHA OLIVIER | 00116901711 | PROMOTOR(A) II | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | 25.00 | | | 13,000.00 | 843.30 | 12,156.70 |
| 2830 | TITO SANCHEZ | 00104798392 | PROMOTOR(A) SOCIA | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 15,000.00 | 936.50 | 14,063.50 |
| 6721 | VICENTE SORIANO REINOSO | 00105757140 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 100.00 | | 191.50 | 2,675.98 | 40,000.00 | 5,774.14 | 34,225.86 |
| 897 | WALTER OVIEDO FERMIN | 00108276080 | PROMOTOR(A) | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | 10,966.56 | 13,000.00 | 11,784.86 | 1,215.14 |
| 11972 | WANDA RAMIREZ DE LOS SA | 00114365182 | AUXILIAR DE ARCHIVO | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | 25.00 | 191.50 | 3,903.50 | 12,000.00 | 4,879.20 | 7,120.80 |
| 17688 | WINNY CELESTE LAMAR ROD | 00116192303 | PROMOTOR(A) III | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | 3,877.73 | 13,000.00 | 4,696.03 | 8,303.97 |

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4 -NOMINA 22 GENERO Y SALUD

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333 - NÓMINA 22 GÉNERO Y SALUD AGOSTO 2022 No. 10100323



| | |
|------------|----------------------------------|
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| Impreso : | jueves, 18 agosto, 2022 12:31 PM |
| Usuario: | 62-NEHEMIAS HENRIQUEZ |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducciones | Pagar |
|----------------------------------|--------------------|-------------|-----------------|--------------|-----------|-----------|----------|-----------|-----------|----------|-----------|----------|------------|--------------|-------------|------------|
| 17125 | YANIRYS YAN | 00111040432 | MEDICO GENERAL | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | 20,000.00 | 1,232.01 | 18,767.99 |
| 19807 | YOBIS REYES REDMAN | 00115938680 | FACILITADOR (A) | 22,000.00 | 631.40 | 668.80 | | | | | | | | 22,000.00 | 1,300.21 | 20,699.79 |
| Total ==> Departamento | | | | | | | | | | | | | | | | |
| DIRECCION DE DESARROLLO SOCIAL | | | 67 | 1,171,000.00 | 33,607.80 | 35,598.64 | 2,700.24 | 14,402.00 | 17,180.00 | 2,850.00 | 550.00 | 3,378.00 | 151,762.00 | 1,188,180.00 | 244,848.68 | 943,331.43 |

Departamento: DIVISION DE GESTION LITERARIA

| | | | | | | | | | | | | | | | | |
|----------------------------------|--------------------------|-------------|--------------------|-----------|--------|--------|-----|-----|-----|--------|-----|-----|----------|-----------|----------|-----------|
| 18430 | MARIA LUDOVINA ORTIZ VAS | 00113601793 | ENCARGADO(A) DE DI | 26,000.00 | 746.20 | 790.41 | | | | 100.00 | | | 7,410.49 | 26,000.00 | 9,047.10 | 16,952.90 |
| Total ==> Departamento | | | | | | | | | | | | | | | | |
| DIVISION DE GESTION LITERARIA | | | 1 | 26,000.00 | 746.20 | 790.41 | .00 | .00 | .00 | 100.00 | .00 | .00 | 7,410.49 | 26,000.00 | 9,047.10 | 16,952.90 |

Total ==> DIRECCION

| | | | | | | | | | | | | | | | | |
|--------------------------------|--|--|----|--------------|-----------|-----------|----------|-----------|-----------|----------|--------|----------|------------|--------------|------------|--------------|
| DIRECCION DE DESARROLLO SOCIAL | | | 99 | 1,714,900.00 | 49,217.77 | 52,133.31 | 6,750.60 | 14,844.65 | 17,180.00 | 4,300.00 | 975.00 | 3,569.50 | 229,518.50 | 1,732,080.00 | 361,309.34 | 1,370,770.82 |
|--------------------------------|--|--|----|--------------|-----------|-----------|----------|-----------|-----------|----------|--------|----------|------------|--------------|------------|--------------|

DIRECCION: DIRECCION DE JUVENTUD

Departamento: DEPARTAMENTO DE EMPLEOS Y EMPRENDEDURISMO

| | | | | | | | | | | | | | | | | |
|---|-------------------------|-------------|--------------------|-----------|----------|----------|-----|--------|-----|--------|-------|-----|-----|-----------|----------|-----------|
| 17544 | CARLOS JESUS DE LA CRUZ | 22301285098 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 100.00 | 25.00 | | | 40,000.00 | 2,931.66 | 37,068.34 |
| Total ==> Departamento | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE EMPLEOS Y EMPRENDEDURISMO | | | 1 | 40,000.00 | 1,148.00 | 1,216.01 | .00 | 442.65 | .00 | 100.00 | 25.00 | .00 | .00 | 40,000.00 | 2,931.66 | 37,068.34 |

Departamento: DIRECCION DE JUVENTUD

| | | | | | | | | | | | | | | | | |
|-------|---------------------------|-------------|-----------------|------------|----------|----------|----------|-----------|-----------|--------|-------|--------|-----------|------------|-----------|------------|
| 17725 | ARADELIS GONZALEZ SANTA | 00117429324 | PROMOTOR(A) III | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | 4,116.33 | 15,000.00 | 5,052.83 | 9,947.17 |
| 16800 | FELICIA GARCIA | 22301507442 | ANALISTA I | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | 25.00 | | 11,066.90 | 22,000.00 | 12,442.11 | 9,557.89 |
| 17668 | FRANKLIN ISAIAS RAMIREZ A | 40226493761 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | 25.00 | | | 20,000.00 | 1,257.01 | 18,742.99 |
| 17484 | HANLET RAFAEL MONTERO P | 40213465459 | PROMOTOR(A) | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | 25.00 | | | 15,000.00 | 961.50 | 14,038.50 |
| 16727 | JUNIOR ALEXANDER SANTAN | 40222888899 | DIRECTOR (A) | 106,000.00 | 3,042.21 | 3,222.42 | | 19,766.71 | 25,000.00 | 100.00 | 25.00 | | | 131,000.00 | 26,156.34 | 104,843.66 |
| 17594 | KIURINSON HIDALGO DOTEL | 22301373050 | ANALISTA | 20,000.00 | 574.00 | 608.00 | 1,350.12 | | | 50.00 | 25.00 | 957.50 | | 20,000.00 | 3,564.63 | 16,435.37 |
| 17759 | KRISBELL NATIVIDAD FLETE | 40238047597 | ASISTENTE | 30,000.00 | 861.00 | 912.01 | | | | 100.00 | | | | 30,000.00 | 1,873.01 | 28,126.99 |
| 17482 | LUIS ANTONIO PEREZ LUNA | 40213311224 | PROMOTOR(A) II | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | 25.00 | | | 15,000.00 | 961.50 | 14,038.50 |

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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 |
|-------------|-------------------------|-------------|-----------------|--------------|----------|----------|------|----------|----------|--------|-----------|-----------|-----------|-----------|-------------|-----------|
| 16822 | MILAGROS DEL CARMEN REY | 00109162057 | ASESOR(A) II | 45,000.00 | 1,291.50 | 1,368.01 | | 1,148.32 | | 100.00 | 25.00 | | 12,777.65 | 45,000.00 | 16,710.49 | 28,289.51 |
| 19322 | PEDRO LUIS CIRIACO SOTO | 40210465353 | CHOFER CAT. 2 | 15,000.00 | 430.50 | 456.00 | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| 18486 | RUDY REYES VALERIO | 40220563742 | PROMOTOR(A) | 10,300.00 | 295.61 | 313.12 | | | | | 25.00 | | 2,150.75 | 10,300.00 | 2,784.48 | 7,515.52 |
| 17735 | RUTH ESTHER PAYANO FERN | 40214249175 | PROMOTOR(A) III | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | 25.00 | | | 15,000.00 | 961.50 | 14,038.50 |
| 16806 | SANDRA YOCASTA ABREU M | 40212082131 | PROMOTOR(A) | 17,500.00 | 502.25 | 532.00 | | | | 50.00 | 25.00 | | | 17,500.00 | 1,109.26 | 16,390.74 |
| 19074 | WENDY MARIT ENCARNACIO | 40241282264 | PROMOTOR(A) III | 15,000.00 | 430.50 | 456.00 | | | | | | 10,075.00 | | 15,000.00 | 10,961.50 | 4,038.50 |
| 18483 | WINIPHER NICOLE MARRERO | 40218975270 | SECRETARIA | 13,000.00 | 373.10 | 395.20 | | | | | 25.00 | | 4,605.86 | 13,000.00 | 5,399.16 | 7,600.84 |
| 17466 | YARINA DILONE SANTOS | 22301420539 | PROMOTOR(A) III | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | 25.00 | | 3,674.98 | 15,000.00 | 4,636.48 | 10,363.52 |

| | | | | | | | | | | | | | | | |
|----------------------------------|-----------------------|----|------------|-----------|-----------|----------|-----------|-----------|--------|--------|--------|-----------|------------|-----------|------------|
| Total ==> Departamento | DIRECCION DE JUVENTUD | 16 | 388,800.00 | 11,158.59 | 11,819.60 | 1,350.12 | 20,915.03 | 25,000.00 | 750.00 | 300.00 | 957.50 | 48,467.47 | 413,800.00 | 95,718.31 | 318,081.70 |
|----------------------------------|-----------------------|----|------------|-----------|-----------|----------|-----------|-----------|--------|--------|--------|-----------|------------|-----------|------------|

| | | | | | | | | | | | | | | | |
|-------------------------------|-----------------------|----|------------|-----------|-----------|----------|-----------|-----------|--------|--------|--------|-----------|------------|-----------|------------|
| Total ==> DIRECCION | DIRECCION DE JUVENTUD | 17 | 428,800.00 | 12,306.60 | 13,035.61 | 1,350.12 | 21,357.68 | 25,000.00 | 850.00 | 325.00 | 957.50 | 48,467.47 | 453,800.00 | 98,649.97 | 355,150.04 |
|-------------------------------|-----------------------|----|------------|-----------|-----------|----------|-----------|-----------|--------|--------|--------|-----------|------------|-----------|------------|

DIRECCION: DIRECCION DE LA CULTURA

Departamento: DEPARTAMENTO DE EVENTOS Y ANIMACION

| | | | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|-------------|-----------|--------|--------|--|--|--|--|--|--|----------|-----------|----------|-----------|
| 18667 | LUIS JOSE BELARMINIO LOP | 00105326409 | ANIMADOR(A) | 15,000.00 | 430.50 | 456.00 | | | | | | | 1,913.94 | 15,000.00 | 2,800.44 | 12,199.56 |
|-------|--------------------------|-------------|-------------|-----------|--------|--------|--|--|--|--|--|--|----------|-----------|----------|-----------|

| | | | | | | | | | | | | | | | | |
|----------------------------------|-------------------------------------|---|-----------|--------|--------|-----|-----|-----|-----|-----|-----|-----|----------|-----------|----------|-----------|
| Total ==> Departamento | DEPARTAMENTO DE EVENTOS Y ANIMACION | 1 | 15,000.00 | 430.50 | 456.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,913.94 | 15,000.00 | 2,800.44 | 12,199.56 |
|----------------------------------|-------------------------------------|---|-----------|--------|--------|-----|-----|-----|-----|-----|-----|-----|----------|-----------|----------|-----------|

Departamento: DIRECCION DE CULTURA

| | | | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|------------------|-----------|----------|----------|--|----------|--|--------|-------|--|----------|-----------|----------|-----------|
| 17224 | ALFREDO REYNOSO URBAEZ | 00104266804 | COORDINADOR(A) | 50,000.00 | 1,435.00 | 1,520.01 | | 1,854.00 | | 100.00 | 25.00 | | 2,075.00 | 50,000.00 | 7,009.01 | 42,990.99 |
| 784 | ANGELA MARIA NUÑEZ HERN | 00108057902 | ADMINISTRADOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | 25.00 | | 3,411.79 | 20,000.00 | 4,668.80 | 15,331.20 |
| 19157 | APOLINAR RODRIGUEZ ROD | 00109007260 | PINTOR | 20,000.00 | 574.00 | 608.00 | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 |
| 17898 | ARIEL AUGUSTO SANTIL VAL | 00113051007 | ARTISTA PLASTICO | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 4,568.67 | 20,000.00 | 5,800.68 | 14,199.32 |
| 18263 | DANY ULISES PEREZ | 00116154501 | TECNICO(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | 25.00 | | 2,551.30 | 16,500.00 | 3,601.45 | 12,898.55 |
| 17716 | DEBORAH JAEEL CARMONA M | 00111092706 | ARTISTA PLASTICO | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 575.00 | 20,000.00 | 1,807.01 | 18,192.99 |
| 18369 | EDDISON SAMUEL FELIZ CAM | 00111869467 | TECNICO(A) II | 18,000.00 | 516.60 | 547.20 | | 1,500.00 | | 50.00 | 25.00 | | | 19,500.00 | 1,138.81 | 18,361.19 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA 22 GENERO Y SALUD

Nomina correspondiente al periodo:

333 - NÓMINA 22 GÉNERO Y SALUD AGOSTO 2022 No. 10100323



| | |
|------------|----------------------------------|
| Página # : | Page 12 of 14 |
| Impreso : | jueves, 18 agosto, 2022 12:31 PM |
| Usuario: | 62-NEHEMIAS HENRIQUEZ |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducciones | Pagar |
|-------------|---------------------------|-------------|---------------------|--------------|----------|----------|----------|-----------|-----------|--------|-----------|----------|-----------|------------|-------------|-----------|
| 19303 | EDUARD ROBERT CASTRO T | 00104689559 | ARTISTA PLASTICO | 20,000.00 | 574.00 | 608.00 | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 |
| 13400 | FATIMA MARIA PADILLA GRUL | 00113397228 | AUXILIAR DE OFICINA | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | 25.00 | | 6,587.57 | 12,000.00 | 7,371.77 | 4,628.23 |
| 18292 | FAUSTO ANTONIO BETEMIT P | 00108186586 | TECNICO(A) I | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | 25.00 | | 1,075.00 | 18,000.00 | 2,213.81 | 15,786.19 |
| 12534 | FRANCISCA VERIOSKA HIDAL | 22300129099 | ENCARGADO DE TUR | 25,000.00 | 717.50 | 760.01 | 1,350.12 | | | 50.00 | | | 12,588.21 | 25,000.00 | 15,465.84 | 9,534.16 |
| 16859 | FRANCISCO GONZALEZ | 40246378224 | ANIMADOR(A) | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | 191.50 | 5,231.88 | 12,000.00 | 6,182.58 | 5,817.42 |
| 19324 | FRANCISCO ANTONIO BAZIL | 00105457253 | MURALISTA | 15,000.00 | 430.50 | 456.00 | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| 19304 | GUSTAVO ANTONIO DOMING | 00110968047 | ARTISTA PLASTICO | 20,000.00 | 574.00 | 608.00 | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 |
| 19302 | HENRY TEMISTOCLES SANTA | 00108532466 | ARTISTA PLASTICO | 20,000.00 | 574.00 | 608.00 | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 |
| 19299 | ISAIAS ROSARIO PIO | 40241962261 | MURALISTA | 15,000.00 | 430.50 | 456.00 | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| 16853 | JOEL ESTEBAN GUTIERREZ S | 22300242934 | PROFESOR(A) DE BAIL | 12,300.00 | 353.01 | 373.92 | | | | 50.00 | | | 575.00 | 12,300.00 | 1,351.93 | 10,948.07 |
| 18790 | JOHAN PUJOL BATISTA | 40200591648 | BAILARIN | 10,300.00 | 295.61 | 313.12 | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 17276 | JOSE ANTONIO GIL | 00104851308 | MENSAJERO(A) INTER | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | 25.00 | | 3,075.00 | 12,000.00 | 3,859.20 | 8,140.80 |
| 19300 | JOSE FRANCISCO BATISTA R | 00115581001 | MURALISTA | 15,000.00 | 430.50 | 456.00 | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| 16708 | JOSE LORENZO VASQUEZ RO | 00108428947 | ASESOR(A) II | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 100.00 | | 191.50 | | 40,000.00 | 3,098.16 | 36,901.84 |
| 17697 | JOSE MANUEL MINIER SANCH | 04900824220 | COORDINADOR(A) DE | 25,000.00 | 717.50 | 760.01 | | | | 50.00 | 12,750.00 | | 9,301.23 | 25,000.00 | 23,578.74 | 1,421.26 |
| 16857 | JULIO CESAR MARTE RODRIG | 40229107814 | ANIMADOR(A) | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | 9,005.66 | 12,000.00 | 9,764.86 | 2,235.14 |
| 16861 | LAIONOR ALEXANDER HERNA | 40225838792 | PROFESOR(A) DE BAIL | 12,300.00 | 353.01 | 373.92 | | | | 50.00 | | | 1,075.00 | 12,300.00 | 1,851.93 | 10,448.07 |
| 16852 | LAURENT ROJAS NUÑEZ | 40228099830 | PANTOMIMO(A) | 10,300.00 | 295.61 | 313.12 | 1,350.12 | | | 50.00 | | | | 10,300.00 | 2,008.85 | 8,291.15 |
| 16856 | LEYLA SHIDY MUSSE CONC | 40238692152 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | 6,949.81 | 18,000.00 | 8,063.62 | 9,936.38 |
| 18288 | LORENZO CABRERA ENCAR | 00107098725 | ASISTENTE | 30,000.00 | 861.00 | 912.01 | | | | 100.00 | 25.00 | | 6,301.12 | 30,000.00 | 8,199.13 | 21,800.87 |
| 16849 | MELANNY HAZMIN JIMENEZ H | 40233949219 | BAILARIN | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 191.50 | 4,479.15 | 10,300.00 | 5,329.38 | 4,970.62 |
| 19323 | NELLY TEHANE CIPRIAN DIAZ | 00112007257 | ENLACE CULTURAL | 20,000.00 | 574.00 | 608.00 | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 |
| 16855 | OLGA LISETTY CAMPO RIVAS | 22301273490 | PROFESOR(A) DE BAIL | 12,300.00 | 353.01 | 373.92 | | | | 50.00 | | | | 12,300.00 | 776.93 | 11,523.07 |
| 18129 | RAFAEL DE JESUS RODRIGU | 00108093758 | ARTISTA PLASTICO | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 1,075.00 | 20,000.00 | 2,307.01 | 17,692.99 |
| 17268 | RAFAEL GUILLERMO MARTIN | 00109081315 | DIRECTOR (A) | 106,000.00 | 3,042.21 | 3,222.42 | | 19,766.71 | 25,000.00 | 100.00 | | 4,852.00 | 3,075.00 | 131,000.00 | 34,058.34 | 96,941.66 |
| 19301 | RAMON HUNGRIA PEÑA SAN | 00104973771 | ARTISTA PLASTICO | 20,000.00 | 574.00 | 608.00 | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 |
| 16648 | RUTH ALFONSINA EMETERIO | 22300054628 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | 2,700.24 | 37.61 | | 100.00 | | 191.50 | 10,075.00 | 40,000.00 | 15,468.36 | 24,531.64 |
| 17690 | VALENTIN ROSARIO RAMIRE | 00102792876 | MURALISTA | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | 20,000.00 | 1,232.01 | 18,767.99 |
| 19176 | VIANELKYS MARINEL ROJAS | 00116817008 | ANIMADOR(A) | 12,000.00 | 344.40 | 364.80 | | | | | 25.00 | | 2,075.00 | 12,000.00 | 2,809.20 | 9,190.80 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA 22 GENERO Y SALUD

Nomina correspondiente al periodo:

333 - NÓMINA 22 GÉNERO Y SALUD AGOSTO 2022 No. 10100323



Página #: Page 13 of 14
 Impreso: jueves, 18 agosto, 2022 12:31 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducciones | Pagar |
|--|---|-------------|--------------------|--------------|------------|------------|-----------|------------|------------|-----------|-----------|-----------|------------|--------------|--------------|--------------|
| 16851 | WALNER ALEXANDER ARIAS | 40223531068 | PANTOMIMO(A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 10,300.00 | 658.73 | 9,641.27 |
| 18077 | WANDY RAFAEL VALDEZ CAS | 00111626438 | PROFESOR(A) DE ART | 25,000.00 | 717.50 | 760.01 | | | | 50.00 | | 191.50 | 4,197.86 | 25,000.00 | 5,916.87 | 19,083.13 |
| Total ==> Departamento | | | | | | | | | | | | | | | | |
| | DIRECCION DE CULTURA | | 38 | 814,600.00 | 23,379.09 | 24,764.01 | 5,400.48 | 22,100.97 | 26,500.00 | 1,600.00 | 12,975.00 | 5,809.50 | 99,924.25 | 841,100.00 | 195,953.29 | 645,146.70 |
| Total ==> DIRECCION | | | | | | | | | | | | | | | | |
| | DIRECCION DE LA CULTURA | | 39 | 829,600.00 | 23,809.59 | 25,220.01 | 5,400.48 | 22,100.97 | 26,500.00 | 1,600.00 | 12,975.00 | 5,809.50 | 101,838.19 | 856,100.00 | 198,753.74 | 657,346.26 |
| DIRECCION: DIRECCION DE PLANEAMIENTO URBANO | | | | | | | | | | | | | | | | |
| Departamento: DIRECCION DE PLANEAMIENTO URBANO | | | | | | | | | | | | | | | | |
| 18097 | JUANA CELESTE BRITO ROJA | 22300719071 | SUPERVISOR(A) | 25,000.00 | 717.50 | 760.01 | | | | 50.00 | 25.00 | 574.50 | | 25,000.00 | 2,127.01 | 22,872.99 |
| Total ==> Departamento | | | | | | | | | | | | | | | | |
| | DIRECCION DE PLANEAMIENTO URBANO | | 1 | 25,000.00 | 717.50 | 760.01 | .00 | .00 | .00 | 50.00 | 25.00 | 574.50 | .00 | 25,000.00 | 2,127.01 | 22,872.99 |
| Total ==> DIRECCION | | | | | | | | | | | | | | | | |
| | DIRECCION DE PLANEAMIENTO URBANO | | 1 | 25,000.00 | 717.50 | 760.01 | .00 | .00 | .00 | 50.00 | 25.00 | 574.50 | .00 | 25,000.00 | 2,127.01 | 22,872.99 |
| DIRECCION: DIRECCION DE RECAUDACIONES | | | | | | | | | | | | | | | | |
| Departamento: DEPARTAMENTO DE DELEGACIONES Y ALCALDIA PEDANEA | | | | | | | | | | | | | | | | |
| 13492 | ANGIELY MICHELL PARRA PE | 40213418094 | AUXILIAR | 17,000.00 | 487.90 | 516.80 | | | | 50.00 | 25.00 | | | 17,000.00 | 1,079.70 | 15,920.30 |
| Total ==> Departamento | | | | | | | | | | | | | | | | |
| | DEPARTAMENTO DE DELEGACIONES Y ALCALDIA PEDAN | | 1 | 17,000.00 | 487.90 | 516.80 | .00 | .00 | .00 | 50.00 | 25.00 | .00 | .00 | 17,000.00 | 1,079.70 | 15,920.30 |
| Total ==> DIRECCION | | | | | | | | | | | | | | | | |
| | DIRECCION DE RECAUDACIONES | | 1 | 17,000.00 | 487.90 | 516.80 | .00 | .00 | .00 | 50.00 | 25.00 | .00 | .00 | 17,000.00 | 1,079.70 | 15,920.30 |
| Total general ==> | | | 267 | 4,874,120.00 | 139,887.65 | 148,174.25 | 16,201.44 | 104,612.18 | 237,300.00 | 11,500.00 | 15,475.00 | 12,251.50 | 661,266.09 | 5,111,420.00 | 1,109,368.11 | 4,002,052.33 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA 22 GENERO Y SALUD

Nomina correspondiente al periodo:

333 - NÓMINA 22 GÉNERO Y SALUD AGOSTO 2022 No. 10100323



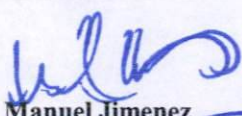
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|------------|----------------------------------|
| Página # : | Page 14 of 14 |
| Impreso : | jueves, 18 agosto, 2022 12:31 PM |
| Usuario: | 62-NEHEMIAS HENRIQUEZ |

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

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

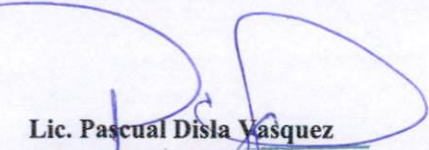
Aprobado: _____

Fecha: _____

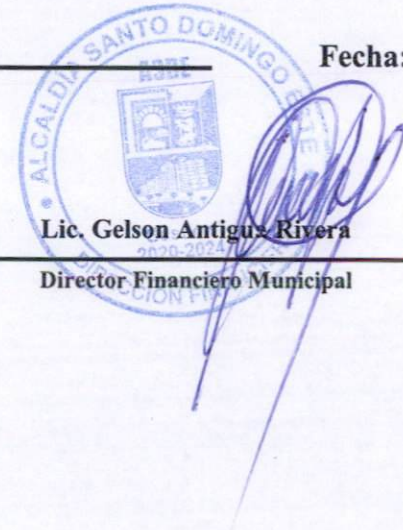

Manuel Jimenez

Alcalde




Lic. Pascual Disla Vasquez




Lic. Gelson Antigua Rivera


Director Financiero Municipal




Dra. Esther Marte

Directora Gestión Humana




Nehemias Henriquez

Enc. Nomina

