

AYUNTAMIENTO SANTO DOMINGO ESTE

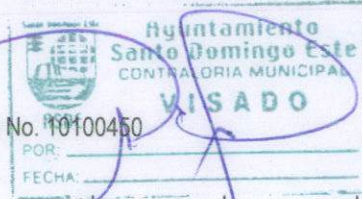
RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

460 - NÓMINA 21 JORNALEROS AGOSTO 2023 No. 10100450



Página #: Page 1 of 24
 Impreso: martes, 15 agosto, 2023 04:43 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

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

DIRECCION: 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	18,000.00	✓	516.60	547.20							50.00			18,000.00	1,113.81	16,886.19
16623	BOLIVAR PATRICIO PEPEN D	03700715638	CHOFER CAT. 2	15,000.00	✓	430.50	456.00					191.50		50.00			15,000.00	1,128.00	13,872.00
18333	CARMEN ALTAGRACIA LIZ RE	03100348733	CONSERJE	11,000.00	✓	315.70	334.40				25.00			50.00			11,000.00	725.10	10,274.90
20095	DARWIN FERNANDO FORTUN	00113671903	CHOFER CAT. 2	15,000.00	✓	430.50	456.00							50.00			15,000.00	886.50	14,113.50
16670	ELVIS FELIX PACHECO SOTO	00115051245	CHOFER CAT. 3	18,000.00	✓	516.60	547.20				25.00		9,896.85	50.00			18,000.00	11,035.66	6,964.34
19153	ERY ACOSTA FIGUEROA	00114236409	CHOFER CAT. 2	15,000.00	✓	430.50	456.00							50.00			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				25.00	191.50		50.00			15,000.00	1,153.00	13,847.00
17140	GERALDO FELIPE SANTANA B	00116862384	CHOFER CAT. 2	15,000.00	✓	430.50	456.00	1,577.45			25.00			50.00			15,000.00	2,538.95	12,461.05
20101	HECTOR LUIS INFANTE ARVE	40213497783	CHOFER CAT. 2	15,000.00	✓	430.50	456.00							50.00			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
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				25.00	2,852.90		50.00			15,000.00	3,814.40	11,185.60
12198	JOSE BIENVENIDO GOMEZ BA	00105274823	CHOFER CAT. 2	15,000.00	✓	430.50	456.00				25.00	191.50	2,942.66	50.00			15,000.00	4,095.66	10,904.34
17127	JUAN CARLOS RODRIGUEZ H	00113166722	CHOFER CAT. 2	15,000.00	✓	430.50	456.00				25.00			50.00			15,000.00	961.50	14,038.50
16642	JUAN PABLO MORENO	00113096564	CHOFER CAT. 3	18,000.00	✓	516.60	547.20				25.00	191.50		50.00			18,000.00	1,330.31	16,669.69
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
19983	LEANDRO ANTONIO VIDAL RA	22300596818	CHOFER CAT. 3	15,000.00	✓	430.50	456.00							50.00		191.50	15,000.00	886.50	14,113.50
16702	LIESER INABEL RAMIREZ PUJ	10600075229	CHOFER CAT. 3	15,000.00	✓	430.50	456.00					191.50		50.00			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
18111	MARCO ABEL DE LA ROSA DE	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							50.00			15,000.00	886.50	14,113.50
20181	MOISES DE JESUS SIRI RAMO	00104883467	CHOFER CAT. 2	15,000.00	✓	430.50	456.00							50.00			15,000.00	886.50	14,113.50
16772	OSVALDO VOLQUEZ FELIZ	02000115077	CHOFER CAT. 2	15,000.00	✓	430.50	456.00					191.50		50.00			15,000.00	1,128.00	13,872.00

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

460 - NÓMINA 21 JORNALEROS AGOSTO 2023 No. 10100450



Pagina #: Page 2 of 24
 Impreso: martes, 15 agosto, 2023 04:43 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
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
17132	WILLIAM ANTONIO NUÑEZ RE	00109569640	ASESOR. (A)	25,000.00	717.50	760.01	1,577.45			50.00	25.00	191.50	575.00	25,000.00	3,896.46	21,103.54
5051	WILSON RODRIGUEZ DIROCI	00109373399	CHOFER CAT. 2	15,000.00	430.50	456.00	1,577.45			50.00		191.50	8,736.76	15,000.00	11,442.21	3,557.79
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	CONSERJE	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27

Total ==> Departamento

CONCEJO MUNICIPAL 34 548,300.00 15,736.26 16,668.43 4,732.35 .00 .00 1,350.00 250.00 2,489.50 50,618.82 548,300.00 91,845.36 456,454.72

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 35 562,300.00 16,138.06 17,094.04 4,732.35 .00 .00 1,400.00 250.00 2,681.00 58,924.48 562,300.00 101,219.92 461,080.16

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	3,515.37	10,300.00	4,390.60	5,909.40
18741	KATTY MARIA ARIAS TRONCO	00300628054	OBRERO (A)	10,300.00	295.61	313.12							4,535.30	10,300.00	5,144.03	5,155.97
11961	LAWAIKA OZORIA SALA	00115478646	CONSERJE	10,300.00	295.61	313.12			1,030.00	50.00	25.00	191.50		11,330.00	875.23	10,454.77
11016	PAULO ENCARNACION NUNE	00104917422	JARDINERO(A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
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	4,372.99	10,300.00	5,248.22	5,051.78

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

460 - NÓMINA 21 JORNALEROS AGOSTO 2023 No. 10100450



Página #: Page 3 of 24
Impreso: martes, 15 agosto, 2023 04:43 PM
Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar	
Total ==> Departamento																	
DEPARTAMENTO DE SERVICIOS GENERALES				7	72,100.00	2,069.28	2,191.85	.00	.00	1,030.00	250.00	100.00	957.50	12,423.66	73,130.00	17,992.29	55,137.73
Departamento: DIRECCION ADMINISTRATIVA																	
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	OBRAERO (A)	10,300.00 ✓	295.61	313.12								10,300.00	608.73	9,691.27	
Total ==> Departamento																	
DIRECCION ADMINISTRATIVA				2	30,300.00	869.61	921.13	.00	.00	.00	50.00	.00	191.50	.00	30,300.00	2,032.24	28,267.76
Total ==> DIRECCION																	
DIRECCION ADMINISTRATIVA				9	102,400.00	2,938.89	3,112.98	.00	.00	1,030.00	300.00	100.00	1,149.00	12,423.66	103,430.00	20,024.53	83,405.49
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	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	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		1,450.79		50.00	25.00		4,647.82	11,750.79	5,331.55	6,419.24	
Total ==> Departamento																	
DEPARTAMENTO DE ESPACIOS PUBLICOS				1	10,300.00	295.61	313.12	.00	.00	1,450.79	50.00	25.00	.00	4,647.82	11,750.79	5,331.55	6,419.24

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

460 - NÓMINA 21 JORNALEROS AGOSTO 2023 No. 10100450



Página #: Page 4 of 24
Impreso: martes, 15 agosto, 2023 04:43 PM
Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
Departamento: DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLICOS																
20187	ALBERTO FRANCISCO ABAD	00112266515	OBRERO (A)	10,300.00 ✓	295.61	313.12			2,072.56				1,000.00	12,372.56	1,608.73	10,763.83 ✓
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	OBRERO (A)	10,300.00 ✓	295.61	313.12			1,696.66					11,996.66	608.73	11,387.93 ✓
20162	GILBERT GARO RAMIREZ	22300826660	OBRERO (A)	10,300.00 ✓	295.61	313.12								10,300.00	608.73	9,691.27 ✓
18654	HAIDEN LUIS ROSARIO PARE	22301430306	OBRERO (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	OBRERO (A)	10,300.00 ✓	295.61	313.12								10,300.00	608.73	9,691.27 ✓
20186	JOEL ANTONIO MATOS MATO	40202517252	OBRERO (A)	10,300.00 ✓	295.61	313.12			2,391.81			500.00		12,691.81	1,108.73	11,583.08 ✓
17292	KELVIN DANIEL SORIANO CR	22300694951	OBRERO (A)	10,300.00 ✓	295.61	313.12				50.00				10,300.00	658.73	9,641.27 ✓
17235	YOKASTA MARIA DIAZ POLA	40222845139	INSPECTOR (A)	16,500.00 ✓	473.55	501.60			3,202.57	50.00	25.00			19,702.57	1,050.15	18,652.42 ✓
Total ==> Departamento																
DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLI			9	106,600.00	3,059.43	3,240.66	.00	.00	9,363.60	150.00	50.00	191.50	7,801.10	115,963.60	14,492.69	101,470.93
Total ==> DIRECCION																
DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLI			10	116,900.00	3,355.04	3,553.78	.00	.00	10,814.39	200.00	75.00	191.50	12,448.92	127,714.39	19,824.24	107,890.17
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 ✓
19018	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	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	30,900.00	1,826.20	29,073.81
DIRECCION: DIRECCION DE GESTION AMBIENTAL Y RIESGO																

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

460 - NÓMINA 21 JORNALEROS AGOSTO 2023 No. 10100450



Pagina #: Page 5 of 24
 Impreso: martes, 15 agosto, 2023 04:43 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
Departamento: DEPARTAMENTO DE 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	191.50		40,000.00	3,023.16	36,976.84 ✓
13574	TANCREDO PUJOLS SOTO	00103150801	TECNICO AMBIENTALI	18,500.00 ✓	530.95	562.40				50.00	25.00		2,973.99	18,500.00	4,142.35	14,357.65 ✓
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	383.00	2,973.99	98,800.00	9,863.75	88,936.25
Departamento: DEPARTAMENTO DE REDUCION DEL RIESGO Y RESILIENCIA																
19008	CAROLYN MASSIEL CHAVEZ	40223347994	SECRETARIA EJECUTI	18,000.00 ✓	516.60	547.20					25.00	191.50	4,110.30	18,000.00	5,390.61	12,609.39 ✓
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	84,000.00	2,410.81	2,553.62	.00	442.65	.00	100.00	25.00	191.50	6,110.30	84,000.00	11,833.87	72,166.12
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							4,610.30	10,300.00	5,219.03	5,080.97 ✓
15121	ANGEL ALBERTO PAREDES	01000433522	OBRERO (A)	10,300.00 ✓	295.61	313.12				50.00				10,300.00	658.73	9,641.27 ✓
20411	ANGELINA FAMILIA MONTER	22400651349	OBRERO (A)	10,300.00 ✓	295.61	313.12								10,300.00	608.73	9,691.27 ✓
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 ✓
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	ASESOR (A)	40,000.00 ✓	1,148.00	1,216.01		6,958.21		100.00	25.00	1,340.50	25,075.00	40,000.00	35,862.72	4,137.28 ✓

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

460 - NÓMINA 21 JORNALEROS AGOSTO 2023 No. 10100450



Página #: Page 6 of 24
 Impreso: martes, 15 agosto, 2023 04:43 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
20393	DIPALY JOSE RIVERA FIGUER	22300539560	CAPATAZ	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
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
20261	FELIX ANTONIO GARCIA CRU	40238754762	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19919	FERMIN LORENZO MEJIA ROS	00102267606	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
20410	GERVACIO ADRIANO HENRIQ	22301020479	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							500.01	10,300.00	1,108.74	9,191.26
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
20260	JEREMY SANCHEZ RAMIREZ	40234433635	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
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
15853	JOEL CEFO BLACE	40228385023	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18561	JOSE GARCIA	00105107155	CAPATAZ	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
20387	JOSE MANUEL MOYA GARCIA	00115232456	SUPERVISOR(A)	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
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							5,934.13	18,000.00	6,997.94	11,002.06
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
20408	KIRSIS MORENO GUZMAN	40220451658	SUPERVISOR(A)	30,000.00	861.00	912.01								30,000.00	1,773.01	28,226.99
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	CAPATAZ	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
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
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
18581	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

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

460 - NÓMINA 21 JORNALEROS AGOSTO 2023 No. 10100450



Página #: Page 7 of 24
Impreso: martes, 15 agosto, 2023 04:43 PM
Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
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		4,458.55	26,000.00	6,020.16	19,979.84
16383	VELIS MORENO GUZMAN	22301584623	DIRECTOR (A) INTERIN	106,000.00	3,042.21	3,222.42		19,766.71	25,000.00	100.00	25.00		1,075.00	131,000.00	27,231.34	103,768.66
18687	PEDRO ALEJANDRO TEJEDA	00115308876	OBREIRO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
20397	RADHAME REYNOSO	05800126574	OBREIRO (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 GENAC LARA	01700020439	OBREIRO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19950	RAFAEL RAMO	01200205449	CAPATAZ	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
20254	RAFAEL SALAS HICHES	00105501563	SUPERVISOR(A)	22,000.00	631.40	668.80				50.00				22,000.00	1,350.21	20,649.79
13370	RAMON ANTONIO DE OLEO D	00103362125	OBREIRO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
19953	RANDY MIGUEL SANCHEZ GA	40224069258	CAPATAZ	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
20255	RICHARD ALEJANDRO RODRI	00109945667	OBREIRO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
16347	SANTO BIENVENIDO ARAUJO	00110240496	SUPERVISOR(A)	26,400.00	757.68	802.57				100.00			18,187.81	26,400.00	19,848.06	6,551.94
18414	VERTILIO DE LEON TEN	02300769128	SUPERVISOR(A) C.2	20,000.00	574.00	608.00				50.00				20,000.00	1,232.01	18,767.99
19996	WILLIAMS OGANDO ENCARN	00116883802	CAPATAZ	12,500.00	358.75	380.00								12,500.00	738.75	11,761.25
20407	YSATIS KARISSA BORRELL V	00118130335	SUPERVISOR(A)	22,000.00	631.40	668.80								22,000.00	1,300.21	20,699.79
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	OBREIRO (A)	10,300.00	295.61	313.12				50.00			6,568.85	10,300.00	7,227.58	3,072.42

Total ==> Departamento

DIRECCION DE GESTION AMBIENTAL Y RIESGO	59	938,300.00	26,929.29	28,524.51	.00	26,724.92	25,000.00	1,050.00	225.00	1,340.50	75,564.70	963,300.00	160,358.92	802,941.17
---	----	------------	-----------	-----------	-----	-----------	-----------	----------	--------	----------	-----------	------------	------------	------------

Departamento: DIVISION DE ANALISI Y REDUCCION DEL RIESGO

17948 THOMAS CLEMENTE CUEVAS	00109082602	ENCARGADO(A) DE DI	26,000.00	746.20	790.41				100.00	25.00		11,427.04	26,000.00	13,088.65	12,911.35
------------------------------	-------------	--------------------	-----------	--------	--------	--	--	--	--------	-------	--	-----------	-----------	-----------	-----------

Total ==> Departamento

DIVISION DE ANALISI Y REDUCCION DEL RIESGO	1	26,000.00	746.20	790.41	.00	.00	.00	100.00	25.00	.00	11,427.04	26,000.00	13,088.65	12,911.35
--	---	-----------	--------	--------	-----	-----	-----	--------	-------	-----	-----------	-----------	-----------	-----------

Departamento: DIVISION DE CALIDAD AMBIENTAL

3754 CANDIDA DEL CARMEN SOSA	00103696738	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00	25.00	191.50	1,575.00	40,000.00	4,698.16	35,301.84
------------------------------	-------------	--------------------	-----------	----------	----------	--	--------	--	--------	-------	--------	----------	-----------	----------	-----------

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

460 - NÓMINA 21 JORNALEROS AGOSTO 2023 No. 10100450



Página # :	Page 8 of 24
Impreso :	martes, 15 agosto, 2023 04:43 PM
Usuario:	62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
15484	PEDRO JOSE FLORIAN	00113232821	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
18422	RIGOBERTO TERRERO OLIV	00110141876	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27

Total ==> Departamento

DIVISION DE CALIDAD AMBIENTAL	3	60,600.00	1,739.23	1,842.25	.00	442.65	.00	200.00	50.00	191.50	1,575.00	60,600.00	6,040.63	54,559.38
-------------------------------	---	-----------	----------	----------	-----	--------	-----	--------	-------	--------	----------	-----------	----------	-----------

Departamento: DIVISION DE MONITOREO Y EVALUACION

16898	FELIX ROBERTO ALBURQUER	00103177192	ANALISTA II	26,000.00	746.20	790.41				100.00			4,025.15	26,000.00	5,661.76	20,338.24
-------	-------------------------	-------------	-------------	-----------	--------	--------	--	--	--	--------	--	--	----------	-----------	----------	-----------

Total ==> Departamento

DIVISION DE MONITOREO Y EVALUACION	1	26,000.00	746.20	790.41	.00	.00	.00	100.00	.00	.00	4,025.15	26,000.00	5,661.76	20,338.24
------------------------------------	---	-----------	--------	--------	-----	-----	-----	--------	-----	-----	----------	-----------	----------	-----------

Total ==> DIRECCION

DIRECCION DE GESTION AMBIENTAL Y RIESGO	71	1,233,700.00	35,407.29	37,504.73	.00	28,052.87	25,000.00	1,700.00	400.00	2,106.50	101,676.18	1,258,700.00	206,847.57	1,051,852.51
---	----	--------------	-----------	-----------	-----	-----------	-----------	----------	--------	----------	------------	--------------	------------	--------------

DIRECCION: DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES

Departamento: DEPARTAMENTO DE MANTENIMIENTO VIAL

16942	RAFAEL VARGAS DURAN	00109359117	CHOFER CAT. 3	18,000.00	516.60	547.20			5,087.69	50.00	25.00		3,725.56	23,087.69	4,864.37	18,223.32
-------	---------------------	-------------	---------------	-----------	--------	--------	--	--	----------	-------	-------	--	----------	-----------	----------	-----------

Total ==> Departamento

DEPARTAMENTO DE MANTENIMIENTO VIAL	1	18,000.00	516.60	547.20	.00	.00	5,087.69	50.00	25.00	.00	3,725.56	23,087.69	4,864.37	18,223.32
------------------------------------	---	-----------	--------	--------	-----	-----	----------	-------	-------	-----	----------	-----------	----------	-----------

Total ==> DIRECCION

DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES	1	18,000.00	516.60	547.20	.00	.00	5,087.69	50.00	25.00	.00	3,725.56	23,087.69	4,864.37	18,223.32
---	---	-----------	--------	--------	-----	-----	----------	-------	-------	-----	----------	-----------	----------	-----------

DIRECCION: DIRECCION DE ORNATO, PLAZAS Y PARQUES

Departamento: DEPARTAMENTO DE PLAZAS Y PARQUES

10579	ADRIANO PAREDES	00112141353	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00	191.50		10,300.00	875.23	9,424.77
11056	AGAPITO EVANGELISTA SAL	00111994646	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
19424	ALBERTO PEÑA MEDINA	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			5,250.46	10,300.00	5,909.19	4,390.81

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

3 -NOMINA 21 JORNALEROS

460 - NÓMINA 21 JORNALEROS AGOSTO 2023 No. 10100450



Pagina #: Page 9 of 24
Impreso: martes, 15 agosto, 2023 04:43 PM
Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
10992	ALCIDES ROBLES SANTOS	00106363450	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
10348	ALEJANDRO MOJICA FELIX	00110593910	CAPATAZ C.1	12,000.00	344.40	364.80				50.00			1,075.00	12,000.00	1,834.20	10,165.80
8814	ALEJANDRO PEÑA PEÑA	00108083817	MACHETERO C.3	10,300.00	295.61	313.12				50.00	25.00	191.50		10,300.00	875.23	9,424.77
12144	ALFAIMA ERAZO	00115973364	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00	25.00	191.50	4,695.34	10,300.00	5,570.57	4,729.43
19660	ALTAGRACIA DE LA CRUZ M	04900784549	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
17462	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
10495	ALTAGRACIA SANCHEZ CAST	00109999524	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
11939	ANA FELICIA BATISTA	00110295250	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
10151	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		1,075.01	10,300.00	1,758.74	8,541.26
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								10,300.00	608.73	9,691.27
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		4,430.04	10,300.00	5,113.77	5,186.23
11417	CAROLINA ALTAGRACIA REY	22301240531	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00		4,047.42	10,300.00	4,731.15	5,568.85
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	1,577.45			50.00	25.00		2,647.61	10,300.00	4,908.79	5,391.21
17203	DALIA MEDRANO PEREZ	07700034387	OBRERO (A)	10,300.00	295.61	313.12				50.00			7,278.61	10,300.00	7,937.34	2,362.66

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

460 - NÓMINA 21 JORNALEROS AGOSTO 2023 No. 10100450



Pagina #: Page 10 of 24
Impreso: martes, 15 agosto, 2023 04:43 PM
Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
15547	DAMARIS ROJAS VENTURA	22500611615	OBRERO (A)	10,300.00	295.61	313.12				50.00			3,752.88	10,300.00	4,411.61	5,888.39
17986	DEYANIRA NUÑEZ DUARTE	00117122572	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			5,110.31	10,300.00	5,769.04	4,530.96
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
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			1,075.00	10,300.00	1,733.73	8,566.27
17982	DINARIS ESTENIA SANTANA	02100062666	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			4,610.30	10,300.00	5,269.03	5,030.97
17058	DIOGENES NUÑEZ VELOZ	00102487816	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00	25.00	191.50	29,454.72	40,000.00	32,577.88	7,422.12
16274	DIOMARIS PEÑA MESA	40236797292	OBRERO (A)	10,300.00	295.61	313.12				50.00			6,033.38	10,300.00	6,692.11	3,607.89
13632	EDISON ROSARIO JOSE	00105725618	MENSAJERO EXTERN	13,000.00	373.10	395.20				50.00			4,026.12	13,000.00	4,844.42	8,155.58
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		5,944.23	10,300.00	6,627.96	3,672.04
18515	ERMINA GARCIA POLANCO	40224923777	TRIMISTA	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18178	EUFEMIO TORIBIO DE LA CR	00106008014	CAPATAZ	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
18328	FAUSTINO SANCHEZ	00105070304	SUPERVISOR(A)	18,000.00	516.60	547.20				50.00				18,000.00	1,113.81	16,886.19
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			3,911.80	10,300.00	4,570.53	5,729.47
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	1,275.00	10,300.00	2,150.23	8,149.77
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			1,075.00	12,000.00	1,834.20	10,165.80
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			4,414.80	10,300.00	5,073.53	5,226.47
11375	GLENNYS SALAS DIAZ	22300118001	OBRERO (A)	10,300.00	295.61	313.12				50.00			1,075.00	10,300.00	1,733.73	8,566.27
18398	GLORIA DIAZ	01200393583	OBRERO (A)	10,300.00	295.61	313.12				50.00			4,610.30	10,300.00	5,269.03	5,030.97
10988	HAIRO OSCARLY MEDINA PE	22300558768	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00	25.00		4,110.30	10,300.00	4,794.03	5,505.97
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

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

460 - NÓMINA 21 JORNALEROS AGOSTO 2023 No. 10100450



Pagina #: Page 11 of 24
 Impreso: martes, 15 agosto, 2023 04:43 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
16789	HUMBERTO ENRIQUE PEREZ	22301295907	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00		191.50	11,602.40	20,000.00	13,025.91	6,974.09
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							7,232.13	10,300.00	7,840.86	2,459.14
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	CAFATAZ 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			2,928.07	22,000.00	4,278.28	17,721.72
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
18179	JOAQUIN RINCON LOPEZ	02400205189	CAPATAZ	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
17167	JOAQUIN JUNIOR ARIAS MAR	40228164188	OBRERO (A)	10,300.00	295.61	313.12				50.00		191.50	4,192.14	10,300.00	5,042.37	5,257.63
18403	JOHANNA VANESSA REYES A	22301747485	OBRERO (A)	10,300.00	295.61	313.12				50.00			6,517.74	10,300.00	7,176.47	3,123.53
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				12,200.00	771.02	11,428.98
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		10,300.00	875.23	9,424.77
10349	JOSEFA MARGARITA LOPEZ	00105654073	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		191.50	6,344.55	10,300.00	7,194.78	3,105.22
10375	JOSELYN PITRE	00110769486	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		191.50	1,075.00	10,300.00	1,925.23	8,374.77
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		1,500.00	10,300.00	2,183.73	8,116.27
10399	JUANA FABIAN SANCHEZ	00106970569	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
11914	JUANA HICHEZ FELIPE	00104557327	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

460 - NÓMINA 21 JORNALEROS AGOSTO 2023 No. 10100450



Página #: Page 12 of 24
 Impreso: martes, 15 agosto, 2023 04:43 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
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				50.00			3,696.19	10,300.00	4,354.92	5,945.08
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	1,577.45			50.00				10,300.00	2,236.18	8,063.82
18415	KENIA YOKARINA ALTAGRACI	00105464861	OBRERO (A)	10,300.00	295.61	313.12				50.00			1,075.00	10,300.00	1,733.73	8,566.27
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	8,485.60	23,000.00	10,086.41	12,913.59
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				50.00				20,000.00	1,182.01	18,817.99
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	LESLY 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	7,082.58	10,300.00	7,957.81	2,342.19
16400	LOANNYS ALTAGRACIA REYE	02601124643	OBRERO (A)	10,300.00	295.61	313.12				50.00			575.00	10,300.00	1,233.73	9,066.27
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			3,591.46	10,300.00	4,250.19	6,049.81
10875	LUZ CLARIBEL SANCHEZ	01000514776	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00	25.00		4,434.24	10,300.00	5,117.97	5,182.03
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			3,705.28	10,300.00	4,364.01	5,935.99
10368	MARIA ALTAGRACIA REYNOS	05600890148	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00	25.00		1,075.00	10,300.00	1,758.73	8,541.27

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

460 - NÓMINA 21 JORNALEROS AGOSTO 2023 No. 10100450



Pagina #: Page 13 of 24
Impreso: martes, 15 agosto, 2023 04:43 PM
Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
3844	MARIA ANTONIA ARIAS PERE	00104831342	OBRERO (A)	10,300.00	295.61	313.12				50.00			3,003.07	10,300.00	3,661.80	6,638.20
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	4,035.30	10,300.00	4,835.53	5,464.47
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			875.00	10,300.00	1,533.73	8,766.27
3115	MARIBEL DOMINGUEZ ABAD	00108106527	OBRERO (A)	10,300.00	295.61	313.12				50.00			3,288.84	10,300.00	3,947.57	6,352.43
17980	MARIBEL RODRIGUEZ LOPEZ	00105448526	CAPATAZ	12,000.00	344.40	364.80				50.00			4,283.19	12,000.00	5,042.39	6,957.61
11437	MARITZA UCETA SUAREZ	00105572010	OBRERO (A)	686.67	19.71	20.87				50.00		191.50		686.67	282.08	404.58
10343	MARTINA BUTEN HERNANDE	00110591880	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00	25.00		1,075.01	10,300.00	1,758.74	8,541.26
18318	MARY FE JENYONS DE LOS S	00104892039	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
16706	MERVI PEGUERO DE LA CRU	00112662515	OBRERO (A)	10,300.00	295.61	313.12				50.00		191.50		10,300.00	850.23	9,449.77
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	3,154.90			50.00		957.50		20,000.00	5,344.41	14,655.59
13560	MIGUEL EMILIO PICHARDO S	00114472384	GOBERNADOR	20,000.00	574.00	608.00				50.00				20,000.00	1,232.01	18,767.99
17154	MIQUEILA NOELIA DE LA PAZ	07700077683	OBRERO (A)	10,300.00	295.61	313.12				50.00			4,733.05	10,300.00	5,391.78	4,908.22
19522	NARCISA CONTRERAS CONT	40249461126	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
12558	NARCISO MEJIA	00108302621	SUPERVISOR(A) C.1	20,000.00	574.00	608.00				50.00			10,386.17	20,000.00	11,618.18	8,381.82
16073	NATHALIA GRACIANO JAVIER	22300602053	OBRERO (A)	10,300.00	295.61	313.12							3,915.88	10,300.00	4,524.61	5,775.39
13657	NATIVIDAD SEGUNDO	00115093395	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00		191.50		10,300.00	850.23	9,449.77
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
15505	ORBITO CUEVAS MENDEZ	07800011962	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
17989	OSVALDO BAUTISTA	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							6,538.37	10,300.00	7,147.10	3,152.90
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							6,323.64	10,300.00	6,932.37	3,367.63
16260	PASCUAL ADRIANO HENRIQU	00105136758	OBRERO (A)	10,300.00	295.61	313.12				50.00			4,610.31	10,300.00	5,269.04	5,030.96
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

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

460 - NÓMINA 21 JORNALEROS AGOSTO 2023 No. 10100450



Página #: Page 14 of 24
Impreso: martes, 15 agosto, 2023 04:43 PM
Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
19513	PEDRO AVILA DE LOS SANTO	40224077475	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
8709	PEDRO GIRON GIRON	00103320289	TRIMERO C.2	10,300.00	295.61	313.12				50.00		191.50	575.00	10,300.00	1,425.23	8,874.77
17987	PETROL DE LA CRUZ LUGO	00110324183	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			6,343.16	10,300.00	7,001.89	3,298.11
6423	PETRONILA REYES	22300749862	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00	25.00		575.01	10,300.00	1,258.74	9,041.26
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			2,000.00	10,300.00	2,658.73	7,641.27
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			2,788.84	10,300.00	3,447.57	6,852.43
7716	RAFAEL ANTONIO BISONO R	00104576160	OBRERO (A)	10,300.00	295.61	313.12				50.00			575.00	10,300.00	1,233.73	9,066.27
18365	RAFAEL ROLANDO FABAL	00112754783	OBRERO (A)	10,300.00	295.61	313.12				50.00				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
11516	RAIDER FELIZ MENDEZ	01900001395	SUPERVISOR(A)	22,000.00	631.40	668.80				50.00			5,610.30	22,000.00	6,960.51	15,039.49
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	7,678.61	20,000.00	9,127.12	10,872.88
15478	RAMON FRANCISCO MARTIN	22300837303	OBRERO (A)	8,000.00	229.60	243.20				50.00				8,000.00	522.80	7,477.20
8815	RAMON MARIA ENCARNACIO	01000186856	MACHETERO	10,300.00	295.61	313.12				50.00	25.00	191.50		10,300.00	875.23	9,424.77
20551	RAMONA PERALTA CASTILLO	00107969701	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
17983	RAMONA TAVAREZ DRULLAR	00115967762	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00			5,948.03	10,300.00	6,606.76	3,693.24
4862	RAMONA ALTAGRACIA NUÑE	00105559660	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			575.00	10,300.00	1,233.73	9,066.27
15252	REYNALDO ENRIQUE LAZIL R	00100474394	CAPATAZ	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
20544	RHINA ESTHER PEREZ VOLQ	00100438589	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
10405	ROSA MARGARITA SANCHEZ	00105379309	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
13441	ROSA VERONICA ACEVEDO O	00104655915	OBRERO (A)	10,300.00	295.61	313.12				50.00		191.50	1,075.00	10,300.00	1,925.23	8,374.77
20543	ROSELIN MEDINA FELIZ	11100001343	JARDINERO(A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
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	3,061.92	10,300.00	3,912.15	6,387.85
18088	SALVADOR CARABALLO	01000720290	SUPERVISOR GENERA	26,400.00	757.68	802.57				100.00	25.00		9,493.12	26,400.00	11,178.37	15,221.63
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

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

460 - NÓMINA 21 JORNALEROS AGOSTO 2023 No. 10100450



Pagina #: Page 15 of 24
 Impreso: martes, 15 agosto, 2023 04:43 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar	
15208	SANDY DECENA DE LA CRUZ	22300386368	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27	
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			5,801.12	10,300.00	6,459.85	3,840.15	
10842	SARAH DEL PILAR PEREZ OL	00105126395	SUPERVISOR(A) C.1	20,000.00	574.00	608.00	1,577.45			50.00	25.00	191.50	11,002.13	20,000.00	14,028.09	5,971.91	
5776	SOCORRO DE LOS SANTOS	00105097513	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00		191.50	5,230.59	10,300.00	6,080.82	4,219.18	
8657	SOL ESFERANZA MORALES	00115483299	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00			3,230.05	10,300.00	3,888.78	6,411.22	
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	AUXILIAR	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				10,300.00	658.73	9,641.27	
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			4,535.30	10,300.00	5,194.03	5,105.97	
11029	VICTOR NICOLAS LUCIANO	00100405380	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27	
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							3,611.07	10,300.00	4,219.80	6,080.20	
17991	YANNY ROSARIO VASQUEZ	22300158239	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00			4,610.30	10,300.00	5,269.03	5,030.97	
17207	YASMIN DIAZ	40235236078	OBRERO (A)	10,300.00	295.61	313.12				50.00			5,610.09	10,300.00	6,268.82	4,031.18	
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			575.00	20,000.00	1,807.01	18,192.99	
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				202	2,399,886.67	68,876.95	72,957.05	7,887.25	2,296.65	.00	8,250.00	1,050.00	9,958.00	387,444.97	2,399,886.67	558,720.86	1,841,166.28

Departamento: DIRECCION DE ORNATO, PLAZAS Y PARQUES

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

460 - NÓMINA 21 JORNALEROS AGOSTO 2023 No. 10100450



Pagina #: Page 16 of 24
Impreso: martes, 15 agosto, 2023 04:43 PM
Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
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
18400	ALBA IRIS SUERO	01200839643	CAPATAZ	15,000.00	430.50	456.00				50.00				15,000.00	936.50	14,063.50
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
5155	ANA MARTIRA LARA RIVERA	00116569815	OBRERO (A)	10,300.00	295.61	313.12							700.00	10,300.00	1,308.73	8,991.27
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
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)	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
19045	ARTEMIO RIVAS FERRERAS	00113958573	SUPERVISOR (B)	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
20336	AURELINA CORREA MARTINE	00117136770	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
20280	AXEL JEREMIA GOMERA	40233156369	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
13563	BARBARA MARILYN UBALDO	00108060617	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00			6,467.78	10,300.00	7,126.51	3,173.49
12649	BRUNILDA ALTAGRACIA COR	00105339527	SUPERVISOR(A) C.3	13,000.00	373.10	395.20				50.00	25.00		6,362.11	13,000.00	7,205.41	5,794.59
19439	CAMILA MEJIA CANARIO	40230155158	TRIMISTA	10,300.00	295.61	313.12							6,717.30	10,300.00	7,326.03	2,973.97
19357	CARLOS DAVID MEDINA FERN	40236114829	MACHETERO	10,300.00	295.61	313.12							2,000.00	10,300.00	2,608.73	7,691.27
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
20326	CESAR ANTONIO DIAZ ROSA	01001140779	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
20337	CLARA INE TORRES HERNAN	22301564245	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:

460 - NÓMINA 21 JORNALEROS AGOSTO 2023 No. 10100450



Página # :	Page 17 of 24
Impreso :	martes, 15 agosto, 2023 04:43 PM
Usuario:	62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
16262	CLAUDIA MORILLO ENCARNA	00101573863	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00	191.50		10,300.00	875.23	9,424.77
19649	CLAUDIA ALEXANDRA GARCI	00116942798	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
20335	DANITZA DE LOS SANTOS DE	00115280943	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							2,000.00	10,300.00	2,608.73	7,691.27
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
3948	FELICIA SEVERINO SUERO	00105542583	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	575.00	20,000.00	1,998.51	18,001.49
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
20287	FRANCISCO ANTONIO SANCH	00109333302	CAPATAZ	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
16790	FRANK MIGUEL MERAN CEPE	00118103225	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		1,942.65	10,000.00	100.00		191.50		50,000.00	4,598.16	45,401.84
15929	FREDDYS ANGEL PORTES VIL	22300887084	OPERARIO(A)	11,000.00	315.70	334.40				50.00	25.00			11,000.00	725.10	10,274.90
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	GUILLERMINA MATEO	40244864092	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
15932	HECTOR LUIS SORIANO BERZ	40220169920	MACHETERO	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19098	ILENKA NUÑEZ MONTILLA	40212870675	SUPERVISOR(A)	22,000.00	631.40	668.80							1,075.00	22,000.00	2,375.21	19,624.79
18507	IRENES VILLANUEVA	00111620894	OBRERO (A)	10,300.00	295.61	313.12							6,186.25	10,300.00	6,794.98	3,505.02
19419	ISIDRO CUEVAS	07800078615	TRIMISTA	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19379	JACINTO FRANCISCO ENCAR	22300936261	MACHETERO	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19235	JANEIRO MORETA PEREZ	00115509994	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

460 - NÓMINA 21 JORNALEROS AGOSTO 2023 No. 10100450



Página # :	Page 18 of 24
Impreso :	martes, 15 agosto, 2023 04:43 PM
Usuario :	62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
20607	JAVIEL FERRERAS ESCOLATI	01201284203	OBREIRO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
15873	JESUS CARABALLO EVANGE	22301752097	OBREIRO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18522	JESUS MARIANO AYBAR MO	00108088246	OBREIRO (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	OBREIRO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
3293	JOSE ALTAGRACIA MARTINEZ	00104591912	OBREIRO(A) C.2	10,300.00	295.61	313.12				50.00			575.01	10,300.00	1,233.74	9,066.26
19411	JOSE ANTONIO GIL	00117827741	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	1,577.45	13,122.35		100.00	25.00		10,000.00	106,000.00	31,089.43	74,910.57
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	OBREIRO (A)	10,300.00	295.61	313.12							4,876.89	10,300.00	5,485.62	4,814.38
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	OBREIRO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
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	OBREIRO (A)	10,300.00	295.61	313.12							2,000.00	10,300.00	2,608.73	7,691.27
16411	JUANA VENTURA VARGAS FA	00105065569	CAPATAZ	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
20409	JULIO YOEL PEÑA MORILLO	22301653246	OBREIRO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19428	KATERIN CARINA CUEVAS TE	40224766523	OBREIRO (A)	10,300.00	295.61	313.12							2,169.90	10,300.00	2,778.63	7,521.37
18412	KATHERINE YATZE NUÑEZ RA	40238375170	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00			4,827.34	20,000.00	6,059.35	13,940.65
20177	LEOPOLDO EUGENIO DIAZ P	01000214831	OBREIRO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
15950	LIBERATO BELTRE	01000519189	OBREIRO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
15168	LOURDES PICHARDO	00116370586	OBREIRO (A)	10,300.00	295.61	313.12							6,563.55	10,300.00	7,172.28	3,127.72
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	OBREIRO (A)	10,300.00	295.61	313.12						191.50		10,300.00	800.23	9,499.77
19341	LUIS ISAIAS RAMIREZ BLANC	00117616011	OBREIRO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19390	LUIS JAVIER MOSQUEA MART	40213642586	OBREIRO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19205	MANUEL DE JESUS BAEZ DE	05300170999	OBREIRO (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:

460 - NÓMINA 21 JORNALEROS AGOSTO 2023 No. 10100450



Pagina # :	Page 19 of 24
Impreso :	martes, 15 agosto, 2023 04:43 PM
Usuario :	62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
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						3,770.60		13,000.00	4,538.90	8,461.10
19206	MARIA ESTHER ALCANTARA	22301612499	OBRERO (A)	10,300.00	295.61	313.12						1,000.00		10,300.00	1,608.73	8,691.27
20121	MARIBEL SIERRA SANTANA	00109422741	SUPERVISOR(A)	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
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	SUPERVISOR(A) C.1	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						12,369.04		20,000.00	13,551.05	6,448.95
20478	MIGUEL ANGEL MARRERO GA	40213130467	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
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
20355	NAIROBI SANTOS FERMIN	40253088369	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
17538	NIEVES SANTANA DE LOS SA	00117520171	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00				20,000.00	1,232.01	18,767.99
19653	NIKAURI COLON	40251482366	CAPATAZ C.1	12,000.00	344.40	364.80						1,500.00		12,000.00	2,209.20	9,790.80
19468	PACIENCIA DEL CARMEN BAC	00100449859	CAPATAZ	12,000.00	344.40	364.80						575.00		12,000.00	1,284.20	10,715.80
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			11,000.00	725.10	10,274.90
20284	RAFAEL JIMENEZ SALVADOR	00105625123	OBRERO (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
20608	ROBERTO PORTES TAVERAS	40215568466	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		2,856.22		20,000.00	4,088.23	15,911.77
20334	ROSA MIRIAN FLORIAN VELA	40225476312	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
17698	ROSELIS ARIANNY REYES PE	40239877802	SECRETARIA	11,400.00	327.18	346.56				50.00		4,371.87		11,400.00	5,095.61	6,304.39
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						4,990.20		20,000.00	6,172.21	13,827.79
18409	RUFINA MONTERO MERAN	00104660873	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00				20,000.00	1,232.01	18,767.99
15488	SAMUEL CAPELLAN PEÑA	00103130761	OPERARIO(A)	11,000.00	315.70	334.40				50.00	25.00	4,610.30		11,000.00	5,335.40	5,664.60

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

460 - NÓMINA 21 JORNALEROS AGOSTO 2023 No. 10100450



Pagina #: Page 20 of 24
 Impreso: martes, 15 agosto, 2023 04:43 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
19838	SANDY MANUEL GARCIA BEN	00104533849	SUPERVISOR(A)	22,000.00	631.40	668.80				50.00		191.50	13,987.50	22,000.00	15,529.21	6,470.79
19514	SANTA EVANGELISTA GUZM	40228099822	OBRERO (A)	10,300.00	295.61	313.12							3,184.16	10,300.00	3,792.89	6,507.11
19343	SANTO GERMAN MAÑON	22500360551	MACHETERO	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
15335	SELIN MONTERO ENCARNAC	22300284373	OPERARIO(A)	11,000.00	315.70	334.40				50.00	25.00			11,000.00	725.10	10,274.90
17218	SUSANA REYES DE CELEDO	00106387525	OBRERO (A)	10,300.00	295.61	313.12				50.00			3,000.00	10,300.00	3,658.73	6,641.27
3650	TANIA GABRIELA MONTERO	0200019113	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		191.50		10,300.00	850.23	9,449.77
13324	VICTOR MANUEL GARCIA	00113088884	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19577	VICTOR RAMON STERLING	00109147637	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
4540	WILFREDO CARRION	22300338186	OBRERO (A)	10,300.00	295.61	313.12				50.00			4,646.08	10,300.00	5,304.81	4,995.19
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							4,284.13	10,300.00	4,892.86	5,407.14
19504	YOELI MARIA REYES CORDE	40215428521	CAPATAZ	12,000.00	344.40	364.80							7,748.27	12,000.00	8,457.47	3,542.53
12055	YOJENINSON POLANCO FLO	40209369129	OBRERO (A)	10,300.00	295.61	313.12				50.00			5,917.38	10,300.00	6,576.11	3,723.89
17373	YORYINA BRITO SANTANA	40224907036	MENSAJERO(A)	11,000.00	315.70	334.40				50.00	25.00		7,428.16	11,000.00	8,153.26	2,846.74
20473	YOVALDO RODRIGUEZ CRUZ	00104476502	CAPATAZ	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
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							1,000.00	10,300.00	1,608.73	8,691.27
19347	YVELISSE ALTAGRACIA FLOR	01800251462	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27

Total ==> Departamento

DIRECCION DE ORNATO, PLAZAS Y PARQUES

139 1,853,100.00 53,184.12 56,334.62 1,577.45 15,064.99 10,000.00 2,200.00 425.00 1,532.00 160,542.68 1,863,100.00 290,860.87 1,572,239.38

Departamento: DIVISION DE ORNATO C-1

12686 ESTEBAN GUILLEN CHAVEZ 00108250978 SUPERVISOR(A) 13,000.00 373.10 395.20 50.00 8,878.76 13,000.00 9,697.06 3,302.94

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

460 - NÓMINA 21 JORNALEROS AGOSTO 2023 No. 10100450



Página # :	Page 21 of 24
Impreso :	martes, 15 agosto, 2023 04:43 PM
Usuario :	62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
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	2	39,400.00	1,130.78	1,197.77	.00	.00	.00	150.00	25.00	.00	8,878.76	39,400.00	11,382.31	28,017.69
------------------------	---	-----------	----------	----------	-----	-----	-----	--------	-------	-----	----------	-----------	-----------	-----------

Departamento: DIVISION DE ORNATO C-2

18279	MIRIAN MONTERO MONTERO	22301114058	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
-------	------------------------	-------------	------------	-----------	--------	--------	--	--	--	-------	--	--	--	-----------	--------	----------

Total ==> Departamento

DIVISION DE ORNATO C-2	1	10,300.00	295.61	313.12	.00	.00	.00	50.00	.00	.00	.00	10,300.00	658.73	9,641.27
------------------------	---	-----------	--------	--------	-----	-----	-----	-------	-----	-----	-----	-----------	--------	----------

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	5,609.91	12,000.00	6,585.61	5,414.39
-------	-------------------	-------------	---------	-----------	--------	--------	--	--	--	-------	-------	--------	----------	-----------	----------	----------

17957	YENSE MANUEL DE LA CRUZ	40221307677	ENCARGADO(A) DE DI	30,000.00	861.00	912.01				100.00			4,752.88	30,000.00	6,625.89	23,374.11
-------	-------------------------	-------------	--------------------	-----------	--------	--------	--	--	--	--------	--	--	----------	-----------	----------	-----------

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	13,839.07	64,300.00	18,130.72	46,169.29
----------------------------------	---	-----------	----------	----------	-----	-----	-----	--------	-------	--------	-----------	-----------	-----------	-----------

Departamento: DIVISION DE PLAZAS Y PARQUES C-2

13548	ANA MERCEDES ACOSTA VAZ	00101406924	CAPATAZ	13,200.00	378.84	401.28				50.00			2,075.00	13,200.00	2,905.12	10,294.88
-------	-------------------------	-------------	---------	-----------	--------	--------	--	--	--	-------	--	--	----------	-----------	----------	-----------

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
-------	------------------------	-------------	------------	-----------	--------	--------	--	--	--	-------	--	--	--	-----------	--------	----------

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

460 - NÓMINA 21 JORNALEROS AGOSTO 2023 No. 10100450



Pagina #: Page 22 of 24
 Impreso: martes, 15 agosto, 2023 04:43 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar	
Total ==> Departamento																	
DIVISION DE PLAZAS Y PARQUES C-2				4	47,500.00	1,363.25	1,444.01	.00	.00	.00	200.00	.00	191.50	6,837.82	47,500.00	10,036.58	37,463.43

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		3,788.84	12,000.00	4,573.04	7,426.96
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		20,000.00	1,423.51	18,576.49
18309	YENNY MARIA COMAS LOREN	00110912409	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00				20,000.00	1,232.01	18,767.99

Total ==> Departamento

DIVISION DE PLAZAS Y PARQUES C-3				7	93,200.00	2,674.85	2,833.30	.00	.00	.00	350.00	25.00	191.50	5,863.84	93,200.00	11,938.49	81,261.52
----------------------------------	--	--	--	---	-----------	----------	----------	-----	-----	-----	--------	-------	--------	----------	-----------	-----------	-----------

Total ==> DIRECCION

DIRECCION DE ORNATO, PLAZAS Y PARQUES				360	4,534,086.67	130,128.66	137,837.16	9,464.70	17,361.64	10,000.00	11,550.00	1,600.00	12,064.50	583,407.14	4,544,086.67	903,413.81	3,640,673.61
---------------------------------------	--	--	--	-----	--------------	------------	------------	----------	-----------	-----------	-----------	----------	-----------	------------	--------------	------------	--------------

DIRECCION: DIRECCION DE PLANEAMIENTO URBANO

Departamento: DEPARTAMENTO DE INSPECCION Y SUPERVISION

9897	ALEX DE JESUS VARGAS SUN	00102771961	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00		4,110.31	10,300.00	4,794.04	5,505.96
9899	CRISTIAN DE LEON	00104684220	OBRERO (A)	10,300.00	295.61	313.12				50.00			5,092.20	10,300.00	5,750.93	4,549.07
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				50.00				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	575.63	10,300.00	1,425.86	8,874.14

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	9,778.14	51,500.00	13,429.80	38,070.21
--	--	--	--	---	-----------	----------	----------	-----	-----	-----	--------	-------	--------	----------	-----------	-----------	-----------

Total ==> DIRECCION

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

460 - NÓMINA 21 JORNALEROS AGOSTO 2023 No. 10100450



Pagina #: Page 23 of 24
Impreso: martes, 15 agosto, 2023 04:43 PM
Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
	DIRECCION DE PLANEAMIENTO URBANO		5	51,500.00	1,478.05	1,565.61	.00	.00	.00	200.00	25.00	383.00	9,778.14	51,500.00	13,429.80	38,070.21

DIRECCION: DIRECCION FINANCIERA

Departamento: DIRECCION FINANCIERA

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		1	30,000.00	861.00	912.01	.00	.00	.00	100.00	.00	.00	.00	30,000.00	1,873.01	28,126.99
--	----------------------	--	---	-----------	--------	--------	-----	-----	-----	--------	-----	-----	-----	-----------	----------	-----------

Total ==> DIRECCION

	DIRECCION FINANCIERA		1	30,000.00	861.00	912.01	.00	.00	.00	100.00	.00	.00	.00	30,000.00	1,873.01	28,126.99
--	----------------------	--	---	-----------	--------	--------	-----	-----	-----	--------	-----	-----	-----	-----------	----------	-----------

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
--	--------------------	--	---	-----------	----------	----------	-----	----------	-----	-----	-----	-----	-----	-----------	----------	-----------

Total general ==>			498	6,787,786.67	194,810.04	206,350.10	14,197.05	47,711.15	51,932.08	15,600.00	2,475.00	18,575.50	782,384.08	6,839,718.75	1,282,102.93	5,557,616.79
-------------------	--	--	-----	--------------	------------	------------	-----------	-----------	-----------	-----------	----------	-----------	------------	--------------	--------------	--------------

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

Aprobado: _____

Fecha: _____

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 JORNALEROS

Nomina correspondiente al periodo:

460 - NÓMINA 21 JORNALEROS AGOSTO 2023 No. 10100450

AYUNTAMIENTO SANTO DOMINGO ESTE
 DPTO. DE AUDITORIA FINANCIERA
AUDITADO
 GESTIÓN 2020-2024
 FECHA: 18/8/23
 FIRMA: *Nicauy*

Página #: Page 24 of 24
 Impreso: martes, 15 agosto, 2023 04:43 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

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

Manuel Jimenez



Lic. Pascual Disla Vasquez



Lic. Gelson Antigua Rivera



Licda. Sadia Oliva Matos



Neheemias Henriquez

