

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

388 - NÓMINA 21 JORNALEROS ENERO 2023 No 10100378



| | |
|------------|------------------------------------|
| Página # : | Page 1 of 25 |
| Impreso : | miércoles, 25 enero, 2023 10:17 AM |
| Usuario: | 62-NEHEMIAS HENRIQUEZ |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducciones | Pagar |
|--|--------------------------|-------------|---------------|--------------|----------|----------|----------|--------|----------|--------|-----------|----------|-----------|-----------|-------------|-----------|
| DIRECCION: CONCEJO MUNICIPAL | | | | | | | | | | | | | | | | |
| Departamento: CONCEJO MUNICIPAL | | | | | | | | | | | | | | | | |
| 13267 | ANGEL VLADIMIR MENDEZ BA | 00113997365 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | 1,575.00 | 18,000.00 | 2,688.81 | 15,311.19 |
| 16634 | BEATO RAMIREZ TOLENTINO | 00400129367 | CHOFER CAT. 3 | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 15,000.00 | 936.50 | 14,063.50 |
| 16623 | BOLIVAR PATRICIO PEPEN D | 03700715833 | CHOFER CAT. 2 | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | 191.50 | | 15,000.00 | 1,128.00 | 13,872.00 |
| 18333 | CARMEN ALTAGRACIA LIZ RE | 03100348733 | ASESOR (A) | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | 25.00 | | | 11,000.00 | 725.10 | 10,274.90 |
| 20095 | DARWIN FERNANDO FORTUN | 00113671903 | CHOFER CAT. 2 | 15,000.00 | 430.50 | 456.00 | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| 16670 | ELVIS FELIX PACHECO SOTO | 00115051245 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | 25.00 | 8,927.57 | | 18,000.00 | 10,066.38 | 7,933.62 |
| 16629 | ENGEL ANTONIO FELIZ PERE | 22301296731 | CHOFER CAT. 2 | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | 25.00 | 6,010.96 | | 15,000.00 | 6,972.46 | 8,027.54 |
| 19153 | ERY ACOSTA FIGUEROA | 00114236409 | CHOFER CAT. 2 | 15,000.00 | 430.50 | 456.00 | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| 16671 | EUSEBIO PEÑA ALVARADO | 06500029423 | CHOFER CAT. 2 | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 15,000.00 | 936.50 | 14,063.50 |
| 16619 | FRANCISCO ALBERTO DE LA | 40219347099 | CHOFER CAT. 2 | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | 25.00 | 191.50 | | 15,000.00 | 1,153.00 | 13,847.00 |
| 12509 | FRANCISCO ALBERTO REYES | 22300527599 | CHOFER CAT. 2 | 14,000.00 | 401.80 | 425.60 | | | | 50.00 | | | | 14,000.00 | 877.40 | 13,122.60 |
| 17140 | GERALDO FELIPE SANTANA B | 00116862384 | CHOFER CAT. 2 | 15,000.00 | 430.50 | 456.00 | 1,512.45 | | | 50.00 | 25.00 | | | 15,000.00 | 2,473.95 | 12,526.05 |
| 20101 | HECTOR LUIS INFANTE ARVE | 40213497783 | CHOFER CAT. 2 | 15,000.00 | 430.50 | 456.00 | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| 12814 | HENRRY SANDOVAL STERLI | 02700362961 | CHOFER CAT. 2 | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 15,000.00 | 936.50 | 14,063.50 |
| 18282 | HUGO ADOLFO FORTUNA BE | 40220346668 | CHOFER CAT. 2 | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 15,000.00 | 936.50 | 14,063.50 |
| 18950 | HUMBERTO RAMOS CARRAS | 00114726862 | ASESOR(A) II | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | | | | | 40,000.00 | 2,806.66 | 37,193.34 |
| 18305 | JOHNNY ALBERTO MATOS M | 00104965017 | CHOFER CAT. 2 | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 15,000.00 | 936.50 | 14,063.50 |
| 16532 | JORGE VIRGILIO GOMEZ CAS | 00115102360 | CHOFER CAT. 2 | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | 25.00 | 2,436.66 | | 15,000.00 | 3,398.16 | 11,601.84 |
| 12198 | JOSE BIENVENIDO GOMEZ BA | 00105274823 | CHOFER CAT. 2 | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | 25.00 | 191.50 | 8,168.76 | 15,000.00 | 9,321.76 | 5,678.24 |
| 403 | JOSE RAFAEL CAMILO MOYA | 00110036993 | CHOFER CAT. 2 | 14,000.00 | 401.80 | 425.60 | | | | 50.00 | | 191.50 | 11,133.15 | 14,000.00 | 12,202.05 | 1,797.95 |
| 17127 | JUAN CARLOS RODRIGUEZ H | 00113166722 | CHOFER CAT. 2 | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | 25.00 | | | 15,000.00 | 961.50 | 14,038.50 |
| 18968 | JUAN CARLOS TAVERAS GON | 22300765388 | CHOFER CAT. 2 | 14,000.00 | 401.80 | 425.60 | | | | | | | | 14,000.00 | 827.40 | 13,172.60 |
| 16642 | JUAN PABLO MORENO | 00113096564 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | 25.00 | 191.50 | | 18,000.00 | 1,330.31 | 16,669.69 |
| 18766 | JUAN RAMON CASTILLO GAR | 40220683607 | CHOFER CAT. 2 | 15,000.00 | 430.50 | 456.00 | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| 16622 | JUANCITO MORILLO CORREA | 22300919671 | CHOFER CAT. 2 | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 15,000.00 | 936.50 | 14,063.50 |
| 20179 | KEVIN JOSE MARTINEZ GUZM | 40230246981 | CHOFER CAT. 2 | 5,500.00 | 157.85 | 167.20 | | | | | | | | 5,500.00 | 325.05 | 5,174.95 |

AYUNTAMIENTO SANTO DOMINGO ESTE

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3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

388 - NÓMINA 21 JORNALEROS ENERO 2023 No. 10100378



Página #: Page 2 of 25
 Impreso: miércoles, 25 enero, 2023 10:17 AM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducciones | Pagar |
|-------------|---------------------------|-------------|---------------|--------------|--------|--------|----------|-----|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| 19983 | LEANDRO ANTONIO VIDAL RA | 22300596818 | CHOFER CAT. 3 | 15,000.00 | 430.50 | 456.00 | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| 16702 | LIESER INABEL RAMIREZ PUJ | 10600075229 | CHOFER CAT. 3 | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | 191.50 | | 15,000.00 | 1,128.00 | 13,872.00 |
| 16628 | LUCIEN DELATOUR GONZAL | 22301356261 | CHOFER CAT. 3 | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 15,000.00 | 936.50 | 14,063.50 |
| 16679 | LUIS JOSE GARCIA CEDEÑO | 00113552673 | CHOFER CAT. 2 | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | 191.50 | 9,063.41 | 15,000.00 | 10,191.41 | 4,808.59 |
| 18111 | MARCO ABEL DE LA ROSA D | 22300331992 | ASESOR(A) I | 30,000.00 | 861.00 | 912.01 | | | | 100.00 | | | | 30,000.00 | 1,873.01 | 28,126.99 |
| 19080 | MARTIN DANIEL DE JESUS GA | 00100344068 | CHOFER CAT. 2 | 15,000.00 | 430.50 | 456.00 | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| 20181 | MOISES DE JESUS SIRI RAMO | 00104883467 | CHOFER CAT. 2 | 14,000.00 | 401.80 | 425.60 | | | | | | | | 14,000.00 | 827.40 | 13,172.60 |
| 16772 | OSVALDO VOLQUEZ FELIZ | 02000115077 | CHOFER CAT. 2 | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | 191.50 | | 15,000.00 | 1,128.00 | 13,872.00 |
| 20097 | PEDRO SANCHEZ MORA | 00102641586 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 18996 | RAFAEL TEOLINDO GARCIA M | 00105174007 | CHOFER CAT. 2 | 15,000.00 | 430.50 | 456.00 | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| 17032 | SANTIAGO HERRERA GUILLE | 22300850868 | CHOFER CAT. 3 | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 15,000.00 | 936.50 | 14,063.50 |
| 13379 | SERFELIS CASTILLO ALMON | 00105539522 | CHOFER CAT. 2 | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | 957.50 | 14,075.00 | 22,000.00 | 16,382.71 | 5,617.29 |
| 16630 | VIANEL ARTURO UREÑA SUGI | 40236396509 | CHOFER CAT. 2 | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | 191.50 | | 15,000.00 | 1,128.00 | 13,872.00 |
| 19117 | VICTOR JOSE VARGAS JORG | 40225870787 | CHOFER CAT. 2 | 15,000.00 | 430.50 | 456.00 | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| 17132 | WILLIAM ANTONIO NUÑEZ RE | 00109569640 | ASESOR (A) | 25,000.00 | 717.50 | 760.01 | 1,512.45 | | | 50.00 | 25.00 | 191.50 | 575.00 | 25,000.00 | 3,831.46 | 21,168.54 |
| 5051 | WILSON RODRIGUEZ DIROCI | 00109373399 | CHOFER CAT. 2 | 15,000.00 | 430.50 | 456.00 | 1,512.45 | | | 50.00 | | 191.50 | 8,736.76 | 15,000.00 | 11,377.21 | 3,622.79 |
| 17815 | YEISSON PUENTE FORTUNA | 22301005041 | CHOFER CAT. 2 | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | 25.00 | | 9,964.65 | 15,000.00 | 10,926.15 | 4,073.85 |
| 13336 | YENYS MERCEDES CASTRO | 00111916037 | ASESOR (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 10,300.00 | 658.73 | 9,641.27 |

Total ==> Departamento

| | | | | | | | | | | | | | | |
|-------------------|----|------------|-----------|-----------|----------|--------|-----|----------|--------|----------|-----------|------------|------------|------------|
| CONCEJO MUNICIPAL | 44 | 706,800.00 | 20,285.22 | 21,486.86 | 4,537.35 | 442.65 | .00 | 1,600.00 | 275.00 | 3,064.00 | 80,666.92 | 706,800.00 | 132,358.00 | 574,442.12 |
|-------------------|----|------------|-----------|-----------|----------|--------|-----|----------|--------|----------|-----------|------------|------------|------------|

Departamento: CONTRALORIA MUNICIPAL

| | | | | | | | | | | | | | | | | |
|--------------------------------|-------------|---------------|-----------|--------|--------|--|--|--|--|-------|--|--------|----------|-----------|----------|----------|
| 12201 YERMY JOHAN DISLA DE JES | 22300967589 | CHOFER CAT. 2 | 14,000.00 | 401.80 | 425.60 | | | | | 50.00 | | 191.50 | 8,305.66 | 14,000.00 | 9,374.56 | 4,625.44 |
|--------------------------------|-------------|---------------|-----------|--------|--------|--|--|--|--|-------|--|--------|----------|-----------|----------|----------|

Total ==> Departamento

| | | | | | | | | | | | | | | |
|-----------------------|---|-----------|--------|--------|-----|-----|-----|-------|-----|--------|----------|-----------|----------|----------|
| CONTRALORIA MUNICIPAL | 1 | 14,000.00 | 401.80 | 425.60 | .00 | .00 | .00 | 50.00 | .00 | 191.50 | 8,305.66 | 14,000.00 | 9,374.56 | 4,625.44 |
|-----------------------|---|-----------|--------|--------|-----|-----|-----|-------|-----|--------|----------|-----------|----------|----------|

Total ==> DIRECCION

| | | | | | | | | | | | | | | |
|-------------------|----|------------|-----------|-----------|----------|--------|-----|----------|--------|----------|-----------|------------|------------|------------|
| CONCEJO MUNICIPAL | 45 | 720,800.00 | 20,687.02 | 21,912.47 | 4,537.35 | 442.65 | .00 | 1,650.00 | 275.00 | 3,255.50 | 88,972.58 | 720,800.00 | 141,732.57 | 579,067.56 |
|-------------------|----|------------|-----------|-----------|----------|--------|-----|----------|--------|----------|-----------|------------|------------|------------|

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3 -NOMINA 21 JORNALEROS

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388 - NÓMINA 21 JORNALEROS ENERO 2023 No. 10100378



Página #: Page 3 of 25
Impreso: miércoles, 25 enero, 2023 10:17 AM
Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | 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 | 575.00 | 10,300.00 | 1,450.23 | 8,849.77 | |
| 17474 | JOEL EFRAIN HERRERA | 22800457813 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 3,432.05 | 10,300.00 | 9,090.78 | 1,209.22 | |
| 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 | | 10,300.00 | 850.23 | 9,449.77 | |
| 11184 | RADHAMES PEREZ SANCHEZ | 00110139359 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | 25.00 | 191.50 | 4,904.54 | 10,300.00 | 5,779.87 | 4,520.13 | |
| 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 | 19,637.80 | 92,700.00 | 26,548.90 | 66,151.13 |
| Departamento: DIRECCION ADMINISTRATIVA | | | | | | | | | | | | | | | | | |
| 17307 | BERNARDO DISLA HERNAND | 00100186907 | ASESOR(A) II | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 100.00 | | | | 40,000.00 | 2,906.66 | 37,093.34 | |
| 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 | | | | 4 | 80,600.00 | 2,313.23 | 2,450.26 | .00 | 442.65 | .00 | 150.00 | .00 | 191.50 | 1,075.00 | 80,600.00 | 6,622.63 | 73,977.37 |
| Departamento: DIVISION DE COMBUSTIBLE | | | | | | | | | | | | | | | | | |
| 18296 | GUARIONEX CUBILETE MEDI | 11000026093 | ASESOR (A) | 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 | | | | | | | | | | | | | | | | | |
| DIVISION DE COMBUSTIBLE | | | | 1 | 40,000.00 | 1,148.00 | 1,216.01 | .00 | 442.65 | .00 | 100.00 | 25.00 | .00 | 1,075.00 | 40,000.00 | 4,006.66 | 35,993.34 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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Página #: Page 4 of 25
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| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducciones | Pagar | |
|-------------------------------|--------------------------|--------|--------|--------------|------------|----------|----------|-----|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|------------|
| Total ==> DIRECCION | | | | | | | | | | | | | | | | | |
| | DIRECCION ADMINISTRATIVA | | | 14 | 213,300.00 | 6,121.73 | 6,484.36 | .00 | 385.30 | .00 | 600.00 | 150.00 | 1,149.00 | 21,787.80 | 213,300.00 | 37,178.19 | 176,121.84 |

DIRECCION: DIRECCION DE COMUNICACIONES

Departamento: DIRECCION DE COMUNICACIONES

| | | | | | | | | | | | | | | | | | |
|----------------------------------|-----------------------------|-------------|---------------|-----------|-----------|----------|----------|--------|--------|--------|--------|-----|-----|-----------|-----------|-----------|-----------|
| 16553 | DANILO ARTURO CRUZ PICHA | 00105382238 | ASESOR (A) | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 100.00 | | | | 40,000.00 | 2,906.66 | 37,093.34 | |
| 19085 | LUIS EDUARDO MARTINEZ BE | 00115771479 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | |
| | DIRECCION DE COMUNICACIONES | | | 2 | 58,000.00 | 1,664.60 | 1,763.21 | .00 | 442.65 | .00 | 100.00 | .00 | .00 | .00 | 58,000.00 | 3,970.46 | 54,029.53 |

Total ==> DIRECCION

| | | | | | | | | | | | | | | | | | |
|--|-----------------------------|--|--|---|-----------|----------|----------|-----|--------|-----|--------|-----|-----|-----|-----------|----------|-----------|
| | DIRECCION DE COMUNICACIONES | | | 2 | 58,000.00 | 1,664.60 | 1,763.21 | .00 | 442.65 | .00 | 100.00 | .00 | .00 | .00 | 58,000.00 | 3,970.46 | 54,029.53 |
|--|-----------------------------|--|--|---|-----------|----------|----------|-----|--------|-----|--------|-----|-----|-----|-----------|----------|-----------|

DIRECCION: DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLICOS

Departamento: DEPARTAMENTO DE ESPACIOS PUBLICOS

| | | | | | | | | | | | | | | | | | |
|----------------------------------|-----------------------------------|-------------|-------------|-----------|-----------|--------|--------|-----|-----|-------|-------|-------|----------|-----------|-----------|-----------|--------|
| 17783 | PEDRO LUCAS MOTA BARTOL | 00115758989 | OBRAERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | 25.00 | | 9,470.13 | 10,300.00 | 10,153.86 | 146.14 | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | |
| | DEPARTAMENTO DE ESPACIOS PUBLICOS | | | 1 | 10,300.00 | 295.61 | 313.12 | .00 | .00 | .00 | 50.00 | 25.00 | .00 | 9,470.13 | 10,300.00 | 10,153.86 | 146.14 |

Departamento: DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLICOS

| | | | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|---------------|-----------|--------|--------|--|--|--|-------|-------|----------|--|-----------|----------|-----------|
| 20187 | ALBERTO FRANCISCO ABAD | 00112266515 | OBRAERO (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 | | 18,000.00 | 1,330.31 | 16,669.69 |
| 20185 | GARY DALI MATOS | 40209030341 | OBRAERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 20162 | GILBERT GARO RAMIREZ | 22300826660 | OBRAERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 18654 | HADEN LUIS ROSARIO PARE | 22301430306 | OBRAERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | 6,301.10 | | 10,300.00 | 6,909.83 | 3,390.17 |
| 20164 | JEFFRY PEREZ MONTAS | 40243234941 | OBRAERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 20186 | JOEL ANTONIO MATOS MATO | 40202517252 | OBRAERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 17292 | KELVIN DANIEL SORIANO CR | 22300694951 | OBRAERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 10,300.00 | 658.73 | 9,641.27 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

388 - NÓMINA 21 JORNALEROS ENERO 2023 No. 10100378



Página #: Page 5 of 25
Impreso: miércoles, 25 enero, 2023 10:17 AM
Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducciones | Pagar |
|-------------|-------------------------|-------------|---------------|--------------|--------|--------|------|-----|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| 17235 | YOKASTA MARIA DIAZ POLA | 40222845139 | INSPECTOR (A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | 25.00 | | | 16,500.00 | 1,050.15 | 15,449.85 |

Total ==> Departamento

| | | | | | | | | | | | | | | | |
|---|---|------------|----------|----------|-----|-----|-----|-----|--------|-------|--------|----------|------------|-----------|-----------|
| DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLI | 9 | 106,600.00 | 3,059.43 | 3,240.66 | .00 | .00 | .00 | .00 | 150.00 | 50.00 | 191.50 | 6,301.10 | 106,600.00 | 12,992.69 | 93,607.33 |
|---|---|------------|----------|----------|-----|-----|-----|-----|--------|-------|--------|----------|------------|-----------|-----------|

Total ==> DIRECCION

| | | | | | | | | | | | | | | | |
|---|----|------------|----------|----------|-----|-----|-----|-----|--------|-------|--------|-----------|------------|-----------|-----------|
| DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLI | 10 | 116,900.00 | 3,355.04 | 3,553.78 | .00 | .00 | .00 | .00 | 200.00 | 75.00 | 191.50 | 15,771.23 | 116,900.00 | 23,146.55 | 93,753.47 |
|---|----|------------|----------|----------|-----|-----|-----|-----|--------|-------|--------|-----------|------------|-----------|-----------|

DIRECCION: DIRECCION DE DESARROLLO COMUNITARIO

Departamento: DIRECCION DE DESARROLLO COMUNITARIO

| | | | | | | | | | | | | | | | | |
|-------|---------------------|-------------|------------|-----------|--------|--------|--|--|--|--|--|--|--|-----------|--------|----------|
| 19524 | ELIZABETH ROQUE | 00110867991 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 19010 | PEDRO BUTEN HEREDIA | 22300213414 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 19016 | WANEL MOYA | 22301385070 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | |
|-------------------------------------|---|-----------|--------|--------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|----------|-----------|
| DIRECCION DE DESARROLLO COMUNITARIO | 3 | 30,900.00 | 886.83 | 939.37 | .00 | .00 | .00 | .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 | .00 | .00 | .00 | 30,900.00 | 1,826.20 | 29,073.81 |
|-------------------------------------|---|-----------|--------|--------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|----------|-----------|

DIRECCION: DIRECCION DE EQUIPOS Y TRANSPORTE

Departamento: DEPARTAMENTO DE TRANSPORTACION

| | | | | | | | | | | | | | | | | |
|-------|---------------------------|-------------|---------------|----------|--------|--------|--|--|--|-------|--|--|--|----------|--------|----------|
| 7513 | AMAURY RAFAEL GUILLEN RI | 00112492871 | CHOFER CAT. 5 | 7,333.33 | 210.47 | 222.93 | | | | 50.00 | | | | 7,333.33 | 483.40 | 6,849.93 |
| 10790 | MARIO FELIPE RAMIREZ RAMI | 01000496164 | CHOFER CAT. 3 | 6,000.00 | 172.20 | 182.40 | | | | | | | | 6,000.00 | 354.60 | 5,645.40 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | |
|--------------------------------|---|-----------|--------|--------|-----|-----|-----|-----|-------|-----|-----|-----|-----|-----------|--------|-----------|
| DEPARTAMENTO DE TRANSPORTACION | 2 | 13,333.33 | 382.67 | 405.34 | .00 | .00 | .00 | .00 | 50.00 | .00 | .00 | .00 | .00 | 13,333.33 | 838.00 | 12,495.33 |
|--------------------------------|---|-----------|--------|--------|-----|-----|-----|-----|-------|-----|-----|-----|-----|-----------|--------|-----------|

Departamento: DIRECCION DE EQUIPOS Y TRANSPORTE

| | | | | | | | | | | | | | | | | |
|-------|-------------------|-------------|---------------|----------|--------|--------|--|--|--|--|--|--------|--|----------|--------|----------|
| 18558 | JAFER OLIVO REYES | 22301816967 | CHOFER CAT. 3 | 6,000.00 | 172.20 | 182.40 | | | | | | 574.50 | | 6,000.00 | 929.10 | 5,070.90 |
|-------|-------------------|-------------|---------------|----------|--------|--------|--|--|--|--|--|--------|--|----------|--------|----------|

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

388 - NÓMINA 21 JORNALEROS ENERO 2023 No. 10100378



| | |
|------------|------------------------------------|
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| Impreso : | miércoles, 25 enero, 2023 10:17 AM |
| 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 | | | | | | | | | | | | | | | | | |
| | DIRECCION DE EQUIPOS Y TRANSPORTE | | 1 | 6,000.00 | 172.20 | 182.40 | .00 | .00 | .00 | .00 | .00 | 574.50 | .00 | 6,000.00 | 929.10 | 5,070.90 | |
| Total ==> DIRECCION | | | | | | | | | | | | | | | | | |
| | DIRECCION DE EQUIPOS Y TRANSPORTE | | 3 | 19,333.33 | 554.87 | 587.74 | .00 | .00 | .00 | 50.00 | .00 | 574.50 | .00 | 19,333.33 | 1,767.11 | 17,566.23 | |

DIRECCION: DIRECCION DE GESTION AMBIENTAL Y RIESGO

Departamento: DEPARTAMENTO DE GESTION AMBIENTAL Y RECURSOS NATURALES

| | | | | | | | | | | | | | | | | | |
|----------------------------------|--|-------------|--------------------|-----------|----------|----------|-----|--------|-----|--------|-------|--------|----------|-----------|----------|-----------|--|
| 18912 | ANA YELAIDY RAFELINA PIME | 40209459177 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | 10,300.00 | 608.73 | 9,691.27 | |
| 18524 | RAMON EMILIO CESPEDES M | 01100005386 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | | 25.00 | | | 40,000.00 | 2,831.66 | 37,168.34 | |
| 13574 | TANCREDO PUJOLS SOTO | 00103150801 | TECNICO AMBIENTALI | 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 | 2,275.64 | 98,800.00 | 8,973.90 | 89,826.10 | |

Departamento: DEPARTAMENTO DE REDUCION DEL RIESGO Y RESILIENCIA

| | | | | | | | | | | | | | | | | | |
|----------------------------------|--|-------------|--------------------|-----------|----------|----------|-----|--------|-----|--------|-------|--------|----------|-----------|----------|-----------|--|
| 19008 | CAROLYN MASSIEL CHAVEZ | 40223347994 | SECRETARIA | 13,000.00 | 373.10 | 395.20 | | | | | 25.00 | 191.50 | 575.00 | 13,000.00 | 1,559.80 | 11,440.20 | |
| 18917 | DAURY MORETA DE LA ROSA | 01201042866 | ANALISTA II | 26,000.00 | 746.20 | 790.41 | | | | | | | | 26,000.00 | 1,536.61 | 24,463.39 | |
| 18461 | FRANCISCO FREDY CORDER | 00107387912 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 100.00 | | | 2,000.00 | 40,000.00 | 4,906.66 | 35,093.34 | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | |
| | DEPARTAMENTO DE REDUCION DEL RIESGO Y RESILIEN | | 3 | 79,000.00 | 2,267.31 | 2,401.62 | .00 | 442.65 | .00 | 100.00 | 25.00 | 191.50 | 2,575.00 | 79,000.00 | 8,003.07 | 70,996.93 | |

Departamento: DIRECCION DE GESTION AMBIENTAL Y RIESGO

| | | | | | | | | | | | | | | | | |
|-------|-------------------------|-------------|--------------------|-----------|--------|--------|--|--|--|-------|-------|----------|--------|-----------|----------|-----------|
| 19933 | ADOLFO MOREL | 00400081352 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | | | | | 12,000.00 | 709.20 | 11,290.80 |
| 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 | | | | | | 6,301.10 | | 10,300.00 | 6,909.83 | 3,390.17 |
| 15121 | ANGEL ALBERTO PAREDES | 01000433522 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 10,300.00 | 658.73 | 9,641.27 |
| 15220 | ANTONIO DE LOS SANTOS S | 00106411051 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 10,300.00 | 658.73 | 9,641.27 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

388 - NÓMINA 21 JORNALEROS ENERO 2023 No. 10100378



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Impreso: miércoles, 25 enero, 2023 10:17 AM
Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducciones | Pagar |
|-------------|--------------------------|-------------|--------------------|--------------|----------|----------|------|-----------|----------|--------|-----------|----------|-----------|------------|-------------|-----------|
| 18426 | ANTONIO EMEREGILDO MART | 00113872337 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 10,300.00 | 658.73 | 9,641.27 |
| 19175 | CARLOS RODRIGUEZ RIVER | 22300250366 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | | 25.00 | | 1,075.00 | 18,000.00 | 2,163.81 | 15,836.19 |
| 18711 | CHARINA OGANDO MEDINA | 40233564539 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 19932 | CRISTIAN JOSE REGALADO E | 40219443971 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 18421 | DANIEL SALVADOR MONTER | 00104992318 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | 25.00 | | | 10,300.00 | 683.73 | 9,616.27 |
| 16312 | DEMETRIO SANCHEZ SANCH | 00101303790 | DIRECTOR (A) | 106,000.00 | 3,042.21 | 3,222.42 | | 13,516.71 | | 100.00 | 25.00 | 1,340.50 | 25,075.00 | 106,000.00 | 46,321.84 | 59,678.16 |
| 19805 | EDDY ANTONIO ROSA MUÑO | 00115584427 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 19944 | ELIZABETH FAMILIA MERAN | 22300087610 | ASISTENTE ADMINIST | 24,000.00 | 688.80 | 729.60 | | | | | | | | 24,000.00 | 1,418.41 | 22,581.59 |
| 19919 | FERMIN LORENZO MEJIA ROS | 00102267606 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 19949 | GONSALE CELESTEN | 40246516468 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 18563 | HAMILTON FERRERAS BENIT | 07000016985 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | 3,113.05 | 10,300.00 | 3,721.78 | 6,578.22 |
| 13213 | IVELISSE EVARISTO | 00114042351 | MENSAJERO(A) INTER | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | 25.00 | | 4,546.50 | 10,300.00 | 5,230.23 | 5,069.77 |
| 18565 | JESUS EMMANUEL BONILLA | 03800152260 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 18564 | JETRO OLEO DOMINGUEZ | 00110784162 | INSPECTOR AMBIENT | 15,000.00 | 430.50 | 456.00 | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| 15314 | JHONNY SUGILIO | 00106415870 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 10,300.00 | 658.73 | 9,641.27 |
| 18561 | JOSE GARCIA | 00105107155 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | | | | | 12,000.00 | 709.20 | 11,290.80 |
| 20091 | JOSE JAVIER SUSANA LARA | 40221850577 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | 9,360.00 | | | 10,300.00 | 9,968.73 | 331.27 |
| 19161 | JOSE MANUEL HIDALGO ROD | 00108714866 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 18418 | JOSELIN REYES REYES | 22300022583 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 10,300.00 | 658.73 | 9,641.27 |
| 18568 | JUAN PABLO MATOS CUEVA | 00100519784 | TECNICO AMBIENTALI | 18,000.00 | 516.60 | 547.20 | | | | | | | 2,398.83 | 18,000.00 | 3,462.64 | 14,537.36 |
| 19203 | JUAN ANTONIO DIAZ MELO | 00112007281 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 |
| 19939 | JUANITO MONTERO | 01100061512 | HERRERO | 13,000.00 | 373.10 | 395.20 | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 19931 | LEONARDO ANTONIO LOPEZ | 00107690935 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | | | | | 12,000.00 | 709.20 | 11,290.80 |
| 19802 | LISANDRO RINCON SANTO | 00113213367 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 18686 | LOLITO EVANGELISTA DE LA | 40250831464 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 20114 | LUIS ALBERTO REYNOSO RO | 05800349846 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 19189 | LUIS MANUEL SANTANA FAMI | 01100361482 | AGRIMENSOR | 20,000.00 | 574.00 | 608.00 | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 |
| 18574 | MANUEL DE JESUS ARAUJO | 00106291230 | INSPECTOR AMBIENT | 15,000.00 | 430.50 | 456.00 | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| 18444 | MAXIMO ENCARNACION MON | 22301557801 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | 25.00 | | 2,958.55 | 10,300.00 | 3,642.28 | 6,657.72 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

388 - NÓMINA 21 JORNALEROS ENERO 2023 No. 10100378



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 Impreso: miércoles, 25 enero, 2023 10:17 AM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducciones | Pagar |
|-------------|--------------------------|-------------|-------------------|--------------|----------|----------|------|----------|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| 17490 | MIGUEL ANGEL LORA DURAN | 00108724030 | FISCALIZADOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | 25.00 | | | 16,500.00 | 1,050.15 | 15,449.85 |
| 13581 | MIGUEL ENCARNACION | 40250095862 | INSPECTOR AMBIENT | 15,000.00 | 430.50 | 456.00 | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| 19134 | MIGUEL DANILO MINYETY FA | 22301442038 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 20128 | NARCISO MONTERO MONTE | 10800010695 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | | | | | 12,000.00 | 709.20 | 11,290.80 |
| 12044 | NATHANAEL ZABALA MARIÑE | 01100306081 | ANALISTA II | 26,000.00 | 746.20 | 790.41 | | | | | 25.00 | | 2,000.01 | 26,000.00 | 3,561.62 | 22,438.38 |
| 16383 | OVELIS MORENO GUZMAN | 22301584623 | COORDINADOR(A) | 50,000.00 | 1,435.00 | 1,520.01 | | 1,854.00 | | 100.00 | 25.00 | | 1,075.00 | 50,000.00 | 6,009.01 | 43,990.99 |
| 18687 | PEDRO ALEJANDRO TEJEDA | 00115308876 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 18423 | RAFAEL FAMILIA | 01100015005 | ALBAÑIL | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 15,000.00 | 936.50 | 14,063.50 |
| 18562 | RAFAEL GENAO LARA | 01700020439 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 19950 | RAFAEL RAMOS | 01200205449 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | | | | | 12,000.00 | 709.20 | 11,290.80 |
| 13370 | RAMON ANTONIO DE OLEO D | 00103362125 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 10,300.00 | 658.73 | 9,641.27 |
| 19953 | RANDY MIGUEL SANCHEZ GA | 40224069258 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | | | | | 12,000.00 | 709.20 | 11,290.80 |
| 19921 | ROBERTO ANTIGUA RAMOS | 05800004656 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | | | | | 12,000.00 | 709.20 | 11,290.80 |
| 16347 | SANTO BIENVENIDO ARAUJO | 00110240496 | SUPERVISOR(A) | 26,400.00 | 757.68 | 802.57 | | | | 100.00 | | | 16,980.55 | 26,400.00 | 18,640.80 | 7,759.20 |
| 18414 | VERTILIO DE LEON TEN | 02300769128 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | 18,000.00 | 1,113.81 | 16,886.19 |
| 19996 | WILLIAMS OGANDO ENCARN | 00116883802 | CAPATAZ | 12,500.00 | 358.75 | 380.00 | | | | | | | | 12,500.00 | 738.75 | 11,761.25 |
| 19070 | YSMEIRA YADIRA GERMAN R | 14000014432 | AUXILIAR | 16,500.00 | 473.55 | 501.60 | | | | | | | | 16,500.00 | 975.15 | 15,524.85 |
| 18416 | YSSA ENCARNACION VICENT | 00115151953 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 3,033.56 | 10,300.00 | 3,692.29 | 6,607.71 |

Total ==> Departamento

| | | | | | | | | | | | | | | |
|---|----|------------|-----------|-----------|-----|-----------|-----|----------|----------|----------|-----------|------------|------------|------------|
| DIRECCION DE GESTION AMBIENTAL Y RIESGO | 52 | 822,400.00 | 23,602.95 | 25,001.13 | .00 | 15,370.71 | .00 | 1,000.00 | 9,585.00 | 1,340.50 | 69,132.15 | 822,400.00 | 145,032.43 | 677,367.66 |
|---|----|------------|-----------|-----------|-----|-----------|-----|----------|----------|----------|-----------|------------|------------|------------|

Departamento: DIVISION DE ANALISI Y REDUCION DEL RIESGO

| | | | | | | | | | | | | | | | | |
|-------|------------------------|-------------|--------------------|-----------|--------|--------|--|--|--|--------|-------|--|----------|-----------|----------|-----------|
| 17948 | THOMAS CLEMENTE CUEVAS | 00109082602 | ENCARGADO(A) DE DI | 26,000.00 | 746.20 | 790.41 | | | | 100.00 | 25.00 | | 7,156.09 | 26,000.00 | 8,817.70 | 17,182.30 |
|-------|------------------------|-------------|--------------------|-----------|--------|--------|--|--|--|--------|-------|--|----------|-----------|----------|-----------|

Total ==> Departamento

| | | | | | | | | | | | | | | |
|---|---|-----------|--------|--------|-----|-----|-----|--------|-------|-----|----------|-----------|----------|-----------|
| DIVISION DE ANALISI Y REDUCION DEL RIESGO | 1 | 26,000.00 | 746.20 | 790.41 | .00 | .00 | .00 | 100.00 | 25.00 | .00 | 7,156.09 | 26,000.00 | 8,817.70 | 17,182.30 |
|---|---|-----------|--------|--------|-----|-----|-----|--------|-------|-----|----------|-----------|----------|-----------|

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 | 18,341.33 | 40,000.00 | 21,464.49 | 18,535.51 |
|-------|--------------------------|-------------|--------------------|-----------|----------|----------|--|--------|--|--------|-------|--------|-----------|-----------|-----------|-----------|

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

388 - NÓMINA 21 JORNALEROS ENERO 2023 No. 10100378



| | |
|------------|------------------------------------|
| Página # : | Page 10 of 25 |
| Impreso : | miércoles, 25 enero, 2023 10:17 AM |
| Usuario: | 62-NEHEMIAS HENRIQUEZ |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducciones | Pagar |
|-------------|------------------------------------|--------|--------|--------------|--------|--------|------|-----|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| | DEPARTAMENTO DE MANTENIMIENTO VIAL | | 1 | 18,000.00 | 516.60 | 547.20 | .00 | .00 | .00 | 50.00 | 25.00 | .00 | 2,000.00 | 18,000.00 | 3,138.81 | 14,861.19 |

Total ==> DIRECCION

| | | | | | | | | | | | | | | | | |
|--|---|--|---|-----------|--------|--------|-----|-----|-----|-------|-------|-----|----------|-----------|----------|-----------|
| | DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES | | 1 | 18,000.00 | 516.60 | 547.20 | .00 | .00 | .00 | 50.00 | 25.00 | .00 | 2,000.00 | 18,000.00 | 3,138.81 | 14,861.19 |
|--|---|--|---|-----------|--------|--------|-----|-----|-----|-------|-------|-----|----------|-----------|----------|-----------|

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 |
| 11058 | 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 | 07600078476 | 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 | | 4,411.80 | | 10,300.00 | 5,070.53 | 5,229.47 |
| 10392 | 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 | OPRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | 25.00 | 191.50 | 2,000.01 | 10,300.00 | 2,875.24 | 7,424.76 |
| 19660 | ALTAGRACIA DE LA CRUZ M | 04900784549 | 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 | | 8,190.72 | | 10,300.00 | 8,849.45 | 1,450.55 |
| 11939 | ANA FELICIA BATIST, | 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 |
| 8928 | ANGEL MARIA SANCHEZ GAR | 00114320021 | MACHETERO C.3 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 6,125.28 | | 10,300.00 | 6,784.01 | 3,515.99 |
| 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 | | | | | | | 6,491.03 | 10,300.00 | 7,099.76 | 3,200.24 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

388 - NÓMINA 21 JORNALEROS ENERO 2023 No. 10100378



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 Impreso: miércoles, 25 enero, 2023 10:17 AM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducciones | Pagar |
|-------------|---------------------------|-------------|--------------------|--------------|----------|----------|----------|--------|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| 13655 | BENIGNO SUERO | 22300717398 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 191.50 | | 10,300.00 | 850.23 | 9,449.77 |
| 17960 | BERNALDA ALMONTE EMETE | 00104874227 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | 12,000.00 | 759.20 | 11,240.80 |
| 18142 | BIENVENIDO SICARD RIVERA | 22300474891 | OPERARIO(A) | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | 11,000.00 | 700.10 | 10,299.90 |
| 10391 | CANDIDA PEGUERO GERALD | 00118676634 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 5,569.04 | 10,300.00 | 6,227.77 | 4,072.23 |
| 19177 | CARLOS CASTRO | 00100073881 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 18911 | CARLOS RAFAEL SENCION M | 22300703802 | SUPERVISOR(A) | 22,000.00 | 631.40 | 668.80 | | | | | | 574.50 | | 22,000.00 | 1,874.71 | 20,125.29 |
| 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 | | 2,364.99 | 10,300.00 | 3,048.72 | 7,251.28 |
| 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 | 1,512.45 | | | 50.00 | 25.00 | | 2,647.61 | 10,300.00 | 4,343.79 | 5,456.21 |
| 17203 | DALIA MEDRANO PEREZ | 07700034387 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 6,762.69 | 10,300.00 | 7,421.42 | 2,878.58 |
| 15547 | DAMARIS ROJAS VENTURA | 22500611615 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 6,994.43 | 10,300.00 | 7,653.16 | 2,646.84 |
| 17986 | DEYANIRA NUÑEZ DUARTE | 00117122572 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 6,471.24 | 10,300.00 | 7,129.97 | 3,170.03 |
| 18090 | DEYDRIE DAHIANA FRIAS DE | 40224716643 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | 20,000.00 | 1,232.01 | 18,767.99 |
| 10392 | DIGNA PEREZ PEREZ | 22300245853 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 10,300.00 | 658.73 | 9,641.27 |
| 505 | DIGNO MAURICIO JAVIER SO | 00109164608 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | 25.00 | | | 10,300.00 | 683.73 | 9,616.27 |
| 16401 | DILCIA JIMENEZ | 22400127340 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 2,252.29 | 10,300.00 | 2,911.02 | 7,388.98 |
| 17982 | DINARIS ESTENIA SANTANA | 02100062666 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 7,685.53 | 10,300.00 | 8,344.26 | 1,955.74 |
| 17058 | DIOGENES NUÑEZ VELOZ | 00102487816 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 100.00 | | | 10,189.11 | 40,000.00 | 13,095.77 | 26,904.23 |
| 16274 | DIOMARIS PEÑA MESA | 40236797292 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 7,739.57 | 10,300.00 | 8,398.30 | 1,901.70 |
| 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 POSARIO JOSE | 00105725618 | MENSAJERO EXTERN | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | 575.00 | 13,000.00 | 1,393.30 | 11,606.70 |
| 11250 | EDUARDO SANTANA MEJIA | 00105167985 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 191.50 | | 10,300.00 | 850.23 | 9,449.77 |
| 16430 | ELIAS JIMENEZ CARPIO | 00104964184 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 10369 | ELIGIA MARIA LANTIGUA PER | 00106340656 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 10,300.00 | 658.73 | 9,641.27 |
| 10385 | ELIZABETH ALCANTARA VAL | 00114007156 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | 25.00 | | 1,000.00 | 10,300.00 | 1,683.73 | 8,616.27 |
| 18515 | ERMINA GARCIA POLANCO | 40224923777 | TRIMISTA | 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:

388 - NÓMINA 21 JORNALEROS ENERO 2023 No. 10100378



Página #: Page 12 of 25
Impreso: miércoles, 25 enero, 2023 10:17 AM
Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducciones | Pagar |
|-------------|--------------------------|-------------|---------------|--------------|--------|--------|------|-----|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| 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 |
| 16560 | FAUSTO ANTONIO JEREZ | 00103465753 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 10,300.00 | 658.73 | 9,641.27 |
| 15919 | FELICIA FRIAS MARTINEZ | 00110657632 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 4,965.61 | 10,300.00 | 5,624.34 | 4,675.66 |
| 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 | | 10,300.00 | 875.23 | 9,424.77 |
| 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 | | | 3,743.08 | 12,000.00 | 4,502.28 | 7,497.72 |
| 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 | | | 3,911.80 | 10,300.00 | 4,570.53 | 5,729.47 |
| 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 |
| 18396 | GLORIA DIAZ | 01200393583 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 3,688.05 | 10,300.00 | 4,346.78 | 5,953.22 |
| 10988 | HAIRO OSCARLY MEDINA PE | 22300558768 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | 25.00 | | 4,787.27 | 10,300.00 | 5,471.00 | 4,829.00 |
| 19464 | HECTOR BIENVENIDO STERLI | 00103531190 | 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 | 22301235907 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | 191.50 | 11,247.28 | 20,000.00 | 12,670.79 | 7,329.21 |
| 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 | | | | | | | 1,000.00 | 10,300.00 | 1,608.73 | 8,691.27 |
| 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 | 7,145.21 | 12,000.00 | 8,120.91 | 3,879.09 |
| 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 | 00106406648 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | 25.00 | 191.50 | 2,000.00 | 10,300.00 | 2,875.23 | 7,424.77 |
| 18290 | JAFREISEE MARIA CEPEDA M | 22301669077 | SUPERVISOR(A) | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | 1,000.00 | 22,000.00 | 2,350.21 | 19,649.79 |
| 18117 | JAVIER DIAZ | 00104982749 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 5,577.13 | 10,300.00 | 6,235.86 | 4,064.14 |
| 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 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

388 - NÓMINA 21 JORNALEROS ENERO 2023 No. 10100378



| | |
|------------|------------------------------------|
| Página # : | Page 13 of 25 |
| Impreso : | miércoles, 25 enero, 2023 10:17 AM |
| Usuario: | 62-NEHEMIAS HENRIQUEZ |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducciones | Pagar |
|-------------|---------------------------|-------------|------------------|--------------|--------|--------|----------|-----|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| 17167 | JOAQUIN JUNIOR ARIAS MAR | 40228164188 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 191.50 | 6,192.14 | 10,300.00 | 7,042.37 | 3,257.63 |
| 18403 | JOHANNA VANESSA REYES A | 22301747485 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 4,513.86 | 10,300.00 | 5,172.59 | 5,127.41 |
| 11211 | JOSE BERIGUETE PANIAGUA | 00107618852 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 10,300.00 | 658.73 | 9,641.27 |
| 18520 | JOSE RAMIREZ | 00105363469 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | 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 | 4,795.00 | 10,300.00 | 5,645.23 | 4,654.77 |
| 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 | | | | | | 191.50 | | 12,000.00 | 900.70 | 11,099.30 |
| 15613 | JUAN LUIS AQUINO FIGUERE | 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 FAPIAN 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 |
| 11023 | JULIO CESAR SORIANO ENCA | 22301128223 | JARDINERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | 600.00 | 50.00 | | | | 10,900.00 | 658.73 | 10,241.27 |
| 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 | 1,512.45 | | | 50.00 | | | | 10,300.00 | 2,171.18 | 8,128.82 |
| 18415 | KENIA YOKARINA ALTAGRACI | 00105464861 | 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 |
| 17433 | LEONARDO JIMENEZ SANCH | 02301178972 | SUPERVISOR(A) | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | | 22,000.00 | 1,350.21 | 20,649.79 |
| 17992 | LEONARDO MONTERO | 40234884787 | ANALISTA I | 23,000.00 | 660.10 | 699.20 | | | | 50.00 | | 191.50 | 14,234.33 | 23,000.00 | 15,835.14 | 7,164.86 |
| 7009 | LEONCIO ACEVEDO SURIEL | 04900258262 | MACHETERO | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | 25.00 | | | 10,300.00 | 683.73 | 9,616.27 |
| 19051 | LEONEL ALEXANDER CONTR | 40220421149 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 |

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 |
|-------------|--------------------------|-------------|---------------|--------------|--------|--------|------|-----|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| 10383 | LEONIDAS CUEVAS | 07800019239 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 3,467.98 | 10,300.00 | 4,126.71 | 6,173.29 |
| 4272 | LEONZO MARTIN DURAN MER | 00114892912 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 10,300.00 | 658.73 | 9,641.27 |
| 17953 | LESLEY DISLA CORREA | 40221606094 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | 20,000.00 | 1,232.01 | 18,767.99 |
| 18089 | LIDIA GEORGINA RAMIREZ G | 00116273244 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | 20,000.00 | 1,232.01 | 18,767.99 |
| 10670 | LINO SEVERINO LIRIANO | 05200061249 | TRIMERO C.1 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | 25.00 | 191.50 | 6,160.32 | 10,300.00 | 7,035.55 | 3,264.45 |
| 16400 | LOANNYS ALTAGRACIA REYE | 02601124643 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 1,949.06 | 10,300.00 | 2,607.79 | 7,692.21 |
| 5782 | LORENZA OGANDO LOPEZ | 01200666855 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | 25.00 | 191.50 | | 10,300.00 | 875.23 | 9,424.77 |
| 10418 | LUALDO FLORIAN RAMIREZ | 01400034490 | CAPATAZ C.3 | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | 12,000.00 | 759.20 | 11,240.80 |
| 8816 | LUCAS EVANGELISTA MERCA | 00101821221 | TRIMERO C.3 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | 25.00 | 191.50 | 3,747.27 | 10,300.00 | 4,622.50 | 5,677.50 |
| 12718 | LUIS FRANCISCO MORILLO | 03100642192 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 191.50 | | 10,300.00 | 850.23 | 9,449.77 |
| 11660 | LUIS IGNACIO MARTES BREA | 00105151765 | SUPERVISOR(A) | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | 25.00 | | 575.00 | 12,000.00 | 1,359.20 | 10,640.80 |
| 929 | LUIS RAMON ORTEGA VERAS | 00107969420 | CAPATAZ C.2 | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | 25.00 | | 1,075.00 | 12,000.00 | 1,859.20 | 10,140.80 |
| 17997 | LUISA VIRGINIA PEREZ | 00109997619 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 6,522.80 | 10,300.00 | 7,181.53 | 3,118.47 |
| 10875 | LUZ CLARIBEL SANCHEZ | 01000514776 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | 25.00 | | 2,466.19 | 10,300.00 | 3,149.92 | 7,150.08 |
| 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 | | | | 10,300.00 | 658.73 | 9,641.27 |
| 16301 | MARCIA XIOMARA BAEZ REY | 00300650637 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 191.50 | | 10,300.00 | 850.23 | 9,449.77 |
| 17202 | MARIA MEDRANO PEREZ | 07700034395 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 1,500.00 | 10,300.00 | 2,158.73 | 8,141.27 |
| 10368 | MARIA ALTAGRACIA REYNOS | 05600890148 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | 25.00 | | 3,145.55 | 10,300.00 | 3,829.28 | 6,470.72 |
| 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 | | | | | | 191.50 | 500.00 | 10,300.00 | 1,300.23 | 8,999.77 |
| 10345 | MARIA FATIMA ENCARNACIO | 00113681175 | 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 |
| 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 | | | 4,411.79 | 10,300.00 | 5,070.52 | 5,229.48 |
| 17980 | MARIBEL RODRIGUEZ LOPEZ | 00105448526 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | 4,309.59 | 12,000.00 | 5,068.79 | 6,931.21 |
| 11437 | MARITZA UCETA SUAREZ | 00105572010 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 191.50 | | 10,300.00 | 850.23 | 9,449.77 |
| 10343 | MARTINA BUTEN HERNANDE | 00110591880 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | 25.00 | | 1,075.00 | 10,300.00 | 1,758.73 | 8,541.27 |
| 18318 | MARY FE JENYONS DE LOS S | 00104892039 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 10,300.00 | 658.73 | 9,641.27 |

AYUNTAMIENTO SANTO DOMINGO ESTE

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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 |
|-------------|--------------------------|-------------|-------------------|--------------|--------|--------|----------|-----|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| 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 |
| 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 | 1,512.45 | | | 50.00 | | | | 20,000.00 | 2,744.46 | 17,255.54 |
| 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 | MIQUELA NOFLIA DE LA PAZ | 07700077683 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 5,435.44 | 10,300.00 | 6,094.17 | 4,205.83 |
| 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 | 3,409.57 | 10,300.00 | 4,259.80 | 6,040.20 |
| 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 | | 4,957.24 | 10,300.00 | 5,640.77 | 4,659.03 |
| 15505 | ORBITO CUEVAS MENDEZ | 07800011962 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 10,300.00 | 658.73 | 9,641.27 |
| 17969 | OSVALDO BAUTISTA | 00114479686 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 10,300.00 | 658.73 | 9,641.27 |
| 17990 | PABLO TRINIDAD TRINIDAD | 00111606158 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | 25.00 | | | 10,300.00 | 683.73 | 9,616.27 |
| 13305 | PABLO LUIS CASTRO PINALE | 00118981422 | TRIMISTA | 10,300.00 | 295.61 | 313.12 | | | | | | | 7,055.43 | 10,300.00 | 7,664.16 | 2,635.84 |
| 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 | | | | | | | 500.00 | 10,300.00 | 1,108.73 | 9,191.27 |
| 16260 | PASCUAL ADRIANO HENRIQU | 00105136758 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 10,300.00 | 658.73 | 9,641.27 |
| 10338 | PAULA MERCEDES HERNAN | 00115607004 | CAPATAZ C.2 | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | 191.50 | | 12,000.00 | 950.70 | 11,049.30 |
| 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 | 4,755.89 | 10,300.00 | 5,606.12 | 4,693.88 |
| 17987 | PETROL DE LA CRUZ LUGO | 0011032183 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 3,344.43 | 10,300.00 | 4,003.16 | 6,296.84 |
| 6423 | PETRONILA REYES | 22300749862 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | 25.00 | | 1,983.94 | 10,300.00 | 2,667.67 | 7,632.33 |
| 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 | | | 2,860.25 | 10,300.00 | 3,518.98 | 6,781.02 |
| 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 |

AYUNTAMIENTO SANTO DOMINGO ESTE

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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 |
|-------------|---------------------------|-------------|--------------------|--------------|--------|--------|----------|-----|----------|--------|-----------|----------|-----------|-----------|-------------|-----------|
| 18365 | RAFAEL ROLANDO FABAL | 00112754783 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 10,300.00 | 658.73 | 9,641.27 |
| 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 | 191.50 | 4,143.30 | 20,000.00 | 5,591.81 | 14,408.19 |
| 15478 | RAMON FRANCISCO MARTIN | 22300837303 | OBRERO (A) | 8,000.00 | 229.60 | 243.20 | | | | 50.00 | | | | 8,000.00 | 522.80 | 7,477.20 |
| 18118 | RAMON GERONIMO GARCIA | 00105048755 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 5,268.36 | 10,300.00 | 5,927.09 | 4,372.91 |
| 8815 | RAMON MARIA ENCARNACIO | 01000186850 | 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 | | | 6,696.42 | 10,300.00 | 7,355.15 | 2,944.85 |
| 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 | 001040545 | 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 | 2,838.31 | 10,300.00 | 3,688.54 | 6,611.46 |
| 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 | 22300386368 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | 25.00 | 1,075.00 | | 10,300.00 | 1,758.73 | 8,541.27 |
| 13649 | SANTIAGO DE OLEO | 00105643845 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | 191.50 | | 12,000.00 | 950.70 | 11,049.30 |
| 10420 | SANTO CARLOS CASTRO BRE | 00300203817 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 7,802.16 | 10,300.00 | 8,460.89 | 1,839.11 |
| 10842 | SARAH DEL PILAR PEREZ OL | 0010516395 | SUPERVISOR(A) C.1 | 13,000.00 | 373.10 | 395.20 | 1,512.45 | | | 50.00 | | 191.50 | 5,502.13 | 13,000.00 | 8,024.38 | 4,975.62 |
| 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 | | | 7,149.62 | 10,300.00 | 7,808.35 | 2,491.65 |
| 16261 | SONIA ARELIS DE LOS SANTO | 00105662506 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | | | | 8,324.58 | 12,000.00 | 9,033.78 | 2,966.22 |
| 12607 | TEOFILO CONCEPCION REST | 04800382634 | GOBERNADOR (A) DE | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | 25.00 | 191.50 | | 16,500.00 | 1,241.65 | 15,258.35 |
| 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 | 00102218369 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | 12,000.00 | 759.20 | 11,240.80 |
| 8650 | VICENTA FLORENTINO CAST | 00115474173 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 1,000.01 | 10,300.00 | 1,658.74 | 8,641.26 |
| 11029 | VICTOR NICOLAS LUCIANO | 00100405380 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 10,300.00 | 658.73 | 9,641.27 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

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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 | |
|----------------------------------|---------------------------|-------------|---------------|--------------|---------------------|------------------|------------------|-----------------|-----------------|---------------|-----------------|-----------------|-----------------|-------------------|---------------------|-------------------|---------------------|
| 17601 | VICTOR MANUEL SIERRA RO | 07500056614 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 10,300.00 | 658.73 | 9,641.27 | |
| 13633 | VIRGINIA SUERO CAMPUSAN | 00105600837 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 10,300.00 | 658.73 | 9,641.27 | |
| 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 | | | 1,075.01 | 10,300.00 | 1,733.74 | 8,566.26 | |
| 17207 | YASMIN DIAZ | 40235236078 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 3,731.89 | 10,300.00 | 4,390.62 | 5,909.38 | |
| 18518 | YASSIEL RIVERA PEREZ | 40210147019 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | 575.00 | 10,300.00 | 1,183.73 | 9,116.27 | |
| 15500 | YEINABI DIAZ SALAS | 22301239814 | 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 FELIZ DE LOS | 40220551374 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 4,075.00 | 20,000.00 | 5,307.01 | 14,692.99 | |
| 17995 | YNGRI BAEZ | 00119083434 | 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 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | | | | 575.00 | 12,000.00 | 1,284.20 | 10,715.80 | |
| 13676 | YONIS NOEL MORETA ALCAN | 01500044670 | OPERARIO(A) | 11,000.00 | 315.70 | 334.40 | | | | | | | | 11,000.00 | 650.10 | 10,349.90 | |
| 16303 | YSIDRO REYES FROMETA | 00106539919 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | 12,000.00 | 759.20 | 11,240.80 | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE PLAZAS Y PARQUES | | | | 208 | 2,442,900.00 | 70,111.43 | 74,264.66 | 6,049.80 | 2,296.65 | 600.00 | 8,700.00 | 1,100.00 | 9,575.00 | 366,666.01 | 2,443,500.00 | 538,763.55 | 1,904,736.97 |

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 | | | | | | 191.50 | | 10,300.00 | 800.23 | 9,499.77 |
| 19440 | AGAPITO TEJEDA | 22300686411 | MACHETERO | 10,300.00 | 295.61 | 313.12 | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 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 |
| 18935 | ANA CRISTINA OGANDO OGA | 00104047402 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 |
| 5153 | ANA MARTIRA LARA RIVERA | 00116569815 | 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 | | 575.00 | 12,000.00 | 1,359.20 | 10,640.80 |
| 19146 | ANTONIA JACQUELINE BERR | 00105358832 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 |
| 18136 | ANTONIA MERCEDES PERALT | 01200714473 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 10,300.00 | 658.73 | 9,641.27 |
| 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 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

3 -NOMINA 21 JORNALEROS
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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 |
|-------------|---------------------------|-------------|-------------------|--------------|--------|--------|------|-----|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| 19328 | ARIOCHI MANUEL VOLQUEZ P | 00115059115 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 19229 | ARSENIO BERNARDO GOMER | 00107052037 | SUPERVISOR(A) | 12,000.00 | 344.40 | 364.80 | | | | | | | | 12,000.00 | 700.20 | 11,290.80 |
| 19045 | ARTEMIO RIVAS FERRERAS | 00113958573 | SUPERVISOR (B) | 20,000.00 | 574.00 | 608.00 | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 |
| 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 |
| 12649 | BRUNILDA ALTAGRACIA COR | 00105339527 | SUPERVISOR(A) C.3 | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | 25.00 | | 6,362.12 | 13,000.00 | 7,205.42 | 5,794.58 |
| 19439 | CAMILÁ MEJIA CANARIO | 40230155158 | TRIMISTA | 10,300.00 | 295.61 | 313.12 | | | | | | | 1,000.00 | 10,300.00 | 1,608.73 | 8,691.27 |
| 19357 | CARLOS DAVID MEDINA FERN | 40236114829 | 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 |
| 17975 | CESAR GUZMAN PEÑA | 00107210791 | OPERARIO(A) | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | 11,000.00 | 700.10 | 10,299.90 |
| 19145 | CHRISTIAN OMAR MATEO MIC | 00113915797 | SUPERVISOR(A) | 30,000.00 | 861.00 | 912.01 | | | | | | | | 30,000.00 | 1,773.01 | 28,226.99 |
| 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 |
| 19649 | CLAUDIA ALEXANDRA GARCÍ | 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 |
| 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 |
| 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 |
| 13596 | FERNAND JEFREY CASTRO R | 40227651367 | TECNICO(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | 191.50 | 4,423.58 | 20,000.00 | 5,847.09 | 14,152.91 |
| 11011 | FIDEL MORETA MORILLO | 00110552114 | OPERARIO(A) | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | 11,000.00 | 700.10 | 10,299.90 |
| 19627 | FIDEL ZABALA DE LA CRUZ | 00110103223 | SOLDADOR | 20,000.00 | 574.00 | 608.00 | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 |
| 19329 | FRANCIS FERNANDEZ ROSA | 00109149187 | SUPERVISOR(A) | 13,000.00 | 373.10 | 395.20 | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |

AYUNTAMIENTO SANTO DOMINGO ESTE

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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 |
|-------------|--------------------------|-------------|--------------------|--------------|----------|----------|----------|-----------|----------|--------|-----------|--------|-----------|------------|-------------|-----------|
| 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 | 22300987084 | OPERARIO(A) | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | 25.00 | | | 11,000.00 | 725.10 | 10,274.90 |
| 19487 | GABRIEL ROQUE | 22400728196 | MACHETERO | 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 | GLIILLERMINA MATEO | 40244864092 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 15932 | RECTOR 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 |
| 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 | 07800076615 | 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 | | | 575.00 | 10,300.00 | 1,233.73 | 9,066.27 |
| 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 | 40224417259 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 3293 | JOSE ALTAGRACIA MARTINEZ | 00104591012 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 2,309.64 | 10,300.00 | 2,968.37 | 7,331.63 |
| 19411 | JOSE ANTONIO GIL | 00117627741 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | | | | | 12,000.00 | 709.20 | 11,290.80 |
| 17436 | JOSE LUIS VALDEZ MONTER | 01400095889 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | 20,000.00 | 1,232.01 | 18,767.99 |
| 13214 | JOSE OBISPO BENITEZ ROJA | 00106008436 | DIRECTOR (A) | 106,000.00 | 3,042.21 | 3,222.42 | 1,512.45 | 13,138.60 | | 100.00 | 25.00 | | | 106,000.00 | 21,040.68 | 84,959.32 |
| 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 |
| 19506 | JOVANNA KELLY MIGUEL | 00113981138 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | 2,000.00 | 10,300.00 | 2,608.73 | 7,691.27 |
| 17946 | JUAN FAMILIA DE JESUS | 00109129189 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | 25.00 | 191.50 | 2,000.00 | 12,000.00 | 2,975.70 | 9,024.30 |
| 19392 | JUAN ROSARIO VASQUEZ | 04900673270 | OPERARIO(A) | 11,000.00 | 315.70 | 334.40 | | | | | | | | 11,000.00 | 650.10 | 10,349.90 |
| 18102 | JUAN ANTONIO BARTOLOME | 00110276508 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 10,300.00 | 658.73 | 9,641.27 |
| 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 |
| 19366 | JUANA MUÑOZ VALDEZ | 00108283342 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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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 |
|-------------|---------------------------|-------------|--------------------|--------------|--------|--------|------|-----|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| 16411 | JUANA VENTURA VARGAS FA | 00105065569 | 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 | | | | | | | 500.00 | 10,300.00 | 1,108.73 | 9,191.27 |
| 18412 | KATHERINE YATZE NUÑEZ RA | 40238375170 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 6,909.32 | 20,000.00 | 8,141.33 | 11,858.67 |
| 20177 | LEOPOLDO EUGENIO DIAZ P | 01000214831 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 15168 | LOURDES PICHARDO | 00116370586 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | 2,000.00 | 10,300.00 | 2,608.73 | 7,691.27 |
| 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 | | | | | | 191.50 | | 10,300.00 | 800.23 | 9,499.77 |
| 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 |
| 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 | | | | | | 191.50 | | 10,300.00 | 800.23 | 9,499.77 |
| 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 | | | | | | | 1,000.00 | 13,000.00 | 1,768.30 | 11,231.70 |
| 19206 | MARIA ESTHEP ALCANTARA | 22301612499 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | 1,000.00 | 10,300.00 | 1,608.73 | 8,691.27 |
| 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 | | | | | | | 6,982.64 | 22,000.00 | 8,282.85 | 13,717.15 |
| 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 |
| 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 |
| 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 |
| 19496 | RAFAEL TORRES SORIANO | 22700008869 | 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 |
| 19202 | ROBERTA MANZANILLO DE L. | 22301069526 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 17598 | ROMULO ANTONIO MOJICA R | 00107586240 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 1,075.00 | 20,000.00 | 2,307.01 | 17,692.99 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

388 - NÓMINA 21 JORNALEROS ENERO 2023 No. 10100378



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Impreso: miércoles, 25 enero, 2023 10:17 AM
Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducciones | Pagar |
|-------------|---------------------------|-------------|---------------|--------------|--------|--------|------|-----|----------|--------|-----------|----------|-----------|-----------|-------------|-----------|
| 19494 | ROSA CUEVAS CANARIO | 22301749119 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | 4,421.89 | 10,300.00 | 5,030.62 | 5,269.38 |
| 17698 | ROSELIS RIANNY REYES PE | 40239877802 | SECRETARIA | 11,400.00 | 327.18 | 346.56 | | | | 50.00 | | | | 11,400.00 | 723.74 | 10,676.26 |
| 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 | | | | | | 5,074.83 | | 20,000.00 | 6,256.84 | 13,743.16 |
| 18409 | RUFINA MONTERO MÉRAN | 00104660873 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | 20,000.00 | 1,232.01 | 18,767.99 |
| 15488 | SAMUEL CAPELLAN PENA | 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 |
| 19838 | SANDY MANUEL GARCIA BEN | 00104533849 | SUPERVISOR(A) | 22,000.00 | 631.40 | 668.80 | | | | | | 191.50 | 8,952.59 | 22,000.00 | 10,444.30 | 11,555.70 |
| 19514 | SANTA EVANGELISTA GUZM | 40228099822 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | 1,000.00 | 10,300.00 | 1,608.73 | 8,691.27 |
| 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 |
| 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 | | | 4,263.32 | 10,300.00 | 4,922.05 | 5,377.95 |
| 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 | 00115225161 | 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 |
| 4540 | WILFREDO CARRION | 22300838186 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 4,646.07 | 10,300.00 | 5,304.80 | 4,995.20 |
| 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 |
| 20104 | WINSTON ANALDO RAFAEL R | 04701271639 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 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 |
| 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 | | | | | | | 1,000.00 | 10,300.00 | 1,608.73 | 8,691.27 |
| 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 | | | 4,075.01 | 10,300.00 | 4,733.74 | 5,566.26 |
| 17373 | YORYINA BRITO SANTANA | 40224907036 | MENSAJERO(A) | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | 25.00 | | 5,930.48 | 11,000.00 | 6,655.58 | 4,344.42 |
| 19264 | YUDY DE OLEO 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 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

388 - NÓMINA 21 JORNALEROS ENERO 2023 No. 10100378



Página #: Page 22 of 25
Impreso: miércoles, 25 enero, 2023 10:17 AM
Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducciones | Pagar |
|---|--------------------------|-------------|--------------------|--------------|-----------|-----------|----------|-----------|----------|----------|-----------|----------|-----------|--------------|-------------|--------------|
| 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 | | | 129 | 1,756,100.00 | 50,400.22 | 53,385.80 | 1,512.45 | 13,581.24 | .00 | 2,200.00 | 450.00 | 1,532.00 | 91,211.76 | 1,756,100.00 | 214,273.47 | 1,541,826.75 |
| Departamento: DIVISION DE ORNATO C-1 | | | | | | | | | | | | | | | | |
| 18086 | NELSON ROSARIO CABRERA | 00113869721 | ENCARGADO(A) DE DI | 26,400.00 | 757.68 | 802.57 | | | | 100.00 | 25.00 | | | 26,400.00 | 1,685.25 | 24,714.75 |
| Total ==> Departamento | | | | | | | | | | | | | | | | |
| DIVISION DE ORNATO C-1 | | | 1 | 26,400.00 | 757.68 | 802.57 | .00 | .00 | .00 | 100.00 | 25.00 | .00 | .00 | 26,400.00 | 1,685.25 | 24,714.75 |
| Departamento: DIVISION DE ORNATO C-2 | | | | | | | | | | | | | | | | |
| 18279 | MIRIAN MONTERO MONTERO | 22301114058 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 500.00 | 10,300.00 | 1,158.73 | 9,141.27 |
| Total ==> Departamento | | | | | | | | | | | | | | | | |
| DIVISION DE ORNATO C-2 | | | 1 | 10,300.00 | 295.61 | 313.12 | .00 | .00 | .00 | 50.00 | .00 | .00 | 500.00 | 10,300.00 | 1,158.73 | 9,141.27 |
| Departamento: DIVISION DE ORNATO C-3 | | | | | | | | | | | | | | | | |
| 17950 | NEY MONTERO DE LA ROSA | 40222315265 | ENCARGADO(A) DE DI | 26,400.00 | 757.68 | 802.57 | | | | 100.00 | 25.00 | | | 26,400.00 | 1,685.25 | 24,714.75 |
| Total ==> Departamento | | | | | | | | | | | | | | | | |
| DIVISION DE ORNATO C-3 | | | 1 | 26,400.00 | 757.68 | 802.57 | .00 | .00 | .00 | 100.00 | 25.00 | .00 | .00 | 26,400.00 | 1,685.25 | 24,714.75 |
| Departamento: DIVISION DE PLAZAS Y PARQUES C-1 | | | | | | | | | | | | | | | | |
| 18413 | GUILLERMINA ARIAS ROSARI | 22300895749 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 3,476.28 | 10,300.00 | 4,135.01 | 6,164.99 |
| 11025 | JUAN PEREZ GONZALEZ | 00108284001 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | 25.00 | | | 12,000.00 | 784.20 | 11,215.80 |
| 10678 | JUAN DANIEL RAMOS | 00117124123 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | 25.00 | 191.50 | 2,163.88 | 12,000.00 | 3,139.58 | 8,860.42 |
| 17957 | YENSE MANUEL DE LA CRUZ | 40221307677 | ENCARGADO(A) DE DI | 30,000.00 | 861.00 | 912.01 | | | | 100.00 | | | 10,949.21 | 30,000.00 | 12,822.22 | 17,177.78 |
| 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 | 191.50 | 16,589.37 | 64,300.00 | 20,881.02 | 43,418.99 |
| Departamento: DIVISION DE PLAZAS Y PARQUES C-2 | | | | | | | | | | | | | | | | |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

388 - NÓMINA 21 JORNALEROS ENERO 2023 No. 10100378



Página #: Page 23 of 25
 Impreso: miércoles, 25 enero, 2023 10:17 AM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducciones | Pagar |
|-------------|-------------------------|-------------|------------|--------------|--------|--------|------|-----|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| 13548 | ANA MERCEDES ACOSTA VAZ | 00101406924 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | 2,075.00 | 12,000.00 | 2,834.20 | 9,165.80 |
| 4234 | CRISTOBAL ZORRILLA | 00109922336 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | 191.50 | | 12,000.00 | 950.70 | 11,049.30 |
| 17255 | GERMANIA PEREZ LUNA | 00107392698 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | 4,762.82 | 12,000.00 | 5,522.02 | 6,477.98 |
| 18411 | YANIRYS SANTOS MERCEDE | 22300812348 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 10,300.00 | 658.73 | 9,641.27 |

Total ==> Departamento

| | | | | | | | | | | | | | | |
|----------------------------------|---|-----------|----------|----------|-----|-----|-----|--------|-----|--------|----------|-----------|----------|-----------|
| DIVISION DE PLAZAS Y PARQUES C-2 | 4 | 46,300.00 | 1,328.81 | 1,407.53 | .00 | .00 | .00 | 200.00 | .00 | 191.50 | 6,837.82 | 46,300.00 | 9,965.66 | 36,334.35 |
|----------------------------------|---|-----------|----------|----------|-----|-----|-----|--------|-----|--------|----------|-----------|----------|-----------|

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 | | 2,075.00 | 12,000.00 | 2,859.20 | 9,140.80 |
| 17211 | FELIX MARIA CEPEDA | 00100525898 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 10,300.00 | 658.73 | 9,641.27 |
| 17947 | GUILLERMO ANTONIO CAPEL | 02600568386 | JARDINERO(A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 10,300.00 | 658.73 | 9,641.27 |
| 18087 | JOSE MIGUEL DE LOS SANT | 22300661935 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 10,300.00 | 658.73 | 9,641.27 |
| 17215 | MARIBEL ROXANNY PEREZ P | 02000082590 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 2,075.00 | | 10,300.00 | 2,733.73 | 7,566.27 |
| 17597 | NELSON MORENO CASTILLO | 00109872093 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | 191.50 | 4,675.39 | 20,000.00 | 6,098.90 | 13,901.10 |
| 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 | 8,825.39 | 93,200.00 | 14,900.04 | 78,299.97 |
|----------------------------------|---|-----------|----------|----------|-----|-----|-----|--------|-------|--------|----------|-----------|-----------|-----------|

Total ==> DIRECCION

| | | | | | | | | | | | | | | |
|---------------------------------------|-----|--------------|------------|------------|----------|-----------|--------|-----------|----------|-----------|------------|--------------|------------|--------------|
| DIRECCION DE ORNATO, PLAZAS Y PARQUES | 355 | 4,465,900.00 | 128,171.70 | 135,764.27 | 7,562.25 | 15,877.89 | 600.00 | 11,950.00 | 1,675.00 | 11,681.50 | 490,630.35 | 4,466,500.00 | 803,312.96 | 3,663,187.80 |
|---------------------------------------|-----|--------------|------------|------------|----------|-----------|--------|-----------|----------|-----------|------------|--------------|------------|--------------|

DIRECCION: DIRECCION DE PLANEAMIENTO URBANO

Departamento: DEPARTAMENTO DE INSPECCION Y SUPERVISION

| | | | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|------------|-----------|--------|--------|--|--|--|-------|-------|--------|----------|-----------|----------|----------|
| 9897 | ALEX DE JESUS VARGAS SUN | 00102771061 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | 25.00 | | 8,146.02 | 10,300.00 | 8,829.75 | 1,470.25 |
| 9899 | CRISTIAN DE LEON | 00104684220 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 7,418.07 | 10,300.00 | 8,076.80 | 2,223.20 |
| 4831 | JULIO CESAR HERNANDEZ LU | 00109996199 | OBRERO (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 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 4832 | MIGUEL ANGEL FELIZ SENA | 00115704694 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 191.50 | 1,963.93 | 10,300.00 | 2,814.16 | 7,485.84 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

388 - NÓMINA 21 JORNALEROS ENERO 2023 No. 10100378



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Impreso: miércoles, 25 enero, 2023 10:17 AM
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 INSPECCION Y SUPERVISION | | 5 | 51,500.00 | 1,478.05 | 1,565.61 | .00 | .00 | .00 | 200.00 | 25.00 | 383.00 | 17,528.02 | 51,500.00 | 21,179.68 | 30,320.33 |

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 | 17,528.02 | 51,500.00 | 21,179.68 | 30,320.33 |
|--|----------------------------------|--|---|-----------|----------|----------|-----|-----|-----|--------|-------|--------|-----------|-----------|-----------|-----------|

DIRECCION: DIRECCION FINANCIERA

Departamento: DIRECCION FINANCIERA

| | | | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|-------------|-----------|--------|--------|--|--|--|--------|--|--|--|-----------|----------|-----------|
| 18923 | BRYAN CRUZ GARCIA | 00118411099 | ASESOR(A) I | 30,000.00 | 861.00 | 912.01 | | | | | | | | 30,000.00 | 1,773.01 | 28,226.99 |
| 18107 | YINEYI DE LOS ANGELES MA | 00116906587 | ASESOR(A) I | 30,000.00 | 861.00 | 912.01 | | | | 100.00 | | | | 30,000.00 | 1,873.01 | 28,126.99 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | |
|--|----------------------|--|---|-----------|----------|----------|-----|-----|-----|--------|-----|-----|-----|-----------|----------|-----------|
| | DIRECCION FINANCIERA | | 2 | 60,000.00 | 1,722.00 | 1,824.01 | .00 | .00 | .00 | 100.00 | .00 | .00 | .00 | 60,000.00 | 3,646.02 | 56,353.98 |
|--|----------------------|--|---|-----------|----------|----------|-----|-----|-----|--------|-----|-----|-----|-----------|----------|-----------|

Total ==> DIRECCION

| | | | | | | | | | | | | | | | | |
|--|----------------------|--|---|-----------|----------|----------|-----|-----|-----|--------|-----|-----|-----|-----------|----------|-----------|
| | DIRECCION FINANCIERA | | 2 | 60,000.00 | 1,722.00 | 1,824.01 | .00 | .00 | .00 | 100.00 | .00 | .00 | .00 | 60,000.00 | 3,646.02 | 56,353.98 |
|--|----------------------|--|---|-----------|----------|----------|-----|-----|-----|--------|-----|-----|-----|-----------|----------|-----------|

DIRECCION: DIRECCION JURIDICA

Departamento: DIRECCION JURIDICA

| | | | | | | | | | | | | | | | | |
|-------|---------------------------|-------------|------------|-----------|----------|----------|--|----------|--|--|--|--|--|-----------|----------|-----------|
| 18578 | ERISON VLADIMIR CABA INFA | 00116446345 | ASESOR (A) | 50,000.00 | 1,435.00 | 1,520.01 | | 1,854.00 | | | | | | 50,000.00 | 4,809.01 | 45,190.99 |
|-------|---------------------------|-------------|------------|-----------|----------|----------|--|----------|--|--|--|--|--|-----------|----------|-----------|

Total ==> Departamento

| | | | | | | | | | | | | | | | | |
|--|--------------------|--|---|-----------|----------|----------|-----|----------|-----|-----|-----|-----|-----|-----------|----------|-----------|
| | DIRECCION JURIDICA | | 1 | 50,000.00 | 1,435.00 | 1,520.01 | .00 | 1,854.00 | .00 | .00 | .00 | .00 | .00 | 50,000.00 | 4,809.01 | 45,190.99 |
|--|--------------------|--|---|-----------|----------|----------|-----|----------|-----|-----|-----|-----|-----|-----------|----------|-----------|

Total ==> DIRECCION

| | | | | | | | | | | | | | | | | |
|--|--------------------|--|---|-----------|----------|----------|-----|----------|-----|-----|-----|-----|-----|-----------|----------|-----------|
| | DIRECCION JURIDICA | | 1 | 50,000.00 | 1,435.00 | 1,520.01 | .00 | 1,854.00 | .00 | .00 | .00 | .00 | .00 | 50,000.00 | 4,809.01 | 45,190.99 |
|--|--------------------|--|---|-----------|----------|----------|-----|----------|-----|-----|-----|-----|-----|-----------|----------|-----------|

DIRECCION: SECRETARIA TECNICA

Departamento: SECRETARIA TECNICA

| | | | | | | | | | | | | | | | | |
|-------|-------------------------|-------------|--------------|-----------|----------|----------|--|--------|--|--------|-------|--|--|-----------|----------|-----------|
| 16478 | JOSE DEL CARMEN SANDOVA | 00105115240 | ASESOR(A) II | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 100.00 | 25.00 | | | 40,000.00 | 2,931.66 | 37,068.34 |
|-------|-------------------------|-------------|--------------|-----------|----------|----------|--|--------|--|--------|-------|--|--|-----------|----------|-----------|

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

388 - NÓMINA 21 JORNALEROS ENERO 2023 No. 10100378



Pagina #: Page 25 of 25
 Impreso: miércoles, 25 enero, 2023 10:17 AM
 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 | | | | | | | | | | | | | | | | |
| | SECRETARIA TECNICA | | 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 |
| Total ==> DIRECCION | | | | | | | | | | | | | | | | |
| | SECRETARIA TECNICA | | 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 |
| Total general ==> | | | | | | | | | | | | | | | | |
| | | | 509 | 7,033,733.33 | 201,868.73 | 213,826.93 | 12,099.60 | 37,086.43 | 600.00 | 16,850.00 | 12,035.00 | 19,533.00 | 742,803.54 | 7,034,333.33 | 1,256,103.23 | 5,778,231.15 |

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

Manuel Jimenez



Lic. Pascual Disla Vasquez

Lic. Pascual Disla Vasquez



Lic. Gelson Antigua Rivera

Director Financiero Municipal



Dra. Esther Marte

Directora Gestion Humana



Nehemias Henriquez

Enc. Nominas