

# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA 22 GENERO Y SALUD

Nomina correspondiente al periodo:

494 - NÓMINA 22 GÉNERO Y SALUD NOVIEMBRE 2023 No. 10100484

AYUNTAMIENTO SANTO DOMINGO ESTE

DPTO. DE AUDITORIA FINANCIERA



**AUDITADO**

GESTIÓN 2020-2024

FECHA:

21/11/23

FIRMA

*Cristina*

|            |                                      |
|------------|--------------------------------------|
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| Impreso :  | viernes, 17 noviembre, 2023 02:29 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: DIRECCION DE DEPORTE Y RECREACION

Departamento: DEPARTAMENTO DE DEPORTE Y RECREACION

|       |                           |             |                    |           |        |        |  |        |          |        |       |  |          |           |           |           |
|-------|---------------------------|-------------|--------------------|-----------|--------|--------|--|--------|----------|--------|-------|--|----------|-----------|-----------|-----------|
| 21056 | ALEXIS JAVIER TERRERO NU  | 22300924341 | PROMOTOR(A)        | 10,300.00 | 295.61 | 313.12 |  |        |          |        |       |  |          | 10,300.00 | 608.73    | 9,691.27  |
| 17820 | ALFONSO CORPORAN          | 00103940029 | PROMOTOR(A)        | 10,300.00 | 295.61 | 313.12 |  |        |          | 50.00  |       |  |          | 10,300.00 | 658.73    | 9,641.27  |
| 17758 | BENJAMIN HENRIQUEZ TRINI  | 04701861744 | PROMOTOR(A)        | 10,300.00 | 295.61 | 313.12 |  |        |          | 50.00  | 25.00 |  |          | 10,300.00 | 683.73    | 9,616.27  |
| 19119 | CARLOS MODESTO GOMEZ C    | 00108343443 | PROMOTOR(A)        | 10,300.00 | 295.61 | 313.12 |  |        | 3,090.00 |        |       |  |          | 13,390.00 | 608.73    | 12,781.27 |
| 19184 | DANY PEREZ VASQUEZ        | 00115649600 | ENTRENADO(A)       | 10,300.00 | 295.61 | 313.12 |  |        |          |        |       |  |          | 10,300.00 | 608.73    | 9,691.27  |
| 17258 | DOMINGO BATISTA           | 00104087150 | ASESOR (A)         | 25,000.00 | 717.50 | 760.01 |  |        |          | 50.00  |       |  |          | 25,000.00 | 1,527.51  | 23,472.49 |
| 19078 | EMMANUEL ANTONIO RODRI    | 40231481082 | FACILITADOR (A)    | 15,000.00 | 430.50 | 456.00 |  |        |          |        |       |  |          | 15,000.00 | 886.50    | 14,113.50 |
| 17680 | ERILENNY CRISTINA MOLINE  | 40212315614 | PROMOTOR(A)        | 13,000.00 | 373.10 | 395.20 |  |        | 3,900.00 | 50.00  | 25.00 |  | 3,003.07 | 16,900.00 | 3,846.37  | 13,053.63 |
| 18695 | FAUSTO BETEMIT            | 00109176396 | FACILITADOR (A)    | 13,000.00 | 373.10 | 395.20 |  |        |          |        |       |  |          | 13,000.00 | 768.30    | 12,231.70 |
| 17682 | FRANCISCO ALBERTO PANIA   | 00110138526 | PROMOTOR(A)        | 10,300.00 | 295.61 | 313.12 |  |        |          | 50.00  | 25.00 |  |          | 10,300.00 | 683.73    | 9,616.27  |
| 16752 | GEORGE ANTONIO DE LEON    | 00110314531 | ANALISTA II        | 22,000.00 | 631.40 | 668.80 |  |        | 6,600.00 | 50.00  |       |  |          | 28,600.00 | 1,350.21  | 27,249.79 |
| 19129 | HERIBERTO LEONARDO JER    | 00115660482 | TECNICO(A)         | 14,000.00 | 401.80 | 425.60 |  |        | 4,200.00 |        |       |  |          | 18,200.00 | 827.40    | 17,372.60 |
| 21061 | IDALINA YANEYRIS MORETA   | 40239235647 | PROMOTOR(A)        | 10,300.00 | 295.61 | 313.12 |  |        |          |        |       |  |          | 10,300.00 | 608.73    | 9,691.27  |
| 20571 | ISAUL FERNANDO OZUNA GO   | 40238314187 | PROMOTOR(A)        | 13,000.00 | 373.10 | 395.20 |  |        | 3,900.00 |        |       |  |          | 16,900.00 | 768.30    | 16,131.70 |
| 20304 | JESUS LOPEZ MALENA        | 00110270246 | PROMOTOR(A)        | 10,300.00 | 295.61 | 313.12 |  |        |          |        |       |  |          | 10,300.00 | 608.73    | 9,691.27  |
| 17677 | JIMMY JIMENEZ MATOS       | 40218855019 | PROFESOR(A) DE AJE | 15,000.00 | 430.50 | 456.00 |  |        |          | 50.00  |       |  | 9,229.17 | 15,000.00 | 10,165.67 | 4,834.33  |
| 18861 | JOBANNY AYBAR FAMILIA     | 00112574173 | TECNICO(A)         | 13,000.00 | 373.10 | 395.20 |  |        |          |        |       |  | 3,892.11 | 13,000.00 | 4,660.41  | 8,339.59  |
| 20416 | JOSE RAMON DIAZ GUZMAN    | 00108308149 | SUPERVISOR(A) C.3  | 20,000.00 | 574.00 | 608.00 |  |        | 6,000.00 |        |       |  |          | 26,000.00 | 1,182.01  | 24,817.99 |
| 4008  | JULIO RAMOS RAMIREZ       | 00105802482 | PROMOTOR(A)        | 13,000.00 | 373.10 | 395.20 |  |        |          |        |       |  |          | 13,000.00 | 768.30    | 12,231.70 |
| 16750 | JUNIOR ALBERTO PEREZ INF  | 00104734330 | PROMOTOR(A)        | 13,000.00 | 373.10 | 395.20 |  |        | 3,900.00 | 50.00  |       |  | 7,100.91 | 16,900.00 | 7,919.21  | 8,980.79  |
| 19123 | KATHERINEE DOLORES FLEM   | 00117233577 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 |  |        | 5,400.00 |        |       |  |          | 23,400.00 | 1,063.81  | 22,336.19 |
| 20590 | LEANDRO MELENDEZ CRISPI   | 40214952422 | PROMOTOR(A) III    | 15,000.00 | 430.50 | 456.00 |  |        | 4,500.00 |        |       |  |          | 19,500.00 | 886.50    | 18,613.50 |
| 20849 | LISMERLYN FABIOLA PEÑA PI | 40219226913 | PROMOTOR(A)        | 18,000.00 | 516.60 | 547.20 |  |        |          |        |       |  |          | 18,000.00 | 1,063.81  | 16,936.19 |
| 18454 | LORENA CHIQUINQUIRA SER   | 00113982961 | ASISTENTE          | 30,000.00 | 861.00 | 912.01 |  | 381.30 | 9,000.00 | 100.00 |       |  |          | 39,000.00 | 2,254.31  | 36,745.69 |
| 21058 | MANUEL FELIZ SANCHEZ      | 00105093165 | PROMOTOR(A)        | 10,300.00 | 295.61 | 313.12 |  |        |          |        |       |  |          | 10,300.00 | 608.73    | 9,691.27  |
| 16740 | MARIA ALTAGRACIA ALCANT   | 00104736186 | PROMOTOR(A)        | 13,000.00 | 373.10 | 395.20 |  |        | 3,900.00 | 50.00  | 25.00 |  | 3,718.26 | 16,900.00 | 4,561.56  | 12,338.44 |

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494 - NÓMINA 22 GÉNERO Y SALUD NOVIEMBRE 2023 No. 10100484



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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     |
|-------------|--------------------------|-------------|--------------------|--------------|----------|----------|----------|-----------|-----------|--------|-----------|----------|-----------|------------|-------------|-----------|
| ✓ 20974     | MARIA ESTELA ROSARIO HOL | 00116417015 | PROMOTOR(A)        | 10,300.00    | 295.61   | 313.12   |          |           |           |        |           |          |           | 10,300.00  | 608.73      | 9,691.27  |
| ✓ 17722     | MIGUEL ANTONIO GUERRER   | 00111005583 | PROMOTOR(A)        | 10,300.00    | 295.61   | 313.12   |          |           |           | 50.00  | 25.00     |          | 6,448.17  | 10,300.00  | 7,131.90    | 3,168.10  |
| ✓ 20415     | PEDRO TAVERAS MOJICA     | 00111660494 | PROMOTOR(A)        | 10,300.00    | 295.61   | 313.12   |          |           |           |        |           |          |           | 10,300.00  | 608.73      | 9,691.27  |
| ✓ 20726     | PERLA ALTAGRACIA HERNAN  | 05000200237 | PROMOTOR(A)        | 10,300.00    | 295.61   | 313.12   |          |           |           |        |           |          |           | 10,300.00  | 608.73      | 9,691.27  |
| ✓ 16703     | ROBERTO ANTONIO NERIS AL | 00105020754 | DIRECTOR (A)       | 106,000.00   | 3,042.21 | 3,222.42 |          | 19,766.71 | 25,000.00 | 100.00 | 25.00     | 1,340.50 | 25,113.78 | 131,000.00 | 52,610.62   | 78,389.38 |
| ✓ 18840     | ROBERTO JESUS ALMONTE    | 00104601729 | ANIMADOR(A)        | 15,000.00    | 430.50   | 456.00   | 1,587.38 |           |           |        |           |          |           | 15,000.00  | 2,473.88    | 12,526.12 |
| ✓ 18864     | SUJERIS MORENO DE LIZAR  | 09000191594 | PROMOTOR(A)        | 10,300.00    | 295.61   | 313.12   |          |           | 3,090.00  |        |           |          | 6,301.10  | 13,390.00  | 6,909.83    | 6,480.17  |
| ✓ 18863     | TOMAS ODALIS REYES PERE  | 22300812454 | FACILITADOR (A)    | 11,300.00    | 324.31   | 343.52   |          |           | 3,390.00  |        |           |          |           | 14,690.00  | 667.83      | 14,022.17 |
| ✓ 20131     | YEIGELIS ABRIL SANTOS    | 40231540689 | PROMOTOR(A) III    | 15,000.00    | 430.50   | 456.00   |          |           | 4,500.00  |        |           |          |           | 19,500.00  | 886.50      | 18,613.50 |
| ✓ 19148     | YISQUEILY SANCHEZ        | 40231710217 | PROFESOR(A) DE AJE | 15,000.00    | 430.50   | 456.00   |          |           |           |        |           |          | 1,075.00  | 15,000.00  | 1,961.50    | 13,038.50 |
| ✓ 17139     | YOELIS ACOSTA RODRIGUEZ  | 22300455973 | SECRETARIA         | 11,000.00    | 315.70   | 334.40   |          |           |           | 50.00  | 25.00     |          |           | 11,000.00  | 725.10      | 10,274.90 |
| ✓ 19476     | ZOILA GARCIA SANCHEZ     | 00115181521 | PROFESOR(A) DE VOL | 15,000.00    | 430.50   | 456.00   |          |           |           |        |           |          | 575.00    | 15,000.00  | 1,461.50    | 13,538.50 |

**Total ==> Departamento**

|                                      |    |            |           |           |          |           |           |        |        |          |           |            |            |            |
|--------------------------------------|----|------------|-----------|-----------|----------|-----------|-----------|--------|--------|----------|-----------|------------|------------|------------|
| DEPARTAMENTO DE DEPORTE Y RECREACION | 38 | 615,500.00 | 17,664.90 | 18,711.33 | 1,587.38 | 20,148.01 | 90,370.00 | 750.00 | 175.00 | 1,340.50 | 66,456.57 | 705,870.00 | 126,833.68 | 579,036.40 |
|--------------------------------------|----|------------|-----------|-----------|----------|-----------|-----------|--------|--------|----------|-----------|------------|------------|------------|

**Total ==> DIRECCION**

|                                   |    |            |           |           |          |           |           |        |        |          |           |            |            |            |
|-----------------------------------|----|------------|-----------|-----------|----------|-----------|-----------|--------|--------|----------|-----------|------------|------------|------------|
| DIRECCION DE DEPORTE Y RECREACION | 38 | 615,500.00 | 17,664.90 | 18,711.33 | 1,587.38 | 20,148.01 | 90,370.00 | 750.00 | 175.00 | 1,340.50 | 66,456.57 | 705,870.00 | 126,833.68 | 579,036.40 |
|-----------------------------------|----|------------|-----------|-----------|----------|-----------|-----------|--------|--------|----------|-----------|------------|------------|------------|

**DIRECCION: DIRECCION DE DESARROLLO COMUNITARIO**

Departamento: DEPARTAMENTO DE DESARROLLO COMUNITARIO

|         |                         |             |                    |           |        |        |  |  |          |       |       |        |          |           |          |           |
|---------|-------------------------|-------------|--------------------|-----------|--------|--------|--|--|----------|-------|-------|--------|----------|-----------|----------|-----------|
| ✓ 17393 | GENARA ALTAGRACIA TERRE | 01100050515 | ENCARGADO(A) DE DE | 20,000.00 | 574.00 | 608.00 |  |  | 1,500.00 | 50.00 | 25.00 | 191.50 | 1,575.00 | 21,500.00 | 3,023.51 | 18,476.49 |
|---------|-------------------------|-------------|--------------------|-----------|--------|--------|--|--|----------|-------|-------|--------|----------|-----------|----------|-----------|

**Total ==> Departamento**

|  |   |           |        |        |     |     |          |       |       |        |          |           |          |           |
|--|---|-----------|--------|--------|-----|-----|----------|-------|-------|--------|----------|-----------|----------|-----------|
| DEPARTAMENTO DE DESARROLLO COMUNITARIO | 1 | 20,000.00 | 574.00 | 608.00 | .00 | .00 | 1,500.00 | 50.00 | 25.00 | 191.50 | 1,575.00 | 21,500.00 | 3,023.51 | 18,476.49 |
|--|---|-----------|--------|--------|-----|-----|----------|-------|-------|--------|----------|-----------|----------|-----------|

Departamento: DEPARTAMENTO DE JUNTA DE VECINOS Y (PPM)

|         |                          |             |                    |           |          |          |  |          |           |        |       |  |          |           |          |           |
|---------|--------------------------|-------------|--------------------|-----------|----------|----------|--|----------|-----------|--------|-------|--|----------|-----------|----------|-----------|
| ✓ 13434 | FULTON ROBERTO FELIZ CUE | 00116572249 | PROMOTOR(A)        | 13,000.00 | 373.10   | 395.20   |  |          |           | 50.00  | 25.00 |  |          | 13,000.00 | 843.30   | 12,156.70 |
| ✓ 19271 | MAIRA ALEJANDRA GUTIERR  | 22301593202 | PROMOTOR(A) III    | 15,000.00 | 430.50   | 456.00   |  |          |           |        |       |  | 3,280.28 | 15,000.00 | 4,166.78 | 10,833.22 |
| ✓ 17457 | MANOLO DOTEL PINA        | 00104820626 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 |  | 1,942.65 | 10,000.00 | 100.00 | 25.00 |  |          | 50,000.00 | 4,431.66 | 45,568.34 |

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494 - NÓMINA 22 GÉNERO Y SALUD NOVIEMBRE 2023 No. 10100484



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 Impreso: viernes, 17 noviembre, 2023 02:29 PM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID                              | Nombres                 | Cédula      | Puesto          | Salario base | Afp        | Sfs      | Pdss     | Isr | Otrosing | Gremio    | Otrosdesc | Senasa | Coopeasde | Ingresos  | Deducciones | Pagar     |           |
|--|-------------------------|-------------|-----------------|--------------|------------|----------|----------|-----|----------|-----------|-----------|--------|-----------|-----------|-------------|-----------|-----------|
| ✓ 17728                                  | NICOLAS SOLANO          | 00105528384 | PROMOTOR(A)     | 10,300.00    | 295.61     | 313.12   |          |     |          | 50.00     |           |        |           | 10,300.00 | 658.73      | 9,641.27  |           |
| ✓ 17647                                  | NIURKA MERCEDES GUZMAN  | 00117348672 | PROMOTOR(A) III | 15,000.00    | 430.50     | 456.00   |          |     |          | 50.00     |           |        | 9,236.99  | 15,000.00 | 10,173.49   | 4,826.51  |           |
| ✓ 18973                                  | NUMI MARIA FORTUNA AYBA | 00107421364 | SUPERVISOR(A)   | 20,000.00    | 574.00     | 608.00   |          |     |          |           |           |        | 7,934.29  | 20,000.00 | 9,116.30    | 10,883.70 |           |
| <b>Total ==&gt; Departamento</b>         |                         |             |                 |              |            |          |          |     |          |           |           |        |           |           |             |           |           |
| DEPARTAMENTO DE JUNTA DE VECINOS Y (PPM) |                         |             |                 | 6            | 113,300.00 | 3,251.72 | 3,444.34 | .00 | 1,942.65 | 10,000.00 | 250.00    | 50.00  | .00       | 20,451.56 | 123,300.00  | 29,390.27 | 93,909.74 |

## Departamento: DIRECCION DE DESARROLLO COMUNITARIO

|         |                           |             |                 |            |          |          |          |           |           |        |       |        |          |            |           |            |
|---------|---------------------------|-------------|-----------------|------------|----------|----------|----------|-----------|-----------|--------|-------|--------|----------|------------|-----------|------------|
| ✓ 13579 | ADDY SOBEYDA PEÑA LOPEZ   | 22301352708 | PROMOTOR(A)     | 13,000.00  | 373.10   | 395.20   |          |           |           | 50.00  |       |        | 6,311.48 | 13,000.00  | 7,129.78  | 5,870.22   |
| ✓ 17306 | ALEJANDRO ANTONIO SOSA    | 00105303788 | PROMOTOR(A) III | 18,000.00  | 516.60   | 547.20   | 1,587.38 |           |           | 50.00  | 25.00 | 191.50 |          | 18,000.00  | 2,917.69  | 15,082.31  |
| ✓ 17894 | ANA COLOMBIA FELIZ SEGUR  | 01800537340 | PROMOTOR(A) II  | 13,000.00  | 373.10   | 395.20   |          |           |           | 50.00  | 25.00 |        | 8,953.75 | 13,000.00  | 9,797.05  | 3,202.95   |
| ✓ 238   | ANA MERCEDES SANTOS       | 00109011874 | PROMOTOR(A)     | 10,300.00  | 295.61   | 313.12   |          |           |           | 50.00  | 25.00 |        | 3,903.24 | 10,300.00  | 4,586.97  | 5,713.03   |
| ✓ 20973 | ANA SILVIA TINEO PEREZ DE | 00103349254 | PROMOTOR(A)     | 10,300.00  | 295.61   | 313.12   |          |           |           |        |       |        |          | 10,300.00  | 608.73    | 9,691.27   |
| ✓ 16317 | ANGELA ALTAGRACIA TEJAD   | 00109305250 | DIRECTOR (A)    | 106,000.00 | 3,042.21 | 3,222.42 |          | 19,766.71 | 25,000.00 | 100.00 |       |        | 1,075.00 | 131,000.00 | 27,206.34 | 103,793.66 |
| ✓ 3160  | ANGELINA MENDOZA ROJAS    | 00112717640 | PROMOTOR(A) II  | 13,000.00  | 373.10   | 395.20   |          |           |           | 50.00  | 25.00 |        |          | 13,000.00  | 843.30    | 12,156.70  |
| ✓ 19839 | ANTHONY EMMANUEL GONZ     | 22301096644 | CAPELLAN        | 15,000.00  | 430.50   | 456.00   |          |           |           |        |       |        |          | 15,000.00  | 886.50    | 14,113.50  |
| ✓ 17725 | ARADELIS GONZALEZ SANTA   | 00117429324 | PROMOTOR(A) III | 15,000.00  | 430.50   | 456.00   |          |           |           | 50.00  |       |        | 8,786.01 | 15,000.00  | 9,722.51  | 5,277.49   |
| ✓ 13585 | ARGENTINA TEJEDA CASAD    | 01300147277 | PROMOTOR(A)     | 10,300.00  | 295.61   | 313.12   |          |           |           | 50.00  | 25.00 |        | 500.00   | 10,300.00  | 1,183.73  | 9,116.27   |
| ✓ 17323 | ARMANDO JOSE PEÑA SORIA   | 40215060563 | PROMOTOR(A)     | 13,000.00  | 373.10   | 395.20   |          |           |           | 50.00  | 25.00 |        |          | 13,000.00  | 843.30    | 12,156.70  |
| ✓ 17311 | BORGIA SANCHEZ JAVIER     | 00108254004 | PROMOTOR(A) II  | 13,000.00  | 373.10   | 395.20   |          |           |           | 50.00  |       | 191.50 | 1,075.00 | 13,000.00  | 2,084.80  | 10,915.20  |
| ✓ 17420 | CARLOS FEDERICO BENOIT G  | 00104703574 | PROMOTOR(A) III | 15,000.00  | 430.50   | 456.00   |          |           |           | 50.00  |       |        | 2,075.00 | 15,000.00  | 3,011.50  | 11,988.50  |
| ✓ 11819 | CARLOS MANUEL ENCARNAC    | 10800064445 | PROMOTOR(A)     | 14,000.00  | 401.80   | 425.60   |          |           | 4,200.00  | 50.00  | 25.00 |        | 9,082.47 | 18,200.00  | 9,984.87  | 8,215.13   |
| ✓ 17278 | CARLOS MANUEL LORENZO S   | 40231069226 | PROMOTOR(A) II  | 13,000.00  | 373.10   | 395.20   |          |           |           | 50.00  | 25.00 |        |          | 13,000.00  | 843.30    | 12,156.70  |
| ✓ 18021 | CARMEN MILAGROS RODRIG    | 00110261211 | PROMOTOR(A)     | 10,300.00  | 295.61   | 313.12   |          |           |           | 50.00  |       | 191.50 | 575.00   | 10,300.00  | 1,425.23  | 8,874.77   |
| ✓ 10124 | CARMEN ROSA CASTILLO MA   | 00104731120 | PROMOTOR(A)     | 10,300.00  | 295.61   | 313.12   |          |           |           | 50.00  |       |        |          | 10,300.00  | 658.73    | 9,641.27   |
| ✓ 18266 | CLARISSA EDILTRUDIS BETA  | 00105227177 | PROMOTOR(A) I   | 18,000.00  | 516.60   | 547.20   |          |           | 1,500.00  | 50.00  | 25.00 |        |          | 19,500.00  | 1,138.81  | 18,361.19  |
| ✓ 10071 | DIANA SOSA                | 00104939525 | PROMOTOR(A)     | 10,300.00  | 295.61   | 313.12   |          |           |           | 50.00  | 25.00 |        | 2,040.68 | 10,300.00  | 2,724.41  | 7,575.59   |
| ✓ 17398 | DINANGELY DE LA ROSA GA   | 40226780043 | PROMOTOR(A)     | 10,300.00  | 295.61   | 313.12   |          |           |           | 50.00  |       |        | 575.00   | 10,300.00  | 1,233.73  | 9,066.27   |
| ✓ 17451 | ELBILE ALTAGRACIA ALMONT  | 00104724273 | PROMOTOR(A) II  | 13,000.00  | 373.10   | 395.20   |          |           |           | 50.00  |       | 191.50 |          | 13,000.00  | 1,009.80  | 11,990.20  |

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Impreso: viernes, 17 noviembre, 2023 02:29 PM  
Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres                   | Cédula      | Puesto              | Salario base | Afp       | Sfs      | Pdss     | Isr    | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos  | Deducciones | Pagar     |
|-------------|---------------------------|-------------|---------------------|--------------|-----------|----------|----------|--------|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| ✓13449      | ELIZABETH ASUNCION UREÑ   | 00112494141 | PROMOTOR(A)         | 13,200.00    | ✓378.84   | 401.28   |          |        |          | 50.00  | 25.00     |        | 6,874.67  | 13,200.00 | 7,729.79    | 5,470.21  |
| ✓1008       | EMENEGILDA MATOS RODRI    | 02500095126 | AUXILIAR DE OFICINA | 12,000.00    | ✓344.40   | 364.80   |          |        |          | 50.00  | 25.00     |        | 575.00    | 12,000.00 | 1,359.20    | 10,640.80 |
| ✓17679      | ESPAÑOLA MATOS RIVAS      | 00114900715 | PROMOTOR(A)         | 10,300.00    | ✓295.61   | 313.12   |          |        |          | 50.00  |           | 191.50 |           | 10,300.00 | 850.23      | 9,449.77  |
| ✓20972      | ESPERANZA CUEVAS PEÑA     | 00113110092 | PROMOTOR(A)         | 13,000.00    | ✓373.10   | 395.20   |          |        |          |        |           |        |           | 13,000.00 | 768.30      | 12,231.70 |
| ✓17305      | ESTELA DIAZ RAFA          | 00100236058 | PROMOTOR(A) III     | 15,000.00    | ✓430.50   | 456.00   |          |        |          | 50.00  |           |        |           | 15,000.00 | 936.50      | 14,063.50 |
| ✓17427      | EURY ALEXANDER DE LOS S   | 40209143631 | PROMOTOR(A) III     | 15,000.00    | ✓430.50   | 456.00   |          |        |          | 50.00  | 25.00     | 191.50 | 4,110.30  | 15,000.00 | 5,263.30    | 9,736.70  |
| ✓13611      | EVELYN KAROLINA LOPEZ M   | 00113434260 | PROMOTOR(A)         | 13,000.00    | ✓373.10   | 395.20   |          |        |          | 50.00  |           |        | 8,991.20  | 13,000.00 | 9,809.50    | 3,190.50  |
| ✓17314      | FELIX JESUS PEREZ OLMO    | 00400124020 | PROMOTOR(A)         | 15,000.00    | ✓430.50   | 456.00   |          |        |          |        |           |        |           | 15,000.00 | 886.50      | 14,113.50 |
| ✓18173      | FERNANDO ARTURO MORILL    | 00104965504 | ASESOR (A)          | 40,000.00    | ✓1,148.00 | 1,216.01 |          | 442.65 |          | 100.00 |           |        | 1,075.00  | 40,000.00 | 3,981.66    | 36,018.34 |
| ✓19095      | FRANCHESKA ENCARNACIO     | 01100430816 | TECNICO(A)          | 16,000.00    | ✓459.20   | 486.40   |          |        |          |        | 25.00     |        | 500.00    | 16,000.00 | 1,470.60    | 14,529.40 |
| ✓17375      | GASSIEL INES FERRERAS DI  | 02200332050 | PROMOTOR(A)         | 13,000.00    | ✓373.10   | 395.20   |          |        |          | 50.00  | 25.00     | 957.50 |           | 13,000.00 | 1,800.80    | 11,199.20 |
| ✓17395      | GIANCARLO ROSSI RODRIGU   | 22300082793 | PROMOTOR(A) III     | 15,000.00    | ✓430.50   | 456.00   |          |        |          | 50.00  |           |        |           | 15,000.00 | 936.50      | 14,063.50 |
| ✓17316      | ISABEL ZORRILLA STERLING  | 00104553250 | PROMOTOR(A)         | 10,300.00    | ✓295.61   | 313.12   |          |        |          | 50.00  |           | 191.50 | 575.00    | 10,300.00 | 1,425.23    | 8,874.77  |
| ✓700        | JACOBO BASILIO SANCHEZ P  | 03102903329 | SUPERVISOR(A)       | 20,000.00    | ✓574.00   | 608.00   |          |        | 5,000.00 | 50.00  |           | 191.50 | 4,110.30  | 25,000.00 | 5,533.81    | 19,466.19 |
| ✓20314      | JAVIER LAUREANO           | 40242393086 | ENLACE-COMUNITARI   | 20,000.00    | ✓574.00   | 608.00   |          |        |          |        |           |        |           | 20,000.00 | 1,182.01    | 18,817.99 |
| ✓17357      | JENNIFER MATOS CUBILETE   | 40238025932 | PROMOTOR(A) II      | 13,000.00    | ✓373.10   | 395.20   | 1,587.38 |        |          | 50.00  |           | 191.50 | 7,544.88  | 13,000.00 | 10,142.06   | 2,857.94  |
| ✓17290      | JOEL POLANCO ROSARIO      | 40200496178 | PROMOTOR(A)         | 13,000.00    | ✓373.10   | 395.20   |          |        |          | 50.00  | 25.00     |        | 9,063.36  | 13,000.00 | 9,906.66    | 3,093.34  |
| ✓13553      | JOHANNY JIMENEZ PEÑA      | 00115313306 | PROMOTOR(A)         | 13,000.00    | ✓373.10   | 395.20   |          |        |          | 50.00  | 25.00     |        | 10,801.93 | 13,000.00 | 11,645.23   | 1,354.77  |
| ✓586        | JOSE CONTRERAS MARTINE    | 00105759047 | PROMOTOR(A)         | 10,300.00    | ✓295.61   | 313.12   |          |        |          | 50.00  | 25.00     |        | 7,101.05  | 10,300.00 | 7,784.78    | 2,515.22  |
| ✓17644      | JOSE ADONIS AQUINO HOLG   | 00102898418 | PROMOTOR(A) II      | 13,000.00    | ✓373.10   | 395.20   |          |        |          | 50.00  |           |        |           | 13,000.00 | 818.30      | 12,181.70 |
| ✓20170      | JOSE ANTONIO DIAZ GUZMAN  | 00105683767 | ENLACE-COMUNITARI   | 26,000.00    | ✓746.20   | 790.41   |          |        |          |        |           |        |           | 26,000.00 | 1,536.61    | 24,463.39 |
| ✓20592      | JOSE LUIS DISNEY PEREZ HE | 22300519406 | ENLACE-VOLUNTARIO   | 15,000.00    | ✓430.50   | 456.00   |          |        |          |        |           |        |           | 15,000.00 | 886.50      | 14,113.50 |
| ✓17693      | JOSE MIGUEL PAREDES       | 40226199319 | PROMOTOR(A) II      | 13,000.00    | ✓373.10   | 395.20   |          |        |          | 50.00  | 25.00     |        | 7,859.43  | 13,000.00 | 8,702.73    | 4,297.27  |
| ✓18482      | JUANA MINERVA PUJOLS ME   | 00114676943 | PROMOTOR(A)         | 13,000.00    | ✓373.10   | 395.20   |          |        |          |        |           |        |           | 13,000.00 | 768.30      | 12,231.70 |
| ✓20724      | JULIO CESAR MARTINEZ ORTI | 00104631395 | PROMOTOR(A)         | 20,000.00    | ✓574.00   | 608.00   |          |        |          |        |           |        |           | 20,000.00 | 1,182.01    | 18,817.99 |
| ✓19637      | KARLA PAOLA GARCIA ALMO   | 40218493233 | PROMOTOR(A) I       | 13,000.00    | ✓373.10   | 395.20   |          |        | 1,500.00 |        |           |        |           | 14,500.00 | 768.30      | 13,731.70 |
| ✓13465      | KATERIN ESTEVEZ REYNOS    | 22301362061 | SECRETARIA          | 13,000.00    | ✓373.10   | 395.20   | 1,587.38 |        |          | 50.00  | 25.00     |        |           | 13,000.00 | 2,430.68    | 10,569.32 |
| ✓17286      | KATHERINE MASSIEL MESSIN  | 40238134684 | PROMOTOR(A) II      | 13,000.00    | ✓373.10   | 395.20   |          |        |          | 50.00  |           |        | 1,575.00  | 13,000.00 | 2,393.30    | 10,606.70 |
| ✓11446      | KATIUSKA HERNOI PIMENTEL  | 00108058512 | PROMOTOR(A)         | 13,000.00    | ✓373.10   | 395.20   |          |        | 3,090.00 | 50.00  | 25.00     |        | 1,075.00  | 16,090.00 | 1,918.30    | 14,171.70 |

# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA 22 GENERO Y SALUD

Nomina correspondiente al periodo:

494 - NÓMINA 22 GÉNERO Y SALUD NOVIEMBRE 2023 No. 10100484



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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     |
|-------------|---------------------------|-------------|--------------------|--------------|----------|----------|----------|--------|----------|--------|-----------|----------|-----------|-----------|-------------|-----------|
| 17365       | Laura Patricia Matos Cub  | 40234482343 | PROMOTOR(A) II     | 13,000.00    | 373.10   | 395.20   |          |        |          | 50.00  |           | 191.50   | 4,025.31  | 13,000.00 | 5,035.11    | 7,964.89  |
| 17348       | Lourdes Altagracia Des    | 00102070877 | PROMOTOR(A) III    | 15,000.00    | 430.50   | 456.00   |          |        |          | 50.00  |           | 574.50   |           | 15,000.00 | 1,511.00    | 13,489.00 |
| 18113       | Lucy Caroline Jimenez Ur  | 00105268734 | PROMOTOR(A) III    | 20,000.00    | 574.00   | 608.00   |          |        | 1,500.00 | 50.00  | 25.00     | 191.50   | 3,190.90  | 21,500.00 | 4,639.41    | 16,860.59 |
| 17482       | Luis Antonio Perez Luna   | 40213311224 | PROMOTOR(A) II     | 15,000.00    | 430.50   | 456.00   |          |        |          | 50.00  | 25.00     |          |           | 15,000.00 | 961.50      | 14,038.50 |
| 17294       | Luis Eduardo Robles Teja  | 40237562034 | PROMOTOR(A)        | 10,300.00    | 295.61   | 313.12   |          |        |          | 50.00  | 25.00     |          |           | 10,300.00 | 683.73      | 9,616.27  |
| 197         | Luisa Aurora Bello Medr   | 00108678202 | PROMOTOR(A)        | 10,300.00    | 295.61   | 313.12   |          |        |          | 50.00  | 25.00     | 191.50   | 4,610.31  | 10,300.00 | 5,485.54    | 4,814.46  |
| 18286       | Luisa Pamela Reyes Jimen  | 22300403973 | INSPECTOR (A)      | 18,000.00    | 516.60   | 547.20   |          |        |          | 50.00  | 25.00     |          |           | 18,000.00 | 1,138.81    | 16,861.19 |
| 11101       | Maholi Estefania Cordon   | 22300688441 | COORDINADOR(A) GE  | 29,920.00    | 858.71   | 909.57   |          |        |          | 100.00 | 25.00     |          | 19,628.55 | 29,920.00 | 21,521.83   | 8,398.17  |
| 17441       | Marcelina Peguero         | 00106532229 | PROMOTOR(A) II     | 13,000.00    | 373.10   | 395.20   |          |        |          | 50.00  | 25.00     | 191.50   | 2,229.83  | 13,000.00 | 3,264.63    | 9,735.37  |
| 17320       | Margaret Zadanna Soria    | 00114894900 | PROMOTOR(A) III    | 15,000.00    | 430.50   | 456.00   |          |        | 3,000.00 | 50.00  | 25.00     |          |           | 18,000.00 | 961.50      | 17,038.50 |
| 19634       | Maria Cristina Gomez Dua  | 00110849874 | PROMOTOR(A) III    | 15,000.00    | 430.50   | 456.00   |          |        |          |        |           |          |           | 15,000.00 | 886.50      | 14,113.50 |
| 17687       | Maribel Jimenez Ruiz      | 40223674181 | PROMOTOR(A) II     | 13,000.00    | 373.10   | 395.20   |          |        |          | 50.00  |           |          | 6,452.68  | 13,000.00 | 7,270.98    | 5,729.02  |
| 17724       | Miguel Antonio Ozuna Lo   | 00104763453 | PROMOTOR(A) II     | 15,000.00    | 430.50   | 456.00   |          |        | 1,500.00 | 50.00  |           |          |           | 16,500.00 | 936.50      | 15,563.50 |
| 11384       | Mildre Medina de Encarn   | 00115594764 | PROMOTOR(A)        | 10,300.00    | 295.61   | 313.12   |          |        |          | 50.00  |           | 191.50   |           | 10,300.00 | 850.23      | 9,449.77  |
| 19138       | Miriam Maria Cecilia Pere | 00105191787 | FACILITADOR (A)    | 15,000.00    | 430.50   | 456.00   |          |        |          |        | 25.00     | 191.50   |           | 15,000.00 | 1,103.00    | 13,897.00 |
| 18707       | Modesto Eduardo Riyo G    | 00105433650 | SUPERVISOR(A)      | 20,000.00    | 574.00   | 608.00   |          |        |          |        |           | 653.00   | 11,370.80 | 20,000.00 | 13,205.81   | 6,794.19  |
| 1808        | Nidia Margarita Santana   | 00107707697 | PROMOTOR(A)        | 10,300.00    | 295.61   | 313.12   |          |        |          | 50.00  | 25.00     |          | 500.00    | 10,300.00 | 1,183.73    | 9,116.27  |
| 19094       | Nierkis Julissa Colon de  | 00111034260 | SECRETARIA EJECUTI | 18,000.00    | 516.60   | 547.20   |          |        |          |        |           |          |           | 18,000.00 | 1,063.81    | 16,936.19 |
| 977         | Nieve Luisa Lebron Mende  | 00105268759 | PROMOTOR(A)        | 13,000.00    | 373.10   | 395.20   | 1,587.38 |        |          | 50.00  |           |          | 3,754.84  | 13,000.00 | 6,160.52    | 6,839.48  |
| 20310       | Oscaly Medina Rosa        | 22300260563 | PROMOTOR(A)        | 15,000.00    | 430.50   | 456.00   |          |        |          |        | 25.00     |          | 500.00    | 15,000.00 | 1,411.50    | 13,588.50 |
| 17289       | Patricia Virginia Betance | 00105227185 | SUPERVISOR (B)     | 25,000.00    | 717.50   | 760.01   |          |        | 1,500.00 | 50.00  | 25.00     | 191.50   | 8,197.96  | 26,500.00 | 9,941.97    | 16,558.03 |
| 18256       | Plinio Adalberto Llaвери  | 00105239222 | ASESOR(A) II       | 40,000.00    | 1,148.00 | 1,216.01 |          | 442.65 |          | 100.00 | 25.00     |          |           | 40,000.00 | 2,931.66    | 37,068.34 |
| 18267       | Rafael Geronimo Cabrer    | 00110730355 | PROMOTOR(A) I      | 13,000.00    | 373.10   | 395.20   |          |        |          | 50.00  |           |          |           | 13,000.00 | 818.30      | 12,181.70 |
| 18542       | Rafaelina Florian Peña    | 01100315736 | PROMOTOR(A)        | 13,000.00    | 373.10   | 395.20   |          |        |          |        | 25.00     | 191.50   | 11,128.16 | 13,000.00 | 12,112.96   | 887.04    |
| 19635       | Raimary Fernandez Carm    | 40214803708 | PROMOTOR(A) I      | 13,000.00    | 373.10   | 395.20   |          |        |          |        | 25.00     |          |           | 13,000.00 | 793.30      | 12,206.70 |
| 4484        | Ricardo Antonio Morales   | 00105712202 | PROMOTOR(A)        | 13,000.00    | 373.10   | 395.20   |          |        | 1,500.00 | 50.00  | 25.00     | 1,114.50 |           | 14,500.00 | 1,957.80    | 12,542.20 |
| 17336       | Rolando Ignacio Castillo  | 00111430831 | ENCARGADO(A) DE DI | 30,000.00    | 861.00   | 912.01   |          |        | 1,500.00 | 100.00 | 25.00     | 574.50   |           | 31,500.00 | 2,472.51    | 29,027.49 |
| 20858       | Rosa Frias Rojas          | 05900122267 | PROMOTOR(A)        | 13,000.00    | 373.10   | 395.20   |          |        |          |        |           |          |           | 13,000.00 | 768.30      | 12,231.70 |
| 1390        | Rosa Hilda Pena Cuevas D  | 00107572737 | PROMOTOR(A)        | 13,000.00    | 373.10   | 395.20   |          |        |          | 50.00  | 25.00     | 1,114.50 | 8,147.39  | 13,000.00 | 10,105.19   | 2,894.81  |

# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA 22 GENERO Y SALUD

Nomina correspondiente al periodo:

494 - NÓMINA 22 GÉNERO Y SALUD NOVIEMBRE 2023 No. 10100484



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 Impreso: viernes, 17 noviembre, 2023 02:29 PM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres                  | Cédula      | Puesto              | Salario base | Afp        | Sfs      | Pdss | Isr      | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos  | Deducciones | Pagar     |
|-------------|--------------------------|-------------|---------------------|--------------|------------|----------|------|----------|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| ✓ 16759     | ROSA MARIA DEL PILAR PUJ | 22300321563 | AUXILIAR DE OFICINA | 16,500.00    | ✓ 473.55   | 501.60   |      |          |          | 50.00  | 25.00     |        | 7,558.35  | 16,500.00 | 8,608.50    | 7,891.50  |
| ✓ 19219     | ROSALIZ ABREU NUÑEZ      | 40225107503 | PSICOLOGO(A)        | 20,000.00    | ✓ 574.00   | 608.00   |      |          |          |        |           |        |           | 20,000.00 | 1,182.01    | 18,817.99 |
| ✓ 18211     | RUBEN VIGIL EUSEBIO      | 00114373491 | PROMOTOR(A) II      | 15,000.00    | ✓ 430.50   | 456.00   |      |          |          | 50.00  | 25.00     |        |           | 15,000.00 | 961.50      | 14,038.50 |
| ✓ 18630     | RUBIN ALEXANDER HENRIQU  | 40224262929 | PROMOTOR(A) II      | 13,000.00    | ✓ 373.10   | 395.20   |      |          |          | 50.00  |           | 191.50 |           | 13,000.00 | 1,009.80    | 11,990.20 |
| ✓ 11901     | SAYRUBI MERCEDES DE AZA  | 22300110552 | AUXILIAR DE ARCHIVO | 12,000.00    | ✓ 344.40   | 364.80   |      |          |          | 50.00  | 25.00     |        | 575.00    | 12,000.00 | 1,359.20    | 10,640.80 |
| ✓ 13110     | SELENY DISLA REYES       | 22301353888 | TECNICO(A)          | 12,000.00    | ✓ 344.40   | 364.80   |      |          |          | 50.00  |           |        | 575.00    | 12,000.00 | 1,334.20    | 10,665.80 |
| ✓ 18182     | SHARA EULOGIA ACOSTA SA  | 04700414164 | PROMOTOR(A) I       | 13,000.00    | ✓ 373.10   | 395.20   |      |          |          | 50.00  | 25.00     |        |           | 13,000.00 | 843.30      | 12,156.70 |
| ✓ 17270     | STEFANIE NATASHA OLIVIER | 00116901711 | PROMOTOR(A) II      | 13,000.00    | ✓ 373.10   | 395.20   |      |          |          | 50.00  | 25.00     |        |           | 13,000.00 | 843.30      | 12,156.70 |
| ✓ 17694     | STEFANNY NICAURY BERROA  | 03300387408 | PROMOTOR(A)         | 10,300.00    | ✓ 295.61   | 313.12   |      |          |          |        |           |        | 4,110.30  | 10,300.00 | 4,769.03    | 5,530.97  |
| ✓ 16689     | SUANEGUEL VARGAS SANTA   | 22301033043 | PROMOTOR(A)         | 10,300.00    | ✓ 295.61   | 313.12   |      |          |          | 50.00  |           |        |           | 10,300.00 | 658.73      | 9,641.27  |
| ✓ 897       | WALTER OVIEDO FERMIN     | 00108276080 | PROMOTOR(A)         | 13,000.00    | ✓ 373.10   | 395.20   |      |          |          | 50.00  |           | 191.50 | 8,634.22  | 13,000.00 | 9,644.02    | 3,355.98  |
| ✓ 16368     | WENDYS MIGUELINA SORIAN  | 00107809303 | COORDINADOR(A)      | 50,000.00    | ✓ 1,435.00 | 1,520.01 |      | 3,504.88 | 9,500.00 | 100.00 | 25.00     | 191.50 | 4,367.27  | 59,500.00 | 11,143.66   | 48,356.34 |
| ✓ 17688     | WINNY CELESTE LAMAR ROD  | 00116192303 | PROMOTOR(A) III     | 13,000.00    | ✓ 373.10   | 395.20   |      |          | 1,500.00 | 50.00  |           |        | 575.02    | 14,500.00 | 1,393.32    | 13,106.68 |
| ✓ 17369     | YADILSA MARIA OVALLE ANG | 40200466833 | PROMOTOR(A) II      | 13,000.00    | ✓ 373.10   | 395.20   |      |          |          | 50.00  | 25.00     | 191.50 | 1,075.00  | 13,000.00 | 2,109.80    | 10,890.20 |
| ✓ 18660     | YAJAHIRA ALTAGRACIA GAR  | 00116373069 | AUXILIAR            | 13,000.00    | ✓ 373.10   | 395.20   |      |          |          |        |           |        |           | 13,000.00 | 768.30      | 12,231.70 |
| ✓ 17466     | YARINA DILONE SANTOS     | 22301420539 | PROMOTOR(A) III     | 15,000.00    | ✓ 430.50   | 456.00   |      |          |          | 50.00  | 25.00     |        | 4,610.31  | 15,000.00 | 5,571.81    | 9,428.19  |
| ✓ 17317     | YUDELKY VICTORIA         | 00113368997 | PROMOTOR(A)         | 10,300.00    | ✓ 295.61   | 313.12   |      |          |          | 50.00  |           |        | 2,749.88  | 10,300.00 | 3,408.61    | 6,891.39  |

**Total ==> Departamento**

|                                     |    |              |           |           |          |           |           |          |          |          |            |              |            |              |
|-------------------------------------|----|--------------|-----------|-----------|----------|-----------|-----------|----------|----------|----------|------------|--------------|------------|--------------|
| DIRECCION DE DESARROLLO COMUNITARIO | 96 | 1,545,720.00 | 44,362.29 | 46,990.20 | 6,349.52 | 24,156.88 | 61,790.00 | 4,050.00 | 1,175.00 | 9,010.00 | 235,351.83 | 1,607,510.00 | 371,445.73 | 1,236,064.51 |
|-------------------------------------|----|--------------|-----------|-----------|----------|-----------|-----------|----------|----------|----------|------------|--------------|------------|--------------|

**Total ==> DIRECCION**

|                                     |     |              |           |           |          |           |           |          |          |          |            |              |            |              |
|-------------------------------------|-----|--------------|-----------|-----------|----------|-----------|-----------|----------|----------|----------|------------|--------------|------------|--------------|
| DIRECCION DE DESARROLLO COMUNITARIO | 103 | 1,679,020.00 | 48,188.01 | 51,042.55 | 6,349.52 | 26,099.53 | 73,290.00 | 4,350.00 | 1,250.00 | 9,201.50 | 257,378.39 | 1,752,310.00 | 403,859.50 | 1,348,450.74 |
|-------------------------------------|-----|--------------|-----------|-----------|----------|-----------|-----------|----------|----------|----------|------------|--------------|------------|--------------|

**DIRECCION: DIRECCION DE DESARROLLO SOCIAL**

**Departamento: DEPARTAMENTO DE ARTE**

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

**Total ==> Departamento**

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

# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA 22 GENERO Y SALUD

Nomina correspondiente al periodo:

494 - NÓMINA 22 GÉNERO Y SALUD NOVIEMBRE 2023 No. 10100484



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 Impreso: viernes, 17 noviembre, 2023 02:29 PM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID  | Nombres                  | Cédula      | Puesto             | Salario base | Afp      | Sfs      | Pdss     | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos   | Deducciones | Pagar       |
|--|--------------------------|-------------|--------------------|--------------|----------|----------|----------|-----|----------|--------|-----------|--------|-----------|------------|-------------|-------------|
| <b>Departamento: DEPARTAMENTO DE EDUCACION CIUDADANA</b> |                          |             |                    |              |          |          |          |     |          |        |           |        |           |            |             |             |
| ✓ 17546  | ANYELYS JAQUEZ DIAZ      | 40212824441 | PROMOTOR(A)        | 15,000.00 ✓  | 430.50   | 456.00   |          |     |          | 50.00  | 25.00     | 191.50 | 8,269.69  | 15,000.00  | 9,422.69    | 5,577.31 ✓  |
| ✓ 17545  | BEATRIZ FABIAN TOLENTINO | 00106292709 | PROMOTOR(A) III    | 15,000.00 ✓  | 430.50   | 456.00   | 1,587.38 |     |          | 50.00  | 25.00     |        | 575.00    | 15,000.00  | 3,123.88    | 11,876.12 ✓ |
| ✓ 17689  | CAROLIN MARLENI FERRER C | 22300050188 | PROMOTOR(A) III    | 15,000.00 ✓  | 430.50   | 456.00   |          |     |          | 50.00  | 25.00     |        | 9,939.72  | 15,000.00  | 10,901.22   | 4,098.78 ✓  |
| ✓ 486  | DIGNORA MARISEL ESTRELL  | 00112192125 | SECRETARIA AUXILIA | 13,000.00 ✓  | 373.10   | 395.20   |          |     |          | 50.00  |           | 191.50 | 6,362.11  | 13,000.00  | 7,371.91    | 5,628.09 ✓  |
| ✓ 18539  | JOHANNA IVETTE RAMIREZ   | 40222362028 | PROMOTOR(A) I      | 13,000.00 ✓  | 373.10   | 395.20   |          |     |          |        |           |        | 1,575.00  | 13,000.00  | 2,343.30    | 10,656.70 ✓ |
| ✓ 16890  | MARIBEL DIAZ SANCHEZ     | 04900562754 | SECRETARIA         | 15,000.00 ✓  | 430.50   | 456.00   |          |     |          | 50.00  |           |        | 575.00    | 15,000.00  | 1,511.50    | 13,488.50 ✓ |
| ✓ 17528  | MARLENNY SOLANLLER VAS   | 02200292635 | PROMOTOR(A) III    | 15,000.00 ✓  | 430.50   | 456.00   |          |     |          | 50.00  |           | 191.50 | 8,610.81  | 15,000.00  | 9,738.81    | 5,261.19 ✓  |
| ✓ 17464  | MARLENY ALTAGRACIA DISLA | 40221223130 | PROMOTOR(A)        | 10,300.00 ✓  | 295.61   | 313.12   |          |     |          | 50.00  | 25.00     | 191.50 | 3,495.81  | 10,300.00  | 4,371.04    | 5,928.96 ✓  |
| ✓ 18094  | RAFAELA VARGAS RAMIREZ   | 00115358228 | PROMOTOR(A) III    | 15,000.00 ✓  | 430.50   | 456.00   |          |     |          | 50.00  | 25.00     |        | 7,121.15  | 15,000.00  | 8,082.65    | 6,917.35 ✓  |
| ✓ 17465  | SABINA PEÑALO ROSARIO    | 04700909882 | PROMOTOR(A)        | 15,000.00 ✓  | 430.50   | 456.00   |          |     |          | 50.00  | 25.00     |        | 10,429.79 | 15,000.00  | 11,391.29   | 3,608.71 ✓  |
| ✓ 17645  | YADIRA UREÑA SUGILIO     | 00108744491 | PROMOTOR(A)        | 10,300.00 ✓  | 295.61   | 313.12   |          |     |          | 50.00  | 25.00     |        |           | 10,300.00  | 683.73      | 9,616.27 ✓  |
| ✓ 17359  | YSBELIA PEÑA             | 09300490712 | PROMOTOR(A) II     | 15,000.00 ✓  | 430.50   | 456.00   |          |     |          | 50.00  | 25.00     | 191.50 | 3,157.76  | 15,000.00  | 4,310.76    | 10,689.24 ✓ |
| <b>Total ==&gt; Departamento</b>                         |                          |             |                    |              |          |          |          |     |          |        |           |        |           |            |             |             |
| DEPARTAMENTO DE EDUCACION CIUDADANA                      |                          |             | 12                 | 166,600.00   | 4,781.43 | 5,064.67 | 1,587.38 | .00 | .00      | 550.00 | 200.00    | 957.50 | 60,111.84 | 166,600.00 | 73,252.83   | 93,347.22   |

|  |                          |             |                    |             |        |        |          |  |  |       |       |        |          |           |           |             |
|--|--------------------------|-------------|--------------------|-------------|--------|--------|----------|--|--|-------|-------|--------|----------|-----------|-----------|-------------|
| <b>Departamento: DEPARTAMENTO DE FORMACION TECNICO PROFESIONAL</b> |                          |             |                    |             |        |        |          |  |  |       |       |        |          |           |           |             |
| ✓ 18689  | ANA DILIA TORRES DE ALMO | 00105187918 | FACILITADOR (A)    | 25,000.00 ✓ | 717.50 | 760.01 | 1,587.38 |  |  |       |       |        |          | 25,000.00 | 3,064.89  | 21,935.11 ✓ |
| ✓ 18690  | BERENICE PINEDA ESPINOS  | 00102574464 | FACILITADOR (A)    | 18,000.00 ✓ | 516.60 | 547.20 |          |  |  |       |       |        |          | 18,000.00 | 1,063.81  | 16,936.19 ✓ |
| ✓ 17931  | BIENVENIDO FERRAND       | 00111559258 | FACILITADOR (A)    | 15,000.00 ✓ | 430.50 | 456.00 |          |  |  | 50.00 |       |        |          | 15,000.00 | 936.50    | 14,063.50 ✓ |
| ✓ 17775  | BIENVENIDO DE JESUS POLA | 00105103220 | PROFESOR(A) DE CAL | 15,000.00 ✓ | 430.50 | 456.00 |          |  |  | 50.00 | 25.00 |        |          | 15,000.00 | 961.50    | 14,038.50 ✓ |
| ✓ 18000  | EDWIN CABRAL MOTA        | 40226687776 | ANALISTA I         | 25,000.00 ✓ | 717.50 | 760.01 |          |  |  | 50.00 | 25.00 | 191.50 |          | 25,000.00 | 1,744.01  | 23,255.99 ✓ |
| ✓ 17785  | ELIZABETH MASSIEL CARBON | 40227944150 | SECRETARIA EJECUTI | 18,000.00 ✓ | 516.60 | 547.20 |          |  |  | 50.00 |       | 191.50 | 1,075.00 | 18,000.00 | 2,380.31  | 15,619.69 ✓ |
| ✓ 17678  | FIOR DALIZA POLANCO CLAR | 00109226191 | SECRETARIA EJECUTI | 18,000.00 ✓ | 516.60 | 547.20 |          |  |  | 50.00 |       |        | 9,609.62 | 18,000.00 | 10,723.43 | 7,276.57 ✓  |
| ✓ 16896  | IRMA ESPERANZA DIAZ      | 00102599198 | PROFESOR DE TAPIC  | 18,000.00 ✓ | 516.60 | 547.20 |          |  |  | 50.00 | 25.00 |        | 6,157.69 | 18,000.00 | 7,296.50  | 10,703.50 ✓ |
| ✓ 17691  | JOSSY MARIEL SOTO PEREZ  | 00110995743 | PROFESOR(A) DE COS | 15,000.00 ✓ | 430.50 | 456.00 |          |  |  | 50.00 | 25.00 |        |          | 15,000.00 | 961.50    | 14,038.50 ✓ |
| ✓ 17685  | JUDI CAROLINA RODRIGUEZ  | 00112282918 | ADMINISTRADOR(A)   | 20,000.00 ✓ | 574.00 | 608.00 | 1,587.38 |  |  | 50.00 |       |        |          | 20,000.00 | 2,819.39  | 17,180.61 ✓ |
| ✓ 17867  | MARIA ELENA RUIZ ROJAS   | 00105242366 | PROMOTOR(A) III    | 15,000.00 ✓ | 430.50 | 456.00 |          |  |  | 50.00 | 25.00 |        |          | 15,000.00 | 961.50    | 14,038.50 ✓ |

# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA 22 GENERO Y SALUD

Nomina correspondiente al periodo:

494 - NÓMINA 22 GÉNERO Y SALUD NOVIEMBRE 2023 No. 10100484



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Impreso: viernes, 17 noviembre, 2023 02:29 PM  
Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres                | Cédula      | Puesto             | Salario base | Afp      | Sfs      | Pdss | Isr      | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos  | Deducciones | Pagar     |
|-------------|------------------------|-------------|--------------------|--------------|----------|----------|------|----------|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| ✓ 17469     | MARLENE HIDALGO        | 00113881767 | PROMOTOR(A)        | 15,000.00    | 430.50   | 456.00   |      |          |          | 50.00  |           |        | 6,096.08  | 15,000.00 | 7,032.58    | 7,967.42  |
| ✓ 17548     | ROSYLANNI MONTERO ENCA | 22300480021 | PROMOTOR(A)        | 15,000.00    | 430.50   | 456.00   |      |          |          | 50.00  | 25.00     |        | 7,083.98  | 15,000.00 | 8,045.48    | 6,954.52  |
| ✓ 19918     | SERGIO LLUBERES CRUZ   | 00107490096 | PROFESOR(A) DE EBA | 20,000.00    | 574.00   | 608.00   |      |          |          |        |           |        |           | 20,000.00 | 1,182.01    | 18,817.99 |
| ✓ 16820     | VANESSA CARMELINA MEND | 22300209883 | ENCARGADO(A) DE DE | 50,000.00    | 1,435.00 | 1,520.01 |      | 1,854.00 |          | 100.00 | 25.00     | 191.50 | 1,075.00  | 50,000.00 | 6,200.51    | 43,799.49 |

Total ==> Departamento

|   |    |            |          |          |          |          |     |        |        |        |           |            |           |            |
|---|----|------------|----------|----------|----------|----------|-----|--------|--------|--------|-----------|------------|-----------|------------|
| DEPARTAMENTO DE FORMACION TECNICO PROFESION | 15 | 302,000.00 | 8,667.43 | 9,180.86 | 3,174.76 | 1,854.00 | .00 | 650.00 | 175.00 | 574.50 | 31,097.37 | 302,000.00 | 55,373.91 | 246,626.08 |
|---|----|------------|----------|----------|----------|----------|-----|--------|--------|--------|-----------|------------|-----------|------------|

## Departamento: DIRECCION DE DESARROLLO SOCIAL

|         |                           |             |                   |           |          |          |          |          |           |        |       |          |          |           |           |           |
|---------|---------------------------|-------------|-------------------|-----------|----------|----------|----------|----------|-----------|--------|-------|----------|----------|-----------|-----------|-----------|
| ✓ 16871 | AMADO ANTONIO DISLA ROS   | 05900060798 | PROMOTOR(A)       | 10,300.00 | 295.61   | 313.12   |          |          |           | 50.00  |       |          |          | 10,300.00 | 658.73    | 9,641.27  |
| ✓ 20136 | ANA FRANCISCA GOMEZ       | 04600302766 | MEDICO GENERAL    | 20,000.00 | 574.00   | 608.00   |          | 6,000.00 |           |        |       |          |          | 26,000.00 | 1,182.01  | 24,817.99 |
| ✓ 19314 | ANA TERESA MARTINEZ       | 00105204432 | SUPERVISOR(A)     | 15,000.00 | 430.50   | 456.00   |          |          |           |        |       |          |          | 15,000.00 | 886.50    | 14,113.50 |
| ✓ 18272 | ANDERLINE BERENICE PEÑA   | 22500275270 | ANALISTA          | 20,000.00 | 574.00   | 608.00   |          |          |           | 50.00  | 25.00 | 191.50   | 2,075.00 | 20,000.00 | 3,523.51  | 16,476.49 |
| ✓ 20591 | ANDERSON MICHAEL BALBUE   | 40234317101 | PROMOTOR(A)       | 15,000.00 | 430.50   | 456.00   |          | 4,500.00 |           |        |       |          |          | 19,500.00 | 886.50    | 18,613.50 |
| ✓ 11744 | ANGEL JUNIOR TRINIDAD RE  | 22301159798 | PROMOTOR(A)       | 10,300.00 | 295.61   | 313.12   |          |          |           | 50.00  | 25.00 |          |          | 10,300.00 | 683.73    | 9,616.27  |
| ✓ 19135 | ANGEL MARIA MAÑON         | 00110597309 | ASESOR(A) II      | 40,000.00 | 1,148.00 | 1,216.01 |          | 442.65   |           |        |       |          |          | 40,000.00 | 2,806.66  | 37,193.34 |
| ✓ 20322 | ANGELA REMIGIA ALTAGRACI  | 04500169653 | PROFESOR DE REPOS | 22,000.00 | 631.40   | 668.80   |          |          |           |        |       |          |          | 22,000.00 | 1,300.21  | 20,699.79 |
| ✓ 15704 | ANGIE AUDINA ALMANZAR M   | 22300045956 | ENFERMERO(A)      | 13,000.00 | 373.10   | 395.20   | 1,587.38 |          |           | 50.00  |       | 1,075.00 |          | 13,000.00 | 3,480.68  | 9,519.32  |
| ✓ 18640 | ANTONINO VICENTE MONTE    | 00112075312 | MAYORDOMO (A)     | 13,000.00 | 373.10   | 395.20   |          |          |           |        |       |          |          | 13,000.00 | 768.30    | 12,231.70 |
| ✓ 15258 | ARELIS BEATRIZ DIAZ CUEVA | 00103901534 | ENFERMERO(A)      | 13,000.00 | 373.10   | 395.20   |          |          |           | 50.00  |       | 5,170.29 |          | 13,000.00 | 5,988.59  | 7,011.41  |
| ✓ 17683 | BITERMA VALDEZ DE LA ROS  | 11000036126 | ENFERMERO(A)      | 14,000.00 | 401.80   | 425.60   |          |          |           | 50.00  |       | 2,075.00 |          | 14,000.00 | 2,952.40  | 11,047.60 |
| ✓ 19198 | CAROLIN LISSETTE RIVERA D | 00116271305 | ENFERMERO(A)      | 14,000.00 | 401.80   | 425.60   |          |          |           |        |       |          |          | 14,000.00 | 827.40    | 13,172.60 |
| ✓ 19145 | CHRISTIAN OMAR MATEO MIC  | 00113915797 | MEDICO GENERAL    | 30,000.00 | 861.00   | 912.01   |          |          | 6,000.00  |        |       |          |          | 36,000.00 | 1,773.01  | 34,226.99 |
| ✓ 20464 | DANIEL DURAN              | 00113047872 | MEDICO GENERAL    | 20,000.00 | 574.00   | 608.00   |          |          | 6,000.00  |        |       |          |          | 26,000.00 | 1,182.01  | 24,817.99 |
| ✓ 9931  | DIANA CARINA OZORIA MARTI | 22300702044 | SECRETARIA        | 15,000.00 | 430.50   | 456.00   |          |          |           |        |       |          |          | 15,000.00 | 886.50    | 14,113.50 |
| ✓ 12957 | DIGNORA MAÑON             | 00117131896 | SECRETARIA        | 15,000.00 | 430.50   | 456.00   | 1,587.38 |          |           | 50.00  | 25.00 | 191.50   |          | 15,000.00 | 2,740.38  | 12,259.62 |
| ✓ 17646 | EIDYN FORTUNA CABRERA     | 00116301375 | PROMOTOR(A) III   | 15,000.00 | 430.50   | 456.00   |          |          |           | 50.00  | 25.00 |          |          | 15,000.00 | 961.50    | 14,038.50 |
| ✓ 21065 | ELIZABETH MARIA MORA DE   | 22301435925 | MEDICO GENERAL    | 20,000.00 | 574.00   | 608.00   |          |          |           |        |       |          |          | 20,000.00 | 1,182.01  | 18,817.99 |
| ✓ 18133 | ESTHER MARTE ABREU        | 00114247125 | GERENTE SALUD     | 45,933.33 | 1,318.29 | 1,396.38 | 1,587.38 | 5,522.13 | 25,000.00 | 100.00 | 25.00 | 1,954.50 |          | 70,933.33 | 11,903.69 | 59,029.65 |



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA 22 GENERO Y SALUD

Nomina correspondiente al periodo:

494 - NÓMINA 22 GÉNERO Y SALUD NOVIEMBRE 2023 No. 10100484



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 Impreso: viernes, 17 noviembre, 2023 02:29 PM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres                  | Cédula      | Puesto              | Salario base | Afp      | Sfs      | Pdss     | Isr       | Otrosing  | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos   | Deducciones | Pagar     |
|-------------|--------------------------|-------------|---------------------|--------------|----------|----------|----------|-----------|-----------|--------|-----------|--------|-----------|------------|-------------|-----------|
| 20306       | EVELYN MENDEZ BATISTA    | 00105239784 | SECRETARIA          | 15,000.00    | 430.50   | 456.00   |          |           |           |        |           |        |           | 15,000.00  | 886.50      | 14,113.50 |
| 18359       | EVELYN ANELLY ALVAREZ M  | 00105693212 | ASISTENTE           | 30,000.00    | 861.00   | 912.01   |          |           |           | 100.00 | 25.00     |        |           | 30,000.00  | 1,898.01    | 28,101.99 |
| 18434       | FANE MARIBEL SUBERO ROD  | 00101050920 | ENLACE INFOTEP - AS | 30,000.00    | 861.00   | 912.01   | 1,587.38 |           |           | 100.00 |           |        | 4,075.00  | 30,000.00  | 7,535.39    | 22,464.61 |
| 12227       | FE ASUNCION VICENTE DEL  | 00105028070 | COORDINADOR(A)      | 50,000.00    | 1,435.00 | 1,520.01 |          | 1,854.00  | 49,334.24 |        |           |        |           | 99,334.24  | 4,809.01    | 94,525.23 |
| 18920       | FELINO PAREDES           | 00109984237 | SUPERVISOR GENERA   | 30,000.00    | 861.00   | 912.01   |          |           |           |        |           |        |           | 30,000.00  | 1,773.01    | 28,226.99 |
| 13597       | FELIPE REYES             | 00108346032 | SUPERVISOR(A)       | 13,000.00    | 373.10   | 395.20   |          |           |           | 50.00  |           |        |           | 13,000.00  | 818.30      | 12,181.70 |
| 16897       | FERNANDO SANTIAGO FERN   | 00108055385 | MEDICO FAMILIAR     | 20,000.00    | 574.00   | 608.00   |          |           |           | 50.00  |           |        |           | 20,000.00  | 1,232.01    | 18,767.99 |
| 18870       | GERARDO CARABALLO        | 22301630202 | FACILITADOR (A)     | 15,000.00    | 430.50   | 456.00   |          |           | 1,500.00  |        |           | 191.50 | 6,043.01  | 16,500.00  | 7,121.01    | 9,378.99  |
| 20429       | GLENYS MARGARITA HERNA   | 00111220331 | MEDICO GENERAL      | 20,000.00    | 574.00   | 608.00   |          |           |           |        |           |        |           | 20,000.00  | 1,182.01    | 18,817.99 |
| 16565       | GLORIA MARTINEZ          | 00105211742 | INSPECTOR (A)       | 30,000.00    | 861.00   | 912.01   |          |           |           | 50.00  | 25.00     |        |           | 30,000.00  | 1,848.01    | 28,151.99 |
| 19808       | HECTOR ORLANDO MENDEZ    | 22301345942 | FACILITADOR (A)     | 22,000.00    | 631.40   | 668.80   |          |           |           |        |           |        |           | 22,000.00  | 1,300.21    | 20,699.79 |
| 12194       | JESUS MARIA DE LEON      | 01000706661 | ENLACE PASTORAL     | 20,000.00    | 574.00   | 608.00   |          |           |           | 50.00  |           | 191.50 |           | 20,000.00  | 1,423.51    | 18,576.49 |
| 17475       | JONATHAN ANTONIO ABREU   | 22300023052 | PROMOTOR(A)         | 15,000.00    | 430.50   | 456.00   |          |           |           | 50.00  |           |        |           | 15,000.00  | 936.50      | 14,063.50 |
| 20891       | JORGE ALEJANDRO MUÑIZ A  | 40200465421 | FACILITADOR (A)     | 22,000.00    | 631.40   | 668.80   |          |           |           |        |           |        |           | 22,000.00  | 1,300.21    | 20,699.79 |
| 21066       | JORGE RAFAEL GUZMAN SAV  | 00105179246 | INSTRUCTOR(A) DE M  | 15,000.00    | 430.50   | 456.00   |          |           |           |        |           |        |           | 15,000.00  | 886.50      | 14,113.50 |
| 20491       | JOSE EMILIANO CUEVAS NOV | 07700032464 | SUPERVISOR(A)       | 20,000.00    | 574.00   | 608.00   |          |           |           |        |           |        |           | 20,000.00  | 1,182.01    | 18,817.99 |
| 18962       | JOSE ISRAEL HERNANDEZ JI | 00103842274 | AUXILIAR DE OFICINA | 8,666.67     | 248.73   | 263.47   |          |           |           |        |           |        |           | 8,666.67   | 512.20      | 8,154.46  |
| 20894       | JUAN CARLOS DE JESUS LUG | 00111522132 | PROFESOR DE TAPIC   | 20,000.00    | 574.00   | 608.00   |          |           |           |        |           |        |           | 20,000.00  | 1,182.01    | 18,817.99 |
| 18718       | JUAN SALVADOR CUELLO RA  | 22301753871 | SUPERVISOR GENERA   | 25,000.00    | 717.50   | 760.01   |          |           |           |        |           | 191.50 |           | 25,000.00  | 1,669.01    | 23,330.99 |
| 4796        | JUANA BENITA SANTOS NIVA | 00105783203 | ANALISTA            | 17,600.00    | 505.12   | 535.04   |          |           |           | 50.00  | 25.00     |        | 7,139.51  | 17,600.00  | 8,254.68    | 9,345.32  |
| 18462       | JUANA EVELYN NUÑEZ SENA  | 22300205329 | SECRETARIA          | 15,000.00    | 430.50   | 456.00   |          |           |           | 50.00  |           |        | 500.00    | 15,000.00  | 1,436.50    | 13,563.50 |
| 18806       | KENY MARISOL SANCHEZ     | 00109986158 | TECNICO(A) EN TAPIC | 20,000.00    | 574.00   | 608.00   |          |           |           |        |           |        | 10,733.95 | 20,000.00  | 11,915.96   | 8,084.04  |
| 12644       | MARIA ALTAGRACIA MERCED  | 00115539660 | ANALISTA            | 16,500.00    | 473.55   | 501.60   |          |           |           |        |           |        |           | 16,500.00  | 975.15      | 15,524.85 |
| 19160       | MARIA ESTHER MOJICA      | 00112595681 | SECRETARIA          | 13,000.00    | 373.10   | 395.20   |          |           |           |        |           | 191.50 | 8,533.51  | 13,000.00  | 9,493.31    | 3,506.69  |
| 16374       | MARIELIZ SANCHEZ RUIZ    | 00117062224 | ANALISTA II         | 30,000.00    | 861.00   | 912.01   |          |           |           | 100.00 | 25.00     |        |           | 30,000.00  | 1,898.01    | 28,101.99 |
| 17133       | MAXIMO BRITO             | 00103928867 | ENCARGADO(A) DE DI  | 35,000.00    | 1,004.50 | 1,064.01 |          |           |           | 100.00 |           |        |           | 35,000.00  | 2,168.51    | 32,831.49 |
| 18880       | MAYELIN LEBRON DE LEON   | 40211994930 | ANALISTA II         | 30,000.00    | 861.00   | 912.01   |          | 381.30    | 9,000.00  |        |           |        |           | 39,000.00  | 2,154.31    | 36,845.69 |
| 16918       | MELVIN ROSARIO MORALES   | 00113986467 | PROMOTOR(A) SOCIA   | 13,000.00    | 373.10   | 395.20   |          |           |           | 50.00  |           |        |           | 13,000.00  | 818.30      | 12,181.70 |
| 16378       | OLGA JULIANA HACHE RODRI | 00105268544 | DIRECTOR (A)        | 106,000.00   | 3,042.21 | 3,222.42 |          | 13,516.71 |           | 100.00 |           |        | 15,102.94 | 106,000.00 | 34,984.28   | 71,015.72 |

# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA 22 GENERO Y SALUD

Nomina correspondiente al periodo:

494 - NÓMINA 22 GÉNERO Y SALUD NOVIEMBRE 2023 No. 10100484



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 Impreso: viernes, 17 noviembre, 2023 02:29 PM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres                    | Cédula      | Puesto              | Salario base | Afp      | Sfs      | Pdss     | Isr    | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos  | Deducciones | Pagar     |
|-------------|----------------------------|-------------|---------------------|--------------|----------|----------|----------|--------|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| 19028       | ✓ ORGA LIDIA MATEO SANTANA | 02200257992 | MEDICO GENERAL      | 20,000.00    | 574.00   | 608.00   |          |        | 6,000.00 |        |           |        |           | 26,000.00 | 1,182.01    | 24,817.99 |
| 16832       | ✓ ORTENCIA BENITEZ DURAN   | 22301750182 | ANALISTA II         | 26,000.00    | 746.20   | 790.41   | 1,587.38 |        |          | 100.00 | 25.00     | 574.50 | 3,809.79  | 26,000.00 | 7,633.28    | 18,366.72 |
| 17467       | ✓ RAMONA RAMIREZ LIRIANO   | 00108735606 | PROMOTOR(A) III     | 15,000.00    | 430.50   | 456.00   |          |        |          | 50.00  |           |        |           | 15,000.00 | 936.50      | 14,063.50 |
| 19033       | ✓ RHADAMES DE LA ROSA BRA  | 00106259369 | MEDICO GENERAL      | 20,000.00    | 574.00   | 608.00   |          |        |          |        |           |        |           | 20,000.00 | 1,182.01    | 18,817.99 |
| 17050       | ✓ RODOLFO PEGUERO          | 00110866241 | AUXILIAR            | 12,000.00    | 344.40   | 364.80   |          |        |          | 50.00  |           |        | 7,996.99  | 12,000.00 | 8,756.19    | 3,243.81  |
| 17901       | ✓ ROSANNA MATEO RUIZ       | 00113485874 | ABOGADO(A)          | 20,000.00    | 574.00   | 608.00   |          |        |          | 50.00  | 25.00     | 574.50 | 1,075.00  | 20,000.00 | 2,906.51    | 17,093.49 |
| 17062       | ✓ RUTH ESTHER GOMEZ VIZCAI | 22301575845 | AUXILIAR            | 12,500.00    | 358.75   | 380.00   |          |        |          | 50.00  |           |        |           | 12,500.00 | 788.75      | 11,711.25 |
| 19227       | ✓ SAMUEL DE JESUS LOPEZ VA | 40200742431 | PROMOTOR(A)         | 13,000.00    | 373.10   | 395.20   |          |        | 3,900.00 |        |           |        |           | 16,900.00 | 768.30      | 16,131.70 |
| 1928        | ✓ SANTA BENITA CASTILLO DE | 00104609680 | ANALISTA            | 13,000.00    | 373.10   | 395.20   |          |        |          | 50.00  | 25.00     |        | 1,075.00  | 13,000.00 | 1,918.30    | 11,081.70 |
| 19526       | ✓ SILVIA MILAGROS DOMINGUE | 00113344840 | RECEPCIONISTA       | 10,300.00    | 295.61   | 313.12   |          |        |          |        |           |        | 6,409.41  | 10,300.00 | 7,018.14    | 3,281.86  |
| 6721        | ✓ VICENTE SORIANO REINOSO  | 00105757140 | ENCARGADO(A) DE DE  | 40,000.00    | 1,148.00 | 1,216.01 |          | 442.65 |          | 100.00 |           | 191.50 | 575.00    | 40,000.00 | 3,673.16    | 36,326.84 |
| 11972       | ✓ WANDA RAMIREZ DE LOS SA  | 00114365182 | AUXILIAR DE ARCHIVO | 12,000.00    | 344.40   | 364.80   |          |        |          | 50.00  | 25.00     | 191.50 | 2,986.27  | 12,000.00 | 3,961.97    | 8,038.03  |
| 17125       | ✓ YANIRYS YAN              | 00111040432 | MEDICO GENERAL      | 20,000.00    | 574.00   | 608.00   |          |        | 6,000.00 | 50.00  |           |        |           | 26,000.00 | 1,232.01    | 24,767.99 |

**Total ==> Departamento**

|                                |    |              |           |           |          |           |            |          |        |          |           |              |            |              |
|--------------------------------|----|--------------|-----------|-----------|----------|-----------|------------|----------|--------|----------|-----------|--------------|------------|--------------|
| DIRECCION DE DESARROLLO SOCIAL | 62 | 1,331,100.00 | 38,202.68 | 40,465.71 | 7,936.90 | 22,159.44 | 123,234.24 | 1,950.00 | 325.00 | 4,635.50 | 86,450.67 | 1,454,334.24 | 202,125.90 | 1,252,208.36 |
|--------------------------------|----|--------------|-----------|-----------|----------|-----------|------------|----------|--------|----------|-----------|--------------|------------|--------------|

**Departamento: DIVISION DE GESTION LITERARIA**

|                                  |             |                    |           |        |        |  |  |  |  |        |  |        |          |           |          |           |
|----------------------------------|-------------|--------------------|-----------|--------|--------|--|--|--|--|--------|--|--------|----------|-----------|----------|-----------|
| 18430 ✓ MARIA LUDOVINA ORTIZ VAS | 00113601793 | ENCARGADO(A) DE DI | 26,000.00 | 746.20 | 790.41 |  |  |  |  | 100.00 |  | 653.00 | 4,392.68 | 26,000.00 | 6,682.29 | 19,317.71 |
|----------------------------------|-------------|--------------------|-----------|--------|--------|--|--|--|--|--------|--|--------|----------|-----------|----------|-----------|

**Total ==> Departamento**

|                               |   |           |        |        |     |     |     |     |     |        |     |        |          |           |          |           |
|-------------------------------|---|-----------|--------|--------|-----|-----|-----|-----|-----|--------|-----|--------|----------|-----------|----------|-----------|
| DIVISION DE GESTION LITERARIA | 1 | 26,000.00 | 746.20 | 790.41 | .00 | .00 | .00 | .00 | .00 | 100.00 | .00 | 653.00 | 4,392.68 | 26,000.00 | 6,682.29 | 19,317.71 |
|-------------------------------|---|-----------|--------|--------|-----|-----|-----|-----|-----|--------|-----|--------|----------|-----------|----------|-----------|

**Total ==> DIRECCION**

|                                |    |              |           |           |           |           |            |          |        |          |            |              |            |              |
|--------------------------------|----|--------------|-----------|-----------|-----------|-----------|------------|----------|--------|----------|------------|--------------|------------|--------------|
| DIRECCION DE DESARROLLO SOCIAL | 91 | 1,845,700.00 | 52,971.74 | 56,109.66 | 12,699.04 | 24,013.43 | 123,234.24 | 3,250.00 | 700.00 | 6,820.50 | 182,052.56 | 1,968,934.24 | 338,616.93 | 1,630,317.36 |
|--------------------------------|----|--------------|-----------|-----------|-----------|-----------|------------|----------|--------|----------|------------|--------------|------------|--------------|

**DIRECCION: DIRECCION DE JUVENTUD**

**Departamento: DEPARTAMENTO DE ORIENTACION Y APOYO A LOS MUNICIPES**

|                                |             |                    |           |          |          |  |  |        |  |       |       |  |          |           |          |           |
|--------------------------------|-------------|--------------------|-----------|----------|----------|--|--|--------|--|-------|-------|--|----------|-----------|----------|-----------|
| 16935 ✓ DARIANA CUELLO LAGARES | 00118595206 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 |  |  | 442.65 |  |       |       |  |          | 40,000.00 | 2,806.66 | 37,193.34 |
| 17390 ✓ FERNANDA MARIA FELIPE  | 22301353516 | TECNICO(A)         | 13,000.00 | 373.10   | 395.20   |  |  |        |  | 50.00 | 25.00 |  | 6,473.05 | 13,000.00 | 7,316.35 | 5,683.65  |

# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA 22 GENERO Y SALUD

Nomina correspondiente al periodo:

494 - NÓMINA 22 GÉNERO Y SALUD NOVIEMBRE 2023 No. 10100484



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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      |            |
|---|---------------------------|-------------|-----------------|--------------|------------|-----------|-----------|-----------|-----------|-----------|-----------|--------|-----------|------------|-------------|------------|------------|
| <b>Total ==&gt; Departamento</b>                              |                           |             |                 |              |            |           |           |           |           |           |           |        |           |            |             |            |            |
| DEPARTAMENTO DE ORIENTACION Y APOYO A LOS MUN                 |                           |             |                 | 2            | 53,000.00  | 1,521.10  | 1,611.21  | .00       | 442.65    | .00       | 50.00     | 25.00  | .00       | 6,473.05   | 53,000.00   | 10,123.01  | 42,876.99  |
| <b>Departamento: DIRECCION DE JUVENTUD</b>                    |                           |             |                 |              |            |           |           |           |           |           |           |        |           |            |             |            |            |
| 16800   | FELICIA GARCIA            | 22301507442 | ANALISTA II     | 26,000.00    | 746.20     | 790.41    |           |           |           | 50.00     | 25.00     | 191.50 | 5,039.89  | 26,000.00  | 6,843.00    | 19,157.00  |            |
| 17668   | FRANKLIN ISAIAS RAMIREZ A | 40226493761 | SUPERVISOR(A)   | 20,000.00    | 574.00     | 608.00    |           |           |           | 50.00     | 25.00     |        |           | 20,000.00  | 1,257.01    | 18,742.99  |            |
| 17484   | HANLET RAFAEL MONTERO P   | 40213465459 | PROMOTOR(A)     | 15,000.00    | 430.50     | 456.00    |           |           |           | 50.00     | 25.00     |        |           | 15,000.00  | 961.50      | 14,038.50  |            |
| 18727   | JUNIOR ALEXANDER SANTAN   | 40222888899 | DIRECTOR (A)    | 106,000.00   | 3,042.21   | 3,222.42  |           | 19,766.71 | 25,000.00 | 100.00    | 25.00     |        |           | 131,000.00 | 26,156.34   | 104,843.66 |            |
| 20424   | KENIA LORENZO             | 22301695411 | SECRETARIA      | 13,000.00    | 373.10     | 395.20    |           |           |           |           |           |        |           | 13,000.00  | 768.30      | 12,231.70  |            |
| 17759   | KRISBELL NATIVIDAD FLETE  | 40238047597 | ASISTENTE       | 30,000.00    | 861.00     | 912.01    |           |           |           | 100.00    |           |        |           | 30,000.00  | 1,873.01    | 28,126.99  |            |
| 16822   | MILAGROS DEL CARMEN REY   | 00109162057 | ASESOR(A) II    | 45,000.00    | 1,291.50   | 1,368.01  |           | 1,148.32  |           | 100.00    | 25.00     | 191.50 | 8,754.59  | 45,000.00  | 12,878.93   | 32,121.07  |            |
| 19322   | PEDRO LUIS CIRIACO SOTO   | 40210465353 | CHOFER CAT. 2   | 15,000.00    | 430.50     | 456.00    |           |           |           |           |           |        |           | 15,000.00  | 886.50      | 14,113.50  |            |
| 20171   | RISELY SANTANA GARCIA     | 22300807462 | ANALISTA II     | 26,000.00    | 746.20     | 790.41    |           |           |           |           |           |        | 500.00    | 26,000.00  | 2,036.61    | 23,963.39  |            |
| 18486   | RUDY REYES VALERIO        | 40220563742 | PROMOTOR(A)     | 18,000.00    | 516.60     | 547.20    |           |           |           |           | 25.00     |        | 2,744.90  | 18,000.00  | 3,833.71    | 14,166.29  |            |
| 17735   | RUTH ESTHER PAYANO FERN   | 40214249175 | PROMOTOR(A) III | 15,000.00    | 430.50     | 456.00    | 1,587.38  |           |           | 50.00     | 25.00     | 191.50 |           | 15,000.00  | 2,740.38    | 12,259.62  |            |
| 20475   | TANISHKAL HERRERA BERR    | 22301746958 | PROMOTOR(A) III | 15,000.00    | 430.50     | 456.00    |           |           |           |           |           |        |           | 15,000.00  | 886.50      | 14,113.50  |            |
| 18483   | WINIPHER NICOLE MARRERO   | 40218975270 | SECRETARIA      | 13,000.00    | 373.10     | 395.20    |           |           |           |           | 25.00     | 191.50 | 5,852.84  | 13,000.00  | 6,837.64    | 6,162.36   |            |
| <b>Total ==&gt; Departamento</b>                              |                           |             |                 |              |            |           |           |           |           |           |           |        |           |            |             |            |            |
| DIRECCION DE JUVENTUD   |                           |             |                 | 13           | 357,000.00 | 10,245.93 | 10,852.87 | 1,587.38  | 20,915.03 | 25,000.00 | 500.00    | 200.00 | 766.00    | 22,892.22  | 382,000.00  | 67,959.43  | 314,040.57 |
| <b>Total ==&gt; DIRECCION</b>                                 |                           |             |                 |              |            |           |           |           |           |           |           |        |           |            |             |            |            |
| DIRECCION DE JUVENTUD   |                           |             |                 | 15           | 410,000.00 | 11,767.03 | 12,464.08 | 1,587.38  | 21,357.68 | 25,000.00 | 550.00    | 225.00 | 766.00    | 29,365.27  | 435,000.00  | 78,082.45  | 356,917.56 |
| <b>DIRECCION: DIRECCION DE LA CULTURA</b>                     |                           |             |                 |              |            |           |           |           |           |           |           |        |           |            |             |            |            |
| <b>Departamento: DEPARTAMENTO DE ARTES Y ANIMACION URBANO</b> |                           |             |                 |              |            |           |           |           |           |           |           |        |           |            |             |            |            |
| 20490   | DIOBERTO MELENCIANO       | 00113000723 | ANIMADOR(A)     | 12,000.00    | 344.40     | 364.80    |           |           |           |           |           |        |           | 12,000.00  | 709.20      | 11,290.80  |            |
| <b>Total ==&gt; Departamento</b>                              |                           |             |                 |              |            |           |           |           |           |           |           |        |           |            |             |            |            |
| DEPARTAMENTO DE ARTES Y ANIMACION URBANO                      |                           |             |                 | 1            | 12,000.00  | 344.40    | 364.80    | .00       | .00       | .00       | .00       | .00    | .00       | .00        | 12,000.00   | 709.20     | 11,290.80  |

# AYUNTAMIENTO SANTO DOMINGO ESTE

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494 - NÓMINA 22 GÉNERO Y SALUD NOVIEMBRE 2023 No. 10100484



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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     |
|--|--------------------------|-------------|---------------------|--------------|----------|----------|------|----------|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| <b>Departamento: DEPARTAMENTO DE EVENTOS Y ANIMACION</b>             |                          |             |                     |              |          |          |      |          |          |        |           |        |           |           |             |           |
| 18667  | LUIS JOSE BELARMINIO LOP | 00105326409 | ANIMADOR(A)         | 15,000.00    | 430.50   | 456.00   |      |          |          |        |           |        | 3,435.98  | 15,000.00 | 4,322.48    | 10,677.52 |
| <b>Total ==&gt; Departamento DEPARTAMENTO DE EVENTOS Y ANIMACION</b> |                          |             |                     |              |          |          |      |          |          |        |           |        |           |           |             |           |
|  |                          |             | 1                   | 15,000.00    | 430.50   | 456.00   | .00  | .00      | .00      | .00    | .00       | .00    | 3,435.98  | 15,000.00 | 4,322.48    | 10,677.52 |
| <b>Departamento: DIRECCION DE CULTURA</b>                            |                          |             |                     |              |          |          |      |          |          |        |           |        |           |           |             |           |
| 17224  | ALFREDO REYNOSO URBAEZ   | 00104266804 | COORDINADOR(A)      | 50,000.00    | 1,435.00 | 1,520.01 |      | 1,854.00 |          | 100.00 | 25.00     | 191.50 | 9,028.04  | 50,000.00 | 14,153.55   | 35,846.45 |
| 784  | ANGELA MARIA NUÑEZ HERN  | 00108057902 | ADMINISTRADOR(A)    | 20,000.00    | 574.00   | 608.00   |      |          |          | 50.00  | 25.00     |        | 575.00    | 20,000.00 | 1,832.01    | 18,167.99 |
| 19157  | APOLINAR RODRIGUEZ ROD   | 00109007260 | PINTOR              | 20,000.00    | 574.00   | 608.00   |      |          |          |        |           |        | 4,035.31  | 20,000.00 | 5,217.32    | 14,782.68 |
| 17898  | ARIEL AUGUSTO SANTIL VAL | 00113051007 | ARTISTA PLASTICO    | 20,000.00    | 574.00   | 608.00   |      |          |          | 50.00  |           |        | 1,075.00  | 20,000.00 | 2,307.01    | 17,692.99 |
| 18263  | DANY ULISES MARCELO PER  | 00116154501 | TECNICO(A)          | 16,500.00    | 473.55   | 501.60   |      |          |          | 50.00  | 25.00     | 191.50 | 4,480.93  | 16,500.00 | 5,722.58    | 10,777.42 |
| 17716  | DEBORAH Jael CARMONA M   | 00111092706 | ARTISTA PLASTICO    | 20,000.00    | 574.00   | 608.00   |      |          |          | 50.00  |           |        | 575.00    | 20,000.00 | 1,807.01    | 18,192.99 |
| 13448  | DORA DE LA ROSA CACERES  | 00112070123 | PROFESOR(A) DE BAIL | 15,000.00    | 430.50   | 456.00   |      |          |          |        |           |        |           | 15,000.00 | 886.50      | 14,113.50 |
| 19303  | EDUARD ROBERT CASTRO T   | 00104689559 | ENCARGADO DE TUR    | 40,000.00    | 1,148.00 | 1,216.01 |      | 442.65   |          |        |           |        |           | 40,000.00 | 2,806.66    | 37,193.34 |
| 18292  | FAUSTO ANTONIO BETEMIT P | 00108186586 | TECNICO(A) I        | 18,000.00    | 516.60   | 547.20   |      |          |          | 50.00  | 25.00     | 191.50 |           | 18,000.00 | 1,330.31    | 16,669.69 |
| 19324  | FRANCISCO ANTONIO BAZIL  | 00105457253 | MURALISTA           | 15,000.00    | 430.50   | 456.00   |      |          |          |        |           |        | 642.30    | 15,000.00 | 1,528.80    | 13,471.20 |
| 19304  | GUSTAVO ANTONIO DOMING   | 00110968047 | ARTISTA PLASTICO    | 20,000.00    | 574.00   | 608.00   |      |          |          |        |           |        | 1,000.00  | 20,000.00 | 2,182.01    | 17,817.99 |
| 19302  | HENRY TEMISTOCLES SANTA  | 00108532466 | ARTISTA PLASTICO    | 20,000.00    | 574.00   | 608.00   |      |          |          |        |           |        |           | 20,000.00 | 1,182.01    | 18,817.99 |
| 19299  | ISAIAS ROSARIO PIO       | 40241962261 | MURALISTA           | 15,000.00    | 430.50   | 456.00   |      |          |          |        |           |        |           | 15,000.00 | 886.50      | 14,113.50 |
| 16847  | JEAN CARLOS JIMENEZ QUEZ | 22301224071 | PROFESOR(A) DE BAIL | 18,000.00    | 516.60   | 547.20   |      |          |          |        |           |        | 4,000.00  | 18,000.00 | 5,063.81    | 12,936.19 |
| 16853  | JOEL ESTEBAN GUTIERREZ S | 22300242934 | PROFESOR(A) DE BAIL | 12,300.00    | 353.01   | 373.92   |      |          |          | 50.00  |           |        | 575.00    | 12,300.00 | 1,351.93    | 10,948.07 |
| 18790  | JOHAN PUJOL BATISTA      | 40200591648 | BAILARIN            | 10,300.00    | 295.61   | 313.12   |      |          |          |        |           |        |           | 10,300.00 | 608.73      | 9,691.27  |
| 17276  | JOSE ANTONIO GIL         | 00104851308 | MENSAJERO(A) INTER  | 12,000.00    | 344.40   | 364.80   |      |          |          | 50.00  | 25.00     |        |           | 12,000.00 | 784.20      | 11,215.80 |
| 19300  | JOSE FRANCISCO BATISTA R | 00115581001 | MURALISTA           | 15,000.00    | 430.50   | 456.00   |      |          |          |        |           |        | 4,289.46  | 15,000.00 | 5,175.96    | 9,824.04  |
| 16708  | JOSE LORENZO VASQUEZ RO  | 00108428947 | ASESOR(A) II        | 40,000.00    | 1,148.00 | 1,216.01 |      | 442.65   |          | 100.00 |           | 191.50 |           | 40,000.00 | 3,098.16    | 36,901.84 |
| 12520  | JOSE MANUEL ANTIGUA CAB  | 00105365969 | ASESOR (A)          | 30,000.00    | 861.00   | 912.01   |      |          |          |        |           |        |           | 30,000.00 | 1,773.01    | 28,226.99 |
| 16857  | JULIO CESAR MARTE RODRIG | 40229107814 | ANIMADOR(A)         | 12,000.00    | 344.40   | 364.80   |      |          |          | 50.00  |           |        | 9,005.66  | 12,000.00 | 9,764.86    | 2,235.14  |
| 20854  | KATHERINE NINOSKA ABREU  | 40223004538 | AUXILIAR DE OFICINA | 12,000.00    | 344.40   | 364.80   |      |          |          |        |           |        |           | 12,000.00 | 709.20      | 11,290.80 |

# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

4 -NOMINA 22 GENERO Y SALUD

494 - NÓMINA 22 GÉNERO Y SALUD NOVIEMBRE 2023 No. 10100484



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Impreso: viernes, 17 noviembre, 2023 02:29 PM  
Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID                      | Nombres                   | Cédula      | Puesto              | Salario base | Afp          | Sfs        | Pdss       | Isr       | Otrosing   | Gremio     | Otrosdesc | Senasa   | Coopeasde | Ingresos   | Deducciones  | Pagar        |              |
|----------------------------------|---------------------------|-------------|---------------------|--------------|--------------|------------|------------|-----------|------------|------------|-----------|----------|-----------|------------|--------------|--------------|--------------|
| ✓ 16861                          | LAIONOR ALEXANDER HERNA   | 40225838792 | PROFESOR(A) DE BAIL | 12,300.00    | 353.01       | 373.92     |            |           |            | 50.00      |           |          |           | 12,300.00  | 776.93       | 11,523.07    |              |
| ✓ 16852                          | LAURENT ROJAS NUÑEZ       | 40228099830 | PANTOMIMO(A)        | 10,300.00    | 295.61       | 313.12     | 1,587.38   |           |            | 50.00      |           |          |           | 10,300.00  | 2,246.11     | 8,053.89     |              |
| ✓ 20427                          | LIA NATHALI GIL ANTONIO   | 40230033306 | SECRETARIA EJECUTI  | 18,000.00    | 516.60       | 547.20     |            |           |            |            |           |          |           | 18,000.00  | 1,063.81     | 16,936.19    |              |
| ✓ 18288                          | LORENZO CABRERA ENCAR     | 00107098725 | ASISTENTE           | 30,000.00    | 861.00       | 912.01     |            |           |            | 100.00     | 25.00     |          | 7,393.47  | 30,000.00  | 9,291.48     | 20,708.52    |              |
| ✓ 16849                          | MELANNY HAZMIN JIMENEZ H  | 40233949219 | BAILARIN            | 10,300.00    | 295.61       | 313.12     |            |           |            | 50.00      |           | 191.50   | 1,075.00  | 10,300.00  | 1,925.23     | 8,374.77     |              |
| ✓ 19323                          | NELLY TEHANE CIPRIAN DIAZ | 00112007257 | ENLACE CULTURAL     | 20,000.00    | 574.00       | 608.00     |            |           |            |            |           |          | 2,000.00  | 20,000.00  | 3,182.01     | 16,817.99    |              |
| ✓ 16855                          | OLGA LISETTY CAMPO RIVAS  | 22301273490 | PROFESOR(A) DE BAIL | 12,300.00    | 353.01       | 373.92     |            |           |            | 50.00      |           |          |           | 12,300.00  | 776.93       | 11,523.07    |              |
| ✓ 18129                          | RAFAEL DE JESUS RODRIGU   | 00108093758 | ARTISTA PLASTICO    | 20,000.00    | 574.00       | 608.00     |            |           |            | 50.00      |           | 574.50   | 3,533.55  | 20,000.00  | 5,340.06     | 14,659.94    |              |
| ✓ 17268                          | RAFAEL GUILLERMO MARTIN   | 00109081315 | DIRECTOR (A)        | 106,000.00   | 3,042.21     | 3,222.42   |            | 19,766.71 | 25,000.00  | 100.00     |           | 4,292.00 | 3,075.00  | 131,000.00 | 33,498.34    | 97,501.66    |              |
| ✓ 19301                          | RAMON HUNGRIA PEÑA SAN    | 00104973771 | ARTISTA PLASTICO    | 20,000.00    | 574.00       | 608.00     | 1,587.38   |           |            |            |           |          | 1,075.00  | 20,000.00  | 3,844.39     | 16,155.61    |              |
| ✓ 20232                          | RODOLFO ADOLFO VALENZU    | 00112835251 | TECNICO EN SONIDO   | 25,000.00    | 717.50       | 760.01     |            |           |            |            |           |          |           | 25,000.00  | 1,477.51     | 23,522.49    |              |
| ✓ 16648                          | RUTH ALFONSINA EMETERIO   | 22300054628 | ENCARGADO(A) DE DE  | 40,000.00    | 1,148.00     | 1,216.01   | 1,587.38   | 204.54    |            | 100.00     |           | 191.50   | 2,075.00  | 40,000.00  | 6,522.43     | 33,477.57    |              |
| ✓ 17690                          | VALENTIN ROSARIO RAMIRE   | 00102792876 | MURALISTA           | 20,000.00    | 574.00       | 608.00     |            |           |            | 50.00      |           |          |           | 20,000.00  | 1,232.01     | 18,767.99    |              |
| ✓ 19176                          | VIANELKYS MARINEL ROJAS   | 00116817008 | ANIMADOR(A)         | 12,000.00    | 344.40       | 364.80     |            |           |            |            | 25.00     |          | 2,075.00  | 12,000.00  | 2,809.20     | 9,190.80     |              |
| ✓ 16851                          | WALNER ALEXANDER ARIAS    | 40223531068 | PANTOMIMO(A)        | 10,300.00    | 295.61       | 313.12     |            |           |            | 50.00      |           |          |           | 10,300.00  | 658.73       | 9,641.27     |              |
| ✓ 18077                          | WANDY RAFAEL VALDEZ CAS   | 00111626438 | PROFESOR(A) DE ART  | 25,000.00    | 717.50       | 760.01     |            |           |            | 50.00      |           | 191.50   | 2,075.00  | 25,000.00  | 3,794.01     | 21,205.99    |              |
| ✓ 18167                          | YANEIRI CONTRERA VALENZ   | 40227816713 | PANTOMIMO(A)        | 10,300.00    | 295.61       | 313.12     |            |           |            | 50.00      |           |          |           | 10,300.00  | 658.73       | 9,641.27     |              |
| <b>Total ==&gt; Departamento</b> |                           |             |                     |              |              |            |            |           |            |            |           |          |           |            |              |              |              |
| DIRECCION DE CULTURA             |                           |             |                     | 39           | 852,900.00   | 24,478.30  | 25,928.33  | 4,762.14  | 22,710.54  | 25,000.00  | 1,350.00  | 175.00   | 6,207.00  | 63,658.72  | 877,900.00   | 149,270.04   | 728,629.96   |
| <b>Total ==&gt; DIRECCION</b>    |                           |             |                     |              |              |            |            |           |            |            |           |          |           |            |              |              |              |
| DIRECCION DE LA CULTURA          |                           |             |                     | 41           | 879,900.00   | 25,253.20  | 26,749.14  | 4,762.14  | 22,710.54  | 25,000.00  | 1,350.00  | 175.00   | 6,207.00  | 67,094.70  | 904,900.00   | 154,301.73   | 750,598.28   |
| <b>Total general ==&gt;&gt;</b>  |                           |             |                     | 288          | 5,430,120.00 | 155,844.89 | 165,076.76 | 26,985.46 | 114,329.19 | 336,894.24 | 10,250.00 | 2,525.00 | 24,335.50 | 602,347.49 | 5,767,014.24 | 1,101,694.30 | 4,665,320.34 |

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:

4 -NOMINA 22 GENERO Y SALUD

Nomina correspondiente al periodo:

494 - NÓMINA 22 GÉNERO Y SALUD NOVIEMBRE 2023 No. 10100484

AYUNTAMIENTO SANTO DOMINGO ESTE

DPTO. DE AUDITORIA FINANCIERA



**AUDITADO**

GESTIÓN 2020-2024

FECHA: 17/11/23  
FIRMA: [Signature]

Pagina #: Page 14 of 14  
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| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducciones | Pagar |
|-------------|---------|--------|--------|--------------|-----|-----|------|-----|----------|--------|-----------|--------|-----------|----------|-------------|-------|
|-------------|---------|--------|--------|--------------|-----|-----|------|-----|----------|--------|-----------|--------|-----------|----------|-------------|-------|

*[Signature]*  
**Manuel Jimenez**  
Alcalde

*[Signature]*  
**Lic. Pascual Disla Vasquez**  
Contralor Municipal

AYUNTAMIENTO SANTO DOMINGO ESTE  
CONTRALORIA MUNICIPAL  
**VISADO**  
FECHA: \_\_\_\_\_  
FIRMA: \_\_\_\_\_

*[Signature]*  
**Lic. Gelson Antigua Rivera**  
Director Financiero Municipal

*[Signature]*  
**Licda. Sadia Oliva Matos**  
Directora Gestion Humana

*[Signature]*  
**NeheMIas Henriquez**  
Enc. Nomina