

AYUNTAMIENTO SANTO DOMINGO ESTE

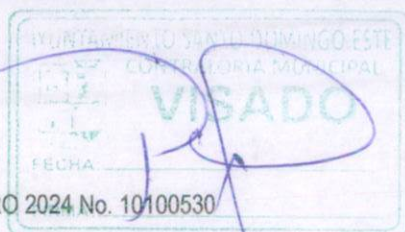
RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



Pagina #: Page 1 of 93
 Impreso: viernes, 16 febrero, 2024 12:06 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|--|-----------------------------|-------------|---------------------|--------------|----------|----------|----------|-----------|----------|--------|--------|-----------|-----------|-----------|------------|------------|------------|------------|
| DIRECCION: CONCEJO MUNICIPAL | | | | | | | | | | | | | | | | | | |
| Departamento: CONCEJO MUNICIPAL | | | | | | | | | | | | | | | | | | |
| 16314 | ABEL ELIAS MATOS RODRIGU | 00104846118 | REGIDOR(A) | 220,000.00 | 6,314.02 | 5,685.45 | | 40,583.00 | | | | | 25.00 | 10,075.00 | 220,000.00 | 62,682.46 | 157,317.50 | |
| 21424 | ABIGAIL DE LOS SANTOS EN | 40210460529 | SECRETARIA | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 118872 | ABIGAIL OVALLE ENCARNACI | 22301341180 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 | | | | | | | | 1,000.00 | 18,000.00 | 2,063.81 | 15,936.19 | |
| 16324 | ABRAHAM SANCHEZ ALCANTI | 00103524005 | REGIDOR(A) | 220,000.00 | 6,314.02 | 5,685.45 | | 40,583.00 | | 100.00 | | | | 1,075.00 | 220,000.00 | 53,757.46 | 166,242.50 | |
| 17131 | ADALGISA AQUINO MINYETTI | 00113417158 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | 383.00 | 50.00 | | | 25.00 | 191.50 | 15,383.00 | 1,153.00 | 14,230.00 | |
| 2411 | ADALGISA GERMAN MARRER | 07100421218 | SECRETARIO DEL CO | 77,220.00 | 2,216.22 | 2,347.50 | 1,715.46 | 6,384.04 | | 100.00 | | | | 191.50 | 77,220.00 | 12,954.73 | 64,265.27 | |
| 19032 | ADRIANA CARO | 40245650441 | TECNICO(A) | 16,000.00 | 459.20 | 486.40 | | | | | | | | 2,974.72 | 16,000.00 | 3,920.32 | 12,079.68 | |
| 10467 | ADY NATALIA ASTACIO | 22300286964 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | 18,000.00 | 1,113.81 | 16,886.19 | |
| 10895 | AIDEE MIOSOTY DOMINGUEZ | 00111068128 | ANALISTA I | 19,800.00 | 568.26 | 601.92 | | | | 50.00 | | | 25.00 | 191.50 | 1,075.00 | 19,800.00 | 2,511.69 | 17,288.31 |
| 17481 | ALIRIO REYES REYES | 00111915146 | PROMOTOR(A) III | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | 25.00 | 2,075.00 | 15,000.00 | 3,036.50 | 11,963.50 | |
| 16637 | ALTAGRACIA ALCANTARA FE | 00109230797 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | 15,000.00 | 936.50 | 14,063.50 | |
| 9858 | ALTAGRACIA FERNANDEZ BA | 00105158299 | REGIDOR(A) | 220,000.00 | 6,314.02 | 5,685.45 | | 40,583.00 | | 100.00 | | | | 653.00 | 1,000.00 | 220,000.00 | 54,335.46 | 165,664.50 |
| 18685 | ALTAGRACIA CESARINA CAL | 22301535179 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | 3,430.92 | | | | | | | | 500.00 | 15,000.00 | 4,817.42 | 10,182.58 |
| 12620 | ALTAGRACIA FORTUNATA AL | 00105105209 | RECEPCIONISTA | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | 25.00 | 191.50 | 575.00 | 11,000.00 | 1,491.60 | 9,508.40 |
| 16343 | ALTAGRACIA MARIA LIMA DE | 00105599138 | REGIDOR(A) | 220,000.00 | 6,314.02 | 5,685.45 | | 40,583.00 | | 100.00 | | | 25.00 | | 220,000.00 | 52,707.46 | 167,292.50 | |
| 12862 | AMARILIS VIRGINIA RIVAS LIR | 00109497347 | RECEPCIONISTA | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | 25.00 | | 11,000.00 | 725.10 | 10,274.90 | |
| 18572 | AMAURYS AYBAR AYBAR | 00113724892 | AUXILIAR DE ARCHIVO | 12,000.00 | 344.40 | 364.80 | | | | | | | | | 12,000.00 | 709.20 | 11,290.80 | |
| 1727 | ANA GREGORIA TEJEDA | 00111153409 | REGIDOR(A) | 220,000.00 | 6,314.02 | 5,685.45 | 1,715.46 | 40,154.14 | | 100.00 | | | | 574.50 | 2,075.00 | 220,000.00 | 56,618.56 | 163,381.40 |
| 18941 | ANA JOSEFA MINAYA | 40235933211 | SECRETARIA II | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 | |
| 17129 | ANA MAYROBI ABREU SANCH | 40223878295 | MENSAJERO(A) | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | 25.00 | 191.50 | 11,000.00 | 916.60 | 10,083.40 | |
| 16614 | ANDREINA CARO | 40245650466 | SUPERVISOR(A) | 19,800.00 | 568.26 | 601.92 | | | | | | | | | 19,800.00 | 1,170.19 | 18,629.81 | |
| 18854 | ANGELA BENITA MARIÑEZ FI | 00106204167 | REGIDOR(A) | 220,000.00 | 6,314.02 | 5,685.45 | 1,715.46 | 40,154.14 | | | | 57,188.00 | | 4,292.00 | 220,000.00 | 115,349.00 | 104,650.90 | |
| 16774 | ANGELINA MONTE DE OCA N | 05300033494 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 191.50 | 6,315.43 | 15,000.00 | 7,443.43 | 7,556.57 |
| 10976 | ANNYS BOLIVIA CUEVAS | 07800059938 | SECRETARIA II | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | 25.00 | 10,454.84 | 13,000.00 | 11,298.14 | 1,701.86 | |
| 9869 | ANTONIO FELIZ FELIZ | 01900127166 | REGIDOR(A) | 220,000.00 | 6,314.02 | 5,685.45 | | 40,583.00 | | 100.00 | | | 25.00 | 63,317.81 | 220,000.00 | 116,025.20 | 103,974.70 | |
| 16333 | ANTONIO INFANTE ESTRELL | 06400120322 | REGIDOR(A) | 220,000.00 | 6,314.02 | 5,685.45 | | 40,583.00 | | 100.00 | | | | 1,723.50 | 220,000.00 | 54,405.96 | 165,594.00 | |

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|-------------|---------------------------|-------------|--------------------|--------------|----------|----------|-----------|-----------|----------|--------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| 10421 | AQUILES FAMILIA VIOLA | 00109210518 | MENSAJERO(A) INTER | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | | 575.00 | 10,300.00 | 1,258.73 | 9,041.27 |
| 12267 | ARIMALDY UREÑA FRIAS | 22301766816 | MENSAJERO(A) INTER | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | 191.50 | 2,105.00 | 10,300.00 | 2,980.23 | 7,319.77 |
| 16660 | ARMELY CHANTAL RODRIGU | 40214156081 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 191.50 | | 15,000.00 | 1,128.00 | 13,872.00 |
| 20850 | BRENDA ROSARIO LANTIGUA | 40210533150 | SUPERVISOR (B) | 11,000.00 | 315.70 | 334.40 | | | | | | | | | | 11,000.00 | 650.10 | 10,349.90 |
| 17543 | CARLINA NEREIMI SENA CRO | 40209252788 | AUXILIAR | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | 25.00 | 1,075.00 | 12,000.00 | 1,859.20 | 10,140.80 | |
| 17686 | CARMEN ALMONTE MENDOZ | 00108477209 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | 15,000.00 | 936.50 | 14,063.50 | |
| 13511 | CARMEN IRIS CESPEDES | 22300920406 | SECRETARIA | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | 1,075.00 | 13,000.00 | 1,893.30 | 11,106.70 | |
| 16646 | CENIA ALTAGRACIA JOAQUIN | 00107668824 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | 25.00 | 574.50 | 1,075.00 | 15,000.00 | 2,611.00 | 12,389.00 |
| 12860 | CESAR CORSINO VICTORIAN | 05300358990 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 19309 | CHARLENY REYES MEJIA | 22301385161 | ASISTENTE | 30,000.00 | 861.00 | 912.01 | | | | | | | | | | 30,000.00 | 1,773.01 | 28,226.99 |
| 13618 | CHRISTE PAMELA CABA DUV | 40225787114 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| 13239 | CLARA LUZ PAULINO PAULIN | 00112366422 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 8,838.29 | 10,300.00 | 9,497.02 | 802.98 | |
| 12225 | CRISMELY YOHANNA PINALE | 06800432038 | REGIDOR(A) | 220,000.00 | 6,314.02 | 5,685.45 | 40,583.00 | | | 100.00 | 24,822.00 | | | 27,627.05 | 220,000.0 | 105,131.5 | 114,868.4 | |
| 18906 | DANIEL DUARTE | 00113550719 | 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 | |
| 20433 | DANIEL ISIDRO NUÑEZ JOAQ | 22300370107 | CHOFER CAT. 2 | 15,000.00 | 430.50 | 456.00 | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 | |
| 20853 | DANYELA ROSMERY AQUINO | 22300515206 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 | |
| 16330 | DARIO BATISTA ENCARNACI | 00104976436 | REGIDOR(A) | 220,000.00 | 6,314.02 | 5,685.45 | 40,583.00 | | | 100.00 | | | | 10,075.00 | 220,000.0 | 62,757.46 | 157,242.5 | |
| 19152 | DARLIN MARIA CANDELARIO | 22301105544 | SECRETARIA | 13,000.00 | 373.10 | 395.20 | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 | |
| 16327 | DAYSY FORTUNA DICENT DE | 00108129818 | REGIDOR(A) | 220,000.00 | 6,314.02 | 5,685.45 | 1,715.46 | 40,154.14 | | 100.00 | | | | 191.50 | 220,000.0 | 54,160.56 | 165,839.4 | |
| 21098 | DEISY PEREZ ACOSTA | 22301090266 | MENSAJERO(A) INTER | 12,000.00 | 344.40 | 364.80 | | | | | | | | | 12,000.00 | 709.20 | 11,290.80 | |
| 18193 | DENISE MACIEL ASECIO SE | 40224232989 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | 25.00 | 191.50 | 5,675.00 | 15,000.00 | 6,828.00 | 8,172.00 |
| 13478 | DORIS MARLENNY PIMENTEL | 22300049784 | AUXILIAR | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | 6,395.97 | 12,000.00 | 7,155.17 | 4,844.83 | |
| 17418 | EDDY BERTO DE LOS SANTO | 00108739244 | MENSAJERO(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | 20,000.00 | 1,232.01 | 18,767.99 | |
| 1725 | EDITA SANDOVAL CARELA | 00103938445 | REGIDOR(A) | 220,000.00 | 6,314.02 | 5,685.45 | 1,715.46 | 40,154.14 | | 100.00 | | | | 191.50 | 30,075.00 | 220,000.0 | 84,235.56 | 135,764.4 |
| 17514 | EDWIN ENRIQUE CASTILLO | 00114712201 | MENSAJERO(A) INTER | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 191.50 | 15,000.00 | 1,128.00 | 13,872.00 | |
| 13321 | ELAINE YISSEL SANTOS ECH | 40225788120 | SECRETARIA | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | 13,000.00 | 818.30 | 12,181.70 | |
| 741 | ELIZABETH MINYETY DE CAS | 00105718688 | MENSAJERO(A) INTER | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 191.50 | 10,300.00 | 850.23 | 9,449.77 | |
| 20070 | ELIZABETH IRIS SANTANA MA | 22300986878 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 | |
| 18951 | EMILIA RECIO ECHAVARRIAS | 40213399468 | SECRETARIA II | 13,000.00 | 373.10 | 395.20 | | | | | | | | 191.50 | 13,000.00 | 959.80 | 12,040.20 | |

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Página #: Page 3 of 93
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|-------------|---------------------------|-------------|--------------------|--------------|----------|----------|----------|-----------|----------|--------|-----------|-----------|-----------|------------|-----------|------------|------------|------------|
| 20288 | EMMA MERCEDES MENDOZA | 00106371990 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| 20779 | ENGER HERNANDEZ BATIST | 40215105640 | ANALISTA I | 22,000.00 | 631.40 | 668.80 | | | | | | | | | | 22,000.00 | 1,300.21 | 20,699.79 |
| 16339 | ENMANUEL FELIZ DURAN | 40235230345 | REGIDOR(A) | 220,000.00 | 6,314.02 | 5,685.45 | | 40,583.00 | | 100.00 | | | 25.00 | 191.50 | | 220,000.00 | 52,898.96 | 167,101.00 |
| 2129 | ENUMIDIA ZABALA RAMIREZ | 01100289840 | ENCARGADO(A) DE DI | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 100.00 | | | 25.00 | 191.50 | | 40,000.00 | 3,123.16 | 36,876.84 |
| 16665 | ERICK ENMANUEL TEJADA C | 40245487273 | ASISTENTE | 30,000.00 | 861.00 | 912.01 | | | | 50.00 | | | 25.00 | 957.50 | | 30,000.00 | 2,805.51 | 27,194.49 |
| 16635 | ERIKA MAYERLINE PALM URE | 00116932526 | ENCARGADO(A) DE DI | 30,000.00 | 861.00 | 912.01 | | | | 100.00 | | | | | | 30,000.00 | 1,873.01 | 28,126.99 |
| 16331 | ESTELA GARCIA SANTANA | 00106425606 | REGIDOR(A) | 220,000.00 | 6,314.02 | 5,685.45 | | 40,583.00 | | 100.00 | 1,287.14 | | 25.00 | | | 220,000.00 | 53,994.60 | 166,005.40 |
| 20446 | ESTHEFANIA MARGARITA MA | 22301339531 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | | | | | 1,000.00 | | 15,000.00 | 1,886.50 | 13,113.50 |
| 19306 | FELICIA GUERRERO FELIZ | 40241114608 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| 18966 | FERLIN MIGUEL FELIZ GUERR | 40214143212 | SECRETARIO | 12,000.00 | 344.40 | 364.80 | | | | | | | | | | 12,000.00 | 709.20 | 11,290.80 |
| 3255 | FIORDALIZA MONTERO MON | 00117534768 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | 1,715.46 | | | 50.00 | | | 25.00 | 191.50 | 4,779.34 | 15,000.00 | 7,647.80 | 7,352.20 |
| 20638 | FRANCISCO OSIRIS MORDAN | 00400198735 | CHOFER CAT. 2 | 15,000.00 | 430.50 | 456.00 | | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| 16416 | FRANKLIN AUGUSTO MARTE | 04600114518 | REGIDOR(A) | 220,000.00 | 6,314.02 | 5,685.45 | | 40,583.00 | | 100.00 | | | 25.00 | 100,075.00 | | 220,000.00 | 152,782.40 | 67,217.54 |
| 1902 | FREDYS DE LUNA MORONTA | 00105727523 | SUPERVISOR(A) | 15,560.00 | 446.57 | 473.03 | | | | 50.00 | | | | 191.50 | 9,651.09 | 15,560.00 | 10,812.19 | 4,747.81 |
| 20246 | GABRIEL JOSE LUIS | 00116244930 | MENSAJERO(A) INTER | 15,000.00 | 430.50 | 456.00 | | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| 19118 | GENESIS MILAGROS REYNOS | 40238803288 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| 18183 | GENODIS ESTHER CANELA G | 00102889672 | SECRETARIA | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | 25.00 | | | 18,000.00 | 1,138.81 | 16,861.19 |
| 11412 | GEOVANNY PADILLA MARTIN | 00115507204 | MENSAJERO(A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 20239 | GERMAN ALFONSO CLETO | 40218656342 | SECRETARIO II | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 21096 | GLADYS RAMONA SANTOS S | 00112747530 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| 16338 | GREYLIN ALBURQUERQUE R | 00113774517 | REGIDOR(A) | 220,000.00 | 6,314.02 | 5,685.45 | | 40,583.00 | | 100.00 | 1,834.29 | | 25.00 | 1,075.00 | | 220,000.00 | 55,616.75 | 164,383.25 |
| 5118 | GUILLERMINA ARAUJO VALD | 00105394894 | ASISTENTE | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | 25.00 | 191.50 | 575.00 | 22,000.00 | 2,141.71 | 19,858.29 |
| 18552 | GUSTAVO ALBERTO MEJIA C | 40220176123 | MENSAJERO EXTERN | 12,000.00 | 344.40 | 364.80 | | | | | | | 25.00 | | | 12,000.00 | 734.20 | 11,265.80 |
| 18945 | HELEN DEYANIRA BONILLA S | 40223963824 | SECRETARIA II | 13,000.00 | 373.10 | 395.20 | | | | | | | 25.00 | | | 13,000.00 | 793.30 | 12,206.70 |
| 17367 | HIPOLITA MOSQUEA JAVIER | 00112244454 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | 6,016.27 | 10,300.00 | 6,700.00 | 3,600.00 | |
| 16334 | ISABEL MARIA PEREZ DE FAN | 00101193357 | REGIDOR(A) | 220,000.00 | 6,314.02 | 5,685.45 | | 40,583.00 | | 100.00 | 22,382.38 | | | 1,075.00 | | 220,000.00 | 76,139.84 | 143,860.16 |
| *21452 | JACOB ISAIAS ALMANZAR GA | 40225957626 | CHOFER CAT. 2 | 15,000.00 | 430.50 | 456.00 | | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| 21092 | JAQUELINE MINAYA VIOLA | 22300125287 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 18943 | JEDELYN HERNANDEZ TEJA | 40209615265 | CAMARERO (A) | 13,000.00 | 373.10 | 395.20 | | | | | | | 25.00 | | | 13,000.00 | 793.30 | 12,206.70 |

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|-------------|---------------------------|-------------|---------------------|--------------|----------|----------|-----------|-----------|----------|--------|-----------|-----------|-----------|-----------|-----------|------------|------------|------------|
| 20130 | JENIFER VARGAS MARIA | 40220476275 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 18946 | JENNIFFER PAREDES MATE | 22301231480 | AUXILIAR DE ARCHIVO | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 20072 | JEREMY GUERRERO DIAZ | 40214071702 | TECNICO(A) | 20,000.00 | 574.00 | 608.00 | 1,715.46 | | | | | | 25.00 | | | 20,000.00 | 2,922.47 | 17,077.53 |
| 16773 | JESSIKA EVANGELISTA LUCI | 22301751891 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 1,075.00 | | 15,000.00 | 2,011.50 | 12,988.50 |
| 20852 | JESUS JOAQUIN GUTIERREZ | 00115808198 | CHOFER CAT. 2 | 14,000.00 | 401.80 | 425.60 | | | | | | | | | | 14,000.00 | 827.40 | 13,172.60 |
| 18997 | JHOAN MARTINEZ DE SALAS | 40236247777 | MENSAJERO(A) INTER | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 16326 | JOSE ANTONIO RAMIREZ POL | 00111780425 | REGIDOR(A) | 220,000.00 | 6,314.02 | 5,685.45 | 40,583.00 | | | 100.00 | | | 25.00 | 1,340.50 | 58,088.02 | 220,000.00 | 112,135.90 | 107,864.10 |
| 17223 | JOSE ENMANUEL PAEZ PERD | 40239581776 | SUPERVISOR(A) | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | | | | 22,000.00 | 1,350.21 | 20,649.79 |
| 11935 | JOSE JOAQUIN PAYANO TEJA | 00113207237 | MENSAJERO(A) INTER | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | | | 10,300.00 | 683.73 | 9,616.27 |
| 1718 | JOSE LUIS FLORES REYES | 00105624472 | REGIDOR(A) | 220,000.00 | 6,314.02 | 5,685.45 | 1,715.46 | 40,154.14 | | 100.00 | | | | 574.50 | 5,075.00 | 220,000.00 | 59,618.56 | 160,381.44 |
| 18185 | JOSE MIGUEL GONZALEZ | 00112550181 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 25.00 | 574.50 | 5,260.40 | 20,000.00 | 7,091.91 | 12,908.09 |
| 16322 | JOSE RAMON JIMENEZ | 00110089901 | REGIDOR(A) | 220,000.00 | 6,314.02 | 5,685.45 | 54,333.00 | 55,000.00 | | 100.00 | | | 25.00 | | 9,350.93 | 275,000.00 | 75,808.39 | 199,191.61 |
| 16341 | JUAN ARTURO SANTOS CRUZ | 00118921493 | REGIDOR(A) | 220,000.00 | 6,314.02 | 5,685.45 | 3,430.92 | 39,725.27 | | 100.00 | | | | | 2,000.00 | 220,000.00 | 57,255.65 | 162,744.35 |
| 2736 | JUAN BAUTISTA JIMENEZ VE | 00104634928 | FOTOGRAFO | 26,000.00 | 746.20 | 790.41 | | | | 100.00 | | | 25.00 | | | 26,000.00 | 1,661.61 | 24,338.39 |
| 16340 | JUAN DE LA CRUZ CALDERO | 00109030171 | REGIDOR(A) | 220,000.00 | 6,314.02 | 5,685.45 | 40,583.00 | | | 100.00 | 10,104.27 | | 25.00 | | 5,000.00 | 220,000.00 | 67,811.73 | 152,188.27 |
| 16315 | JULIO GARCIA SUGILIO | 00114311533 | REGIDOR(A) | 220,000.00 | 6,314.02 | 5,685.45 | 40,583.00 | | | 100.00 | 12,504.06 | | | | 1,000.00 | 220,000.00 | 66,186.52 | 153,813.48 |
| 21090 | JULIO MISAEL DIAZ FORTUNA | 40213324243 | ASISTENTE | 22,000.00 | 631.40 | 668.80 | | | | | | | | | | 22,000.00 | 1,300.21 | 20,699.79 |
| 18959 | KARLA IVETTE SANTIAGO NU | 40232171518 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | | | | | 191.50 | | 15,000.00 | 1,078.00 | 13,922.00 |
| 17916 | KATHERIN NOELIA HERNAND | 40225397419 | ANALISTA II | 26,000.00 | 746.20 | 790.41 | | | | 50.00 | | | 25.00 | | 1,075.00 | 26,000.00 | 2,686.61 | 23,313.39 |
| 16641 | KATHERINE RAFAELA CASTIL | 40225181987 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | 25.00 | | | 15,000.00 | 961.50 | 14,038.50 |
| 13279 | KATHERINE SUSANA SANCHE | 22300196791 | AUXILIAR DE ARCHIVO | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | 191.50 | 1,975.00 | 12,000.00 | 2,925.70 | 9,074.30 |
| 12026 | KATHERINE YANEIRI DELGAD | 22300595406 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | 25.00 | 574.50 | | 15,000.00 | 1,536.00 | 13,464.00 |
| 16664 | KEITSY PAMELA RODRIGUEZ | 40223759040 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | 1,715.46 | | | 50.00 | | | 25.00 | | 3,757.38 | 15,000.00 | 6,434.34 | 8,565.66 |
| 13461 | KELVIS BAUTISTA RODRIGUE | 10900082164 | MENSAJERO(A) INTER | 10,300.00 | 295.61 | 313.12 | 1,715.46 | | | 50.00 | | | | 191.50 | 5,446.12 | 10,300.00 | 8,011.81 | 2,288.19 |
| 12600 | KENIA GISELA GARCIA TEJED | 00112282520 | SECRETARIA EJECUTI | 26,400.00 | 757.68 | 802.57 | | | | 100.00 | | | | 19,417.55 | | 26,400.00 | 21,077.80 | 5,322.20 |
| 13328 | LEIVI MARBELIS BELTRE FRA | 40212908079 | MENSAJERO(A) INTER | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | | | 11,000.00 | 700.10 | 10,299.90 |
| 19112 | LEMI RODRIGUEZ FERMIN | 00117021311 | SECRETARIA | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 19151 | LEONORA LARA | 00105025639 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 19187 | LIGIA ELENINA RAMIREZ NIN | 22301133843 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



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 Impreso: viernes, 16 febrero, 2024 12:06 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|-------------|---------------------------|-------------|---------------------|--------------|----------|----------|----------|-----------|----------|--------|--------|-----------|-----------|--------|-----------|-----------|-----------|-----------|
| 18479 | LISANY THAIS FLORES VILLA | 40229978602 | SECRETARIA | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 18127 | LISBETH JOCONDA GONZALE | 40223330453 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | 1,715.46 | 185.33 | | 100.00 | | | 25.00 | 191.50 | | 40,000.00 | 4,581.30 | 35,418.70 |
| 13288 | LUCIA ALTAGRACIA RAMIREZ | 00113783021 | MENSAJERO(A) INTER | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | 25.00 | 191.50 | 2,075.00 | 12,800.00 | 3,097.98 | 9,702.02 |
| 1683 | LUCY BELIS PIÑA DE CEBALL | 00111118428 | TECNICO(A) | 14,000.00 | 401.80 | 425.60 | | | | 50.00 | | | | | | 14,000.00 | 877.40 | 13,122.60 |
| 12788 | LUZ MELY RAMIREZ RAMIREZ | 00116403601 | RECEPCIONISTA | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | 25.00 | 191.50 | | 11,000.00 | 916.60 | 10,083.40 |
| 16621 | MAIRENY VARGAS GONZALE | 22301118265 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | 25.00 | | | 15,000.00 | 961.50 | 14,038.50 |
| 18371 | MALSIRIS ROSANGELES EST | 22300998766 | SECRETARIA | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | 25.00 | | | 18,000.00 | 1,138.81 | 16,861.19 |
| 18934 | MARCIA MORLA SEVERINO | 00103666178 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 20639 | MARGARITA PANIAGUA SANT | 01100221959 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 18956 | MARIA ELENA ANTIGUA AMPA | 22301620260 | FOTOGRAFO | 26,000.00 | 746.20 | 790.41 | | | | | | | | | | 26,000.00 | 1,536.61 | 24,463.39 |
| 6688 | MARIA ISABEL GONZALEZ VIL | 00104773981 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 574.50 | 575.00 | 15,000.00 | 2,086.00 | 12,914.00 |
| 12275 | MARIA LAURA CARRASCO DE | 22301790410 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | 191.50 | 1,075.01 | 10,300.00 | 1,950.24 | 8,349.76 |
| 16633 | MARIA MAGDALENA HERNAN | 00112134150 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | 25.00 | 191.50 | 4,645.52 | 15,000.00 | 5,798.52 | 9,201.48 |
| 12795 | MARIA SALOME PIERROT JHO | 00109026385 | AUXILIAR DE PROTOC | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | 25.00 | | | 15,000.00 | 961.50 | 14,038.50 |
| 16320 | MARIO OSIRIS VILLA TAVERA | 00105569164 | REGIDOR(A) | 220,000.00 | 6,314.02 | 5,685.45 | 1,715.46 | 40,154.14 | | 100.00 | | 107,950.1 | | | | 220,000.0 | 161,919.2 | 58,080.76 |
| 18575 | MARISOL NOLASCO DIAZ | 00112554944 | AUXILIAR DE OFICINA | 15,000.00 | 430.50 | 456.00 | | | | | | | | 191.50 | | 15,000.00 | 1,078.00 | 13,922.00 |
| 13234 | MARLEN KARINA DE LA CRUZ | 00113006456 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 17630 | MARTHA ALTAGRACIA ALMAN | 40241232962 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | | | | | | 4,201.70 | 15,000.00 | 5,088.20 | 9,911.80 |
| 12626 | MATILDE VIEL MARTINEZ | 00107452716 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 5,910.88 | 10,300.00 | 6,569.61 | 3,730.39 |
| 18337 | MAXEL HERINES PLACIDO FE | 40230073054 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | 1,715.46 | | | 50.00 | | | 25.00 | | | 15,000.00 | 2,676.96 | 12,323.04 |
| 16644 | MAYELIN ALTAGRACIA ROA L | 40220964593 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | 15,000.00 | 936.50 | 14,063.50 |
| 16313 | MIGUEL FORTUNA MARTINEZ | 04701069439 | REGIDOR(A) | 220,000.00 | 6,314.02 | 5,685.45 | | 40,583.00 | | 100.00 | | | 25.00 | | 77,175.89 | 220,000.0 | 129,883.3 | 90,116.65 |
| 12447 | MILAGROS JOSEFINA SEIPIO | 00104648340 | ENCARGADO(A) DE DI | 30,000.00 | 861.00 | 912.01 | | | | 100.00 | | | 25.00 | 191.50 | 11,219.19 | 30,000.00 | 13,308.70 | 16,691.30 |
| 16329 | MILCIADES CALDERON LOPE | 40220226985 | REGIDOR(A) | 220,000.00 | 6,314.02 | 5,685.45 | | 40,583.00 | | 100.00 | | | | | 15,000.00 | 220,000.0 | 67,682.46 | 152,317.5 |
| 11687 | MILDRED IDALIA FELIZ MEND | 00111357679 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | 25.00 | 191.50 | 8,522.76 | 18,000.00 | 9,853.07 | 8,146.93 |
| 13203 | MIROPE HERNANDEZ HERNA | 00100984814 | MENSAJERO(A) INTER | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | | | 10,300.00 | 683.73 | 9,616.27 |
| 17914 | NATHALY ALEXANDRA ARRE | 40239448745 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | 25.00 | | 5,609.80 | 15,000.00 | 6,571.30 | 8,428.70 |
| 121269 | NELSON EFRAIN BATISTA PO | 40247801059 | AUDITOR (A) | 23,000.00 | 660.10 | 699.20 | | | | | | | | | | 23,000.00 | 1,359.31 | 21,640.69 |
| 21094 | NERIS ALEXANDRA ESPINAL | 40215802568 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



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Impreso: viernes, 16 febrero, 2024 12:06 PM
Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|-------------|---------------------------|-------------|---------------------|--------------|----------|----------|-----------|-----|----------|--------|----------|-----------|-----------|--------|-----------|------------|------------|------------|
| 12266 | NINOSKA ANTONIA MICHEL G | 40224801437 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 3,537.40 | 10,300.00 | 4,196.13 | 6,103.87 |
| 21451 | OSCAR ORLANDO LUCIANO D | 40222845170 | MENSAJERO(A) INTER | 12,000.00 | 344.40 | 364.80 | | | | | | | | | | 12,000.00 | 709.20 | 11,290.80 |
| 21271 | OSVALDO BRITO TAVAREZ | 00108176959 | SECRETARIO | 15,000.00 | 430.50 | 456.00 | | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| 21270 | PEDRO ALEJANDRO HERNAN | 40215195849 | CHOFER CAT. 2 | 15,000.00 | 430.50 | 456.00 | | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| 12293 | RAFAEL FELIX SANTANA GIL | 22300019902 | MENSAJERO(A) INTER | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 191.50 | 2,774.63 | 10,300.00 | 3,624.86 | 6,675.14 |
| 12992 | REGINA FELIZ GOMEZ | 00107619942 | AUXILIAR | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | 25.00 | | 8,425.93 | 12,000.00 | 9,210.13 | 2,789.87 |
| 18786 | REYNALDO ANTONIO AQUINO | 40238903013 | PARALEGAL | 15,000.00 | 430.50 | 456.00 | | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| 9860 | ROBERT RAMON ARIAS FERN | 00108105313 | REGIDOR(A) | 220,000.00 | 6,314.02 | 5,685.45 | 40,583.00 | | | 100.00 | | | 25.00 | 574.50 | 2,075.00 | 220,000.00 | 55,356.96 | 164,643.00 |
| 20315 | ROBINSON BRITO MERCEDE | 00113657696 | MENSAJERO EXTERN | 12,000.00 | 344.40 | 364.80 | | | | | | | 25.00 | | 2,821.19 | 12,000.00 | 3,555.39 | 8,444.61 |
| 16336 | ROSA FERMINA GUILAMO PE | 00110586435 | REGIDOR(A) | 220,000.00 | 6,314.02 | 5,685.45 | 40,583.00 | | | 100.00 | 1,287.14 | | | | 575.00 | 220,000.00 | 54,544.60 | 165,455.40 |
| 4527 | ROSA IDALIA REYES MARTE | 09300392496 | SUPERVISOR(A) | 25,000.00 | 717.50 | 760.01 | | | | 50.00 | | | 25.00 | 191.50 | | 25,000.00 | 1,744.01 | 23,255.99 |
| 12191 | ROSANNY STEPHANIE MARTI | 40221734243 | AUXILIAR DE ARCHIVO | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | 25.00 | 191.50 | 1,075.00 | 12,000.00 | 2,050.70 | 9,949.30 |
| 7664 | ROSANNYS FELIZ PEREZ | 01000623312 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | 191.50 | 575.00 | 10,300.00 | 1,450.23 | 8,849.77 |
| 20257 | ROSMERY MENDEZ MARTE | 40238015016 | SECRETARIA | 12,000.00 | 344.40 | 364.80 | | | | | | | | | | 12,000.00 | 709.20 | 11,290.80 |
| 18723 | ROSY ESMERALDA ROMANO | 00113011993 | ANALISTA II | 30,000.00 | 861.00 | 912.01 | | | | | | | | | | 30,000.00 | 1,773.01 | 28,226.99 |
| 9908 | RUBEN DARIO FLORES REYE | 00110343340 | FOTOGRAFO | 26,000.00 | 746.20 | 790.41 | 1,715.46 | | | 100.00 | | | 25.00 | 191.50 | 20,242.65 | 26,000.00 | 23,811.22 | 2,188.78 |
| 12660 | RUDY CASTRO ROSARIO | 02600976332 | SUPERVISOR(A) | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | | 13,000.00 | 818.30 | 12,181.70 |
| 20417 | SAMMY JHONCARYS CASTILL | 00111068284 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| 18954 | SANDY RAFAELINA VARGAS | 22300244278 | SECRETARIA | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 18299 | SOBEYDA SANTANA ANDELIZ | 00110005477 | MENSAJERO(A) INTER | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | | 1,075.00 | 10,300.00 | 1,758.73 | 8,541.27 |
| 20391 | SOLANYELY ADAMES TRINID | 22300172685 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| 13335 | SUGEY CELESTE PEREZ BAE | 00116360330 | SECRETARIA | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | 500.00 | 13,000.00 | 1,318.30 | 11,681.70 |
| 16342 | TAYLUMA MONSERRAT CALD | 22300440454 | REGIDOR(A) | 220,000.00 | 6,314.02 | 5,685.45 | 40,583.00 | | | 100.00 | | | | | | 220,000.00 | 52,682.46 | 167,317.50 |
| 17080 | TEODOSA DE LEON MATEO | 01200225645 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | | 6,465.54 | 10,300.00 | 7,149.27 | 3,150.73 |
| 20982 | TOMAS ELIEZER TONDU CUE | 00110882073 | PROMOTOR(A) III | 15,000.00 | 430.50 | 456.00 | | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| 19150 | VICTOR JULIO NOLASCO FELI | 40225422969 | AUXILIAR DE OFICINA | 16,500.00 | 473.55 | 501.60 | | | | | | | | | | 16,500.00 | 975.15 | 15,524.85 |
| 18907 | VINICIO ALBERTO REYES MEJ | 40218634315 | AUXILIAR DE ARCHIVO | 18,000.00 | 516.60 | 547.20 | | | | | | | | | 2,499.61 | 18,000.00 | 3,563.42 | 14,436.58 |
| 12541 | WALKIRIA KOREANE MEDINA | 00114853872 | REGIDOR(A) | 220,000.00 | 6,314.02 | 5,685.45 | 40,583.00 | | | 100.00 | | 88,462.39 | | | | 220,000.00 | 141,144.80 | 78,855.15 |
| 16335 | WANDER GARCIA VOLQUEZ | 02000083234 | REGIDOR(A) | 220,000.00 | 6,314.02 | 5,685.45 | 40,583.00 | | | 100.00 | | | | | | 220,000.00 | 52,682.46 | 167,317.50 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

2 -NOMINA 20 ADMINISTRATIVA
540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



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Impreso: viernes, 16 febrero, 2024 12:06 PM
Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar | |
|----------------------------------|----------------------------|-------------|---------------------|--------------|---------------------|-------------------|-------------------|------------------|--------------------|------------------|-----------------|------------------|-------------------|-----------------|------------------|-------------------|--------------------|--------------------|--------------------|
| 9556 | WILLIE CALDERON FORTUNA | 22301062521 | SUPERVISOR(A) | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | 25.00 | | | 11,000.00 | 725.10 | 10,274.90 | |
| 1720 | WINSTON MILCIADES BAEZ D | 00100078401 | REGIDOR(A) | 220,000.00 | 6,314.02 | 5,685.45 | 1,715.46 | 40,154.14 | | 100.00 | | | | | | 15,003.76 | 220,000.00 | 68,972.82 | 151,027.1 |
| 16337 | YAMIL FORTUNA RODRIGUE | 22300577008 | REGIDOR(A) | 220,000.00 | 6,314.02 | 5,685.45 | 1,715.46 | 45,654.14 | 22,000.00 | 100.00 | 3,861.42 | 85,825.00 | | | | 6,023.13 | 242,000.00 | 155,178.6 | 86,821.39 |
| 12868 | YAMILET BAEZ ALVAREZ | 22301770909 | SECRETARIA | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 4,260.40 | 16,500.00 | 5,285.55 | 11,214.45 |
| 21469 | YANISA ALEJANCHA AQUINO | 22300283920 | SECRETARIA | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 | |
| 19017 | YANNY SULÉIKA CEDEÑO VIL | 22301003913 | ANALISTA I | 22,000.00 | 631.40 | 668.80 | | | | | | | | | | 22,000.00 | 1,300.21 | 20,699.79 | |
| 21100 | YARA MORENO CERRANO | 40244170938 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 | |
| 11444 | YCAURYS ENCARNACION SA | 22301049262 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | 25.00 | 191.50 | | 15,000.00 | 1,153.00 | 13,847.00 | |
| 20721 | YGNACIO ROBLES GOMEZ | 00108073800 | CHOFER CAT. 2 | 15,000.00 | 430.50 | 456.00 | | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 | |
| 13394 | YIREISY MILAGROS SANTANA | 22301506253 | SECRETARIA | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | | 3,075.00 | 13,000.00 | 3,893.30 | 9,106.70 |
| 12383 | YOCASTA RAMONA PAULINO | 00101234334 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | 191.50 | 575.00 | 10,300.00 | 1,450.23 | 8,849.77 | |
| 16615 | YONAIRA JAVIELA FELIZ DE G | 40240870135 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 191.50 | | 15,000.00 | 1,128.00 | 13,872.00 | |
| 20449 | YUDELKA MARTINEZ VARGA | 22300587304 | AUXILIAR DE ARCHIVO | 12,000.00 | 344.40 | 364.80 | | | | | | | | | | 12,000.00 | 709.20 | 11,290.80 | |
| 20289 | YULEINY BAEZ ALVAREZ | 22301771212 | ANALISTA I | 19,800.00 | 568.26 | 601.92 | | | | | | | | | 1,000.00 | 19,800.00 | 2,170.19 | 17,629.81 | |
| 12643 | ZAIRA FELIZ MORETA | 01800319517 | SECRETARIA II | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | 25.00 | 191.50 | | 13,000.00 | 1,034.80 | 11,965.20 | |
| 12734 | ZULEIKA RIJO DE LA CRUZ | 22301467852 | RECEPCIONISTA | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | 25.00 | | | 11,000.00 | 725.10 | 10,274.90 | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| CONCEJO MUNICIPAL | | | | 187 | 9,725,880.00 | 279,133.56 | 262,582.98 | 34,309.20 | 1,361,655.0 | 77,383.00 | 7,800.00 | 78,082.70 | 339,425.57 | 1,700.00 | 20,456.50 | 658,461.20 | 9,803,263.0 | 3,043,606.7 | 6,759,656.6 |

Departamento: CONTRALORIA MUNICIPAL

| | | | | | | | | | | | | | | | | | | |
|-------|---------------------------|-------------|--------------------|-----------|----------|----------|----------|----------|----------|--------|--|--|-------|--------|-----------|-----------|-----------|-----------|
| 18485 | ANA CRISTINA DUVERCIES AL | 00104977400 | AUDITOR (A) | 30,000.00 | 861.00 | 912.01 | | 66.30 | 6,900.00 | | | | 25.00 | | | 36,900.00 | 1,864.31 | 35,035.69 |
| 12711 | ANCY NICAURY MERCADO G | 05500272348 | ENCARGADO(A) DE DE | 50,000.00 | 1,435.00 | 1,520.01 | | 2,604.88 | 5,000.00 | 100.00 | | | | 191.50 | 30,523.72 | 55,000.00 | 36,375.11 | 18,624.89 |
| 12699 | BELKIS CORCINO TORRES | 00110483658 | ANALISTA | 20,000.00 | 574.00 | 608.00 | 1,715.46 | | | 50.00 | | | | | 575.00 | 20,000.00 | 3,522.47 | 16,477.53 |
| 18924 | BELLANIRA RAMIREZ DIAZ | 00115018186 | AUDITOR (A) | 30,000.00 | 861.00 | 912.01 | | | | | | | | | | 30,000.00 | 1,773.01 | 28,226.99 |
| 8073 | DANIEL SANTANA DE LA CRU | 00105434393 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 100.00 | | | | 191.50 | 13,629.51 | 40,000.00 | 16,727.67 | 23,272.33 |
| 5033 | FERNANDO PIMENTEL REYE | 00109192757 | AUDITOR(A) LEGAL | 23,000.00 | 660.10 | 699.20 | | | | 50.00 | | | 25.00 | 191.50 | | 23,000.00 | 1,625.81 | 21,374.19 |
| 2839 | GRISELDA ALTAGRACIA PER | 03100342314 | ANALISTA | 30,000.00 | 861.00 | 912.01 | | | | 100.00 | | | | 191.50 | | 30,000.00 | 2,064.51 | 27,935.49 |
| 18174 | IVELISSE DEL CARMEN PERA | 22300908930 | AUDITOR (A) | 30,000.00 | 861.00 | 912.01 | | | | 50.00 | | | | 191.50 | | 30,000.00 | 2,014.51 | 27,985.49 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

2 -NOMINA 20 ADMINISTRATIVA

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



Página #: Page 8 of 93
 Impreso: viernes, 16 febrero, 2024 12:06 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar | |
|-------------|--------------------------|-------------|--------------------|--------------|----------|----------|----------|-----------|-----------|--------|--------|-----------|-----------|----------|----------|------------|-----------|------------|-----------|
| 11674 | JEANNCARLO RODRIGUEZ E | 07300173635 | MENSAJERO EXTERN | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | | 3,785.27 | 12,000.00 | 4,544.47 | 7,455.53 |
| 16769 | JOSE ANTONIO ACOSTA MAR | 00117191882 | COORDINADOR(A) | 50,000.00 | 1,435.00 | 1,520.01 | | 3,604.88 | 10,000.00 | 100.00 | | | | | | 60,000.00 | 6,659.89 | 53,340.11 | |
| 18725 | JOSE ANTONIO SANCHEZ SO | 00100521624 | AUDITOR (A) | 30,000.00 | 861.00 | 912.01 | | 66.30 | 6,900.00 | | | | | | | 36,900.00 | 1,839.31 | 35,060.69 | |
| 18726 | JUAN LORENZO VILLA | 00111625356 | ENCARGADO(A) DE DE | 50,000.00 | 1,435.00 | 1,520.01 | | 2,604.88 | 5,000.00 | | | | | 1,306.00 | | 55,000.00 | 6,865.89 | 48,134.11 | |
| 10122 | MANUEL PORFIRIO PEÑA PIN | 00105335129 | AUDITOR (A) | 30,000.00 | 861.00 | 912.01 | 1,715.46 | | | 50.00 | | | | 191.50 | 575.00 | 30,000.00 | 4,304.97 | 25,695.03 | |
| 12873 | MARIELYS YARINET SANTAN | 40221496447 | AUDITOR (A) | 30,000.00 | 861.00 | 912.01 | | | | | | | | | | 30,000.00 | 1,773.01 | 28,226.99 | |
| 12292 | NATHALIE CABAN TOLENTIN | 04000137366 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 500.61 | 10,300.00 | 1,159.34 | 9,140.66 |
| 17458 | PABLO EMILIO GARCIA GARC | 40220526822 | MENSAJERO EXTERN | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | 25.00 | | 1,635.59 | 13,000.00 | 2,478.89 | 10,521.11 | |
| 7749 | PASCUAL DISLA VASQUEZ | 00104629449 | CONTRALOR | 106,000.00 | 3,042.21 | 3,222.42 | | 19,766.71 | 25,000.00 | 100.00 | | | 25.00 | 191.50 | 1,000.00 | 131,000.00 | 27,347.84 | 103,652.16 | |
| 18003 | RUTH ESTHER SANCHEZ PER | 00114405996 | AUXILIAR | 14,000.00 | 401.80 | 425.60 | | | | 50.00 | | | | | | 500.00 | 14,000.00 | 1,377.40 | 12,622.60 |
| 311 | YAJAHIRA LICELOT ESPINAL | 00114930043 | AUDITOR (A) | 23,000.00 | 660.10 | 699.20 | | | | 50.00 | | | 25.00 | | 1,075.00 | 23,000.00 | 2,509.31 | 20,490.69 | |

Total ==> Departamento

| | | | | | | | | | | | | | | | | |
|-----------------------|----|------------|-----------|-----------|----------|-----------|-----------|--------|-----|-----|--------|----------|-----------|------------|------------|------------|
| CONTRALORIA MUNICIPAL | 19 | 621,300.00 | 17,831.36 | 18,887.65 | 3,430.92 | 29,156.58 | 58,800.00 | 950.00 | .00 | .00 | 125.00 | 2,646.50 | 53,799.70 | 680,100.00 | 126,827.71 | 553,272.28 |
|-----------------------|----|------------|-----------|-----------|----------|-----------|-----------|--------|-----|-----|--------|----------|-----------|------------|------------|------------|

Total ==> DIRECCION

| | | | | | | | | | | | | | | | | |
|-------------------|-----|---------------|------------|------------|-----------|-------------|------------|----------|-----------|------------|----------|-----------|------------|-------------|-------------|-------------|
| CONCEJO MUNICIPAL | 206 | 10,347,180.00 | 296,964.92 | 281,470.63 | 37,740.12 | 1,390,811.6 | 136,183.00 | 8,750.00 | 78,082.70 | 339,425.57 | 1,825.00 | 23,103.00 | 712,260.90 | 10,483,363. | 3,170,434.4 | 7,312,928.9 |
|-------------------|-----|---------------|------------|------------|-----------|-------------|------------|----------|-----------|------------|----------|-----------|------------|-------------|-------------|-------------|

DIRECCION: CONTRALORIA MUNICIPAL

Departamento: DEPARTAMENTO DE ASUNTOS ADMINISTRATIVO

| | | | | | | | | | | | | | | | | | | |
|------|------------------------|-------------|--------------------|-----------|----------|----------|--|--------|--|--------|--|--|-------|--------|--|-----------|----------|-----------|
| 2231 | CRISTINA MONTERO SANCH | 01400160394 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 100.00 | | | 25.00 | 191.50 | | 40,000.00 | 3,123.16 | 36,876.84 |
|------|------------------------|-------------|--------------------|-----------|----------|----------|--|--------|--|--------|--|--|-------|--------|--|-----------|----------|-----------|

Total ==> Departamento

| | | | | | | | | | | | | | | | | |
|--|---|-----------|----------|----------|-----|--------|-----|--------|-----|-----|-------|--------|-----|-----------|----------|-----------|
| DEPARTAMENTO DE ASUNTOS ADMINISTRATIVO | 1 | 40,000.00 | 1,148.00 | 1,216.01 | .00 | 442.65 | .00 | 100.00 | .00 | .00 | 25.00 | 191.50 | .00 | 40,000.00 | 3,123.16 | 36,876.84 |
|--|---|-----------|----------|----------|-----|--------|-----|--------|-----|-----|-------|--------|-----|-----------|----------|-----------|

Departamento: DEPARTAMENTO DE COMUNICACIONES

| | | | | | | | | | | | | | | | | | | |
|------|------------------------|-------------|--------------------|-----------|----------|----------|----------|--------|--|--------|--|--|--|--------|--|-----------|----------|-----------|
| 5120 | ARGENTINA HEREDIA MEDR | 00111148938 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | 1,715.46 | 185.33 | | 100.00 | | | | 191.50 | | 40,000.00 | 4,556.30 | 35,443.70 |
|------|------------------------|-------------|--------------------|-----------|----------|----------|----------|--------|--|--------|--|--|--|--------|--|-----------|----------|-----------|

Total ==> Departamento

| | | | | | | | | | | | | | | | | |
|--------------------------------|---|-----------|----------|----------|----------|--------|-----|--------|-----|-----|-----|--------|-----|-----------|----------|-----------|
| DEPARTAMENTO DE COMUNICACIONES | 1 | 40,000.00 | 1,148.00 | 1,216.01 | 1,715.46 | 185.33 | .00 | 100.00 | .00 | .00 | .00 | 191.50 | .00 | 40,000.00 | 4,556.30 | 35,443.70 |
|--------------------------------|---|-----------|----------|----------|----------|--------|-----|--------|-----|-----|-----|--------|-----|-----------|----------|-----------|

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



Página #: Page 9 of 93
Impreso: viernes, 16 febrero, 2024 12:06 PM
Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar | |
|-------------------------------|---------|--------|--------|--------------|-----------|----------|----------|----------|----------|--------|--------|-----------|-----------|--------|----------|----------|-----------|----------|-----------|
| Total ==> DIRECCION | | | | | | | | | | | | | | | | | | | |
| CONTRALORIA MUNICIPAL | | | | 2 | 80,000.00 | 2,296.01 | 2,432.02 | 1,715.46 | 627.98 | .00 | 200.00 | .00 | .00 | 25.00 | 383.00 | .00 | 80,000.00 | 7,679.46 | 72,320.54 |

DIRECCION: DESPACHO DEL ALCALDE

Departamento: DESPACHO DEL ALCALDE

| | | | | | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|--------------------|------------|----------|----------|-----------|-----------|----------|--------|----------|-----------|-------|-----------|----------|------------|------------|------------|
| 16830 | AGUSTIN ENCARNACION AM | 22301681916 | TECNICO(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | 25.00 | 500.00 | | 16,500.00 | 1,550.15 | 14,949.85 |
| 16725 | ANA JACQUELINE ROMAN PO | 00105132807 | MAYORDOMO (A) | 20,500.00 | 588.35 | 623.20 | | | | 50.00 | | | 25.00 | 191.50 | | 20,500.00 | 1,478.06 | 19,021.94 |
| 16321 | ANGELA DE JESUS HENRIQU | 00103154985 | VICE- ALCALDESA | 220,000.00 | 6,314.02 | 5,685.45 | 40,583.00 | | | 100.00 | | | | 3,000.00 | | 220,000.00 | 55,682.46 | 164,317.54 |
| 16831 | ARCADES TEODORA ARIAS G | 00102394798 | AUXILIAR | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | 25.00 | | | 12,000.00 | 784.20 | 11,215.80 |
| 20799 | EDRACIO MARTINEZ CHALES | 22300313578 | MENSAJERO(A) INTER | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 17272 | EVELIN ALTAGRACIA PAULIN | 00114250632 | ASISTENTE III | 40,000.00 | 1,148.00 | 1,216.01 | 442.65 | | | 100.00 | | | 25.00 | 2,949.18 | | 40,000.00 | 5,880.84 | 34,119.16 |
| 6067 | HECTOR RADHAMES ENCARN | 00115560815 | MENSAJERO EXTERN | 12,000.00 | 344.40 | 364.80 | | 5,000.00 | | 50.00 | | | 25.00 | 191.50 | 4,757.38 | 17,000.00 | 5,733.08 | 11,266.92 |
| 18085 | HILARIO ABAD ORTEGA MART | 00116638438 | COORDINADOR(A) | 40,000.00 | 1,148.00 | 1,216.01 | 442.65 | | | 100.00 | | | 25.00 | | | 40,000.00 | 2,931.66 | 37,068.34 |
| 19084 | JACOBO CEPEDA CORDERO | 08500046852 | SUPERVISOR(A) | 25,000.00 | 717.50 | 760.01 | | | | | | | | | | 25,000.00 | 1,477.51 | 23,522.49 |
| 16592 | JOSE ALBERTO ALCANTARA | 01200838942 | ASISTENTE | 30,000.00 | 861.00 | 912.01 | | 1,800.00 | | 100.00 | | | 25.00 | | | 31,800.00 | 1,898.01 | 29,901.99 |
| 16804 | KAREN ESMIL OVALLES PAUL | 22800007811 | ANALISTA I | 22,000.00 | 631.40 | 668.80 | | | | | | | 25.00 | 191.50 | | 22,000.00 | 1,516.71 | 20,483.29 |
| 11686 | LUIS JOEL PEREZ | 00117382648 | MENSAJERO(A) INTER | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | 191.50 | 7,569.73 | 10,300.00 | 8,444.96 | 1,855.04 |
| 16332 | MANUEL DE JESUS JIMENEZ | 00105009500 | ALCALDE | 304,000.00 | 8,724.83 | 5,685.45 | 70,480.30 | 38,000.00 | | 100.00 | 5,148.56 | 89,992.95 | | 10,075.00 | | 342,000.00 | 190,207.00 | 151,792.99 |
| 20245 | MANUEL EMILIO ENCARNACI | 22300027483 | ANALISTA II | 26,000.00 | 746.20 | 790.41 | | | | | | | | | | 26,000.00 | 1,536.61 | 24,463.39 |
| 20674 | MARIA CASILDA LUNA MARTI | 00114163694 | ANALISTA II | 26,000.00 | 746.20 | 790.41 | | | | | | | | | | 26,000.00 | 1,536.61 | 24,463.39 |
| 19154 | MARIAN ROSARIO CONTRER | 40234567176 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 | | | | | | | 25.00 | | | 18,000.00 | 1,088.81 | 16,911.19 |
| 1842 | MERCEDES MARIA DE SAN IG | 00100743087 | ANALISTA II | 30,000.00 | 861.00 | 912.01 | 3,430.92 | | 1,800.00 | 100.00 | | | 25.00 | 191.50 | | 31,800.00 | 5,520.43 | 26,279.57 |
| 19128 | MIGUEL ANGEL ARACENA ES | 00104213095 | ABOGADO(A) | 20,000.00 | 574.00 | 608.00 | | | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 |
| 13647 | NANCY ALTAGRACIA DE SEN | 00114475627 | AUXILIAR | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 191.50 | | 15,000.00 | 1,128.00 | 13,872.00 |
| 12731 | PEDRO LOPEZ | 00104744479 | SUPERVISOR(A) | 30,000.00 | 861.00 | 912.01 | | 3,750.00 | | 50.00 | | | 25.00 | 15,645.80 | | 33,750.00 | 17,493.81 | 16,256.19 |
| 19170 | ROBINSON MEJIA RODRIGUE | 22301418947 | ANALISTA | 20,000.00 | 574.00 | 608.00 | | | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 |
| 18177 | ROSARIO ANTONIA HERNAND | 00113983431 | ANALISTA II | 26,000.00 | 746.20 | 790.41 | | | | 100.00 | | | | 191.50 | 575.00 | 26,000.00 | 2,403.11 | 23,596.89 |
| 19654 | ROSARIO YAMILET DA-SILVA | 00113039580 | ENLACE EMPRESARIA | 50,000.00 | 1,435.00 | 1,520.01 | 3,604.88 | 10,000.00 | | | 7,337.14 | | | | | 60,000.00 | 13,897.03 | 46,102.97 |
| 20071 | WANDA BIENVENIDA ESPINO | 40213193291 | ENLANCE DE TELEFO | 22,000.00 | 631.40 | 668.80 | | | | | | | | | | 22,000.00 | 1,300.21 | 20,699.79 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



Página #: Page 10 of 93
 Impreso: viernes, 16 febrero, 2024 12:06 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar | |
|----------------------------------|--------------------------|-------------|-------------------|--------------|--------------|-----------|-----------|-----------|------------|-----------|----------|-----------|-----------|--------|----------|------------|--------------|------------|------------|
| 18255 | WILFRIDO DE JESUS CRUZ G | 22301196410 | ANALISTA DE REDES | 30,000.00 | 861.00 | 912.01 | | | | 50.00 | | | 25.00 | 191.50 | | 30,000.00 | 2,039.51 | 27,960.49 | |
| 13123 | YANCARLOS SIMANCA FERR | 22300141888 | COORDINADOR(A) GE | 106,000.00 | 3,042.21 | 3,222.42 | | 19,766.71 | 25,000.00 | 100.00 | 1,287.14 | | | | | 131,000.00 | 27,418.48 | 103,581.52 | |
| 18140 | YASSEL LEONIDAS CALDERO | 22300399486 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 20,000.00 | 1,232.01 | 18,767.99 | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| DESPACHO DEL ALCALDE | | | | 27 | 1,201,600.00 | 34,486.02 | 31,970.07 | 3,430.92 | 135,320.18 | 85,350.00 | 1,250.00 | 13,772.84 | 89,992.95 | 325.00 | 1,532.00 | 45,072.09 | 1,286,950.00 | 357,152.07 | 929,797.91 |

Departamento: VICE ALCALDE (SA)

| | | | | | | | | | | | | | | | | | | | |
|----------------------------------|----------------------------|-------------|--------------------|-----------|------------|----------|----------|----------|----------|--------|--------|-----|-------|--------|-----------|-----------|------------|-----------|------------|
| 20630 | EDERMIRA LAGARES MORILL | 00111563342 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 | |
| 17516 | HECTOR BRYANT EMILE URB | 40238997866 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | 25.00 | | | 18,000.00 | 1,138.81 | 16,861.19 | |
| 20100 | MANUEL DEL JESUS CAMILO | 01000796456 | ENCARGADO(A) DE DI | 26,000.00 | 746.20 | 790.41 | | | | | | | | | | 26,000.00 | 1,536.61 | 24,463.39 | |
| 447 | MIOSOTIS ELIZABETH CERON | 00114482904 | COORDINADOR(A) | 50,000.00 | 1,435.00 | 1,520.01 | 1,715.46 | 1,596.68 | | 100.00 | | | 25.00 | 191.50 | 19,857.48 | 50,000.00 | 26,441.13 | 23,558.87 | |
| 18246 | VIRGINIA ADALGISA REYES RI | 00113582175 | ASISTENTE | 30,000.00 | 861.00 | 912.01 | | | | 100.00 | | | 25.00 | 191.50 | 1,000.00 | 30,000.00 | 3,089.51 | 26,910.49 | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| VICE ALCALDE (SA) | | | | 5 | 139,000.00 | 3,989.31 | 4,225.63 | 1,715.46 | 1,596.68 | .00 | 250.00 | .00 | .00 | 75.00 | 383.00 | 20,857.48 | 139,000.00 | 33,092.56 | 105,907.44 |

Total ==> DIRECCION

| | | | | | | | | | | | | | | | | | | | |
|----------------------|--|--|--|----|--------------|-----------|-----------|----------|------------|-----------|----------|-----------|-----------|--------|----------|-----------|--------------|------------|--------------|
| DESPACHO DEL ALCALDE | | | | 32 | 1,340,600.00 | 38,475.33 | 36,195.70 | 5,146.38 | 136,916.86 | 85,350.00 | 1,500.00 | 13,772.84 | 89,992.95 | 400.00 | 1,915.00 | 65,929.57 | 1,425,950.00 | 390,244.63 | 1,035,705.37 |
|----------------------|--|--|--|----|--------------|-----------|-----------|----------|------------|-----------|----------|-----------|-----------|--------|----------|-----------|--------------|------------|--------------|

DIRECCION: DIRECCION ADMINISTRATIVA

Departamento: DEPARTAMENTO DE COMPRA Y CONTRATACIONES

| | | | | | | | | | | | | | | | | | | |
|-------|---------------------------|-------------|--------------------|-----------|--------|--------|--|--|--|-------|--|--|-------|--------|----------|-----------|----------|-----------|
| 17854 | AMIN ALEXIS SANCHEZ GARC | 22300831801 | SUPERVISOR(A) | 25,000.00 | 717.50 | 760.01 | | | | 50.00 | | | 25.00 | 191.50 | | 25,000.00 | 1,744.01 | 23,255.99 |
| 16834 | ANTONIO RODRIGUEZ MEDIN | 00103844940 | MENSAJERO(A) INTER | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | 25.00 | 191.50 | 1,075.01 | 15,000.00 | 2,228.01 | 12,771.99 |
| 16937 | ELIZABETH PAULINO | 00113459424 | ANALISTA II | 26,000.00 | 746.20 | 790.41 | | | | 50.00 | | | 25.00 | | | 26,000.00 | 1,611.61 | 24,388.39 |
| 20366 | EMMY ROSELLY KELLY FRIAS | 40230779601 | AUXILIAR | 15,000.00 | 430.50 | 456.00 | | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| 1855 | GUEYSA ALTAGRACIA FERNA | 00113690838 | SECRETARIA II | 15,500.00 | 444.85 | 471.20 | | | | 50.00 | | | | 191.50 | 575.00 | 15,500.00 | 1,732.55 | 13,767.45 |
| 19325 | HECTOR VIRGILIO DELGADO | 00118918812 | ANALISTA | 20,000.00 | 574.00 | 608.00 | | | | | | | | 191.50 | | 20,000.00 | 1,373.51 | 18,626.49 |
| 18467 | JAZMIN ALEJO BLANDINO | 40229105958 | ANALISTA | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 25.00 | | 575.00 | 20,000.00 | 1,832.01 | 18,167.99 |
| 19330 | JESSICA NAIROBY DE LOS SA | 40223294287 | ANALISTA | 20,000.00 | 574.00 | 608.00 | | | | | | | | 957.50 | | 20,000.00 | 2,139.51 | 17,860.49 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

2 -NOMINA 20 ADMINISTRATIVA

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



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 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|-------------|---------------------------|-------------|--------------------|--------------|----------|----------|------|----------|-----------|--------|--------|-----------|-----------|--------|----------|-----------|----------|-----------|
| 19327 | MIRIAN ELIZABETH PEREZ TO | 22301460915 | ANALISTA I | 22,000.00 ✓ | 631.40 | 668.80 | | | | | | | | 191.50 | | 22,000.00 | 1,491.71 | 20,508.29 |
| 16558 | PABLO ANTONIO GONZALEZ | 00103154928 | AUXILIAR | 12,000.00 ✓ | 344.40 | 364.80 | | | | 50.00 | | | 25.00 | 191.50 | 3,217.31 | 12,000.00 | 4,193.01 | 7,806.99 |
| 17152 | PEDRO MANUEL JARVIS CUE | 00117400051 | ENCARGADO(A) DE DE | 50,000.00 ✓ | 1,435.00 | 1,520.01 | | 3,604.88 | 10,000.00 | 100.00 | | | | | 1,075.00 | 60,000.00 | 7,734.89 | 52,265.11 |
| 13236 | YESSICA CAROLINA ROSARIO | 40221188861 | ANALISTA | 20,000.00 ✓ | 574.00 | 608.00 | | | | 50.00 | | | 25.00 | 191.50 | 1,075.00 | 20,000.00 | 2,523.51 | 17,476.49 |
| 13246 | YEURIS MARIELY CUSTODIO | 12500039594 | ANALISTA II | 22,000.00 ✓ | 631.40 | 668.80 | | | | 50.00 | | | 25.00 | 191.50 | 1,075.00 | 22,000.00 | 2,641.71 | 19,358.29 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | |
|---|----|------------|----------|----------|-----|----------|-----------|--------|-----|-----|--------|----------|----------|------------|-----------|------------|
| DEPARTAMENTO DE COMPRA Y CONTRATACIONES | 13 | 282,500.00 | 8,107.77 | 8,588.06 | .00 | 3,604.88 | 10,000.00 | 500.00 | .00 | .00 | 175.00 | 2,489.50 | 8,667.32 | 292,500.00 | 32,132.53 | 260,367.46 |
|---|----|------------|----------|----------|-----|----------|-----------|--------|-----|-----|--------|----------|----------|------------|-----------|------------|

Departamento: DEPARTAMENTO DE CONTROL DE BIENES

| | | | | | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|--------------------|-------------|----------|----------|--|----------|----------|--------|--|--|-------|--------|----------|-----------|----------|-----------|
| 11445 | BUENAVENTURA CASTILLO | 00102524618 | EBANISTA | 10,300.00 ✓ | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | 191.50 | 4,775.98 | 10,300.00 | 5,651.21 | 4,648.79 |
| 18247 | FROILAN DIAZ VICTORIA | 00106401623 | ENCARGADO(A) DE DE | 40,000.00 ✓ | 1,148.00 | 1,216.01 | | 1,042.65 | 4,000.00 | 100.00 | | | | | | 44,000.00 | 3,506.66 | 40,493.34 |
| 19706 | JOANNA MANETT PASCUAL | 00113357602 | SECRETARIA | 15,000.00 ✓ | 430.50 | 456.00 | | | | | | | 25.00 | | | 15,000.00 | 911.50 | 14,088.50 |
| 19335 | JOSE MANUEL CACERES DE | 00111374666 | AUXILIAR | 16,500.00 ✓ | 473.55 | 501.60 | | | | | | | | | | 16,500.00 | 975.15 | 15,524.85 |
| 13520 | PATRICIA JIMENEZ DEL ROS | 40222095255 | SECRETARIA | 12,800.00 ✓ | 367.36 | 389.12 | | | | 50.00 | | | 25.00 | 191.50 | 3,196.18 | 12,800.00 | 4,219.16 | 8,580.84 |
| 19416 | PEDRO EMILIO PEREZ NOVAS | 22301530543 | AUXILIAR | 12,000.00 ✓ | 344.40 | 364.80 | | | | | | | | | | 12,000.00 | 709.20 | 11,290.80 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | |
|-----------------------------------|---|------------|----------|----------|-----|----------|----------|--------|-----|-----|-------|--------|----------|------------|-----------|-----------|
| DEPARTAMENTO DE CONTROL DE BIENES | 6 | 106,600.00 | 3,059.43 | 3,240.66 | .00 | 1,042.65 | 4,000.00 | 200.00 | .00 | .00 | 75.00 | 383.00 | 7,972.16 | 110,600.00 | 15,972.90 | 94,627.12 |
|-----------------------------------|---|------------|----------|----------|-----|----------|----------|--------|-----|-----|-------|--------|----------|------------|-----------|-----------|

Departamento: DEPARTAMENTO DE SERVICIOS GENERALES

| | | | | | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|----------|-------------|--------|--------|----------|----------|--|-------|--|--|-------|--------|----------|-----------|----------|-----------|
| 20276 | AGUSTINA MARTE SANTANA | 00105749998 | CONSERJE | 10,300.00 ✓ | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 17308 | ALEJANDRO DIAZ | 00104720438 | PLOMERO | 15,000.00 ✓ | 430.50 | 456.00 | | | | 50.00 | | | 25.00 | 191.50 | | 15,000.00 | 1,153.00 | 13,847.00 |
| 3832 | ALEXANDRA MARTINEZ DE Z | 00116041435 | CONSERJE | 10,300.00 ✓ | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | 191.50 | | 10,300.00 | 875.23 | 9,424.77 |
| 3809 | ALEXANDRA MEDINA CASTIL | 00113671317 | CONSERJE | 10,300.00 ✓ | 295.61 | 313.12 | | 2,500.00 | | 50.00 | | | 25.00 | 191.50 | 575.00 | 12,800.00 | 1,450.23 | 11,349.77 |
| 17245 | ALEXANDRA SANTANA SEGU | 00115118804 | CONSERJE | 10,300.00 ✓ | 295.61 | 313.12 | | | | 50.00 | | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 12981 | ALGENIS GUZMAN | 00800344491 | CONSERJE | 10,300.00 ✓ | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | 191.50 | 1,268.50 | 10,300.00 | 2,143.73 | 8,156.27 |
| 20356 | ALINA FLORENTINO TOLENTI | 40214635944 | PINTOR | 15,000.00 ✓ | 430.50 | 456.00 | | | | | | | | | 5,726.16 | 15,000.00 | 6,612.66 | 8,387.34 |
| 9003 | ALMA LIDIA FLORIAN PEREZ | 00103507968 | CONSERJE | 10,300.00 ✓ | 295.61 | 313.12 | 1,715.46 | | | 50.00 | | | 25.00 | | 5,911.17 | 10,300.00 | 8,310.36 | 1,989.64 |
| 16913 | ALTAGRACIA CRUZ ZAPATA | 00109169516 | CONSERJE | 10,300.00 ✓ | 295.61 | 313.12 | 1,715.46 | | | 50.00 | | | | | 575.00 | 10,300.00 | 2,949.19 | 7,350.81 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



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Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|-------------|---------------------------|-------------|--------------------|--------------|----------|----------|------|----------|-----------|--------|--------|-----------|-----------|----------|-----------|-----------|-----------|-----------|
| 19636 | ANA ALTAGRACIA SANCHEZ | 00107322455 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | | | | | 5,535.31 | 10,300.00 | 6,144.04 | 4,155.96 | |
| 19405 | ANA CECILIA GOMEZ ESPINA | 00108250796 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 | |
| 1529 | ANDREA OZORIA | 00104973631 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | 2,500.00 | 50.00 | | | 25.00 | 191.50 | 7,745.21 | 22,500.00 | 9,193.72 | 13,306.28 |
| 3058 | ANGELA SIMONO AQUINO | 00107574154 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | 191.50 | 7,745.21 | 10,300.00 | 8,620.44 | 1,679.56 |
| 12358 | ANGELA VICTOR | 00108711268 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | 2,500.00 | 50.00 | | | 25.00 | 191.50 | 5,852.84 | 12,800.00 | 6,728.07 | 6,071.93 |
| 18325 | ANGELITA TATIS DE LA ROSA | 00104259007 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | 191.50 | 1,000.00 | 10,300.00 | 1,875.23 | 8,424.77 |
| 20212 | ANIBAL ACOSTA DE LA ROSA | 00105059547 | ANALISTA I | 22,000.00 | 631.40 | 668.80 | | | | | | | | | 22,000.00 | 1,300.21 | 20,699.79 | |
| 21079 | AXEL DE JESUS SOSA MOREL | 40240023131 | HERRERO | 15,000.00 | 430.50 | 456.00 | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 | |
| 20403 | BERNARDO SANCHEZ BENIT | 00104967989 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 | |
| 13586 | CANDIDA ROSA MATOS MATO | 00107490591 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | 191.50 | 4,610.30 | 10,300.00 | 5,485.53 | 4,814.47 |
| 17005 | CARMEN CESPEDES BRITO | 22300015033 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 1,075.00 | 10,300.00 | 1,733.73 | 8,566.27 |
| 16933 | CARMEN CARLIXTA DIAZ PER | 00110134087 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | 2,500.00 | 50.00 | | | 25.00 | | 7,852.72 | 12,800.00 | 8,536.45 | 4,263.55 |
| 19858 | CAROLIN RIVAS DE LA CRUZ | 22300565334 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | | | | 25.00 | | 1,075.00 | 10,300.00 | 1,708.73 | 8,591.27 |
| 19368 | CAROLINA ROSARIO DE LOS | 22301478313 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | 2,500.00 | | | | 25.00 | 191.50 | 4,181.77 | 12,800.00 | 5,007.00 | 7,793.00 |
| 19356 | CINDY JOSEFINA VALDEZ SAL | 22301250290 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | 2,500.00 | | | | | | 12,800.00 | 608.73 | 12,191.27 | |
| 16964 | CLARITZA VALDEZ | 01200350005 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | | 1,075.01 | 10,300.00 | 1,758.74 | 8,541.26 |
| 17835 | CORPUS-CRISTY MATOS ME | 00110105954 | PLOMERO | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | 25.00 | 191.50 | | 15,000.00 | 1,153.00 | 13,847.00 |
| 19413 | CRUCITO HERNANDEZ SANC | 00105798920 | ALBAÑIL | 15,000.00 | 430.50 | 456.00 | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 | |
| 19528 | DAMILCA ENCARNACION ALC | 40238811828 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | 2,500.00 | | | | | | 2,945.56 | 12,800.00 | 3,554.29 | 9,245.71 |
| 20985 | DARLIN NICOLAS VALERIO | 40232236253 | PINTOR | 15,000.00 | 430.50 | 456.00 | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 | |
| 16967 | DAYSIS FELIZ MIRANDA | 00110359809 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | 2,500.00 | 50.00 | | | 25.00 | 191.50 | 2,585.32 | 12,800.00 | 3,460.55 | 9,339.45 |
| 16960 | DENIA VALDEZ DE LOS SANT | 00116798885 | CONSERJE | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | 12,000.00 | 759.20 | 11,240.80 | |
| 13237 | DOMINGA GUILLARD | 00106306921 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 191.50 | | 10,300.00 | 850.23 | 9,449.77 |
| 19375 | DORMINIA ISABEL VELAZQUE | 00113219349 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | | | | | | 4,535.30 | 10,300.00 | 5,144.03 | 5,155.97 |
| 1562 | ELIA ISABEL TERRERO | 00105787485 | CONSERJE | 4,500.00 | 129.15 | 136.80 | | | | 50.00 | | | | 191.50 | | 4,500.00 | 507.45 | 3,992.55 |
| 19816 | ELIDA LOPEZ ENRIQUEZ | 08100057242 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | | | | | | 500.00 | 10,300.00 | 1,108.73 | 9,191.27 |
| 16445 | ENGELS FEDERICO RODRIGU | 00117395327 | MENSAJERO(A) INTER | 12,300.00 | 353.01 | 373.92 | | | 2,500.00 | 50.00 | | | 25.00 | 191.50 | | 14,800.00 | 993.43 | 13,806.57 |
| 3743 | ESMERALDA HERNANDEZ C | 00105678726 | SUPERVISOR(A) | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | 25.00 | 191.50 | 4,610.31 | 15,000.00 | 5,763.31 | 9,236.69 |
| 16498 | ESMERALDO BRITO DIAZ | 00105402150 | GOBERNADOR | 50,000.00 | 1,435.00 | 1,520.01 | | 4,104.88 | 12,500.00 | 100.00 | | | | 191.50 | 10,979.74 | 62,500.00 | 18,331.13 | 44,168.87 |

AYUNTAMIENTO SANTO DOMINGO ESTE

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Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|-------------|---------------------------|-------------|-----------------|--------------|--------|--------|----------|----------|----------|--------|--------|-----------|-----------|--------|----------|-----------|----------|-----------|
| 18150 | FRANCISCA POLONIA VARGA | 05601262065 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | | 500.01 | 10,300.00 | 1,183.74 | 9,116.26 |
| 21474 | FRANCISCO ANTONIO OZORI | 00105392419 | ELECTRICISTA | 15,000.00 | 430.50 | 456.00 | | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| 17368 | FRANCISCO JAVIER GONZAL | 22301788307 | AUXILIAR | 12,000.00 | 344.40 | 364.80 | 1,715.46 | | | 50.00 | | | | | 5,632.32 | 12,000.00 | 8,106.98 | 3,893.02 |
| 20859 | FRANKELIN MANUEL FLOREN | 40238821942 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 17188 | FRANKLIN ANTONIO ORTEGA | 00108959487 | ELECTRICISTA | 15,000.00 | 430.50 | 456.00 | | 2,500.00 | | 50.00 | | | 25.00 | | 2,635.38 | 17,500.00 | 3,596.88 | 13,903.12 |
| 17551 | GENESIS MINAYA | 00116607136 | PINTOR | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | 25.00 | 191.50 | 8,376.96 | 15,000.00 | 9,529.96 | 5,470.04 |
| 21121 | GENSI CUELLO PEREZ | 00108280314 | ALBAÑIL | 15,000.00 | 430.50 | 456.00 | | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| 16923 | GRACIELA ALTAGRACIA GUZ | 22300838574 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | 191.50 | 1,075.00 | 10,300.00 | 1,950.23 | 8,349.77 |
| 18559 | HENRY ALMANZAR HICIANO | 00116444704 | ELECTRICISTA | 15,000.00 | 430.50 | 456.00 | | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| 18585 | HUMBERTO LAPAIX LORENZ | 00105217566 | SUPERVISOR(A) | 25,000.00 | 717.50 | 760.01 | | | | | | | | | | 25,000.00 | 1,477.51 | 23,522.49 |
| 20802 | ILUMINADA DEL CARMEN RA | 02700359694 | ANALISTA | 20,000.00 | 574.00 | 608.00 | | 2,500.00 | | | | | | | | 22,500.00 | 1,182.01 | 21,317.99 |
| 20801 | ISAURA MARIA PERALTA | 22300210170 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 18373 | IVELISSE VALDEZ ALCANTAR | 01200081477 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 191.50 | | 10,300.00 | 850.23 | 9,449.77 |
| 587 | JAQUELIN BURGOS SANCHE | 00105566939 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 19081 | JASMIN RUBI CHECO AQUINO | 40214577765 | PROMOTOR(A) III | 15,000.00 | 430.50 | 456.00 | | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| 16808 | JHONNY SANTANA MEJIA | 00116702440 | LAVADOR | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | 191.50 | 4,020.28 | 11,000.00 | 4,911.88 | 6,088.12 |
| 18433 | JOAN ALEXANDER UBEN | 00117349605 | PINTOR | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | 25.00 | | 8,689.50 | 15,000.00 | 9,651.00 | 5,349.00 |
| 12678 | JOSE LEBRON | 00104565726 | PLOMERO | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 191.50 | 575.00 | 15,000.00 | 1,703.00 | 13,297.00 |
| 19517 | JOSE AGUSTIN MERCEDES G | 00104733589 | ALBAÑIL | 15,000.00 | 430.50 | 456.00 | | 2,500.00 | | | | | | | | 17,500.00 | 886.50 | 16,613.50 |
| 16613 | JOSE ANTONIO BLANCO URQ | 40212532093 | AUXILIAR | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | 1,075.00 | 12,000.00 | 1,834.20 | 10,165.80 |
| 19994 | JOSE LUIS CABRAL | 22300992629 | ELECTRICISTA | 15,000.00 | 430.50 | 456.00 | | | | | | | | | 4,537.49 | 15,000.00 | 5,423.99 | 9,576.01 |
| 21071 | JOSE NORBERTO RINCON | 00110267465 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | 2,500.00 | | | | | | | | 12,800.00 | 608.73 | 12,191.27 |
| 12930 | JOSE RAMON CAMARENA PE | 22300647454 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 21075 | JOSE SANTIAGO MONTERO | 22300994773 | EBANISTA | 15,000.00 | 430.50 | 456.00 | | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| 20807 | JUAN MANUEL MARTINEZ FRI | 00114848807 | PINTOR | 15,000.00 | 430.50 | 456.00 | | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| 9492 | JUAN CARLOS SANTANA VILL | 00114442767 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | 2,500.00 | | | | | | | | 12,800.00 | 608.73 | 12,191.27 |
| 17862 | JULIA MIGUELINA DE LA CRU | 00106590730 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | | | 10,300.00 | 683.73 | 9,616.27 |
| 16915 | KARIN MAGDALENA REYES T | 00114425267 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | | | | | | 575.00 | 10,300.00 | 1,233.73 | 9,066.27 |
| 17769 | KATERIN PEREZ MEDINA | 22500166255 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 10,300.00 | 658.73 | 9,641.27 |

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 Impreso: viernes, 16 febrero, 2024 12:06 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducción | Pagar |
|-------------|---------------------------|-------------|--------------------|--------------|--------|--------|------|-----|----------|--------|--------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| 20789 | KATHERINE ALTAGRACIA CA | 40226676514 | ANALISTA | 20,000.00 | 574.00 | 608.00 | | | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 |
| 19036 | KATHERINE ALTAGRACIA GU | 40223285889 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 | | | 2,500.00 | | | | | | 11,501.95 | 20,500.00 | 12,565.76 | 7,934.24 |
| 18569 | KATTIA PEREZ MORA | 00112824362 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 17663 | LAURA JINETTE DE SALAS | 22301641381 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 12853 | LEONICIA VILORIO ZORRILLA | 00109932996 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | 191.50 | | 10,300.00 | 875.23 | 9,424.77 |
| 17246 | LIBERTAD SUERO SALADIN | 00115316028 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | 3,987.73 | 10,300.00 | 4,671.46 | 5,628.54 | |
| 17363 | LIDIA HERNANDEZ SEVERIN | 05200007291 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | 500.00 | 10,300.00 | 1,183.73 | 9,116.27 | |
| 18202 | LUIS ARCANGEL SIERRA FELI | 00105139828 | EBANISTA | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | 25.00 | 191.50 | 575.00 | 15,000.00 | 1,728.00 | 13,272.00 |
| 17483 | LUIS RAFAEL GARCIA CASTIL | 00116535329 | ELECTRICISTA | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | 25.00 | 191.50 | 1,075.00 | 15,000.00 | 2,228.00 | 12,772.00 |
| 17480 | LUIS ROBERTO POLANCO RO | 22301722066 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 25.00 | 191.50 | 14,992.52 | 20,000.00 | 16,441.03 | 3,558.97 |
| 20984 | MANUEL DE JESUS PEGUER | 00108760901 | PINTOR | 15,000.00 | 430.50 | 456.00 | | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| 17715 | MANUEL ROMAN POLANCO | 00105011886 | PINTOR | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | 25.00 | 1,075.00 | 15,000.00 | 2,036.50 | 12,963.50 | |
| 20277 | MANUEL ALBERT MATOS FELI | 40237808437 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | | | | | 5,619.91 | 10,300.00 | 6,228.64 | 4,071.36 | |
| 21069 | MARIA PEÑA GARCIA | 00107566622 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 886 | MARIA ALEXANDRA PAREDES | 00115478117 | CONSERJE | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | 25.00 | 191.50 | 500.00 | 15,000.00 | 1,653.00 | 13,347.00 |
| 17194 | MARIA CASILDA ESPINAL | 00112526991 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 2,075.00 | 10,300.00 | 2,733.73 | 7,566.27 | |
| 18698 | MARIA ISABEL NAVARRO RA | 00116174335 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 17138 | MARIA MAGDALENA BETANC | 00113526909 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | 575.01 | 10,300.00 | 1,258.74 | 9,041.26 | |
| 17717 | MARIA VIRGEN REVI PAREDE | 00110139946 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | | | 10,300.00 | 683.73 | 9,616.27 |
| 17723 | MARIBEL VASQUEZ PEREZ | 22300290339 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 11973 | MARILYN VARELA | 00117462408 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 191.50 | 800.00 | 10,300.00 | 1,650.23 | 8,649.77 |
| 20715 | MARISOL MARCELINO DE LA | 00104527890 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 20242 | MARTHA FELIZ FELIZ | 00107359820 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | 2,500.00 | | | | | 500.00 | 12,800.00 | 1,108.73 | 11,691.27 | |
| 19916 | MARTHA DE LOS ANGELES V | 00108075607 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 17137 | MARTIN LANTIGUA FABIAN | 00105137038 | TECNICO(A) | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 13,818.76 | 15,000.00 | 14,755.26 | 244.74 | |
| 17968 | MARTINA ALCANTARA ALCA | 00108286592 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 19846 | MELINA RAMIREZ DE VARGA | 40221327931 | AUXILIAR | 12,000.00 | 344.40 | 364.80 | | | | | | | | | | 12,000.00 | 709.20 | 11,290.80 |
| 18809 | MERCEDES SAMORA VASQU | 09000154634 | CONSERJE | 15,000.00 | 430.50 | 456.00 | | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| 16883 | MEROLIN IMEICY FELIZ MEDI | 22301363424 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | 2,500.00 | 50.00 | | | 25.00 | | | 12,800.00 | 683.73 | 12,116.27 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



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 Impreso: viernes, 16 febrero, 2024 12:06 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|-------------|---------------------------|-------------|-------------------|--------------|--------|--------|------|-----|----------|--------|--------|-----------|-----------|--------|----------|-----------|-----------|-----------|
| 3499 | MIGUELINA VILORIO CORNIE | 22300120767 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | | 4,353.01 | 10,300.00 | 5,036.74 | 5,263.26 |
| 16439 | MILADYS VALDEZ MONTERO | 00100132521 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | | | | | | 1,075.00 | 10,300.00 | 1,683.73 | 8,616.27 |
| 12017 | MILAGROS ALTAGRACIA PER | 00111253266 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | 2,500.00 | 50.00 | | | 25.00 | 191.50 | 1,075.00 | 12,800.00 | 1,950.23 | 10,849.77 |
| 19363 | NOELIA IRENE JIMENEZ MEJI | 00115647380 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | 2,500.00 | | | | 25.00 | | 3,245.87 | 12,800.00 | 3,879.60 | 8,920.40 |
| 19034 | NOUEL NUÑEZ | 05800233941 | PLOMERO | 15,000.00 | 430.50 | 456.00 | | | | | | | | | 5,610.31 | 15,000.00 | 6,496.81 | 8,503.19 |
| 13245 | OSCAR MANUEL SANCHEZ G | 22301689075 | OPERADOR DE MAQUI | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 575.00 | 10,300.00 | 1,233.73 | 9,066.27 |
| 12550 | PATRICIO MARTE MORENO | 00105694996 | ELECTRICISTA | 15,000.00 | 430.50 | 456.00 | | | | | | | 25.00 | 191.50 | 1,075.00 | 15,000.00 | 2,178.00 | 12,822.00 |
| 18376 | PAULA CLARIBEL ROSARIO B | 22301735613 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | 2,500.00 | 50.00 | | | 25.00 | 191.50 | 1,575.03 | 12,800.00 | 2,450.26 | 10,349.74 |
| 21453 | PEDRO MANUEL CAYO DIAZ | 40229391228 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 19929 | PETRA DIAZ GARCIA | 00116431263 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 17552 | RADHAMES FORTUNATO | 00105332241 | ALBAÑIL | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | 25.00 | 191.50 | 9,070.82 | 15,000.00 | 10,223.82 | 4,776.18 |
| 19677 | RAFAEL FRIAS ROSARIO | 00105738686 | AUXILIAR | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 16959 | RAFAEL MERCEDES SANTAN | 00103573838 | ELECTRICISTA | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | 25.00 | | 9,474.02 | 15,000.00 | 10,435.52 | 4,564.48 |
| 19748 | RAFAELINA ALTAGRACIA GU | 00110367042 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 20785 | REINA MATILDE MONTERO AL | 22300626292 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 17477 | RICARDO ANTONIO PEÑA FL | 00109984377 | ELECTRICISTA | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | 25.00 | | | 15,000.00 | 961.50 | 14,038.50 |
| 20259 | ROBERTO HERNANDEZ FLO | 00110729597 | ELECTRICISTA | 15,000.00 | 430.50 | 456.00 | | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| 18100 | ROBERTO DE JESUS RODRIG | 00106756455 | PINTOR | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | 25.00 | 191.50 | | 15,000.00 | 1,153.00 | 13,847.00 |
| 19455 | ROSA DEYANIRA CASTILLO D | 00112367297 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 13514 | ROSALIA FAMILIA MENA | 22300679200 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | 191.50 | 2,133.59 | 10,300.00 | 3,008.82 | 7,291.18 |
| 13677 | ROSELIN ZAPATA RIVERA | 00108763145 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 21082 | ROSMERI RAMIREZ | 40247559129 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 12300 | ROXANNY FILOMENA ROSARI | 00107573727 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | 191.50 | 2,342.65 | 10,300.00 | 3,217.88 | 7,082.12 |
| 19333 | SALUSTIANA CRUCEY MARTI | 00104596226 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | | | | | | 5,535.31 | 10,300.00 | 6,144.04 | 4,155.96 |
| 19882 | SALVINIA TEJEDA DEL ROSA | 00115916850 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 12538 | SAN ESTEBAN DE OLEO PEÑ | 00110103512 | PINTOR | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | 25.00 | 191.50 | 3,960.04 | 15,000.00 | 5,113.04 | 9,886.96 |
| 19463 | SEFERINO CALDERON | 02300465982 | ALBAÑIL | 15,000.00 | 430.50 | 456.00 | | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| 17875 | SENEIDA VALENZUELA TAVE | 00104518543 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | | 1,075.00 | 10,300.00 | 1,758.73 | 8,541.27 |
| 13238 | SOCORRO YSIANO YSIANO | 00105421317 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | 191.50 | | 10,300.00 | 875.23 | 9,424.77 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



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Impreso: viernes, 16 febrero, 2024 12:06 PM
Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deduccion | Pagar | |
|-------------------------------------|-------------------------|-------------|--------------------|--------------|--------------|-----------|-----------|----------|----------|-----------|----------|-----------|-----------|----------|----------|------------|-------------|------------|-------------|
| 15265 | SONIA REYES TIBURCIO | 22500124650 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | 25.00 | | 1,000.00 | 18,000.00 | 2,138.81 | 15,861.19 | |
| 840 | TOMAS MORROBEL MOTA | 00105734420 | PINTOR | 15,000.00 | 430.50 | 456.00 | | | | | | | 25.00 | 191.50 | 7,301.19 | 15,000.00 | 8,404.19 | 6,595.81 | |
| 19797 | UFEMIA BERNABEL RUIZ | 00300213154 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | | | | | 191.50 | | 10,300.00 | 800.23 | 9,499.77 | |
| 21122 | VANESSA GARCIA MARTE DE | 00105429989 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 | |
| 20474 | VERONICA DECENA | 00110502051 | OBRAERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 | |
| 19067 | VICTOR ANSELMO RAMIREZ | 00116733080 | PLOMERO | 15,000.00 | 430.50 | 456.00 | | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 | |
| 20437 | VICTORIA OTAÑO ENCARNA | 00105166607 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | 600.00 | | | | | | | 10,900.00 | 608.73 | 10,291.27 | |
| 8337 | VIDAL POLANCO CARMONA | 00300579737 | JARDINERO(A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 191.50 | | 10,300.00 | 850.23 | 9,449.77 | |
| 570 | VIDALYS CRISPIN PEÑA | 00112848908 | RECEPCIONISTA | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | 25.00 | 191.50 | 3,262.88 | 11,000.00 | 4,179.48 | 6,820.52 | |
| 20317 | YENIFER MARIA RODRIGUEZ | 40222111094 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 | |
| 19374 | YESSICA MAGNOLIA PINEDA | 01800606806 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | 2,500.00 | | | | 25.00 | | | 12,800.00 | 633.73 | 12,166.27 | |
| 19767 | YIRALDY PADILLA | 22301058735 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | | | | | 5,516.24 | | 10,300.00 | 6,124.97 | 4,175.03 | |
| 20800 | YOMERYS BORGEN | 22301785220 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 | |
| 19859 | YONORY MARIBEL BAEZ | 22301348805 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | | | | | 191.50 | 2,414.12 | 10,300.00 | 3,214.35 | 7,085.65 | |
| 24454 | YULISSA JAVIER SUERO | 22700019643 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 | |
| 20761 | YUNELY NATHALY AZOR OZO | 40231928397 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE SERVICIOS GENERALES | | | | 141 | 1,753,600.00 | 50,328.47 | 53,309.80 | 5,146.38 | 4,104.88 | 65,600.00 | 3,600.00 | .00 | .00 | 1,325.00 | 8,043.00 | 254,918.33 | 1,819,200.0 | 380,775.85 | 1,438,424.5 |

Departamento: DEPARTAMENTO DE SUMINISTRO

| | | | | | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|--------------------|-----------|--------|--------|----------|--|--|-------|--|--|-------|--------|----------|-----------|----------|-----------|
| 17362 | ALBERTO JOSE NIN FELIZ | 00110699832 | TECNICO(A) | 14,000.00 | 401.80 | 425.60 | | | | 50.00 | | | 25.00 | | 3,079.81 | 14,000.00 | 3,982.21 | 10,017.79 |
| 16229 | ANTOLIN VALDEZ MATEO | 00107971772 | AUXILIAR DE ALMACE | 14,500.00 | 416.15 | 440.80 | | | | 50.00 | | | | 191.50 | | 14,500.00 | 1,098.45 | 13,401.55 |
| 19510 | BRYAN CESPEDES MONTER | 40238043356 | AUXILIAR DE ALMACE | 14,500.00 | 416.15 | 440.80 | | | | | | | | | | 14,500.00 | 856.95 | 13,643.05 |
| 16978 | DAVID CABRERA POLANCO | 00114092679 | AUXILIAR DE ALMACE | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | | 12,000.00 | 759.20 | 11,240.80 |
| 18147 | DEYVI RIJO FERNANDEZ | 00116902461 | AUXILIAR | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | 25.00 | | | 12,000.00 | 784.20 | 11,215.80 |
| 13404 | DIANA CESARINA MORALES R | 40238732164 | AUXILIAR | 12,000.00 | 344.40 | 364.80 | 1,715.46 | | | 50.00 | | | 25.00 | 191.50 | | 12,000.00 | 2,691.16 | 9,308.84 |
| 17304 | FRANKLIN BARTOLO QUEZAD | 00109209114 | ENCARGADO(A) DE DI | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 25.00 | | 7,483.12 | 20,000.00 | 8,740.13 | 11,259.87 |
| 12728 | ISNOEL DE LA CRUZ | 10900024422 | AUXILIAR DE ALMACE | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | 191.50 | | 12,000.00 | 950.70 | 11,049.30 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



| | |
|------------|------------------------------------|
| Página # : | Page 17 of 93 |
| Impreso : | viernes, 16 febrero, 2024 12:06 PM |
| Usuario : | 62-NEHEMIAS HENRIQUEZ |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar | |
|----------------------------------|---------------------------|-------------|--------------------|--------------|------------|----------|----------|----------|----------|--------|--------|-----------|-----------|--------|----------|-----------|------------|-----------|------------|
| 20316 | JANSEL JUNIOR PICHARDO G | 40242917892 | AUXILIAR DE ALMACE | 14,500.00 | 416.15 | 440.80 | | | | | | | | | | 14,500.00 | 856.95 | 13,643.05 | |
| 2771 | JULIO ANTONIO PICHARDO C | 00102577863 | AUXILIAR DE ALMACE | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | 25.00 | 191.50 | 6,792.14 | 12,000.00 | 7,767.84 | 4,232.16 | |
| 18203 | LEANDRA PAMELA HIRALDO | 40231561057 | SECRETARIA II | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 | |
| 4721 | PABLO ALMONTE | 00106430341 | AUXILIAR DE ALMACE | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | 25.00 | 574.50 | 4,775.98 | 12,000.00 | 6,134.68 | 5,865.32 | |
| 16595 | RUBEN DARIO GUZMAN GRUL | 22301040774 | AUXILIAR DE ALMACE | 14,500.00 | 416.15 | 440.80 | | | | 50.00 | | | | | | 14,500.00 | 906.95 | 13,593.05 | |
| 18126 | RUTH DEIDAMIA ESPIRITUSA | 00100061654 | ENCARGADO(A) DE DE | 50,000.00 | 1,435.00 | 1,520.01 | | 1,854.00 | | 100.00 | | | | | | 50,000.00 | 4,909.01 | 45,090.99 | |
| 17459 | YIRANDI CESILIA DECENA SA | 40212267930 | SECRETARIA EJECUTI | 20,500.00 | 588.35 | 623.20 | 1,715.46 | | | 50.00 | | | | 191.50 | | 20,500.00 | 3,168.52 | 17,331.48 | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE SUMINISTRO | | | | 15 | 252,500.00 | 7,246.77 | 7,676.05 | 3,430.92 | 1,854.00 | .00 | 700.00 | .00 | .00 | 150.00 | 1,532.00 | 22,131.05 | 252,500.00 | 44,720.79 | 207,779.24 |

Departamento: DIRECCION ADMINISTRATIVA

| | | | | | | | | | | | | | | | | | | |
|-------|---------------------------|-------------|--------------------|------------|----------|----------|--|-----------|-----------|--------|--|--|-------|----------|-----------|------------|-----------|------------|
| 21087 | ADRIAS RODRIGUEZ MORET | 01100387511 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 17321 | ANA MASSIEL PILIER BAEZ | 40210048217 | RECEPCIONISTA | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | | | 11,000.00 | 700.10 | 10,299.90 |
| 12412 | ANDRES DE LOS SANTOS | 00110025251 | ENCARGADO(A) DE DI | 20,000.00 | 574.00 | 608.00 | | | 2,500.00 | 50.00 | | | 25.00 | 191.50 | 6,418.07 | 22,500.00 | 7,866.58 | 14,633.42 |
| 18731 | ANYELINA TEJEDA | 00114372428 | SUPERVISOR(A) | 15,000.00 | 430.50 | 456.00 | | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| 18733 | ARELIS CARMONA FULGENCI | 00100764117 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | | | | | 2,347.24 | 10,300.00 | 2,955.97 | 7,344.03 | |
| 18867 | AURA LUISA CEDEÑO FELIZ | 22301607507 | AUXILIAR DE COMBUS | 15,000.00 | 430.50 | 456.00 | | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| 13281 | AURIS VIRGINIA LUCAS CAND | 00201094281 | RECEPCIONISTA | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | 25.00 | 191.50 | | 11,000.00 | 916.60 | 10,083.40 |
| 18128 | CAROLINA DANIELA MOTA DU | 22301183608 | DIRECTOR (A) | 106,000.00 | 3,042.21 | 3,222.42 | | 19,766.71 | 25,000.00 | 100.00 | | | | | | 131,000.00 | 26,131.34 | 104,868.66 |
| 18386 | CEFERINA ESTELA DE LOS S | 22300067851 | SECRETARIA | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | 25.00 | | | 13,000.00 | 843.30 | 12,156.70 |
| 20402 | CHAVELY LUCERITO CALDER | 40225240197 | RECEPCIONISTA | 11,000.00 | 315.70 | 334.40 | | | | | | | 25.00 | | | 11,000.00 | 675.10 | 10,324.90 |
| 12543 | DAHIANA RODRIGUEZ FERN | 00109489112 | RECEPCIONISTA | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | 25.00 | | 575.00 | 11,000.00 | 1,300.10 | 9,699.90 |
| 17571 | DAHIANA VALENTINA UBALD | 40212975888 | SECRETARIA EJECUTI | 20,500.00 | 588.35 | 623.20 | | | | 50.00 | | | 25.00 | 3,803.47 | 20,500.00 | 5,090.03 | 15,409.97 | |
| 16917 | DANIA YUMILKA ROSARIO RO | 00115660615 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | 7,679.31 | 10,300.00 | 8,363.04 | 1,936.96 | |
| 580 | DAYSI JOSEFINA JIMENEZ | 00104549043 | RECEPCIONISTA | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | 25.00 | | | 11,000.00 | 725.10 | 10,274.90 |
| 16889 | DELEIDA CAROLINA BATISTA | 22300899956 | AUXILIAR | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | 25.00 | 191.50 | 2,374.98 | 15,000.00 | 3,527.98 | 11,472.02 |
| 18627 | DELSY ESCALANTE MENDEZ | 12500024174 | RECEPCIONISTA | 11,000.00 | 315.70 | 334.40 | | | | | | | | | | 11,000.00 | 650.10 | 10,349.90 |
| 16916 | DOMINGO ANTONIO VARGAS | 00105329544 | AUXILIAR | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | 25.00 | 191.50 | | 12,000.00 | 975.70 | 11,024.30 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

2 -NOMINA 20 ADMINISTRATIVA

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



Pagina #: Page 18 of 93
 Impreso: viernes, 16 febrero, 2024 12:06 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar | |
|-------------|---------------------------|-------------|--------------------|--------------|----------|----------|----------|----------|----------|--------|--------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| 11962 | ELIANA ELIZABETH GERONIM | 22300428723 | ANALISTA | 20,000.00 | 574.00 | 608.00 | | | | | | | | | | 1,000.00 | 20,000.00 | 2,182.01 | 17,817.99 |
| 19144 | ELISA CHRISTINA ESTRELLA | 00118561463 | ANALISTA II | 26,000.00 | 746.20 | 790.41 | | | | | | | | | | 26,000.00 | 1,536.61 | 24,463.39 | |
| 19503 | EMELI ALTAGRACIA CUEVAS | 40200358808 | RECEPCIONISTA | 15,000.00 | 430.50 | 456.00 | | | | | | | 25.00 | | | 15,000.00 | 911.50 | 14,088.50 | |
| 19140 | FRANCISCO MONTERO DE L | 10800049040 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 | |
| 17701 | FRANKLIN AMAURI DE LOS S | 00113629307 | GOBERNADOR | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 25.00 | 575.00 | 20,000.00 | 1,832.01 | 18,167.99 | | |
| 8048 | FREYA MIGUELINA FRANCO P | 00115518656 | RECEPCIONISTA | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | 25.00 | 957.50 | 11,000.00 | 1,682.60 | 9,317.40 | | |
| 20851 | GENELY ESMERALDA LOPEZ | 40230042323 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 | |
| 17366 | ISBEL MARINA SANTANA SAIN | 40200423271 | RECEPCIONISTA | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | | | 11,000.00 | 700.10 | 10,299.90 | |
| 18132 | JENNY TAVERAS LIMA | 00113838833 | ENLACE-ADMINISTRAT | 50,000.00 | 1,435.00 | 1,520.01 | | 2,229.00 | 2,500.00 | 100.00 | | | 25.00 | | | 52,500.00 | 5,309.01 | 47,190.99 | |
| 3952 | JOHANNA PIMENTEL | 00104669403 | RECEPCIONISTA | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | 25.00 | | | 11,000.00 | 725.10 | 10,274.90 | |
| 12501 | JOSE MANUEL VALLEJO VEL | 00116779562 | SUPERVISOR(A) | 30,000.00 | 861.00 | 912.01 | | | | 50.00 | | | | 6,170.03 | 30,000.00 | 7,993.04 | 22,006.96 | | |
| 18501 | JUAN RAMON CARBONELL Q | 00109731257 | AUXILIAR DE COMBUS | 15,000.00 | 430.50 | 456.00 | | | | | | | 25.00 | 3,767.65 | 15,000.00 | 4,679.15 | 10,320.85 | | |
| 13163 | JUANA STEPHANY MARTINEZ | 00118948173 | SECRETARIA EJECUTI | 20,500.00 | 588.35 | 623.20 | 1,715.46 | | | 50.00 | | | 25.00 | 191.50 | 20,500.00 | 3,193.52 | 17,306.48 | | |
| 16102 | KAREN MABEL DE LOS SANT | 40230428894 | RECEPCIONISTA | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | 25.00 | 191.50 | 575.00 | 11,000.00 | 1,491.60 | 9,508.40 | |
| 18957 | KEILA PEREZ CARABALLO | 02100065073 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 | |
| 18806 | KENY MARISOL SANCHEZ | 00109986158 | TECNICO(A) | 20,000.00 | 574.00 | 608.00 | | | | | | | | 15,808.26 | 20,000.00 | 16,990.27 | 3,009.73 | | |
| 18732 | LLULIANA MARTINEZ ALVARE | 00115999005 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 | |
| 4322 | LUCIA MARTINEZ MARTINEZ | 00114229289 | AUXILIAR | 12,000.00 | 344.40 | 364.80 | | | 2,500.00 | 50.00 | | | 25.00 | 4,533.64 | 14,500.00 | 5,317.84 | 9,182.16 | | |
| 12519 | LUISA LUIS MARTE DE ANTIG | 02400201154 | RECEPCIONISTA | 2,200.00 | 63.14 | 66.88 | | | | 50.00 | | | | | | 2,200.00 | 180.02 | 2,019.98 | |
| 18866 | MANUEL LIDIO LABOUR ROSA | 00118886845 | ASISTENTE | 30,000.00 | 861.00 | 912.01 | | | | | | | | | | 30,000.00 | 1,773.01 | 28,226.99 | |
| 17963 | MARIA DE JESUS SURIEL VAL | 00105317093 | ANALISTA II | 30,000.00 | 861.00 | 912.01 | | | | 100.00 | | | 25.00 | 191.50 | 30,000.00 | 2,089.51 | 27,910.49 | | |
| 1218 | MARIA MARITZA CORDERO M | 00105677322 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | 1,715.46 | 185.33 | | 100.00 | | | 25.00 | 191.50 | 4,610.30 | 40,000.00 | 9,191.60 | 30,808.40 | |
| 18198 | MARTHA IRIS FELIX | 00114283146 | RECEPCIONISTA | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | | | 11,000.00 | 700.10 | 10,299.90 | |
| 19326 | MICHAEL JUNIOR SANTANA D | 22300784372 | ANALISTA | 20,000.00 | 574.00 | 608.00 | | | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 | |
| 18979 | MIGUEL LEONIDAS FERNAND | 00100010396 | AUXILIAR | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 | |
| 18240 | RAMON EMILIO GARCIA NOLA | 00112627047 | SEGURIDAD CIVIL | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | 25.00 | | | 16,500.00 | 1,050.15 | 15,449.85 | |
| 18742 | RODOLFO VARGAS | 00105781421 | PLOMERO | 15,000.00 | 430.50 | 456.00 | | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 | |
| 16459 | RONALD ALEXANDER GARABI | 00117330688 | ANALISTA | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 25.00 | 191.50 | 2,489.12 | 20,000.00 | 3,937.63 | 16,062.37 | |
| 18901 | ROSA EVANGELINA MONTES | 00111378659 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | | | | | 500.00 | 10,300.00 | 1,108.73 | 9,191.27 | | |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



Pagina #: Page 19 of 93
Impreso: viernes, 16 febrero, 2024 12:06 PM
Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|-------------|---------------------------|-------------|---------------|--------------|--------|--------|----------|-----|----------|--------|--------|-----------|-----------|----------|-----------|-----------|----------|-----------|
| 19086 | SAMANTHA JOSEFANY BELTR | 40226748305 | ANALISTA I | 23,000.00 | 660.10 | 699.20 | 1,715.46 | | | | | | | 957.50 | 1,075.00 | 23,000.00 | 5,107.27 | 17,892.73 |
| 18646 | SERGIO MARTINEZ SANTANA | 00107669459 | AUXILIAR | 14,000.00 | 401.80 | 425.60 | | | | | | | | 191.50 | | 14,000.00 | 1,018.90 | 12,981.10 |
| 17478 | SKANIA MARTE MARTINEZ | 00116225251 | RECEPCIONISTA | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | | | 11,000.00 | 700.10 | 10,299.90 |
| 18702 | TERESA DE JESUS EUSTAQUI | 00116198169 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 19167 | YANIRA ALTAGRACIA FELIZ A | 00111200101 | ANALISTA | 20,500.00 | 588.35 | 623.20 | | | | | | | | | | 20,500.00 | 1,211.56 | 19,288.44 |
| 19083 | YOCASTA DE LAS MERCEDES | 00100006303 | ANALISTA II | 26,000.00 | 746.20 | 790.41 | | | | | | | | | | 26,000.00 | 1,536.61 | 24,463.39 |
| 18730 | YOMAYRA ALTAGRACIA PIÑA | 00117059550 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | | | | | 2,361.43 | 10,300.00 | 2,970.16 | 7,329.84 | |

Total ==> Departamento

DIRECCION ADMINISTRATIVA

53

972,300.00

27,905.09

29,558.12

5,146.38

22,181.04

32,500.00

1,550.00

.00

.00

575.00

3,830.00

66,663.50

1,004,800.0

157,409.13

847,390.93

Departamento: DIVISION DE ALMACENES

| | | | | | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|--------------------|-----------|--------|--------|----------|--|--|-------|--|--|-------|--|--|-----------|----------|-----------|
| 18200 | JULISSA SUGILIO CELEDONI | 40214298362 | ENCARGADO(A) DE DI | 30,000.00 | 861.00 | 912.01 | 1,715.46 | | | 50.00 | | | 25.00 | | | 30,000.00 | 3,563.47 | 26,436.53 |
|-------|--------------------------|-------------|--------------------|-----------|--------|--------|----------|--|--|-------|--|--|-------|--|--|-----------|----------|-----------|

Total ==> Departamento

DIVISION DE ALMACENES

1

30,000.00

861.00

912.01

1,715.46

.00

.00

50.00

.00

.00

25.00

.00

.00

30,000.00

3,563.47

26,436.53

Departamento: DIVISION DE COMBUSTIBLE

| | | | | | | | | | | | | | | | | | | |
|-------|------------------------|-------------|--------------------|-----------|--------|--------|--|--|--|-------|--|--|-------|--|--|-----------|----------|-----------|
| 17530 | DINERSI MONTERO | 40212132720 | ENCARGADO(A) DE C | 30,000.00 | 861.00 | 912.01 | | | | 50.00 | | | 25.00 | | | 30,000.00 | 1,848.01 | 28,151.99 |
| 18514 | MICHAEL RICARDO CESPED | 22301561084 | AUXILIAR DE COMBUS | 15,000.00 | 430.50 | 456.00 | | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |

Total ==> Departamento

DIVISION DE COMBUSTIBLE

2

45,000.00

1,291.50

1,368.01

.00

.00

.00

50.00

.00

.00

25.00

.00

.00

45,000.00

2,734.51

42,265.49

Departamento: DIVISION DE CORRESPONDENCIA Y ARCHIVO

| | | | | | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|---------------------|-----------|--------|--------|--|--|--|--------|--|--|-------|-----------|-----------|-----------|----------|-----------|
| 18268 | ALTAGRACIA BELEN DE BAE | 00500081047 | ENCARGADO(A) DE DI | 26,000.00 | 746.20 | 790.41 | | | | 100.00 | | | 25.00 | 191.50 | 2,075.00 | 26,000.00 | 3,928.11 | 22,071.89 |
| 17193 | ANGELICA MARIA AGRAMONT | 40235025448 | ARCHIVISTA | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | 25.00 | | 1,075.00 | 13,000.00 | 1,918.30 | 11,081.70 |
| 17550 | DALBERT MANUEL BONE QUE | 40210442154 | AUXILIAR DE ARCHIVO | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 10,541.02 | 15,000.00 | 11,477.52 | 3,522.48 | |
| 18206 | JACQUELINE DAMARIS RODRI | 40228120289 | AUXILIAR DE ARCHIVO | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | 25.00 | | 575.00 | 15,000.00 | 1,536.50 | 13,463.50 |
| 16956 | JESUS MARIA BAEZ ALBERTO | 00114754542 | ARCHIVISTA | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | 25.00 | | | 13,000.00 | 843.30 | 12,156.70 |
| 17879 | LISSETTE PAREDES | 00111295200 | SUPERVISOR(A) | 25,000.00 | 717.50 | 760.01 | | | | 50.00 | | | 25.00 | | 1,150.69 | 25,000.00 | 2,703.20 | 22,296.80 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



Pagina #: Page 20 of 93
 Impreso: viernes, 16 febrero, 2024 12:06 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|-------------|--------------------------|-------------|--------------------|--------------|--------|--------|------|-----|----------|--------|--------|-----------|-----------|--------|----------|-----------|----------|-----------|
| 15263 | LORENA FELIZ DUVAL | 22301561951 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | 25.00 | | 1,636.61 | 18,000.00 | 2,775.42 | 15,224.58 |
| 18204 | MADDELIN PAULINO DE LAC | 40235026313 | ARCHIVISTA | 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 |
| 20828 | PAOLA YAMIETT PEREZ SENA | 40215482064 | ARCHIVISTA | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 15262 | ROSA ODALIS FAMILIA CORO | 00104930045 | TECNICO(A) | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | 191.50 | 1,075.00 | 18,000.00 | 2,380.31 | 15,619.69 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | |
|---------------------------------------|----|------------|----------|----------|-----|-----|-----|--------|-----|-----|--------|--------|-----------|------------|-----------|------------|
| DIVISION DE CORRESPONDENCIA Y ARCHIVO | 10 | 169,000.00 | 4,850.31 | 5,137.63 | .00 | .00 | .00 | 500.00 | .00 | .00 | 175.00 | 574.50 | 19,203.32 | 169,000.00 | 30,440.77 | 138,559.24 |
|---------------------------------------|----|------------|----------|----------|-----|-----|-----|--------|-----|-----|--------|--------|-----------|------------|-----------|------------|

Total ==> DIRECCION

| | | | | | | | | | | | | | | | | |
|--------------------------|-----|--------------|------------|------------|-----------|-----------|------------|----------|-----|-----|----------|-----------|------------|--------------|------------|--------------|
| DIRECCION ADMINISTRATIVA | 241 | 3,611,500.00 | 103,650.35 | 109,790.34 | 15,439.14 | 32,787.43 | 112,100.00 | 7,150.00 | .00 | .00 | 2,525.00 | 16,852.00 | 379,555.68 | 3,723,600.00 | 667,749.94 | 3,055,850.50 |
|--------------------------|-----|--------------|------------|------------|-----------|-----------|------------|----------|-----|-----|----------|-----------|------------|--------------|------------|--------------|

DIRECCION: DIRECCION DE COMUNICACIONES

Departamento: DEPARTAMENTO DE PRENSA

| | | | | | | | | | | | | | | | | | | |
|-------|----------------------------|-------------|---------------------|-----------|----------|----------|----------|----------|--|--------|----------|--|-------|----------|-----------|-----------|-----------|-----------|
| 19913 | ADIAS DE JESUS FELIZ DE JI | 00117392340 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 16461 | CARLOS MANUEL ABREU GA | 00103999546 | CAMAROGRAFO | 23,000.00 | 660.10 | 699.20 | | | | 50.00 | | | | 4,481.88 | 23,000.00 | 5,891.19 | 17,108.81 | |
| 20848 | ISAAC LEONARDO HERRERA | 40228011918 | AUXILIAR DE OFICINA | 15,000.00 | 430.50 | 456.00 | | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| 16824 | JOSE MIGUEL CAMILO DEL O | 00114365547 | PERIODISTA | 25,000.00 | 717.50 | 760.01 | | | | 50.00 | | | 25.00 | | | 25,000.00 | 1,552.51 | 23,447.49 |
| 19030 | JOSE UFRACIO BAUTISTA SA | 00107453706 | PERIODISTA | 25,000.00 | 717.50 | 760.01 | | | | | | | | | | 25,000.00 | 1,477.51 | 23,522.49 |
| 19473 | JUANA ISABEL DE LOS SANT | 00109357301 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | 1,715.46 | 185.33 | | | | | | | | 40,000.00 | 4,264.80 | 35,735.20 |
| 18320 | JULIO ERNESTO FERMIN CAA | 00100698448 | PERIODISTA | 25,000.00 | 717.50 | 760.01 | | | | 50.00 | | | | 191.50 | 17,401.28 | 25,000.00 | 19,120.29 | 5,879.71 |
| 18465 | LAURA MASSIEL DIAZ PEÑA | 40227312630 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 100.00 | | | | | | 40,000.00 | 2,906.66 | 37,093.34 |
| 13555 | MIGUEL ANDRES PAULINO BE | 40200718134 | CAMAROGRAFO | 23,000.00 | 660.10 | 699.20 | | | | 50.00 | | | 25.00 | 191.50 | 2,842.65 | 23,000.00 | 4,468.46 | 18,531.54 |
| 17643 | ROBERTO ANTONIO BRITO L | 00109602029 | PERIODISTA | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 20,000.00 | 1,232.01 | 18,767.99 |
| 18669 | SANTA MARTE JAVIER | 10000048487 | ASESOR (A) | 50,000.00 | 1,435.00 | 1,520.01 | | 1,854.00 | | | 3,861.42 | | | | | 50,000.00 | 8,670.43 | 41,329.57 |
| 20771 | SHENNY ESTER VASQUEZ RO | 40208677175 | FOTOGRAFO | 26,000.00 | 746.20 | 790.41 | | | | | | | | | | 26,000.00 | 1,536.61 | 24,463.39 |
| 16449 | WANDER MIGUEL REYES CAR | 40220806653 | CAMAROGRAFO | 30,000.00 | 861.00 | 912.01 | 1,715.46 | | | 100.00 | | | | 191.50 | | 30,000.00 | 3,779.97 | 26,220.03 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | |
|------------------------|----|------------|-----------|-----------|----------|----------|-----|--------|----------|-----|-------|--------|-----------|------------|-----------|------------|
| DEPARTAMENTO DE PRENSA | 13 | 360,000.00 | 10,332.03 | 10,944.07 | 3,430.92 | 2,481.98 | .00 | 450.00 | 3,861.42 | .00 | 50.00 | 574.50 | 24,725.81 | 360,000.00 | 56,850.73 | 303,149.25 |
|------------------------|----|------------|-----------|-----------|----------|----------|-----|--------|----------|-----|-------|--------|-----------|------------|-----------|------------|

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



Página #: Page 21 of 93
Impreso: viernes, 16 febrero, 2024 12:06 PM
Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|-------------|---------|--------|--------|--------------|-----|-----|------|-----|----------|--------|--------|-----------|-----------|--------|----------|----------|----------|-------|
|-------------|---------|--------|--------|--------------|-----|-----|------|-----|----------|--------|--------|-----------|-----------|--------|----------|----------|----------|-------|

Departamento: DEPARTAMENTO DE PROTOCOLO

| | | | | | | | | | | | | | | | | | | |
|-------|----------------------------|-------------|--------------------|-------------|--------|--------|----------|--|--|-------|--|--|-------|--------|----------|-----------|----------|-----------|
| 17522 | ANA IRIS MERCEDES AQUINO | 22300020835 | OFICIAL DE PROTOCO | 15,000.00 ✓ | 430.50 | 456.00 | | | | 50.00 | | | 25.00 | 191.50 | 4,610.31 | 15,000.00 | 5,763.31 | 9,236.69 |
| 19310 | CLEOPATRA AMADOR VALDE | 40230606960 | OFICIAL DE PROTOCO | 15,000.00 ✓ | 430.50 | 456.00 | | | | | | | 25.00 | 191.50 | | 15,000.00 | 1,103.00 | 13,897.00 |
| 13356 | DAYRI SCANY TAVERAS JIME | 40214970176 | AUXILIAR DE PROTOC | 15,000.00 ✓ | 430.50 | 456.00 | | | | 50.00 | | | 25.00 | | | 15,000.00 | 961.50 | 14,038.50 |
| 19192 | ELIAS HEREDIA CORREA | 00113607402 | OFICIAL DE PROTOCO | 15,000.00 ✓ | 430.50 | 456.00 | | | | | | | 25.00 | | | 15,000.00 | 911.50 | 14,088.50 |
| 19044 | FIORDALIZA VARGAS MOREN | 22300233966 | OFICIAL DE PROTOCO | 15,000.00 ✓ | 430.50 | 456.00 | | | | | | | 25.00 | 574.50 | | 15,000.00 | 1,486.00 | 13,514.00 |
| 19311 | GABRIELA BELTRE DEL ROS | 40228061392 | OFICIAL DE PROTOCO | 15,000.00 ✓ | 430.50 | 456.00 | 1,715.46 | | | | | | | | | 15,000.00 | 2,601.96 | 12,398.04 |
| 18736 | MARIA INMACULADA CONTRE | 00104867635 | SUPERVISOR (B) | 20,000.00 ✓ | 574.00 | 608.00 | | | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 |
| 17374 | PAMELA SANDOVAL RAMOS | 40209013099 | OFICIAL DE PROTOCO | 15,000.00 ✓ | 430.50 | 456.00 | | | | 50.00 | | | 25.00 | 191.50 | | 15,000.00 | 1,153.00 | 13,847.00 |
| 10821 | PEDRO GONZALEZ GARCIA | 00109419192 | CAMARERO (A) | 20,500.00 ✓ | 588.35 | 623.20 | | | | 50.00 | | | 25.00 | 191.50 | | 20,500.00 | 1,478.06 | 19,021.94 |
| 19914 | WILDA JOHANNA CEDANO DE | 00112391685 | ENCARGADO(A) DE DI | 30,000.00 ✓ | 861.00 | 912.01 | | | | | | | | 653.00 | | 30,000.00 | 2,426.01 | 27,573.99 |
| 13487 | YVELISSE AURORA ADAMS C | 00104608369 | AUXILIAR DE PROTOC | 15,000.00 ✓ | 430.50 | 456.00 | | | | 50.00 | | | | | | 15,000.00 | 936.50 | 14,063.50 |
| 20760 | ZOILA IRIS DE LOS SANTOS G | 40213692425 | OFICIAL DE PROTOCO | 15,000.00 ✓ | 430.50 | 456.00 | | | | | | | 25.00 | | | 15,000.00 | 911.50 | 14,088.50 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | |
|---------------------------|----|------------|----------|----------|----------|-----|-----|--------|-----|-----|--------|----------|----------|------------|-----------|------------|
| DEPARTAMENTO DE PROTOCOLO | 12 | 205,500.00 | 5,897.87 | 6,247.24 | 1,715.46 | .00 | .00 | 250.00 | .00 | .00 | 200.00 | 1,993.50 | 4,610.31 | 205,500.00 | 20,914.38 | 184,585.65 |
|---------------------------|----|------------|----------|----------|----------|-----|-----|--------|-----|-----|--------|----------|----------|------------|-----------|------------|

Departamento: DEPARTAMENTO DE RELACIONES INTERNACIONALES

| | | | | | | | | | | | | | | | | | | |
|-------|------------------------|-------------|--------------------|-------------|----------|----------|--------|--|--|--|--|--|-------|----------|----------|-----------|----------|-----------|
| 19195 | JOSEFINA RAMONA FERNAN | 22300163015 | ANALISTA II | 30,000.00 ✓ | 861.00 | 912.01 | | | | | | | 25.00 | 1,340.50 | | 30,000.00 | 3,138.51 | 26,861.49 |
| 18902 | RAMON PERALTA REYES | 00104740238 | ENCARGADO(A) DE DE | 40,000.00 ✓ | 1,148.00 | 1,216.01 | 442.65 | | | | | | | | 2,000.00 | 40,000.00 | 4,806.66 | 35,193.34 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | |
|--|---|-----------|----------|----------|-----|--------|-----|-----|-----|-----|-------|----------|----------|-----------|----------|-----------|
| DEPARTAMENTO DE RELACIONES INTERNACIONALES | 2 | 70,000.00 | 2,009.01 | 2,128.01 | .00 | 442.65 | .00 | .00 | .00 | .00 | 25.00 | 1,340.50 | 2,000.00 | 70,000.00 | 7,945.17 | 62,054.83 |
|--|---|-----------|----------|----------|-----|--------|-----|-----|-----|-----|-------|----------|----------|-----------|----------|-----------|

Departamento: DIRECCION DE COMUNICACIONES

| | | | | | | | | | | | | | | | | | | |
|-------|---------------------------|-------------|--------------------|-------------|--------|--------|----------|--|--|--------|--|--|-------|--------|----------|-----------|----------|-----------|
| 17600 | ALCIBIADES ALEJANDRO POL | 40225109897 | AUXILIAR | 12,000.00 ✓ | 344.40 | 364.80 | 1,715.46 | | | 50.00 | | | | | | 12,000.00 | 2,474.66 | 9,525.34 |
| 4117 | ARGELYS JOEL JIMENEZ DE L | 22500034727 | AUXILIAR DE PROTOC | 15,000.00 ✓ | 430.50 | 456.00 | | | | 50.00 | | | | 191.50 | 4,610.30 | 15,000.00 | 5,738.30 | 9,261.70 |
| 13418 | CINTHIA MARLENE PEÑA PER | 22301384156 | COMUNITY MANAGER | 30,000.00 ✓ | 861.00 | 912.01 | | | | | | | | 191.50 | | 30,000.00 | 1,964.51 | 28,035.49 |
| 18464 | DAVID GIOVANNY DORSIEL S | 22300145319 | EDITOR DE VIDEOS | 30,000.00 ✓ | 861.00 | 912.01 | | | | 100.00 | | | 25.00 | | | 30,000.00 | 1,898.01 | 28,101.99 |
| 16926 | EDUARD RENE SALAZAR MAT | 07100377220 | PUBLICISTA | 30,000.00 ✓ | 861.00 | 912.01 | 1,715.46 | | | 100.00 | | | | 574.50 | | 30,000.00 | 4,162.97 | 25,837.03 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



Pagina #: Page 22 of 93
 Impreso: viernes, 16 febrero, 2024 12:06 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar | |
|----------------------------------|---------------------------|-------------|---------------------|--------------|------------|-----------|-----------|-----------|-----------|-----------|--------|-----------|-----------|----------|----------|------------|------------|------------|------------|
| 18580 | ERICK ENRIQUE MEJIA LARA | 40222021517 | ASISTENTE | 30,000.00 ✓ | 861.00 | 912.01 | | | | | | | | 653.00 | | 30,000.00 | 2,426.01 | 27,573.99 | |
| 18947 | FELIX ANTONIO REYES BATIS | 00104834999 | AUXILIAR DE OFICINA | 14,000.00 ✓ | 401.80 | 425.60 | | | | | | | | | | 14,000.00 | 827.40 | 13,172.60 | |
| 19221 | GABRIEL ANDRES LUIS COPLI | 40227552169 | PERIODISTA | 30,000.00 ✓ | 861.00 | 912.01 | | | | | | | | | | 30,000.00 | 1,773.01 | 28,226.99 | |
| 17847 | GARDENIA TRINIDAD MARCH | 00105642524 | MENSAJERO(A) | 11,000.00 ✓ | 315.70 | 334.40 | | | | 50.00 | | | 25.00 | 191.50 | 4,110.31 | 11,000.00 | 5,026.91 | 5,973.09 | |
| 13181 | HERIBERKA MONCION DE LO | 40224526968 | DISEÑADOR GRAFICO | 30,000.00 ✓ | 861.00 | 912.01 | | | | 50.00 | | | 25.00 | 5,075.00 | | 30,000.00 | 6,923.01 | 23,076.99 | |
| 18382 | JEAN PIERRO ESCALANTE TO | 40238378067 | TECNICO(A) | 16,500.00 ✓ | 473.55 | 501.60 | | | | 50.00 | | | 25.00 | | | 16,500.00 | 1,050.15 | 15,449.85 | |
| 17107 | JHONATAN MANUEL LIRIANO | 22300425059 | DIRECTOR (A) | 106,000.00 ✓ | 3,042.21 | 3,222.42 | | 19,766.71 | 25,000.00 | | | | | | | 131,000.00 | 26,031.34 | 104,968.66 | |
| 20200 | JOSE ALTAGRACIA VENTURA | 00108270737 | AUXILIAR | 10,300.00 ✓ | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 | |
| 18463 | JOSE MIGUEL MARTINEZ RAM | 22500030543 | ANIMADOR(A) | 25,000.00 ✓ | 717.50 | 760.01 | | | | 50.00 | | | | | | 25,000.00 | 1,527.51 | 23,472.49 | |
| 20145 | JOSIAS NATANAEL ARAUJO | 22400376558 | DISEÑADOR GRAFICO | 22,000.00 ✓ | 631.40 | 668.80 | | | | | | | | | | 22,000.00 | 1,300.21 | 20,699.79 | |
| 18672 | JUAN PETITON REYES | 04900561707 | SOPORTE DE REDES | 15,000.00 ✓ | 430.50 | 456.00 | | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 | |
| 18471 | JUAN CARLOS CALDERON GA | 00115657587 | VOZ COMERCIAL | 25,000.00 ✓ | 717.50 | 760.01 | | | | 50.00 | | | | | | 25,000.00 | 1,527.51 | 23,472.49 | |
| 18466 | JUAN CARLOS ROSARIO VALL | 22301115592 | DISEÑADOR GRAFICO | 25,000.00 ✓ | 717.50 | 760.01 | | | | 50.00 | | | 25.00 | | | 25,000.00 | 1,552.51 | 23,447.49 | |
| 17309 | KATIA MARCELINA MONTALV | 00100143361 | SECRETARIA EJECUTI | 18,000.00 ✓ | 516.60 | 547.20 | | | | 50.00 | | | | 191.50 | | 18,000.00 | 1,305.31 | 16,694.69 | |
| 19215 | LISBETH ANGELES MARTINEZ | 40234518005 | FOTOGRAFO | 26,400.00 ✓ | 757.68 | 802.57 | | | | | | | | | | 26,400.00 | 1,560.25 | 24,839.75 | |
| 18671 | LUIS EMILIO SOSA LINARES | 22301582965 | SOPORTE DE REDES | 15,000.00 ✓ | 430.50 | 456.00 | | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 | |
| 18670 | MARCOS SAMUEL MATOS PE | 40234555270 | SOPORTE DE REDES | 15,000.00 ✓ | 430.50 | 456.00 | | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 | |
| 18673 | MARIO ALEXANDER CEDEÑO | 00107338220 | SOPORTE DE REDES | 15,000.00 ✓ | 430.50 | 456.00 | | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 | |
| 18674 | PEDRO ALMANDO HERNAND | 40201711633 | SOPORTE DE REDES | 15,000.00 ✓ | 430.50 | 456.00 | | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 | |
| 20199 | ROLANDO RODRIGUEZ | 00109736421 | AUXILIAR | 10,300.00 ✓ | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 | |
| 18666 | RONALD FAMILIA FRIAS | 40209099692 | ANALISTA II | 20,000.00 ✓ | 574.00 | 608.00 | | | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 | |
| 2830 | TITO SANCHEZ | 00104798392 | PROMOTOR(A) SOCIA | 15,000.00 ✓ | 430.50 | 456.00 | | | | 50.00 | | | | | | 15,000.00 | 936.50 | 14,063.50 | |
| 20949 | YADIZA VILALDY PAREDES B | 07100588594 | COMUNITY MANAGER | 30,000.00 ✓ | 861.00 | 912.01 | | | | | | | | | | 30,000.00 | 1,773.01 | 28,226.99 | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| DIRECCION DE COMUNICACIONES | | | | 28 | 656,500.00 | 18,841.60 | 19,957.73 | 3,430.92 | 19,766.71 | 25,000.00 | 700.00 | .00 | .00 | 125.00 | 1,993.50 | 13,795.61 | 681,500.00 | 78,611.08 | 602,888.94 |

Departamento: DIVISION OFICINA DOMINICANOS EN EL EXTERIOR

| | | | | | | | | | | | | | | | | | | |
|-------|---------------------------|-------------|-----------------|-----------|----------|----------|--|--------|--|--|--|--|--|--|--|-----------|----------|-----------|
| 21083 | YANIRA JOSEFINA TREJO LIR | 03103237677 | ENLACE JUDICIAL | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | | | | | | | 40,000.00 | 2,806.66 | 37,193.34 |
|-------|---------------------------|-------------|-----------------|-----------|----------|----------|--|--------|--|--|--|--|--|--|--|-----------|----------|-----------|

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



Página #: Page 23 of 93
Impreso: viernes, 16 febrero, 2024 12:06 PM
Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar | |
|----------------------------------|---|--------|--------|--------------|----------|----------|------|--------|----------|--------|--------|-----------|-----------|--------|----------|-----------|----------|-----------|--|
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| | DIVISION OFICINA DOMINICANOS EN EL EXTERIOR | | 1 | 40,000.00 | 1,148.00 | 1,216.01 | .00 | 442.65 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 40,000.00 | 2,806.66 | 37,193.34 | |

| | | | | | | | | | | | | | | | | | | | |
|-------------------------------|-----------------------------|--|----|--------------|-----------|-----------|----------|-----------|-----------|----------|----------|-----|--------|----------|-----------|--------------|------------|--------------|--|
| Total ==> DIRECCION | | | | | | | | | | | | | | | | | | | |
| | DIRECCION DE COMUNICACIONES | | 56 | 1,332,000.00 | 38,228.51 | 40,493.07 | 8,577.30 | 23,133.98 | 25,000.00 | 1,400.00 | 3,861.42 | .00 | 400.00 | 5,902.00 | 45,131.73 | 1,357,000.00 | 167,128.01 | 1,189,872.00 | |

DIRECCION: DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLICOS

Departamento: DEPARTAMENTO DE ESPACIOS PUBLICOS

| | | | | | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|--------------------|-----------|--------|--------|--|--|--|-------|--|--|-------|--------|--|-----------|----------|-----------|
| 18379 | MARIA BELEN SENCION DE L | 40227253222 | ENCARGADO(A) DE DI | 30,000.00 | 861.00 | 912.01 | | | | 50.00 | | | 25.00 | 191.50 | | 30,000.00 | 2,039.51 | 27,960.49 |
|-------|--------------------------|-------------|--------------------|-----------|--------|--------|--|--|--|-------|--|--|-------|--------|--|-----------|----------|-----------|

| | | | | | | | | | | | | | | | | | | | |
|----------------------------------|-----------------------------------|--|---|-----------|--------|--------|-----|-----|-----|-------|-----|-----|-------|--------|-----|-----------|----------|-----------|--|
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| | DEPARTAMENTO DE ESPACIOS PUBLICOS | | 1 | 30,000.00 | 861.00 | 912.01 | .00 | .00 | .00 | 50.00 | .00 | .00 | 25.00 | 191.50 | .00 | 30,000.00 | 2,039.51 | 27,960.49 | |

Departamento: DEPARTAMENTO DE PUBLICIDAD EXTERIOR

| | | | | | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|--------------------|-----------|----------|----------|--|--------|--|--------|--|--|-------|--------|----------|-----------|----------|-----------|
| 17684 | DIONISIO MONTILLA DE LOS | 00105321343 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 25.00 | 191.50 | | 20,000.00 | 1,448.51 | 18,551.49 |
| 17353 | FRANKLYN FRANCO DOÑE | 22301190835 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 100.00 | | | 25.00 | 191.50 | | 40,000.00 | 3,123.16 | 36,876.84 |
| 17351 | YARISSA PELEGRIN SANTO | 22301536466 | SECRETARIA | 15,500.00 | 444.85 | 471.20 | | | | 50.00 | | | 25.00 | 191.50 | 4,606.01 | 15,500.00 | 5,788.56 | 9,711.44 |

| | | | | | | | | | | | | | | | | | | | |
|----------------------------------|-------------------------------------|--|---|-----------|----------|----------|-----|--------|-----|--------|-----|-----|-------|--------|----------|-----------|-----------|-----------|--|
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| | DEPARTAMENTO DE PUBLICIDAD EXTERIOR | | 3 | 75,500.00 | 2,166.86 | 2,295.22 | .00 | 442.65 | .00 | 200.00 | .00 | .00 | 75.00 | 574.50 | 4,606.01 | 75,500.00 | 10,360.23 | 65,139.77 | |

Departamento: DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLICOS

| | | | | | | | | | | | | | | | | | | |
|-------|-------------------------|-------------|---------------|------------|----------|----------|----------|-----------|-----------|--------|----------|--|-------|-----------|----------|------------|-----------|-----------|
| 18664 | ALEXANDRO MATOS | 00109228296 | INSPECTOR (A) | 18,000.00 | 516.60 | 547.20 | | | | | | | | 191.50 | 2,550.21 | 18,000.00 | 3,805.52 | 14,194.48 |
| 20188 | ANA ESTRELLA HERRERA ES | 40222773943 | INSPECTOR (A) | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 16318 | ANGEL HIRALDO LENDOF | 22301304998 | DIRECTOR (A) | 106,000.00 | 3,042.21 | 3,222.42 | 3,430.92 | 18,908.98 | 25,000.00 | 100.00 | 9,009.98 | | | | | 131,000.00 | 37,714.51 | 93,285.49 |
| 19930 | ANGEL DARIO POLANCO GUT | 00110345600 | SUPERVISOR(A) | 25,000.00 | 717.50 | 760.01 | | | | | | | | | | 25,000.00 | 1,477.51 | 23,522.49 |
| 20160 | ANYELINA RECIO HIDALGO | 40225299003 | SECRETARIA | 15,500.00 | 444.85 | 471.20 | | | | | | | | | | 15,500.00 | 916.05 | 14,583.95 |
| 20166 | CARLOS MANUEL VALLEJO V | 40228429532 | SUPERVISOR(A) | 22,000.00 | 631.40 | 668.80 | | | | | | | | 11,035.30 | | 22,000.00 | 12,335.51 | 9,664.49 |
| 19883 | DAMARYS MICHELLE CRUZ R | 40232852695 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| 17287 | EDUARDO JOEL CUEVAS JIM | 40225376843 | INSPECTOR(A) | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | 25.00 | | 5,514.50 | 18,000.00 | 6,653.31 | 11,346.69 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



Pagina #: Page 24 of 93
 Impreso: viernes, 16 febrero, 2024 12:11 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|-------------|---------------------------|-------------|--------------------|--------------|--------|--------|------|-----|----------|--------|--------|-----------|-----------|--------|-----------|-----------|-----------|-----------|
| 7870 | ELEUTERIO ACEVEDO SOSA | 09000066150 | TECNICO EN CORTE A | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | 25.00 | 191.50 | 2,075.00 | 18,000.00 | 3,405.31 | 14,594.69 |
| 16828 | JOSE LUIS UCETA MEDINA | 22301038091 | ASISTENTE | 30,000.00 | 861.00 | 912.01 | | | | 50.00 | | | 25.00 | 191.50 | 575.00 | 30,000.00 | 2,614.51 | 27,385.49 |
| 16525 | JOSE NOE GUZMAN DIAZ | 00108011529 | INSPECTOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 25.00 | | 18,075.00 | 20,000.00 | 19,332.01 | 667.99 |
| 13467 | JUAN ALFREDO RAMIREZ GE | 00104776992 | INSPECTOR (A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | 191.50 | 1,075.00 | 16,500.00 | 2,291.65 | 14,208.35 |
| 17356 | KATHERINE STEPHANY MART | 40222147023 | SECRETARIA | 15,500.00 | 444.85 | 471.20 | | | | 50.00 | | | | | | 15,500.00 | 966.05 | 14,533.95 |
| 19090 | MANUEL SAMUEL REINOSO P | 00106363047 | INSPECTOR (A) | 18,000.00 | 516.60 | 547.20 | | | | | | | | | 500.00 | 18,000.00 | 1,563.81 | 16,436.19 |
| 20720 | MARIBEL RAFAELA GARCIA B | 40227181811 | SECRETARIA | 15,500.00 | 444.85 | 471.20 | | | | | | | | | | 15,500.00 | 916.05 | 14,583.95 |
| 17346 | NIDIA DESIREE BURGOS FELI | 40223558749 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | 25.00 | 191.50 | | 18,000.00 | 1,330.31 | 16,669.69 |
| 20462 | RAYMOND ALBERTO MORA N | 22300924192 | INSPECTOR (A) | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 18548 | ROBERTO ELPIDIO BALDERA | 05000198969 | INSPECTOR (A) | 18,000.00 | 516.60 | 547.20 | | | | | | | | 191.50 | | 18,000.00 | 1,255.31 | 16,744.69 |
| 17279 | ROGER HIDALGO ZABALA | 01200863262 | INSPECTOR (A) | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | 25.00 | | 6,944.88 | 18,000.00 | 8,083.69 | 9,916.31 |
| 12281 | SCARLTES NUÑEZ PADILLA | 00117414417 | SECRETARIA | 25,000.00 | 717.50 | 760.01 | | | | 50.00 | | | 25.00 | 191.50 | | 25,000.00 | 1,744.01 | 23,255.99 |
| 17354 | STALIN JAVIEL LOPEZ | 01201158332 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 25.00 | | | 20,000.00 | 1,257.01 | 18,742.99 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | |
|---|----|------------|-----------|-----------|----------|-----------|-----------|--------|----------|-----|--------|----------|-----------|------------|------------|------------|
| DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLI | 21 | 488,000.00 | 14,005.64 | 14,835.30 | 3,430.92 | 18,908.98 | 25,000.00 | 600.00 | 9,009.98 | .00 | 200.00 | 1,340.50 | 48,344.89 | 513,000.00 | 110,676.21 | 402,323.75 |
|---|----|------------|-----------|-----------|----------|-----------|-----------|--------|----------|-----|--------|----------|-----------|------------|------------|------------|

Total ==> DIRECCION

| | | | | | | | | | | | | | | | | |
|---|----|------------|-----------|-----------|----------|-----------|-----------|--------|----------|-----|--------|----------|-----------|------------|------------|------------|
| DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLI | 25 | 593,500.00 | 17,033.50 | 18,042.52 | 3,430.92 | 19,351.63 | 25,000.00 | 850.00 | 9,009.98 | .00 | 300.00 | 2,106.50 | 52,950.90 | 618,500.00 | 123,075.95 | 495,424.01 |
|---|----|------------|-----------|-----------|----------|-----------|-----------|--------|----------|-----|--------|----------|-----------|------------|------------|------------|

DIRECCION: DIRECCION DE EQUIPOS Y TRANSPORTE

Departamento: DEPARTAMENTO DE TALLERES

| | | | | | | | | | | | | | | | | | | |
|-------|---------------------------|-------------|--------------------|-----------|----------|----------|--|----------|--|-------|--|----------|-------|--------|-----------|-----------|-----------|-----------|
| 19072 | ANGELA MERCEDES ACEVED | 00114253305 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | | | | | 653.00 | 6,335.36 | 40,000.00 | 9,795.02 | 30,204.98 |
| 19049 | DOMINGO JIMENEZ RAMIREZ | 11000015138 | ELECTRICISTA AUTOM | 20,000.00 | 574.00 | 608.00 | | | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 |
| 15342 | FELIPE RINCON | 00105005011 | MECANICO | 20,000.00 | 574.00 | 608.00 | | | | | | 5,022.82 | | 191.50 | 11,728.41 | 20,000.00 | 18,124.74 | 1,875.26 |
| 20787 | FRANCISCO REYES ROJAS | 00105681068 | MECANICO | 20,000.00 | 574.00 | 608.00 | | | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 |
| 18406 | JOSE BIENVENIDO BELTRE | 01000135036 | MECANICO | 20,000.00 | 574.00 | 608.00 | | 5,000.00 | | 50.00 | | | | | | 25,000.00 | 1,232.01 | 23,767.99 |
| 17442 | JOSE LUIS DE LA CRUZ SANC | 22700039518 | MECANICO | 20,000.00 | 574.00 | 608.00 | | 5,000.00 | | 50.00 | | | | 191.50 | | 25,000.00 | 1,423.51 | 23,576.49 |
| 12659 | JUAN CASTILLO LEYBA | 00106298094 | MECANICO | 20,000.00 | 574.00 | 608.00 | | 5,000.00 | | 50.00 | | | 25.00 | 191.50 | | 25,000.00 | 1,448.51 | 23,551.49 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



Página #: Page 25 of 93
 Impreso: viernes, 16 febrero, 2024 12:11 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducción | Pagar |
|-------------|---------------------------|-------------|--------------------|--------------|--------|--------|------|----------|----------|--------|--------|-----------|-----------|--------|-----------|-----------|-----------|-----------|
| 15470 | LUIS PIE SEMBIL | 40227890387 | MECANICO | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 20,000.00 | 1,232.01 | 18,767.99 |
| 12203 | MANUELIN GUERRERO RAMI | 40227545759 | ENGRASADOR | 14,000.00 | 401.80 | 425.60 | | | | 50.00 | | | 25.00 | | 10,075.00 | 14,000.00 | 10,977.40 | 3,022.60 |
| 17472 | MIGUEL ANGEL CUESTA | 22300828054 | GOMERO | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | 9,953.99 | 18,000.00 | 11,067.80 | 6,932.20 |
| 16729 | RAMON MARTINEZ LEDESMA | 22300228982 | ELECTRICISTA AUTOM | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | 191.50 | 875.00 | 18,000.00 | 2,180.31 | 15,819.69 |
| 11386 | RUFINO DE JESUS BRITO AL | 00105164057 | DESABOLLADOR Y PIN | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | 25.00 | 191.50 | 10,636.76 | 18,000.00 | 11,967.07 | 6,032.93 |
| 12255 | VICTOR ALFONSO FAMILIA SA | 00116968793 | MECANICO | 20,000.00 | 574.00 | 608.00 | | 5,000.00 | | 50.00 | | | 25.00 | | 4,610.30 | 25,000.00 | 5,867.31 | 19,132.69 |
| 13479 | YANIBERTO ROMEO PERALT | 00104701891 | MECANICO | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 20,000.00 | 1,232.01 | 18,767.99 |

Total ==> Departamento

DEPARTAMENTO DE TALLERES

14

288,000.00

8,265.62

8,755.26

.00

442.65

20,000.00

500.00

.00

5,022.82

100.00

1,610.50

54,214.82

308,000.00

78,911.67

229,088.28

Departamento: DEPARTAMENTO DE TRANSPORTACION

| | | | | | | | | | | | | | | | | | | |
|-------|---------------------------|-------------|--------------------|-----------|----------|----------|----------|----------|----------|-------|--|--|-------|----------|----------|-----------|----------|-----------|
| 19172 | ABELARDO RAFAEL ROBLES | 00104951868 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | | 817.65 | 2,500.00 | | | | | 3,099.47 | | 42,500.00 | 6,281.13 | 36,218.87 |
| 21015 | AMBIORIX TAVERAS | 00111154183 | MECANICO | 20,000.00 | 574.00 | 608.00 | | | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 |
| 20944 | ANATACIO SEPULVEDA GON | 22300145954 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 21013 | BOLIVAR GOMEZ MENDOZA | 00116428616 | MECANICO | 20,000.00 | 574.00 | 608.00 | | 5,000.00 | | | | | | | | 25,000.00 | 1,182.01 | 23,817.99 |
| 20889 | BONIFACIO JAVIER BORGEN | 00106403108 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 20953 | CARLOS ANTONIO FORTUNA | 22301629246 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 3738 | CARLOS MANUEL DIAZ VALD | 00104650957 | LAVADOR | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | 191.50 | 7,282.57 | 11,000.00 | 8,174.17 | 2,825.83 |
| 20139 | DELMIRIO SANCHEZ PIÑA | 22300316407 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 20791 | DIONISIO FELICIANO PAREDE | 00103937116 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 20899 | DOMINGO EVANGELITA BRAZ | 08400070671 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 2711 | DULCE EUGENIA GARCIA DE | 00114947799 | SECRETARIA II | 18,000.00 | 516.60 | 547.20 | 3,430.92 | | | 50.00 | | | 25.00 | 383.00 | 575.00 | 18,000.00 | 5,527.73 | 12,472.27 |
| 20883 | ENRIQUE ARTURO BELLO MU | 00114166903 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | 5,000.00 | | | | | | | | 23,000.00 | 1,063.81 | 21,936.19 |
| 20954 | EZEQUIEL ENCARNACION | 00112948815 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 21019 | FELIPE DE LEON CUEVAS | 00113243844 | CHOFER CAT. 4 | 20,000.00 | 574.00 | 608.00 | | | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 |
| 20943 | FRANKLIN CALDERON MERC | 00112368584 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | 5,000.00 | | | | | | | | 23,000.00 | 1,063.81 | 21,936.19 |
| 20942 | GEOFFRY VALDEZ NUÑEZ | 00201422821 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 20941 | GERALDO ANTONIO REYES D | 00113397038 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



Página #: Page 26 of 93
Impreso: viernes, 16 febrero, 2024 12:11 PM
Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|-------------|---------------------------|-------------|--------------------|--------------|--------|--------|------|-----|----------|--------|--------|-----------|-----------|--------|----------|-----------|----------|-----------|
| 20901 | HECTOR RAFAEL REVI | 02100051701 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 21051 | HENRRY ALCANTARA GONZA | 00500347596 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 19091 | HOMAR ANTONIO SIERRA RA | 07800075769 | CHOFER CAT. 4 | 20,000.00 | 574.00 | 608.00 | | | | | | | | 574.50 | | 20,000.00 | 1,756.51 | 18,243.49 |
| 20940 | IVAN OVANDO DE LA CRUZ | 40218533566 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 20970 | JONATHAN SANTOS ROJAS | 22300828922 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 18855 | JORGE LUIS CASTILLO MEND | 40233432380 | SOLDADOR | 20,000.00 | 574.00 | 608.00 | | | | | | | | 191.50 | 2,075.00 | 20,000.00 | 3,448.51 | 16,551.49 |
| 20930 | JOSE ANTONIO LIZARDO PAU | 05601450470 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 21000 | JOSE DE LOS SANTOS MADE | 03102264375 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 20939 | JOSE MANUEL VASQUEZ FRI | 00110730876 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 21053 | JUAN ALFREDO HENRIQUEZ | 00114079965 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 20929 | JUAN FRANCISCO VIÑAS BA | 00109533240 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 15990 | JULIO ALBERTO MORENO MO | 00111628939 | GOMERO | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 |
| 21025 | JULIO ANIBAL GUZMAN ROSA | 08200111899 | CHOFER CAT. 4 | 20,000.00 | 574.00 | 608.00 | | | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 |
| 20938 | JULIO CESAR GERARDO NOR | 02301175002 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 21005 | LUIS THEN GARCIA | 00105052773 | SUPERVISOR (B) | 20,000.00 | 574.00 | 608.00 | | | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 |
| 20946 | LUIS ALBERTO LOPEZ RODRI | 00113599377 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 20945 | LUIS AMAURY MEDRANO | 00115673774 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | 5,000.00 | | | | | | | 23,000.00 | 1,063.81 | 21,936.19 |
| 20937 | LUIS GUILLERMO VALERA FRI | 22300979568 | CHOFER CAT. 3 | 30,000.00 | 861.00 | 912.01 | | | | | | | | | | 30,000.00 | 1,773.01 | 28,226.99 |
| 20895 | MARINO ENCARNACION GON | 00116170903 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 21088 | MARINO PEREZ LEBRON | 02200251409 | CHOFER CAT. 2 | 14,000.00 | 401.80 | 425.60 | | | | | | | | | | 14,000.00 | 827.40 | 13,172.60 |
| 20936 | MARTIN BENITO DUARTE RE | 04700917547 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 20933 | MAXIMO ALFONSO MEDINA M | 02200152532 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 21029 | NICOLAS SERRANO RODRIG | 05900145805 | CHOFER CAT. 4 | 20,000.00 | 574.00 | 608.00 | | | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 |
| 18475 | RAFAEL NAPOLEON ALVAREZ | 00103264834 | AUXILIAR DE TRANSP | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | 15,000.00 | 936.50 | 14,063.50 |
| 20927 | RAMON ANTONIO MERCEDES | 00100430461 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 20896 | RAMON ANTONIO RODRIGUE | 00110299013 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 20932 | RAMON RAFAEL TAVAREZ MA | 00110496072 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 11210 | RICARDO JOSE BAUTISTA VA | 00110006954 | LAVADOR | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | 25.00 | 191.50 | 575.01 | 11,000.00 | 1,491.61 | 9,508.39 |
| 20886 | ROBERT OMAR STEVENZON | 00111964466 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



Página #: Page 27 of 93
 Impreso: viernes, 16 febrero, 2024 12:11 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducción | Pagar |
|-------------|---------------------------|-------------|---------------------|--------------|--------|--------|----------|-----|----------|--------|--------|-----------|-----------|--------|----------|-----------|-----------|-----------|
| 21027 | SAMUEL HILARIO SUSANA D | 00116094665 | CHOFER CAT. 4 | 20,000.00 | 574.00 | 608.00 | | | 5,000.00 | | | | | | | 25,000.00 | 1,182.01 | 23,817.99 |
| 20925 | SANTO PALMERO SORIANO | 22500357110 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 13107 | SERAFIN WILFRIDO PAPOTER | 00113939813 | OPERADOR DE CAMIÓ | 25,000.00 | 717.50 | 760.01 | | | | 50.00 | | | | 191.50 | 4,637.43 | 25,000.00 | 6,356.44 | 18,643.56 |
| 21032 | STANLEY JAVIER MOREL MO | 22301714162 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 20884 | TOMAS VENTURA RAMIREZ | 22500170372 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 21037 | VICTOR MANUEL PEREZ | 40241145156 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 21044 | WILSON DARIO DE LA CRUZ | 01800351858 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 20892 | WILSON SANTANA BELTRE | 00109532036 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 12655 | WILSON ANTONIO RUIZ CASTI | 00800307977 | CHOFER CAT. 3 | 30,000.00 | 861.00 | 912.01 | | | | 50.00 | | | 25.00 | | 5,700.71 | 30,000.00 | 7,548.72 | 22,451.28 |
| 2191 | YANIRA JIMENEZ VILORIO | 00105397335 | AUXILIAR DE OFICINA | 12,000.00 | 344.40 | 364.80 | 1,715.46 | | | 50.00 | | | 25.00 | 191.50 | | 12,000.00 | 2,691.16 | 9,308.84 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | |
|--------------------------------|----|--------------|-----------|-----------|----------|--------|-----------|--------|-----|-----|--------|----------|-----------|-------------|-----------|------------|
| DEPARTAMENTO DE TRANSPORTACION | 56 | 1,052,000.00 | 30,192.49 | 31,981.02 | 5,146.38 | 817.65 | 27,500.00 | 400.00 | .00 | .00 | 100.00 | 1,915.00 | 23,945.19 | 1,079,500.0 | 94,497.72 | 985,002.07 |
|--------------------------------|----|--------------|-----------|-----------|----------|--------|-----------|--------|-----|-----|--------|----------|-----------|-------------|-----------|------------|

Departamento: DIRECCION DE EQUIPOS Y TRANSPORTE

| | | | | | | | | | | | | | | | | | | |
|-------|---------------------------|-------------|--------------------|------------|----------|----------|--|-----------|-----------|--------|--|--|-------|----------|-----------|-----------|-----------|-----------|
| 19218 | ADAMARI ZOQUIER CARVAJA | 40219165418 | SECRETARIA | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 18811 | AMABLE ANTONIO DE LA CRU | 00101480358 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 18303 | ANGEL DORIS TRINIDAD TRIN | 00104699517 | COORDINADOR(A) | 50,000.00 | 1,435.00 | 1,520.01 | | 1,854.00 | | 100.00 | | | | 5,000.00 | 50,000.00 | 9,909.01 | 40,090.99 | |
| 16997 | AUGUSTO MARQUEZ CUEVA | 00102561081 | DIRECTOR (A) | 106,000.00 | 3,042.21 | 3,222.42 | | 18,516.71 | 20,000.00 | 100.00 | | | | | | 126,000.0 | 24,881.34 | 101,118.6 |
| 21011 | CARMEN ADRIANA MINIEL BA | 40220019406 | ASISTENTE | 30,000.00 | 861.00 | 912.01 | | | | | | | | | | 30,000.00 | 1,773.01 | 28,226.99 |
| 21047 | DOMINGO DE LA ROSA MART | 00115553919 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 16732 | EIFRAIN SIERRA MEDINA | 00108094608 | SUPERVISOR(A) | 25,000.00 | 717.50 | 760.01 | | | | 50.00 | | | 25.00 | | | 25,000.00 | 1,552.51 | 23,447.49 |
| 15874 | EMILIO RODRIGUEZ MORILL | 00110000882 | LAVADOR | 11,000.00 | 315.70 | 334.40 | | | | | | | | 191.50 | | 11,000.00 | 841.60 | 10,158.40 |
| 19617 | FELIPE SOSA MARTINEZ | 00102893393 | TECNICO DE RADIADO | 20,000.00 | 574.00 | 608.00 | | 5,000.00 | | | | | | 191.50 | | 25,000.00 | 1,373.51 | 23,626.49 |
| 21049 | FERNANDO MONTERO | 00113133870 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 19584 | ISAI DAVID VALDEZ SANCHEZ | 40241164306 | LAVADOR | 11,000.00 | 315.70 | 334.40 | | | | | | | | 3,505.02 | 11,000.00 | 4,155.12 | 6,844.88 | |
| 21030 | ISMENIA ZURIDAI SUAREZ A | 40225339205 | CHOFER CAT. 2 | 20,000.00 | 574.00 | 608.00 | | | | | | | 25.00 | 3,000.00 | 20,000.00 | 4,207.01 | 15,792.99 | |
| 19605 | JOSE EMILIO VALDEZ AQUIN | 00105121867 | DESABOLLADOR | 18,000.00 | 516.60 | 547.20 | | | | | | | | 4,099.46 | 18,000.00 | 5,163.27 | 12,836.73 | |
| 18842 | JOSEPH LEBRON MONTERO | 01100282373 | GOMERO | 18,000.00 | 516.60 | 547.20 | | | | | | | | 191.50 | 2,000.01 | 18,000.00 | 3,255.32 | 14,744.68 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



Página #: Page 28 of 93
Impreso: viernes, 16 febrero, 2024 12:11 PM
Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducción | Pagar |
|-------------|--------------------------|-------------|--------------------|--------------|----------|----------|----------|----------|----------|--------|--------|-----------|-----------|----------|----------|-----------|-----------|-----------|
| 21084 | JULIO MIGUEL RODRIGUEZ | 00116632738 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | 674.90 | | | | | | | 18,674.90 | 1,063.81 | 17,611.09 |
| 20969 | JUNIOR CAPELLAN VALENZU | 22500821578 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 16810 | LUCY ESTHER CASTRO FRIA | 02400258733 | ENCARGADO(A) DE DI | 40,000.00 | 1,148.00 | 1,216.01 | 1,715.46 | 185.33 | | 100.00 | | | | 191.50 | | 40,000.00 | 4,556.30 | 35,443.70 |
| 11045 | MIGUEL ANTONIO LOPEZ REY | 00106496797 | ENCARGADO(A) DE DI | 10,000.00 | 287.00 | 304.00 | | | | 50.00 | | | | | | 10,000.00 | 641.00 | 9,359.00 |
| 20951 | NUEZ BAYOAN HERNANDEZ A | 00110135829 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 20993 | PABLO LUCAS REYES | 00117491258 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 18938 | RAMON VALDEZ VALERIO | 00113346597 | SUPERVISOR(A) | 30,000.00 | 861.00 | 912.01 | | | | | | | | | | 30,000.00 | 1,773.01 | 28,226.99 |
| 19594 | RICHARD PEGUERO SANTAN | 22301828095 | LAVADOR | 11,000.00 | 315.70 | 334.40 | | | | | | | | | | 11,000.00 | 650.10 | 10,349.90 |
| 18384 | ROBER DARIO BENITEZ MEDI | 00105561948 | COORDINADOR MECA | 45,000.00 | 1,291.50 | 1,368.01 | | 1,148.32 | | 100.00 | | | 25.00 | | | 45,000.00 | 3,932.84 | 41,067.16 |
| 20172 | ROBINSON BATISTA | 00116180308 | ELECTRICISTA AUTOM | 20,000.00 | 574.00 | 608.00 | | | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 |
| 19603 | SIMON BOLIVAR DE LEON | 12600008408 | LAVADOR | 11,000.00 | 315.70 | 334.40 | | | | | | | | 4,172.81 | | 11,000.00 | 4,822.91 | 6,177.09 |
| 19575 | STARLIN SALA | 40227825623 | GOMERO | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 19212 | VICTOR ANDRES MEDINA PE | 40222930485 | GOMERO | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 19607 | WITNEY WILLIAM SORIANO S | 40225594908 | LAVADOR | 11,000.00 | 315.70 | 334.40 | | | | | | | | | | 11,000.00 | 650.10 | 10,349.90 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | |
|-----------------------------------|----|------------|-----------|-----------|----------|-----------|-----------|--------|-----|-----|-------|--------|-----------|------------|-----------|------------|
| DIRECCION DE EQUIPOS Y TRANSPORTE | 28 | 662,000.00 | 18,999.45 | 20,124.94 | 1,715.46 | 21,704.36 | 25,674.90 | 500.00 | .00 | .00 | 75.00 | 766.00 | 21,777.30 | 687,674.90 | 85,662.51 | 602,012.34 |
|-----------------------------------|----|------------|-----------|-----------|----------|-----------|-----------|--------|-----|-----|-------|--------|-----------|------------|-----------|------------|

Total ==> DIRECCION

| | | | | | | | | | | | | | | | | |
|-----------------------------------|----|--------------|-----------|-----------|----------|-----------|-----------|----------|-----|----------|--------|----------|-----------|-------------|------------|-------------|
| DIRECCION DE EQUIPOS Y TRANSPORTE | 98 | 2,002,000.00 | 57,457.57 | 60,861.21 | 6,861.84 | 22,964.65 | 73,174.90 | 1,400.00 | .00 | 5,022.82 | 275.00 | 4,291.50 | 99,937.31 | 2,075,174.9 | 259,071.90 | 1,816,102.6 |
|-----------------------------------|----|--------------|-----------|-----------|----------|-----------|-----------|----------|-----|----------|--------|----------|-----------|-------------|------------|-------------|

DIRECCION: DIRECCION DE GESTION AMBIENTAL Y RIESGO

Departamento: DIRECCION DE GESTION AMBIENTAL Y RIESGO

| | | | | | | | | | | | | | | | | | | |
|-------|----------------------------|-------------|---------------|-----------|--------|--------|--|--|--|-------|--|--|-------|----------|--|-----------|----------|-----------|
| 21076 | ARACELIS DE LOS SANTOS D | 22301457929 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 21072 | JUAN JOSE ALTAGRACIA VIZ | 00111764213 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 |
| 21073 | LUIS ALFREDO ENCARNACIO | 22301734954 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 20861 | MAIRELIS DIVIANYI PAULA JO | 40241203724 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | | | | | | | | 16,500.00 | 975.15 | 15,524.85 |
| 21081 | VICTOR ANTONIO RAMIREZ | 01200557294 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 18456 | YAJAIRA LEBRON VALDEZ | 22300435959 | ASISTENTE | 30,000.00 | 861.00 | 912.01 | | | | 50.00 | | | 25.00 | 4,048.67 | | 30,000.00 | 5,896.68 | 24,103.32 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



Página #: Page 29 of 93
Impreso: viernes, 16 febrero, 2024 12:06 PM
Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar | |
|----------------------------------|---|--------|--------|--------------|----------|----------|------|-----|----------|--------|--------|-----------|-----------|--------|----------|-----------|----------|-----------|--|
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| | DIRECCION DE GESTION AMBIENTAL Y RIESGO | | 6 | 97,400.00 | 2,795.39 | 2,960.98 | .00 | .00 | .00 | 50.00 | .00 | .00 | 25.00 | .00 | 4,048.67 | 97,400.00 | 9,880.04 | 87,519.97 | |

| | | | | | | | | | | | | | | | | | | | |
|-------------------------------|---|--|---|-----------|----------|----------|-----|-----|-----|-------|-----|-----|-------|-----|----------|-----------|----------|-----------|--|
| Total ==> DIRECCION | | | | | | | | | | | | | | | | | | | |
| | DIRECCION DE GESTION AMBIENTAL Y RIESGO | | 6 | 97,400.00 | 2,795.39 | 2,960.98 | .00 | .00 | .00 | 50.00 | .00 | .00 | 25.00 | .00 | 4,048.67 | 97,400.00 | 9,880.04 | 87,519.97 | |

DIRECCION: DIRECCION DE GESTION HUMANA

Departamento: DEPARTAMENTO DE CAPACITACION Y EVALUACION DEL DESEMPEÑO

| | | | | | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|--------------------|-----------|----------|----------|----------|--------|--|--------|--|--|-------|--------|--|-----------|----------|-----------|
| 18975 | DORALIS YARISSA LOPEZ VA | 22301140541 | RECEPCIONISTA | 15,000.00 | 430.50 | 456.00 | | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| 620 | EVELYN ALTAGRACIA POLAN | 00116521345 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | 1,715.46 | 185.33 | | 100.00 | | | 25.00 | 191.50 | | 40,000.00 | 4,581.30 | 35,418.70 |
| 20233 | QUISAILI ESTEVEZ ROSARIO | 40222024727 | ANALISTA | 20,000.00 | 574.00 | 608.00 | | | | | | | 25.00 | | | 20,000.00 | 1,207.01 | 18,792.99 |

| | | | | | | | | | | | | | | | | | | | |
|----------------------------------|---|--|---|-----------|----------|----------|----------|--------|-----|--------|-----|-----|-------|--------|-----|-----------|----------|-----------|--|
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| | DEPARTAMENTO DE CAPACITACION Y EVALUACION DEL | | 3 | 75,000.00 | 2,152.51 | 2,280.02 | 1,715.46 | 185.33 | .00 | 100.00 | .00 | .00 | 50.00 | 191.50 | .00 | 75,000.00 | 6,674.81 | 68,325.19 | |

Departamento: DEPARTAMENTO DE NOMINA

| | | | | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|--------------------|-----------|----------|----------|----------|-----------|----------|--------|--|--|-------|----------|-----------|-----------|-----------|
| 16992 | BELKIS MERCEDES POLANCO | 03400109942 | ANALISTA II | 30,000.00 | 861.00 | 912.01 | | | 3,929.20 | 100.00 | | | 25.00 | 1,575.00 | 33,929.20 | 3,473.01 | 30,456.19 |
| 16546 | NEHEMIAS NEFTALI HENRIQU | 22300089038 | ENCARGADO(A) DE DE | 50,000.00 | 1,435.00 | 1,520.01 | 4,604.88 | 15,000.00 | | 100.00 | | | 25.00 | 4,909.43 | 65,000.00 | 12,594.32 | 52,405.68 |

| | | | | | | | | | | | | | | | | | | | |
|----------------------------------|------------------------|--|---|-----------|----------|----------|-----|----------|-----------|--------|-----|-----|-------|-----|----------|-----------|-----------|-----------|--|
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| | DEPARTAMENTO DE NOMINA | | 2 | 80,000.00 | 2,296.01 | 2,432.02 | .00 | 4,604.88 | 18,929.20 | 200.00 | .00 | .00 | 50.00 | .00 | 6,484.43 | 98,929.20 | 16,067.33 | 82,861.87 | |

Departamento: DEPARTAMENTO DE RECLUTAMIENTO Y SELECCION

| | | | | | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|-------------|-----------|--------|--------|--|--|--|-------|--|--|-------|--------|--|-----------|----------|-----------|
| 18856 | DESSIRE ALTAGRACIA TORR | 22301240200 | ANALISTA II | 30,000.00 | 861.00 | 912.01 | | | | | | | | 461.50 | | 30,000.00 | 2,234.51 | 27,765.49 |
| 16807 | RAFAEL ALBERTO GARCIA VI | 40200454938 | ANALISTA | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 25.00 | | | 20,000.00 | 1,257.01 | 18,742.99 |

| | | | | | | | | | | | | | | | | | | | |
|----------------------------------|---|--|---|-----------|----------|----------|-----|-----|-----|-------|-----|-----|-------|--------|-----|-----------|----------|-----------|--|
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| | DEPARTAMENTO DE RECLUTAMIENTO Y SELECCION | | 2 | 50,000.00 | 1,435.00 | 1,520.01 | .00 | .00 | .00 | 50.00 | .00 | .00 | 25.00 | 461.50 | .00 | 50,000.00 | 3,491.51 | 46,508.48 | |

Departamento: DEPARTAMENTO DE REGISTRO Y CONTROL

| | | | | | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|----------|-----------|--------|--------|--|--|----------|--|--|--|-------|--|--|-----------|----------|-----------|
| 18910 | ENELIA ALTAGRACIA SIERRA | 40234451009 | ANALISTA | 23,000.00 | 660.10 | 699.20 | | | 2,772.51 | | | | 25.00 | | | 25,772.51 | 1,384.31 | 24,388.20 |
|-------|--------------------------|-------------|----------|-----------|--------|--------|--|--|----------|--|--|--|-------|--|--|-----------|----------|-----------|

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530

AYUNTAMIENTO SANTO DOMINGO ESTE



DPTO. DE AUDITORIA FINANCIERA

AUDITADO

GESTIÓN 2020-2024

FECHA: 21/2/24

FIRMA: *Nicauy*

| | |
|------------|------------------------------------|
| Página # : | Page 30 of 93 |
| Impreso : | viernes, 16 febrero, 2024 12:06 PM |
| Usuario: | 62-NEHEMIAS HENRIQUEZ |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar | |
|------------------------------------|---------------------------|-------------|--------------------|--------------|------------|----------|----------|--------|----------|--------|--------|-----------|-----------|--------|----------|------------|-----------|-----------|--|
| 426 | FRANCIA MILEDY PEÑA FELIZ | 00111146197 | ANALISTA I | 23,000.00 | ✓ 660.10 | 699.20 | | | 1,562.36 | 50.00 | | | 25.00 | 191.50 | 1,989.12 | 24,562.36 | 3,614.93 | 20,947.43 | |
| 2968 | MARILUZ FLORENTINO GOM | 00106392525 | ENCARGADO(A) DE DE | 40,000.00 | ✓ 1,148.00 | 1,216.01 | 3,430.92 | 485.64 | 3,717.50 | 100.00 | | | | 191.50 | 3,405.17 | 43,717.50 | 9,977.24 | 33,740.26 | |
| 16784 | SANDY TORIBIO TORREZ CAR | 02400245359 | ANALISTA | 20,000.00 | ✓ 574.00 | 608.00 | | | | 50.00 | | | | | | 20,000.00 | 1,232.01 | 18,767.99 | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE REGISTRO Y CONTROL | | | 4 | 106,000.00 | 3,042.21 | 3,222.42 | 3,430.92 | 485.64 | 8,052.37 | 200.00 | .00 | .00 | 50.00 | 383.00 | 5,394.29 | 114,052.37 | 16,208.48 | 97,843.88 | |

Departamento: DEPARTAMENTO DE RELACIONES LABORALES Y SOCIALES

| | | | | | | | | | | | | | | | | | | | |
|---|---------------------------|-------------|--------------------|------------|------------|----------|-----|----------|-----------|-------|-----|-----|--------|----------|-----|------------|-----------|------------|--|
| 18557 | DARLENY PEREZ DE GARCIA | 00116799016 | ENCARGADO(A) DE DE | 50,000.00 | ✓ 1,435.00 | 1,520.01 | | 4,604.88 | 15,000.00 | | | | 25.00 | 1,114.50 | | 65,000.00 | 8,699.39 | 56,300.61 | |
| 19127 | HEIDI RAQUEL NIEVES PEREZ | 40200761241 | TECNICO(A) | 16,000.00 | ✓ 459.20 | 486.40 | | | | | | | 25.00 | | | 16,000.00 | 970.60 | 15,029.40 | |
| 18432 | JUAN RAMON REYES ORAN | 22300389826 | ANALISTA II | 26,000.00 | ✓ 746.20 | 790.41 | | | | | | | 25.00 | 957.50 | | 26,000.00 | 2,519.11 | 23,480.89 | |
| 16953 | LISSETTE ALEXANDRA JIMEN | 01100384534 | ANALISTA | 26,000.00 | ✓ 746.20 | 790.41 | | | | 50.00 | | | 25.00 | 461.50 | | 26,000.00 | 2,073.11 | 23,926.89 | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE RELACIONES LABORALES Y SOCIAL | | | 4 | 118,000.00 | 3,386.61 | 3,587.22 | .00 | 4,604.88 | 15,000.00 | 50.00 | .00 | .00 | 100.00 | 2,533.50 | .00 | 133,000.00 | 14,262.21 | 118,737.79 | |

Departamento: DEPARTAMENTO DE SALUD OCUPACIONAL

| | | | | | | | | | | | | | | | | | | | |
|-----------------------------------|--------------------------|-------------|--------------------|------------|------------|----------|-----|----------|-----------|--------|-----|-----|----------|----------|-----------|------------|-----------|------------|--|
| 19015 | CARLOS MANUEL GONZALEZ | 02601161223 | MEDICO OCUPACIONA | 20,000.00 | ✓ 574.00 | 608.00 | | | 10,000.00 | | | | 1,094.50 | | 30,000.00 | 2,276.51 | 27,723.49 | | |
| 17763 | KARINA NOEMI VERAS RAMIR | 40219120595 | ANALISTA | 23,000.00 | ✓ 660.10 | 699.20 | | | | 50.00 | | | 25.00 | 191.50 | | 23,000.00 | 1,625.81 | 21,374.19 | |
| 11593 | KIARA VANESSA PEREZ PERE | 40222762706 | ANALISTA | 26,000.00 | ✓ 746.20 | 790.41 | | | | 50.00 | | | 25.00 | | | 26,000.00 | 1,611.61 | 24,388.39 | |
| 17446 | NILKA MARIA ULLOA ACHECA | 00110229838 | ENCARGADO(A) DE DE | 50,000.00 | ✓ 1,435.00 | 1,520.01 | | 4,604.88 | 15,000.00 | 100.00 | | | | | | 65,000.00 | 7,659.89 | 57,340.11 | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE SALUD OCUPACIONAL | | | 4 | 119,000.00 | 3,415.31 | 3,617.62 | .00 | 4,604.88 | 25,000.00 | 200.00 | .00 | .00 | 50.00 | 1,286.00 | .00 | 144,000.00 | 13,173.81 | 130,826.18 | |

Departamento: DIRECCION DE GESTION HUMANA

| | | | | | | | | | | | | | | | | | | |
|--------|--------------------------|-------------|--------------------|-----------|----------|--------|--|--------|----------|-------|--|----------|-------|-----------|-----------|-----------|-----------|-----------|
| 21123 | ANGELA LISANDRA SEGURA | 40244499394 | RECEPCIONISTA | 11,000.00 | ✓ 315.70 | 334.40 | | | | | | | | 11,000.00 | 650.10 | 10,349.90 | | |
| *21252 | BELKIS ROSANNA GARCIA GU | 00105019111 | RECEPCIONISTA | 11,000.00 | ✓ 315.70 | 334.40 | | | | | | | | 11,000.00 | 650.10 | 10,349.90 | | |
| 19054 | BELLANILDA ARIAS GONZAL | 00109252734 | ASISTENTE | 30,000.00 | ✓ 861.00 | 912.01 | | 173.85 | 7,617.00 | | | | 25.00 | 191.50 | | 37,617.00 | 2,163.36 | 35,453.64 |
| 12683 | DANIA DE LA ROSA GARCIA | 00117505784 | SECRETARIA EJECUTI | 18,000.00 | ✓ 516.60 | 547.20 | | | | 50.00 | | | 25.00 | 3,518.06 | 18,000.00 | 4,656.87 | 13,343.13 | |
| 18928 | DAVID AGUSTIN CRUZ ALCAN | 00114831449 | ANALISTA II | 30,000.00 | ✓ 861.00 | 912.01 | | | 5,000.00 | | | 6,649.88 | | | 35,000.00 | 8,422.89 | 26,577.11 | |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

2 -NOMINA 20 ADMINISTRATIVA
540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



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Impreso: viernes, 16 febrero, 2024 12:06 PM
Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|-------------|---------------------------|-------------|---------------------|--------------|----------|----------|----------|-----------|-----------|--------|--------|-----------|-----------|--------|----------|------------|-----------|------------|
| 19139 | EVELYN JIMENEZ HERNAND | 22300564659 | ENCARGADO DE UNID | 30,000.00 | 861.00 | 912.01 | | | | | | | | | | 30,000.00 | 1,773.01 | 28,226.99 |
| 17599 | FANY FABIOLA VIRGEN ARRO | 40222427839 | ANALISTA II | 30,000.00 | 861.00 | 912.01 | | | 2,959.55 | 50.00 | | | 25.00 | | 575.00 | 32,959.55 | 2,423.01 | 30,536.54 |
| 16840 | GLENIS REYES MENDEZ | 22300394602 | AUXILIAR DE OFICINA | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 191.50 | | 15,000.00 | 1,128.00 | 13,872.00 |
| 20635 | IRCANIA DEYANIRY SANTANA | 22300922550 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | | | | | | 1,000.00 | 15,000.00 | 1,886.50 | 13,113.50 |
| 19407 | JENNIFER PAULINA SANTANA | 40214492841 | RECEPCIONISTA | 12,800.00 | 367.36 | 389.12 | | | | | | | | 191.50 | | 12,800.00 | 947.98 | 11,852.02 |
| 19498 | JUANA JORGELYS ALEXANDR | 40238366849 | ANALISTA | 20,000.00 | 574.00 | 608.00 | | | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 |
| 20636 | JUANA YESENIA NIN BATISTA | 01900131424 | RECEPCIONISTA | 15,000.00 | 430.50 | 456.00 | 1,715.46 | | | | | | 25.00 | | 500.00 | 15,000.00 | 3,126.96 | 11,873.04 |
| 1016 | ODALIZ ROA SILFA | 00100534064 | MENSAJERO(A) INTER | 14,000.00 | 401.80 | 425.60 | | | 5,000.00 | 50.00 | | | 25.00 | 191.50 | 8,070.26 | 19,000.00 | 9,164.16 | 9,835.84 |
| 20673 | SADIA OLIVA MATOS DE GON | 00104572367 | DIRECTOR (A) | 106,000.00 | 3,042.21 | 3,222.42 | | 19,766.71 | 25,000.00 | | | | | | | 131,000.00 | 26,031.34 | 104,968.66 |
| 16806 | SANDRA YOCASTA ABREU M | 40212082131 | PROMOTOR(A) | 17,500.00 | 502.25 | 532.00 | | | | 50.00 | | | 25.00 | 574.50 | | 17,500.00 | 1,683.76 | 15,816.24 |
| 13573 | WILKIN LEONEL DIAZ SANTAN | 00117501148 | TECNICO(A) | 16,500.00 | 473.55 | 501.60 | 1,715.46 | | | | | | | 191.50 | | 16,500.00 | 2,882.11 | 13,617.89 |
| 16903 | WINSTON DE JESUS BAEZ AL | 00112329404 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 25.00 | 191.50 | 5,633.10 | 20,000.00 | 7,081.61 | 12,918.39 |
| 21470 | YARISOL JAPA VASQUEZ | 40223189503 | RECEPCIONISTA | 11,000.00 | 315.70 | 334.40 | | | | | | | | | | 11,000.00 | 650.10 | 10,349.90 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | |
|-----------------------------|----|------------|-----------|-----------|----------|-----------|-----------|--------|-----|----------|--------|----------|-----------|------------|-----------|------------|
| DIRECCION DE GESTION HUMANA | 18 | 422,800.00 | 12,134.40 | 12,853.21 | 3,430.92 | 19,940.56 | 45,576.55 | 300.00 | .00 | 6,649.88 | 175.00 | 1,723.50 | 19,296.42 | 468,376.55 | 76,503.88 | 391,872.68 |
|-----------------------------|----|------------|-----------|-----------|----------|-----------|-----------|--------|-----|----------|--------|----------|-----------|------------|-----------|------------|

Departamento: DIVISION DE JORNALEROS Y POLICIAS MUNICIPALES

| | | | | | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|-------------|-----------|--------|--------|--|--|--|--|--|--|-------|--|--|-----------|----------|-----------|
| 19178 | MARIA TERESA PORTES CAMI | 22300987314 | ANALISTA II | 30,000.00 | 861.00 | 912.01 | | | | | | | 25.00 | | | 30,000.00 | 1,798.01 | 28,201.99 |
|-------|--------------------------|-------------|-------------|-----------|--------|--------|--|--|--|--|--|--|-------|--|--|-----------|----------|-----------|

Total ==> Departamento

| | | | | | | | | | | | | | | | | | | |
|---|---|-----------|--------|--------|-----|-----|-----|-----|-----|-----|-----|-----|-------|-----|-----|-----------|----------|-----------|
| DIVISION DE JORNALEROS Y POLICIAS MUNICIPALES | 1 | 30,000.00 | 861.00 | 912.01 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 25.00 | .00 | .00 | 30,000.00 | 1,798.01 | 28,201.99 |
|---|---|-----------|--------|--------|-----|-----|-----|-----|-----|-----|-----|-----|-------|-----|-----|-----------|----------|-----------|

Total ==> DIRECCION

| | | | | | | | | | | | | | | | | |
|-----------------------------|----|--------------|-----------|-----------|----------|-----------|------------|----------|-----|----------|--------|----------|-----------|-------------|------------|------------|
| DIRECCION DE GESTION HUMANA | 38 | 1,000,800.00 | 28,723.04 | 30,424.52 | 8,577.30 | 34,426.15 | 112,558.12 | 1,100.00 | .00 | 6,649.88 | 525.00 | 6,579.00 | 31,175.14 | 1,113,358.1 | 148,180.04 | 965,178.06 |
|-----------------------------|----|--------------|-----------|-----------|----------|-----------|------------|----------|-----|----------|--------|----------|-----------|-------------|------------|------------|

DIRECCION: DIRECCION DE LIMPIEZA Y ASEO URBANO

Departamento: DEPARTAMENTO DE ASEO URBANO

| | | | | | | | | | | | | | | | | | | |
|-------|-----------------------|-------------|---------------|-----------|--------|--------|--|--|--|--|--|--|--|--|--|-----------|--------|----------|
| 19940 | ADELA RAMIREZ ESTEBAN | 22300021528 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 20910 | ADENSON REYES LAMA | 40211715939 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

2 -NOMINA 20 ADMINISTRATIVA
540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



Pagina #: Page 32 of 93
Impreso: viernes, 16 febrero, 2024 12:06 PM
Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|-------------|---------------------------|-------------|----------------|--------------|--------|--------|------|-----|----------|--------|--------|-----------|-----------|--------|----------|-----------|----------|-----------|
| 19657 | AGUSTA VICENTE | 00104649108 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 19681 | ALBA LUISA MESA MONTERO | 01100282498 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 19659 | ALBERTO ANTONIO MONTILL | 22301386490 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | | | | | 191.50 | 3,782.98 | 10,300.00 | 4,583.21 | 5,716.79 |
| 19698 | ALEXANDRA MATOS ALVARE | 00113922652 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | 4,535.31 | 10,300.00 | 5,144.04 | 5,155.96 |
| 21064 | ALFONSINA CHARINA CASTIL | 22301381335 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 18675 | ALTAGRACIA EVANGELISTA | 00111493730 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | 3,441.99 | 10,300.00 | 4,050.72 | 6,249.28 |
| 13369 | ALTAGRACIA MERISIA PEREZ | 40220487975 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 191.50 | | 10,300.00 | 850.23 | 9,449.77 |
| 19671 | ANA HILDA MARTINEZ | 00112141742 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | 5,035.31 | 10,300.00 | 5,644.04 | 4,655.96 |
| 19678 | ANA MARIA REYES GARCIA | 00105378640 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | 5,635.36 | 10,300.00 | 6,244.09 | 4,055.91 |
| 19668 | ANA YARITZA CASTILLO DAVI | 40209150016 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 19598 | ANA YRSA LEBRON MORENO | 00113634232 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | | | | | 191.50 | | 10,300.00 | 800.23 | 9,499.77 |
| 19872 | ANABEL DE SALAS | 40242081152 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 19742 | ANDRES ANTONIO TORRES S | 00105456347 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | 500.00 | 10,300.00 | 1,108.73 | 9,191.27 |
| 20917 | ANDRY NATALIA LIRANZO FE | 40214326239 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | | | | | | | 12,000.00 | 709.20 | 11,290.80 |
| 17443 | ANGEL ANTONIO CARRASCO | 00111378691 | SUPERVISOR (B) | 30,000.00 | 861.00 | 912.01 | | | | 50.00 | | | | 191.50 | 7,460.34 | 30,000.00 | 9,474.85 | 20,525.15 |
| 12755 | ANTONIO PEGUERO | 00116997057 | SUPERVISOR(A) | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | 25.00 | 191.50 | | 22,000.00 | 1,566.71 | 20,433.29 |
| 21306 | ANTONIO RAMIREZ RAMIREZ | 01200618096 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 19789 | ANYELINA DEL CARMEN SAN | 05700134066 | CAPATAZ C.3 | 12,000.00 | 344.40 | 364.80 | | | | | | | | | | 12,000.00 | 709.20 | 11,290.80 |
| 19251 | ARACELIS CUEVAS | 07600149350 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 21304 | ARGELIS AQUILINO RODRIGU | 40219331366 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 19669 | BACILIA PIERRE DOMINGUEZ | 22300130550 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | 2,842.38 | 10,300.00 | 3,451.11 | 6,848.89 |
| 20806 | BENITA ALTAGRACIA DIAZ DE | 00104642699 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | 600.00 | | | | | | | 10,900.00 | 608.73 | 10,291.27 |
| 21237 | BERIDANIA VASQUEZ | 22301494559 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 16159 | BERKY CLARIBEL MEJIA DIAZ | 10600052996 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | | | | | 191.50 | | 10,300.00 | 800.23 | 9,499.77 |
| 18502 | BETANIA RAMIREZ BELTRE | 00116512922 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | 3,307.30 | 10,300.00 | 3,916.03 | 6,383.97 |
| 19244 | BLANCA VASQUEZ CORONA | 00201474350 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | 2,503.21 | 10,300.00 | 3,111.94 | 7,188.06 |
| 20112 | BOLIVAR POLANCO ALMONT | 00105257786 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 2473 | CARLOS AGUSTIN ALIX AMAR | 05500095814 | SUPERVISOR(A) | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 |
| 19661 | CARMEN SANCHEZ SANCHE | 22300792698 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



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Impreso: viernes, 16 febrero, 2024 12:06 PM
Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|-------------|---------------------------|-------------|---------------|--------------|--------|--------|----------|--------|----------|--------|--------|-----------|-----------|--------|----------|-----------|----------|-----------|
| 19708 | CARMEN MARIA SALAS DE LA | 22301432443 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 18036 | CARMINIA CAMINERO | 22300076290 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 4,414.80 | 10,300.00 | 5,073.53 | 5,226.47 |
| 19256 | CINDY LICELOT NIVAR MORA | 22301414367 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 20905 | CINTHIA ESTEVEZ MARTINEZ | 00116601824 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | | | | | | | | 16,500.00 | 975.15 | 15,524.85 |
| 19246 | CLARA ELENA LLULIZ PARRA | 00115600900 | SUPERVISOR(A) | 22,000.00 | 631.40 | 668.80 | | | | | | | | 191.50 | | 22,000.00 | 1,491.71 | 20,508.29 |
| 20918 | CLARIS MARIA MINIEL BAUTI | 22300388810 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | 800.00 | | | | | | | | 17,300.00 | 975.15 | 16,324.85 |
| 20911 | CLEOPATRIA POLANCO | 22300194176 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 18936 | CRISTOBAL RAMIREZ CUEVA | 00111881876 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | | | | | | | | 16,500.00 | 975.15 | 15,524.85 |
| 21467 | DAIAN LAMBERT PEREZ | 00111986535 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 18162 | DAMARIS CASTILLO VELOZ | 00105652473 | CAPATAZ C.3 | 12,000.00 | 344.40 | 364.80 | 1,715.46 | | | 50.00 | | | | | 2,000.00 | 12,000.00 | 4,474.66 | 7,525.34 |
| 9936 | DANIA OZUNA | 00108755299 | SUPERVISOR(A) | 26,000.00 | 746.20 | 790.41 | | | | 50.00 | | | 25.00 | 191.50 | | 26,000.00 | 1,803.11 | 24,196.89 |
| 20916 | DENNI ROSANNY TURBI MAT | 22300302209 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 19710 | DEYANIRA RAQUEL FELIZ MIE | 22301086272 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 21242 | DOMINGA JOSEFINA MEJIA | 40239133883 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 19252 | EDDY MANUEL CARABALLO C | 00116839473 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 19737 | EFIGENIA DE LA CRUZ | 02600236075 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | 191.50 | | 10,300.00 | 800.23 | 9,499.77 |
| 19709 | ELIDIA DEL CARMEN BARRIE | 00109805549 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 11628 | ELIZABETH RODRIGUEZ AGR | 22300229105 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 19778 | ELVYS SOTO SOLANO | 22301245589 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 19711 | EMPERATRIZ FRANCISCO | 00117260141 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 16217 | ENERITA BUTEN RAMIREZ | 00111538781 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | 4,535.30 | 10,300.00 | 5,144.03 | 5,155.97 |
| 19684 | ENOELIA UBALDO | 00114053937 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 19662 | ERIMELVA DE LA ROSA VICT | 22300912148 | CAPATAZ C.1 | 12,000.00 | 344.40 | 364.80 | | | | | | | | | | 12,000.00 | 709.20 | 11,290.80 |
| 20803 | ERNESTO MORENO DE JESU | 00108190539 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | | | | | | | 12,000.00 | 709.20 | 11,290.80 |
| 19739 | ESTEFANI ARIAS RUDECIND | 40228286718 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | | | | | 191.50 | 6,562.40 | 10,300.00 | 7,362.63 | 2,937.37 |
| 19665 | ETANISLAO POLANCO | 00200532927 | SUPERVISOR(A) | 22,000.00 | 631.40 | 668.80 | | | | | | | | | | 22,000.00 | 1,300.21 | 20,699.79 |
| 19897 | EVELIO JUNIOR SANCHEZ SA | 22301617589 | CAPATAZ C.3 | 12,000.00 | 344.40 | 364.80 | | | | | | | | | | 12,000.00 | 709.20 | 11,290.80 |
| 19720 | FABIO BATISTA RAMIREZ | 00110052750 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 18023 | FRANCISCA ESTRELLA PEÑA | 05900133850 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 4,535.30 | 10,300.00 | 5,194.03 | 5,105.97 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



Página #: Page 34 of 93
 Impreso: viernes, 16 febrero, 2024 12:06 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeas | Ingresos | Deducion | Pagar |
|-------------|---------------------------|-------------|--------------------|--------------|--------|--------|------|-----|----------|--------|--------|-----------|-----------|----------|----------|-----------|----------|-----------|
| 19852 | FRANCISCA MONTERO MON | 00108082660 | CAPATAZ C.3 | 12,000.00 | 344.40 | 364.80 | | | | | | | | | | 12,000.00 | 709.20 | 11,290.80 |
| 20067 | FRANKLYN EVANGELITA DIAZ | 03700792348 | SUPERVISOR(A) | 22,000.00 | 631.40 | 668.80 | | | | | | | | | | 22,000.00 | 1,300.21 | 20,699.79 |
| 18338 | GENNY BALBUENA CUEVAS | 22300177130 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 1,075.00 | | 10,300.00 | 1,733.73 | 8,566.27 |
| 19777 | GERTRUDIS ALTAGRACIA MA | 00103165452 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 20922 | GREGORIO PEREZ GONZALE | 00112110085 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 19745 | HARLIN RONALD ALMONTE R | 22301145466 | OBRERO DE CUNETE | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 19239 | IDAMIA CALDERON GARCIA | 12900028395 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 19735 | ILUMINADA PEÑA | 00105063515 | CAPATAZ C.3 | 12,000.00 | 344.40 | 364.80 | | | | | | | | | | 12,000.00 | 709.20 | 11,290.80 |
| 18073 | ISABEL FELIZ | 00109913350 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 575.00 | | 10,300.00 | 1,233.73 | 9,066.27 |
| 19782 | ISABEL MARTE MARTINEZ | 00117423723 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 19752 | ISAURA MARIA SEPULVEDA | 40239434315 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 19576 | ISIDORA FAMILIA FAMILIA | 00109782920 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | | | | | 191.50 | 2,898.99 | 10,300.00 | 3,699.22 | 6,600.78 |
| 19616 | ISSAURA MIGUELINA PEREZ | 00119272151 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | 191.50 | | 10,300.00 | 800.23 | 9,499.77 |
| 20657 | JAQUELIN DE LA CRUZ | 00112249081 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 18158 | JEIDY ALTAGRACIA SANCHEZ | 00116720129 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 6,194.53 | | 10,300.00 | 6,853.26 | 3,446.74 |
| 19260 | JHOHAN MARCOS ROMAN PE | 40227121411 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 20923 | JOAN ESTEBAN PEÑA ESPIN | 00117442145 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 |
| 19788 | JORGE LUIS BELEN GARCIA | 40242137533 | CAPATAZ C.3 | 12,000.00 | 344.40 | 364.80 | | | | | | | | 191.50 | | 12,000.00 | 900.70 | 11,099.30 |
| 21159 | JOSE MANUEL MONTERO | 22301199166 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 11367 | JOSE LUIS CRUZ CRUZ | 00103789723 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 16835 | JUAN MOJICA | 02300519366 | SUPERVISOR(A) | 30,000.00 | 861.00 | 912.01 | | | | 50.00 | | | 25.00 | | | 30,000.00 | 1,848.01 | 28,151.99 |
| 19791 | JUANA MATEO TRINIDAD | 40240961686 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 18157 | JUANA MENDOZA PEREZ | 00115005266 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 5,610.31 | | 10,300.00 | 6,269.04 | 4,030.96 |
| 19687 | JULIANA SUERO DURAN | 07100014252 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 19853 | KATTY RAMONA FABIAN BAU | 40241496161 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | | | | | 191.50 | | 10,300.00 | 800.23 | 9,499.77 |
| 19895 | KEILA MERARIS PEREZ MAR | 00105385934 | CAPATAZ C.3 | 12,000.00 | 344.40 | 364.80 | | | | | | | | | | 12,000.00 | 709.20 | 11,290.80 |
| 19891 | KELVIN RAFAEL DE LA CRUZ | 22301745919 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 18498 | KENIA MARIA GUTIERREZ | 22301489443 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | 25.00 | | | 10,300.00 | 633.73 | 9,666.27 |
| 20909 | KERIS NIDIA QUIÑONES DE L | 00114433410 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

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 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar | |
|-------------|----------------------------|-------------|--------------------|--------------|--------|--------|------|-----|----------|--------|--------|-----------|-----------|--------|----------|-----------|-----------|-----------|-----------|
| 18490 | LAURELI SOTO DIONICIO | 40227612559 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 4,110.31 | 10,300.00 | 4,719.04 | 5,580.96 |
| 21128 | LEONARDO ROSARIO ANDUJ | 00100022730 | SUPERVISOR(A) C.1 | 20,000.00 | 574.00 | 608.00 | | | | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 |
| 19738 | LEONELA FRANCISCA VARGA | 22301335786 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 19714 | LIDIA ISABEL MONTES DE OC | 40227004526 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 19685 | LORENZA PEREZ | 22300950569 | SUPERVISOR(A) | 22,000.00 | 631.40 | 668.80 | | | | | | | | 191.50 | | 22,000.00 | 1,491.71 | 20,508.29 | |
| 21136 | LORENZO CUEVAS REYES | 01900129188 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 19715 | LUCESITA MARIA CAMACHO | 22300398835 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 20915 | LUCY FRANCHESKA RODRIG | 22301359000 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 11500 | LUIS ANIBAL MONTILLA | 00112108238 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | | 5,839.62 | 13,000.00 | 6,657.92 | 6,342.08 |
| 19785 | LUISA RAMIREZ | 00108735556 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 19641 | MAGALY SENA CABRERA | 00110010618 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 4,213.46 | 10,300.00 | 4,822.19 | 5,477.81 |
| 21200 | MAIRA ESTHEFANY GARCIA | 40226427280 | CAPATAZ C.1 | 12,000.00 | 344.40 | 364.80 | | | | | | | | | | | 12,000.00 | 709.20 | 11,290.80 |
| 19799 | MARCOS MERAN NOVA | 00115502205 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | | | | | 191.50 | | 10,300.00 | 800.23 | 9,499.77 | |
| 18079 | MARFY FELIZ CUEVAS | 40214908887 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 3,549.71 | 10,300.00 | 4,208.44 | 6,091.56 |
| 19765 | MARIA DE LOS ANGELES OR | 22301175828 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | | | | | 191.50 | | 10,300.00 | 800.23 | 9,499.77 | |
| 19712 | MARIA GOMEZ PEREZ | 01800447003 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 2,731.57 | 10,300.00 | 3,340.30 | 6,959.70 |
| 19780 | MARIA DE LOS SANTOS RAMI | 01000761450 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 19722 | MARIA DEL CARMEN PIMENT | 00108261512 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 19790 | MARIA FERNANDA ALCANTAR | 40236764292 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 6,596.91 | 10,300.00 | 7,205.64 | 3,094.36 |
| 19666 | MARIA MAGDALENA SANCHE | 40214828499 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | | | | | 191.50 | | 10,300.00 | 800.23 | 9,499.77 | |
| 19803 | MARIANA MORILLO ENCARN | 01400078687 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | | | | | 191.50 | | 10,300.00 | 800.23 | 9,499.77 | |
| 19754 | MARIELA DE LOS SANTOS G | 40246476671 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 19716 | MARY LUZ MONTILLA RODRI | 01400119598 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | | | | 7,149.00 | | | 10,300.00 | 7,757.73 | 2,542.27 | |
| 19775 | MAURY SUGILIO | 22301034298 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 11504 | MAXIMO FAMILIA BERROA | 00105744072 | ENCARGADO DE TUR | 24,000.00 | 688.80 | 729.60 | | | | 50.00 | | | | | | 4,610.31 | 24,000.00 | 6,078.72 | 17,921.28 |
| 18159 | MIGUELINA ALTAGRACIA MOT | 40246136333 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 6,975.62 | 10,300.00 | 7,634.35 | 2,665.65 |
| 19718 | MILKA LISSETTE LUIS ISAIAS | 00115406696 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 591 | MIOSOTIS VALDEZ CASTRO | 00116555145 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 | | | | | | | | 191.50 | | 18,000.00 | 1,255.31 | 16,744.69 | |
| 19734 | MIOSOTIS LUALENNIS MARTI | 00117204511 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |

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540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



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Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|-------------|---------------------------|-------------|--------------------|--------------|----------|----------|------|----------|-----------|--------|--------|-----------|-----------|--------|----------|-----------|-----------|-----------|
| 19732 | MIRIAN MONTERO | 22301123620 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | | | | | 191.50 | 1,000.00 | 10,300.00 | 1,800.23 | 8,499.77 |
| 19237 | MONICA MATOS FERRERAS | 00114986763 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | 1,000.00 | 10,300.00 | 1,608.73 | 8,691.27 |
| 19731 | NELYS GUERRERO PEÑA | 00102098407 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 19039 | NICAURY PAREDES | 00115657199 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 19249 | NORMA MARIA PEREZ BAEZ | 00116492448 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 16218 | NURY S FERRER DEL ROSARI | 00104851027 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | | | | | 191.50 | 3,705.28 | 10,300.00 | 4,505.51 | 5,794.49 |
| 19257 | OLGA DAHIANA GONZALEZ M | 22301356279 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | 4,339.80 | 10,300.00 | 4,948.53 | 5,351.47 |
| 20919 | ORQUIDEA EMILIA REYES PIC | 40210406647 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 18160 | PABLO ALMONTE SANCHEZ | 00108306564 | CAPATAZ C.3 | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | 7,265.50 | 12,000.00 | 8,024.70 | 3,975.30 |
| 18302 | PATRIA CATALINA FERNANDE | 00104088190 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | 25.00 | | 2,974.71 | 12,000.00 | 3,758.91 | 8,241.09 |
| 19262 | PAULA ENCARNACION ALCA | 01400139919 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 16388 | PEDRO CONTRERAS RODRI | 00109440677 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | 2,500.00 | 50.00 | | | 25.00 | | | 12,800.00 | 683.73 | 12,116.27 |
| 21145 | PEDRO JORGE ALMONTE | 00800144701 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 19242 | QUENIA SANCHEZ MONTERO | 00113743140 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | 4,535.31 | 10,300.00 | 5,144.04 | 5,155.96 |
| 19727 | RAMON DE JESUS ABREU | 22300118530 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 18029 | RAMONA MEJIA | 05800203761 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 20058 | RAMONA ANTONIA PEÑA | 00104973730 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 17434 | REENY YBAL JIMENEZ LIRIAN | 09700193148 | SUPERVISOR (B) | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | | 191.50 | | 22,000.00 | 1,541.71 | 20,458.29 |
| 18506 | RENZO ANTONIO GARCIA RA | 00110135191 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | | | | 25.00 | | | 12,000.00 | 734.20 | 11,265.80 |
| 19990 | REYITA SANTANA | 00105752000 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 19704 | REYMUNDO RIJO | 04900312358 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 19670 | RHINA MORETA DE LOS SAN | 22301439125 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | | | | | 191.50 | | 10,300.00 | 800.23 | 9,499.77 |
| 19725 | ROBERT CARREÑO SEGURA | 22300955303 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 19729 | ROBERTO CONTRERAS AQUI | 08600010287 | CAPATAZ C.3 | 12,000.00 | 344.40 | 364.80 | | | | | | | | | 3,000.00 | 12,000.00 | 3,709.20 | 8,290.80 |
| 18922 | ROBERTO RODRIGUEZ OVAL | 00106221062 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | 5,100.55 | 10,300.00 | 5,709.28 | 4,590.72 |
| 11519 | ROKAL MONTERO ENCARNA | 22301671495 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 18006 | ROSA CESARIA GONELL | 00103164240 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | | 2,242.65 | 12,000.00 | 100.00 | | | | 191.50 | 7,392.06 | 52,000.00 | 12,290.22 | 39,709.78 |
| 19701 | ROSA ELBA MONTERO ENCA | 22300553587 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 19723 | ROSA EMILIA PEREZ CARRAS | 00109470773 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |

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Impreso: viernes, 16 febrero, 2024 12:06 PM
Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar | |
|----------------------------------|---------------------------|-------------|---------------|--------------|--------------|-----------|-----------|----------|----------|-----------|----------|-----------|-----------|----------|----------|------------|-------------|------------|-------------|
| 19688 | ROSA IRIS PAULINO | 22301282541 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | | | | | | 1,000.00 | 12,000.00 | 1,709.20 | 10,290.80 | |
| 19700 | ROSA MIGUELINA BONILLA F | 22300732058 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 | |
| 18487 | ROSMERY SALDAÑA BERRO | 22300855719 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | | | | | 25.00 | | | 16,500.00 | 1,000.15 | 15,499.85 | |
| 19705 | ROSSY VICENTA CHECO CAS | 22301365338 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 | |
| 17638 | RUFINO LORENZO OGANDO | 07100012124 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 | |
| 21436 | SANDRA SILVESTRA BELL QU | 00108341702 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 | |
| 20912 | SANTA VIRGEN CASTILLO VO | 02000152609 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 | |
| 19896 | SOLIS ARTILES GONZALEZ | 22900001219 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 | |
| 5167 | THANIA CECILIA FRANCISCO | 02600722975 | TECNICO(A) | 14,000.00 | 401.80 | 425.60 | | | | 50.00 | | | 25.00 | 574.50 | 1,075.00 | 14,000.00 | 2,551.90 | 11,448.10 | |
| 19776 | UNICES AQUINO ZAPATA | 00108477357 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | | | | | 191.50 | | 10,300.00 | 800.23 | 9,499.77 | |
| 19781 | VICTOR DAYNILKY RICHARDS | 22600014322 | SUPERVISOR(A) | 22,000.00 | 631.40 | 668.80 | | | | | | | | | | 22,000.00 | 1,300.21 | 20,699.79 | |
| 19793 | YAMILCI DE SENA CELEDONI | 22301787895 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | | | | | 191.50 | 4,019.16 | 10,300.00 | 4,819.39 | 5,480.61 | |
| 19703 | YANNERIS SUGILIO | 22301601617 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 | |
| 19787 | YAQUELIN GONZALEZ | 22301653063 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 | |
| 19689 | YESSICA BELTRAN MORONT | 22301702191 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | | | | | 191.50 | | 10,300.00 | 800.23 | 9,499.77 | |
| 20920 | YOMAYRA RAMIREZ MONTE | 40245218439 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 | |
| 21198 | YONATAN HERRERA RODRIG | 02801113156 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 | |
| 19736 | YOVANNA OZUNA | 00110298270 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | | | | | 191.50 | | 10,300.00 | 800.23 | 9,499.77 | |
| 18156 | YOVANNY CASTILLO | 07900122792 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 10,300.00 | 658.73 | 9,641.27 | |
| 21070 | YRIS GUZMAN JOSE | 00103186508 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 | |
| 19740 | YSABEL PATRICIA BRICEÑO C | 00115316358 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 | |
| 18155 | YSIDRO VALDEZ MADE | 00112173232 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 8,112.43 | | 10,300.00 | 8,771.16 | 1,528.84 | |
| 19695 | YUBELQUI ALTAGRACIA ROD | 00114101637 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 | |
| 20781 | YUDELKA PEÑA ZAPATA | 22300556267 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | 1,000.00 | | 10,300.00 | 1,608.73 | 8,691.27 | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE ASEO URBANO | | | | 171 | 2,043,800.00 | 58,657.23 | 62,131.94 | 1,715.46 | 2,242.65 | 15,900.00 | 1,450.00 | .00 | .00 | 7,374.00 | 6,128.00 | 171,593.12 | 2,059,700.0 | 311,292.40 | 1,748,408.0 |

Departamento: DEPARTAMENTO DE GRANDES GENERADORES DE DESECHOS SOLIDOS

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|-------------|-------------------------|-------------|--------------------|--------------|----------|----------|------|----------|-----------|--------|--------|-----------|-----------|--------|-----------|-----------|-----------|-----------|
| 19820 | ALTAGRACIA MILAGROS OGA | 00105406128 | GESTOR COMERCIAL | 22,000.00 | 631.40 | 668.80 | | | | | | | | 191.50 | 3,000.00 | 22,000.00 | 4,491.71 | 17,508.29 |
| 19188 | EUSBERTO ANTONIO RAFAEL | 04900016108 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | | 2,242.65 | 12,000.00 | | | | | | | 52,000.00 | 4,606.66 | 47,393.34 |
| 2924 | JUAN ANTONIO PEREZ OZUN | 00104877998 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | | 1,042.65 | 4,000.00 | | | | | | 11,389.08 | 44,000.00 | 14,795.74 | 29,204.26 |
| 109 | MANUEL DEL JESUS MENDEZ | 00108344813 | SUPERVISOR(A) | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | 25.00 | 191.50 | | 18,000.00 | 1,330.31 | 16,669.69 |
| 18294 | YINELSSI GONZALEZ RIVAS | 40222147114 | GESTOR COMERCIAL | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | 574.50 | 7,501.93 | 16,500.00 | 9,101.58 | 7,398.42 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | |
|---|---|------------|----------|----------|-----|----------|-----------|--------|-----|-----|-------|--------|-----------|------------|-----------|------------|
| DEPARTAMENTO DE GRANDES GENERADORES DE DESE | 5 | 136,500.00 | 3,917.56 | 4,149.63 | .00 | 3,285.30 | 16,000.00 | 100.00 | .00 | .00 | 25.00 | 957.50 | 21,891.01 | 152,500.00 | 34,326.00 | 118,174.00 |
|---|---|------------|----------|----------|-----|----------|-----------|--------|-----|-----|-------|--------|-----------|------------|-----------|------------|

Departamento: DEPARTAMENTO DE OPERACIONES

| | | | | | | | | | | | | | | | | | | |
|-------|---------------------------|-------------|--------------------|-----------|--------|--------|--|--|----------|-------|--|--|--|-----------|-----------|-----------|-----------|-----------|
| 19860 | ADALBERTO POLANCO MOR | 00107586851 | SUPERVISOR(A) | 22,000.00 | 631.40 | 668.80 | | | | | | | | | | 22,000.00 | 1,300.21 | 20,699.79 |
| 21023 | ADALGISA MANZUETA PUJOL | 00105654180 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 19905 | ADILY ARAUJO SALAS | 40211870544 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 600.00 | | | | | | | 13,600.00 | 768.30 | 12,831.70 |
| 19890 | ADRIANA JULISSA CASTILLO | 40227680812 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | | | | | | | | 16,500.00 | 975.15 | 15,524.85 |
| 20813 | ALBERTO MATOS ACOSTA | 40248265619 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 18008 | ALCIDES SANTANA SUAREZ | 00105234173 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 20815 | ALEX CONCEPCION | 00117493346 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 600.00 | | | | | | | 13,600.00 | 768.30 | 12,831.70 |
| 21230 | ALEXANDER HERRERA REYE | 40234406888 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 19854 | ALEXANDER MORALES SABI | 40213029990 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 18808 | ALEXANDER ORTIZ MARTINE | 00116816067 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 600.00 | | | | | | | 13,600.00 | 768.30 | 12,831.70 |
| 16023 | ALEXANDER REYES | 00116587940 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | 3,756.77 | 13,000.00 | 4,525.07 | 8,474.93 | |
| 19454 | ALEXANDER MICHELL FLORE | 22301810895 | AUXILIAR DE CAMION | 14,000.00 | 401.80 | 425.60 | | | 600.00 | | | | | 191.50 | 14,600.00 | 1,018.90 | 13,581.10 | |
| 13350 | ALEXIS ZORRILLA DE LOS SA | 00111249751 | AUXILIAR DE CAMION | 14,000.00 | 401.80 | 425.60 | | | 4,000.00 | | | | | | | 18,000.00 | 827.40 | 17,172.60 |
| 18180 | ALFONSO BORGE REYES | 00116847120 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 1,200.00 | 50.00 | | | | 10,977.15 | 14,200.00 | 11,795.45 | 2,404.55 | |
| 20341 | ALFREDO PEREZ | 22301438846 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 600.00 | | | | | | | 13,600.00 | 768.30 | 12,831.70 |
| 19625 | ALFREDO VARGAS | 40245103714 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 18009 | ALTAGRACIA RODRIGUEZ OT | 22301303867 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 19604 | AMAURY JOSE ACOSTA NUÑ | 05600998412 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | 600.00 | | | | | | | 10,900.00 | 608.73 | 10,291.27 |
| 18594 | AMERICO REYES | 00102623907 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 600.00 | | | | | | | 13,600.00 | 768.30 | 12,831.70 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



Página #: Page 39 of 93
Impreso: viernes, 16 febrero, 2024 12:06 PM
Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Barreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|-------------|---------------------------|-------------|--------------------|--------------|--------|--------|------|-----|------------|--------|--------|-----------|-----------|----------|-----------|-----------|------------|-------------|
| 21038 | ANDY VLADIMIR MENDEZ CU | 40256364924 | AUXILIAR DE CAMION | 13,000.00 ✓ | 373.10 | 395.20 | | | 4,500.00 | | | | | | | 17,500.00 | 768.30 | 16,731.70 ✓ |
| 21041 | ANGEL CAPARROSA VINICIO | 22300986241 | AUXILIAR DE CAMION | 13,000.00 ✓ | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 ✓ |
| 11701 | ANGEL ANTONIO SANTOS VA | 00118742907 | AUXILIAR DE CAMION | 13,000.00 ✓ | 373.10 | 395.20 | | | | | | | | 2,621.18 | 13,000.00 | 3,389.48 | 9,610.52 ✓ | |
| 21228 | ANGEL GABRIEL REYNOSO H | 40204670497 | AUXILIAR DE CAMION | 13,000.00 ✓ | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 ✓ |
| 18532 | ANGEL KAMIL GONZALEZ SU | 40233930847 | ANALISTA II | 26,000.00 ✓ | 746.20 | 790.41 | | | | | | 25.00 | | | | 26,000.00 | 1,561.61 | 24,438.39 ✓ |
| 20536 | ANGEL LUIS HILARIO SANCHE | 05601587602 | AUXILIAR DE CAMION | 13,000.00 ✓ | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 ✓ |
| 21438 | ANGEL LUIS RIVERA FELIZ | 40229246810 | AUXILIAR DE CAMION | 13,000.00 ✓ | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 ✓ |
| 21224 | ANGEL MIGUEL GUZMAN EMI | 40244195927 | AUXILIAR DE CAMION | 13,000.00 ✓ | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 ✓ |
| 11530 | ANICACIO MARTINEZ MARTIN | 00104871025 | AUXILIAR DE CAMION | 13,000.00 ✓ | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 ✓ |
| 21437 | ANSELMO RAMIREZ CARMO | 00114846371 | AUXILIAR DE CAMION | 13,000.00 ✓ | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 ✓ |
| 9405 | ANTONIO DE LOS SANTOS C | 00106411010 | AUXILIAR DE CAMION | 13,000.00 ✓ | 373.10 | 395.20 | | | 1,200.00 ✓ | 50.00 | | | | 191.50 | 3,839.82 | 14,200.00 | 4,849.62 | 9,350.38 ✓ |
| 20346 | ANTONIO DEIVI BERIGUETE | 40247976885 | AUXILIAR DE CAMION | 13,000.00 ✓ | 373.10 | 395.20 | | | 600.00 ✓ | | | | | | | 13,600.00 | 768.30 | 12,831.70 ✓ |
| 21222 | ANTONY BAEZ BONIFACIO | 40234389308 | OBRERO (A) | 10,300.00 ✓ | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 ✓ |
| 21220 | ANTONY JOSE CONCESION SI | 40232205258 | AUXILIAR DE CAMION | 13,000.00 ✓ | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 ✓ |
| 20816 | ANYEURI PERALTA | 40212007765 | AUXILIAR DE CAMION | 13,000.00 ✓ | 373.10 | 395.20 | | | 1,200.00 ✓ | | | | | | | 14,200.00 | 768.30 | 13,431.70 ✓ |
| 21218 | AQUILES JOSE FAMILIA | 22300931098 | AUXILIAR DE CAMION | 13,000.00 ✓ | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 ✓ |
| 18622 | ARCEVEDO VICENTE MORILL | 00112600770 | OBRERO DE CAMION | 13,000.00 ✓ | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 ✓ |
| 18005 | ARITEL MORA MONTERO | 00118910553 | AUXILIAR DE CAMION | 13,000.00 ✓ | 373.10 | 395.20 | | | | 50.00 | | 25.00 | | | | 13,000.00 | 843.30 | 12,156.70 ✓ |
| 18623 | ARMANDO FLORES | 22300826322 | AUXILIAR DE CAMION | 13,000.00 ✓ | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 ✓ |
| 18408 | AUGUSTO ALCANTARA ALCA | 01600013120 | SUPERVISOR(A) C.3 | 16,500.00 ✓ | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 ✓ |
| 19889 | BEATO GENAO ROJAS | 13600032851 | AUXILIAR DE CAMION | 13,000.00 ✓ | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 ✓ |
| 15278 | BENIGNO NOLASCO CORNIE | 01800149161 | AUXILIAR DE CAMION | 13,000.00 ✓ | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 ✓ |
| 21026 | BIENVENIDO DE LA CRUZ SU | 40226740765 | AUXILIAR DE CAMION | 13,000.00 ✓ | 373.10 | 395.20 | | | 4,500.00 | | | | | | | 17,500.00 | 768.30 | 16,731.70 ✓ |
| 21233 | BLAS RIVERA | 00100900877 | OBRERO (A) | 10,300.00 ✓ | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 ✓ |
| 19505 | BRAUKLIN RAFAEL PEREZ | 22300678111 | AUXILIAR DE CAMION | 13,000.00 ✓ | 373.10 | 395.20 | | | 600.00 ✓ | | | | | | | 13,600.00 | 768.30 | 12,831.70 ✓ |
| 20137 | BRYAN ALEXIS MATOS ROSS | 40234576326 | SUPERVISOR(A) | 16,500.00 ✓ | 473.55 | 501.60 | | | | | | | | | | 16,500.00 | 975.15 | 15,524.85 ✓ |
| 15426 | CABRAL DE LOS SANTOS CA | 00113556104 | OBRERO DE CAMION | 13,000.00 ✓ | 373.10 | 395.20 | | | 600.00 ✓ | | | | | | | 13,600.00 | 768.30 | 12,831.70 ✓ |
| 19887 | CARLOS DAVID PEREZ SANC | 22301595306 | AUXILIAR DE CAMION | 13,000.00 ✓ | 373.10 | 395.20 | | | 600.00 ✓ | | | | | | | 13,600.00 | 768.30 | 12,831.70 ✓ |
| 21231 | CARLOS MANUEL SILFA FER | 00200935013 | AUXILIAR DE CAMION | 13,000.00 ✓ | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 ✓ |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



Pagina #: Page 40 of 93
 Impreso: viernes, 16 febrero, 2024 12:06 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|-------------|--------------------------|-------------|--------------------|--------------|--------|--------|------|-----|----------|--------|--------|-----------|-----------|----------|----------|-----------|----------|-----------|
| 3465 | CARLOS PERREAUX | 06500234502 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 600.00 | | | | | | | 13,600.00 | 768.30 | 12,831.70 |
| 17865 | CARLOS ANTONIO ABREU CA | 00105172571 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 5,000.00 | 50.00 | | | 25.00 | | | 18,000.00 | 843.30 | 17,156.70 |
| 20176 | CARLOS ANTONIO HERNAND | 00117570796 | CHOFER CAT. 2 | 14,000.00 | 401.80 | 425.60 | | | 600.00 | | | | | | | 14,600.00 | 827.40 | 13,772.60 |
| 21449 | CARLOS JULIO ALCANTARA M | 02100064142 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 21445 | CARLOS MANUEL JUNIOR ME | 40209940762 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 21447 | CARLOS MANUEL MONTERO | 40244779449 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 20818 | CARLOS MANUEL VALDEZ | 05900183905 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 11742 | CARLOS RAFAEL MENDEZ CU | 07000052220 | AUXILIAR DE TRANSP | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | 191.50 | 4,899.40 | 10,300.00 | 5,774.63 | 4,525.37 |
| 19629 | CHICHI RAMIREZ BELTRE | 10600082209 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 19885 | CIRILO DE JESUS RODRIGUE | 00103432845 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | | | | | | | | 16,500.00 | 975.15 | 15,524.85 |
| 21440 | CLARIDANIA MARTE ULLOA | 06000204138 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 19450 | CORPO MANUEL NOVAS FELI | 01800385047 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 21226 | CRISTIAN GOMEZ | 00112542246 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 1228 | CRISTOBAL ROA LAGARES | 00105696298 | SUPERVISOR(A) | 22,000.00 | 631.40 | 668.80 | | | 1,600.00 | 50.00 | | | | 7,362.11 | | 23,600.00 | 8,712.32 | 14,887.68 |
| 21443 | CRUCITA ALMONTE CASTILL | 00103752226 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | | | | | | | | 16,500.00 | 975.15 | 15,524.85 |
| 20864 | DAGOBERTO PANIAGUA ZAR | 01100253937 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 16025 | DANNY ANTONIO CORDERO | 00111724910 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 600.00 | 50.00 | | | | 191.50 | 4,110.30 | 13,600.00 | 5,120.10 | 8,479.90 |
| 18624 | DARIO MARTINEZ VINIER | 00109212035 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 19761 | DAVID EMMANUEL YNIRIO SO | 00112886528 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 19591 | DAVID ENRIQUE DIAZ NADAL | 00114091242 | SUPERVISOR(A) C.1 | 22,000.00 | 631.40 | 668.80 | | | 800.00 | | | | | | | 22,800.00 | 1,300.21 | 21,499.79 |
| 19884 | DAWIN LOPEZ | 22301243584 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 600.00 | | | | | | | 13,600.00 | 768.30 | 12,831.70 |
| 20865 | DEIBE ESPINOSA BAUTISTA | 01500063878 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 21342 | DEIRYS ALBERTO PANIAGUA | 22301386508 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 21341 | DELFIN BRAZOBAN NUÑEZ | 00110415692 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 19877 | DIóGENES EFRAIN MARTINEZ | 00117218651 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 600.00 | | | | | | | 13,600.00 | 768.30 | 12,831.70 |
| 18625 | DIOMEDES CALDERON CAPE | 40232153607 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 20132 | DIONICIO HERNANDEZ | 00115254609 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 9497 | DOMINGO MOLINUEVO POLA | 00114705916 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | 6,830.92 | | 13,000.00 | 7,599.22 | 5,400.78 |
| 17503 | DOMINGO ANTONIO CABREJA | 00102809134 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | | | | | | | | 16,500.00 | 975.15 | 15,524.85 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



Pagina #: Page 41 of 93
 Impreso: viernes, 16 febrero, 2024 12:06 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|-------------|--------------------------|-------------|--------------------|--------------|--------|--------|------|-----|----------|--------|--------|-----------|-----------|----------|-----------|-----------|-----------|-----------|
| 19557 | DOMINGO ANTONIO CASTRO | 22301465237 | AUXILIAR DE CAMION | 14,000.00 | 401.80 | 425.60 | | | 600.00 | | | | | | | 14,600.00 | 827.40 | 13,772.60 |
| 21244 | EDINGSON DE JESUS ROSARI | 40234798581 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 19612 | EDISON MESA | 22301323691 | DESPACHADOR(A) | 15,000.00 | 430.50 | 456.00 | | | 600.00 | | | | | | | 15,600.00 | 886.50 | 14,713.50 |
| 21340 | EDUARDO BINIER | 40255634046 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 21336 | EDWARD ALCANTARA REYE | 01200858023 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 18602 | ELEUTERIO DE LA CRUZ ROB | 00400104428 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 600.00 | | | | | 7,034.92 | 13,600.00 | 7,803.22 | 5,796.78 | |
| 21337 | ELIAS MENDEZ | 01800389890 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 19552 | ELIDON DELIS PIE | 00116750365 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 21338 | ELVIN MINIER MANZANILLO | 40239743467 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 19624 | ELVIN NUÑEZ LINARES | 22301248401 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 600.00 | | | | | | | 13,600.00 | 768.30 | 12,831.70 |
| 20115 | EMELY MARTINEZ | 22301244947 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | | | | | | | | 16,500.00 | 975.15 | 15,524.85 |
| 19622 | EMILIO GARCIA | 00113254221 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 19874 | EMMY DAROLIN DE LOS SANT | 22301108977 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | 1,600.00 | | | | | 1,000.00 | 18,100.00 | 1,975.15 | 16,124.85 | |
| 18604 | ENEMENCIO REYES | 00116802448 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 600.00 | | | | | 191.50 | 5,110.30 | 13,600.00 | 6,070.10 | 7,529.90 |
| 10422 | ENESTO CAPAROZA VINICIO | 00108088782 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 600.00 | | | | | | | 13,600.00 | 768.30 | 12,831.70 |
| 21240 | ENGEL MARIANO TERRERO D | 40231779485 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 19879 | ENMANUEL AQUINO NIVAR | 40237818048 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | 191.50 | 9,520.24 | 13,000.00 | 10,480.04 | 2,519.96 |
| 18605 | ENMANUEL PEREZ MENDEZ | 22301610881 | OBRERO DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 600.00 | | | | | | | 13,600.00 | 768.30 | 12,831.70 |
| 18606 | ENOEL CELEDONIO | 00110501061 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 21239 | ERIC DANIEL NOVAS MERCE | 22300938697 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 19832 | ERIKA DIAZ NOESI | 22301336248 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 15202 | ERISON RAFAEL INOA GUZMA | 03400525238 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 4,000.00 | | | | | | | 17,000.00 | 768.30 | 16,231.70 |
| 20819 | ESMELIN JIMENEZ | 22300717190 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 600.00 | | | | | | | 13,600.00 | 768.30 | 12,831.70 |
| 19651 | ESTEPHANIE NEPOMUCENO | 40235234925 | ANALISTA | 20,000.00 | 574.00 | 608.00 | | | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 |
| 19646 | EUSEBIA ANTONIA AMPARO P | 00116641853 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | | | | | 3,021.50 | 10,300.00 | 3,630.23 | 6,669.77 | |
| 18791 | EZEQUIEL GUZMAN ARAUJO | 22301694919 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 19564 | EZEQUIEL MINYETY PEREZ | 00116280454 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 21250 | FABIO PEREZ FELIZ | 02100065958 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 20141 | FABIOLA MARIA MERCEDES | 40227413941 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | | | | | | 5,005.82 | 16,500.00 | 5,980.97 | 10,519.03 | |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



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Impreso: viernes, 16 febrero, 2024 12:06 PM
Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar | |
|-------------|---------------------------|-------------|--------------------|--------------|--------|--------|------|-----|----------|--------|--------|-----------|-----------|--------|----------|-----------|-----------|-----------|----------|
| 21339 | FAUSTO MONTERO MONTER | 22500349281 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 | |
| 21247 | FELIPE DE CENA SALAS | 00115234221 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 600.00 | | | | | | | 13,600.00 | 768.30 | 12,831.70 | |
| 21246 | FELIPE DE LOS SANTOS CLA | 00500167648 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 | |
| 18792 | FELITO MONTERO SANCHEZ | 10800051699 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 | |
| 18607 | FELIX ARUJO | 00109014902 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 600.00 | | | | | | | 10,411.17 | 13,600.00 | 11,179.47 | 2,420.53 |
| 20821 | FELIX FLORENTINO | 09700007181 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 | |
| 16122 | FELIX SEVERINO | 00104648365 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 | |
| 21036 | FELIX ANTONIO FELIX VASQU | 00105123822 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 4,500.00 | | | | | | | 17,500.00 | 768.30 | 16,731.70 | |
| 19632 | FERMIN SANTANA | 00109477984 | SUPERVISOR (B) | 15,000.00 | 430.50 | 456.00 | | | 800.00 | | | | | | | 15,800.00 | 886.50 | 14,913.50 | |
| 9328 | FERNANDO YNIRIO | 00103318705 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 | |
| 19643 | FRANCIS RAMIREZ TRONCO | 00116843392 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 | |
| 19901 | FRANCIS JAVIER MERCEDES | 40212574095 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | 800.00 | | | | | | | 17,300.00 | 975.15 | 16,324.85 | |
| 13543 | FRANCISCO AQUINO | 00114186224 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 | |
| 19601 | FRANCISCO BARTOLOME AC | 00104595475 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | | | | | | | 12,000.00 | 709.20 | 11,290.80 | |
| 18608 | FRANCISCO PEREZ MONTER | 40226127260 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 | |
| 15743 | FRANCISCO REYES | 00110506771 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 600.00 | | | | | | | 13,600.00 | 768.30 | 12,831.70 | |
| 10851 | FRANCISCO SANTOS LUCIAN | 00109909432 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 | |
| 21245 | FRANCISCO ANTONIO SIERR | 22300956681 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 | |
| 20345 | FREDDY ROSARIO BATISTA | 00104675145 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 600.00 | | | | | | | 13,600.00 | 959.80 | 12,640.20 | |
| 21350 | FREDY DE LOS SANTOS MUE | 00500025796 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 | |
| 21349 | GABRIEL MARRERO RINCON | 22301283960 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 | |
| 21347 | GENCIANO DOTEL SEGURA | 07800038734 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 | |
| 20410 | GERVACIO ADRIANO HENRIQ | 22301020479 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 | |
| 16020 | GEURIS MARTINEZ | 00105086987 | AUXILIAR DE CAMION | 14,000.00 | 401.80 | 425.60 | | | 4,000.00 | | | | | | | 18,000.00 | 827.40 | 17,172.60 | |
| 21345 | GORKY ZAPATA MATEO | 00111335881 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 | |
| 21178 | GREGORIO ALCANTARA FER | 01200531570 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 | |
| 19600 | GREGORIO ENCARNACION | 02200207666 | OBREO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 | |
| 11940 | GREGORIO REYES MARTINE | 22301640979 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 | |
| 19555 | GUILLERMO FLORES | 22301456541 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 | |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



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Impreso: viernes, 16 febrero, 2024 12:06 PM
Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|-------------|---------------------------|-------------|--------------------|--------------|--------|--------|------|-----|----------|--------|--------|-----------|-----------|----------|----------|-----------|----------|-----------|
| 19467 | GUILLERMO REYES VALDEZ | 00110142122 | SUPERVISOR(A) C.2 | 26,000.00 | 746.20 | 790.41 | | | 1,600.00 | | | | | | | 27,600.00 | 1,536.61 | 26,063.39 |
| 21344 | HENRY EMMANUEL VINICIO | 22300222621 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 21343 | IGNACIO BATISTA PEREZ | 40242276935 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 19906 | ISAAC POZO HEREDIA | 40239796341 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 18595 | ISIDRO ENCARNACION MEND | 01400144638 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 20340 | ISMAEL ANDINO | 40254896786 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 600.00 | | | | | | | 13,600.00 | 768.30 | 12,831.70 |
| 3315 | ISMAEL CRISTIAN SOLIS | 22300198565 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | 191.50 | | 13,000.00 | 959.80 | 12,040.20 |
| 21174 | JAIDER RAMON GONZALEZ | 09900041006 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 21351 | JANCARLOS OZUNA MINYETI | 40255555100 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 21370 | JASON JOEL MATOS | 40229132226 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 19784 | JEFFRIÉ ANTONIO MINAYA PA | 22600137396 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 600.00 | | | | | 2,000.00 | | 13,600.00 | 2,768.30 | 10,831.70 |
| 19519 | JEOVANNY RAMIREZ RAMIRE | 01200202438 | SUPERVISOR(A) C.1 | 22,000.00 | 631.40 | 668.80 | | | 1,600.00 | | | | | | | 23,600.00 | 1,300.21 | 22,299.79 |
| 21034 | JESUS MARIA MENDEZ PERE | 00108898966 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 4,500.00 | | | | | | | 17,500.00 | 768.30 | 16,731.70 |
| 19472 | JESUS ALBERTO MARIA ADA | 05800174582 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 19558 | JESUS SANTOS REYES | 00105420137 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | 191.50 | | 13,000.00 | 959.80 | 12,040.20 |
| 21171 | JOAQUIN MATEO MONTERO | 10800072331 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 20823 | JOAQUIN SEVERINO | 04900414345 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 600.00 | | | | | | | 13,600.00 | 768.30 | 12,831.70 |
| 21371 | JOAQUIN DAVID DIAZ HENRIQ | 00113978191 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 19500 | JOEL ENCARNACION RAMIRE | 40239304021 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 20817 | JOHANNY GARCIA DOMINGU | 22301110809 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 11230 | JOHN ALBERT MENDOZA | 22301046011 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 600.00 | 50.00 | | | | | | 13,600.00 | 818.30 | 12,781.70 |
| 19615 | JONATAN OTAÑO LEBRON | 22300118464 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 4,500.00 | | | | | | | 17,500.00 | 768.30 | 16,731.70 |
| 21170 | JONATHAN ANTONIO MOSQU | 40229826702 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 21018 | JORDANY ALTAGRACIA OSOR | 03300018094 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 19445 | JORGE LUIS SALAS | 40231458049 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 600.00 | | | | | | | 13,600.00 | 768.30 | 12,831.70 |
| 21373 | JORGE LUIS SANCHEZ CARR | 40251127029 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 20359 | JOSE LOPEZ | 00113184048 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 20826 | JOSE LUIS BONILLA SEVERIN | 00117115907 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 19486 | JOSE MANZANILLO | 00106419740 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 600.00 | | | | | | | 13,600.00 | 768.30 | 12,831.70 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



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 Impreso: viernes, 16 febrero, 2024 12:06 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|-------------|---------------------------|-------------|--------------------|--------------|----------|----------|------|----------|-----------|--------|--------|-----------|-----------|--------|----------|-----------|----------|-----------|
| 21354 | JOSE MIGUEL DE LEON | 00105766935 | SUPERVISOR(A) C.3 | 16,500.00 | 473.55 | 501.60 | | | | | | | | | | 16,500.00 | 975.15 | 15,524.85 |
| 12097 | JOSE PERDOMO MONTERO | 00105801682 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 18596 | JOSE ALESANDER QUEZADA | 11800079276 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 18793 | JOSE ANTONIO SANCHEZ GA | 10900089318 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 15140 | JOSE BIENVENIDO FELIZ HER | 01800537829 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 19515 | JOSE DOLORES MATEO HER | 00105025993 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | | | | | | | 40,000.00 | 2,806.66 | 37,193.34 |
| 16414 | JOSE EVARISTO MARTINEZ B | 00113043731 | SUPERVISOR(A) | 26,000.00 | 746.20 | 790.41 | | 1,916.76 | 23,000.00 | 50.00 | | | | | | 49,000.00 | 3,503.37 | 45,496.63 |
| 10835 | JOSE LUIS CASTRO DEL ROS | 00106390776 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 600.00 | | | | | 191.50 | 5,110.30 | 13,600.00 | 6,070.10 | 7,529.90 |
| 13347 | JOSE LUIS MARTINEZ CELED | 00110504370 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 600.00 | | | | | 191.50 | 1,075.00 | 13,600.00 | 2,034.80 | 11,565.20 |
| 20344 | JOSE LUIS MONTERO VICENT | 22301284331 | AUXILIAR DE CAMION | 5,200.00 | 149.24 | 158.08 | | | 4,500.00 | | | | | | | 9,700.00 | 307.32 | 9,392.68 |
| 21375 | JOSE MANUEL JORGE PUELL | 00117805556 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 19578 | JOSE MANUEL PEREZ MERAN | 22301362665 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 19571 | JOSE MIGUEL SUERO | 00118784578 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | 600.00 | | | | | | | 10,900.00 | 608.73 | 10,291.27 |
| 19626 | JOSE RAMON LORENZO | 22301678912 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 20161 | JOSE RAMON MELO ENCARN | 01200413688 | CHOFER CAT. 2 | 14,000.00 | 401.80 | 425.60 | | | | | | | | | | 14,000.00 | 827.40 | 13,172.60 |
| 20762 | JUAN BENITEZ RUIZ | 00106535347 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 600.00 | | | | | | | 13,600.00 | 768.30 | 12,831.70 |
| 18599 | JUAN DE LA ROSA | 22400327940 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 21360 | JUAN DISLA AQUINO | 02600422675 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 21035 | JUAN GONZALEZ PICHARDO | 22300144593 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 4,500.00 | | | | | | | 17,500.00 | 768.30 | 16,731.70 |
| 15149 | JUAN SALAS DE LA CRUZ | 00112510284 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 18598 | JUAN ANTONIO ROSARIO RO | 00800115024 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 18794 | JUAN ARISMENDY MOLINA | 40240091625 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 18795 | JUAN BAUTISTA GONZALEZ P | 04900405400 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 600.00 | | | | | | | 13,600.00 | 768.30 | 12,831.70 |
| 19570 | JUAN CARLOS DE LEON DE L | 40234797187 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 15218 | JUAN CARLOS REYES ARAUJ | 22300055179 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 21356 | JUAN CARLOS REYES REYES | 40226502462 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 20827 | JUAN CARLOS SHEPHARD DE | 40223695830 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 1,200.00 | | | | | | | 14,200.00 | 768.30 | 13,431.70 |
| 21358 | JUAN CARLOS YAN | 40245283086 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 21362 | JUAN DANIEL MEDINA | 40229988155 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



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 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deduccion | Pagar |
|-------------|---------------------------|-------------|--------------------|--------------|--------|--------|------|-----|----------|--------|--------|-----------|-----------|----------|----------|-----------|-----------|-----------|
| 6352 | JUAN DE DIOS PASCUAL TEJ | 00110094174 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | 800.00 | | | | | | | 17,300.00 | 975.15 | 16,324.85 |
| 19899 | JUAN MIGUEL CAMINERO UB | 00117135152 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 21402 | JUAN RAFAEL RODRIGUEZ | 00118771609 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 7921 | JUAN RAMON ARAUJO | 00106409329 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 20351 | JUAN RAUL CORDERO MART | 00110273158 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 1,200.00 | | | | | | | 14,200.00 | 768.30 | 13,431.70 |
| 19855 | JUAN YSIDRO CAPELLAN VAS | 00112451380 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | 800.00 | | | | | | | 17,300.00 | 975.15 | 16,324.85 |
| 21353 | JULIAN FERNANDEZ | 40231018884 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 21156 | JULIAN ROJAS TORRES | 40221947274 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 19263 | JULIO CABRAL OTADO | 00113163414 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 3,900.00 | | | | | | | 16,900.00 | 768.30 | 16,131.70 |
| 19630 | JULIO MORILLO | 10800069113 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 600.00 | | | | | 191.50 | | 13,600.00 | 959.80 | 12,640.20 |
| 21153 | JULIO RAMOS RODRIGUEZ | 03400408260 | AUXILIAR DE CAMION | 5,200.00 | 149.24 | 158.08 | | | | | | | | | | 5,200.00 | 307.32 | 4,892.68 |
| 21046 | JULIO JOSUE HEREDIA | 40213227180 | DESPACHADOR(A) | 15,000.00 | 430.50 | 456.00 | | | 600.00 | | | | | | | 15,600.00 | 886.50 | 14,713.50 |
| 21400 | JULIO MANUEL FIGUEROA | 00107564155 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 17518 | JUNIOR JAVIER CEDEÑO TER | 40220851949 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | 1,600.00 | 50.00 | | | | | | 18,100.00 | 1,025.15 | 17,074.85 |
| 19840 | KATTY ISABEL TORIBIO GARC | 22300906389 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | 800.00 | | | | | 1,075.00 | | 17,300.00 | 2,050.15 | 15,249.85 |
| 10668 | KELVIS ROSARIO | 00107993768 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 21043 | KEVIN YUNIOR SANTANA | 40213090877 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 20868 | LENCIR ARTURO FIGUERO S | 40226845150 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 21146 | LEOCADIO VASQUEZ ENCAR | 40222723633 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 20869 | LEONARDO ENCARNACION G | 22300246018 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 600.00 | | | | | | | 13,600.00 | 768.30 | 12,831.70 |
| 10836 | LEONARDO MARTINEZ DE LO | 00100370949 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 600.00 | | | | | 8,328.91 | | 13,600.00 | 9,097.21 | 4,502.79 |
| 21393 | LEONEL MORENO | 00500473400 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 19530 | LEONELA ARAUJO SOTO | 40239706563 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | 600.00 | | | | | | | 12,600.00 | 709.20 | 11,890.80 |
| 19618 | LINARES PEÑA | 00116057290 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | 3,365.10 | | 10,300.00 | 3,973.83 | 6,326.17 |
| 21394 | LIONIS CORNIEL | 00115337875 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 21398 | LISARDO SANCHEZ | 01400206593 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 21396 | LUBERQUIN SANCHEZ PANIA | 11000043379 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 18611 | LUCAS VILLANUEVA MOREN | 00800157596 | OBRERO DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | 2,142.24 | | 13,000.00 | 2,910.54 | 10,089.46 |
| 9720 | LUIS GONZALEZ FIGUEROA | 00117501825 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | 2,275.00 | | 13,000.00 | 3,093.30 | 9,906.70 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

2 -NOMINA 20 ADMINISTRATIVA

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



| | |
|------------|------------------------------------|
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| Usuario : | 62-NEHEMIAS HENRIQUEZ |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deduccion | Pagar |
|-------------|----------------------------|-------------|--------------------|--------------|--------|--------|------|--------|-----------|--------|--------|-----------|-----------|--------|----------|-----------|-----------|-----------|
| 20825 | LUIS NEPOMUCENO | 22600132587 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 600.00 | | | | | | | 13,600.00 | 768.30 | 12,831.70 |
| 15199 | LUIS ALBERTO MENDEZ LUCI | 22301804252 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | 25.00 | | | 13,000.00 | 843.30 | 12,156.70 |
| 18797 | LUIS ALBERTO SALAS | 00116836891 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 21434 | LUIS ALBERTO ULLOA HERNA | 22500015957 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 17568 | LUIS ALFREDO RUBIO LOPEZ | 00102400835 | SUPERVISOR(A) | 26,000.00 | 746.20 | 790.41 | | 716.76 | 15,000.00 | 50.00 | | | | | | 41,000.00 | 2,303.37 | 38,696.63 |
| 20106 | LUIS ANTONIO MOJICA ALCA | 22301414722 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | | | | | | | | 16,500.00 | 975.15 | 15,524.85 |
| 20105 | LUIS BELARMINIO RUIZ FELIZ | 22300860727 | SUPERVISOR(A) | 15,000.00 | 430.50 | 456.00 | | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| 21135 | LUIS CARLOS RODRIGUEZ | 40227626328 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 21377 | LUIS ENRIQUE FIGUERO LA | 00104725932 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | | | | | | | | 16,500.00 | 975.15 | 15,524.85 |
| 21033 | LUIS GERARDO DE LA CRUZ | 22300861550 | AUXILIAR DE CAMION | 3,900.00 | 111.93 | 118.56 | | | 3,900.00 | | | | | | | 7,800.00 | 230.49 | 7,569.51 |
| 21042 | LUIS JOSE MEJIA SANTANA | 00110137379 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 21379 | LUIS MIGUEL VICENTE ENCA | 22301830026 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 16034 | LUIS VALENTIN PEREZ DE LA | 00105762843 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 17591 | MADRESA BELTRE DE LOS S | 00104183397 | INSPECTOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 |
| 21137 | MANUEL BENITEZ DUVAL | 00108067596 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 20201 | MANUEL CUEVAS | 02200039648 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | 191.50 | | 13,000.00 | 959.80 | 12,040.20 |
| 20829 | MANUEL DE LOS SANTOS NE | 22301069385 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 600.00 | | | | | | | 13,600.00 | 768.30 | 12,831.70 |
| 19762 | MANUEL EMILIO PEREZ ROD | 07700080463 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 19875 | MANUEL FAMILIA MERCEDES | 00115506636 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 600.00 | | | | | | | 13,600.00 | 768.30 | 12,831.70 |
| 11524 | MANUEL GARCIA GARCIA | 01200201489 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 600.00 | | | | | | | 13,600.00 | 768.30 | 12,831.70 |
| 19628 | MANUEL MONTERO MONTER | 07500087098 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 18798 | MANUEL RAMIREZ PEREZ | 07000009808 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | 191.50 | | 13,000.00 | 959.80 | 12,040.20 |
| 19836 | MANUEL ROSARIO | 00301230033 | OBREIRO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 19815 | MANUEL DE JESUS CARRASC | 06900031961 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 19772 | MANUEL ELADIO RAMIREZ | 00116202169 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 20830 | MARCELINO GUZMAN | 00114009996 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 600.00 | | | | | | | 13,600.00 | 768.30 | 12,831.70 |
| 15236 | MARCELINO HERNANDEZ SA | 22300161837 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | 191.50 | | 13,000.00 | 959.80 | 12,040.20 |
| 20832 | MARCELO VIDAL ZAPATA | 00106309909 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 600.00 | | | | | | | 13,600.00 | 768.30 | 12,831.70 |
| 21138 | MARCOS ANDRES CAYO DIAZ | 40229552654 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



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Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|-------------|---------------------------|-------------|--------------------|--------------|--------|--------|------|----------|----------|--------|--------|-----------|-----------|----------|-----------|-----------|-----------|-----------|
| 21045 | MARILANDY SOTO DE LOS S | 22301446260 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 21063 | MARTHA ENCARNACION ANG | 01400163810 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 19621 | MARTHA JEREZ BRITO | 00110360765 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | | | | | | | | 16,500.00 | 975.15 | 15,524.85 |
| 19238 | MARTIN BELEN BAUTISTA | 00112331566 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | 600.00 | | | | | | | | 13,600.00 | 768.30 | 12,831.70 |
| 20871 | MARTIN BERIHUETE BAUTIST | 01500053689 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 18450 | MARTIN ENCARNACION OTA | 00100146836 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | 3,075.00 | 20,000.00 | 4,307.01 | 15,692.99 | |
| 21383 | MARTIN GARCIA ROJAS | 22301801431 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 20118 | MARTIN PRENSA | 00116389677 | AUXILIAR DE CAMION | 14,000.00 | 401.80 | 425.60 | | 600.00 | | | | | | | | 14,600.00 | 827.40 | 13,772.60 |
| 21139 | MARTIN PUJOLS | 22300592437 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 19894 | MAURICIO PEÑA MESA | 40228204935 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | 600.00 | | | | | | 191.50 | | 13,600.00 | 959.80 | 12,640.20 |
| 21385 | MAXIMO SORIANO GARCIA | 00110044096 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 19893 | MAXIMO ANTONIO JORGE VA | 40221048081 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 17562 | MELANY CASTILLO SUERO | 40223623774 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | 25.00 | | | 18,000.00 | 1,138.81 | 16,861.19 |
| 21390 | MELVA MIGUELINA TORIBIO | 22301590612 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 18799 | MELVIN YOEL GUZMAN FRIAS | 22300802588 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 20559 | MERCEDES JIMENEZ DE LA | 40224027397 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 19460 | MICHAEL SANTOS LORENZO | 40209631445 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | 600.00 | | | | | | | | 13,600.00 | 768.30 | 12,831.70 |
| 19779 | MICHAEL DE JESUS TATIS SU | 22300120817 | DESPACHADOR(A) | 15,000.00 | 430.50 | 456.00 | | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| 20835 | MICHAEL JOEL SANCHEZ DIA | 40226498893 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | 600.00 | | | | | | | | 13,600.00 | 768.30 | 12,831.70 |
| 17438 | MIGUEL ATILES CUELLO DE L | 00103366688 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | 800.00 | | 50.00 | | | | 6,532.08 | 17,300.00 | 7,557.23 | 9,742.77 | |
| 11528 | MIGUEL DECENA SALAS | 00106391030 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | 600.00 | | | | | | 191.50 | 6,040.79 | 13,600.00 | 7,000.59 | 6,599.41 |
| 19870 | MIGUEL MENDEZ CUEVAS | 00110260668 | OPERARIO(A) | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 11234 | MIGUEL REYES SUGILIO | 00112036298 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | 600.00 | | | | | | | | 13,600.00 | 768.30 | 12,831.70 |
| 20119 | MIGUEL ANGEL GUZMAN EMI | 40236838989 | AUXILIAR DE CAMION | 14,000.00 | 401.80 | 425.60 | | | | | | | | | | 14,000.00 | 827.40 | 13,172.60 |
| 17575 | MIGUEL ANGEL MERCEDES B | 40244836447 | INSPECTOR (A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | 6,251.68 | 16,500.00 | 7,276.83 | 9,223.17 | |
| 19470 | MIGUEL ANGEL MONTERO G | 40225159512 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | 600.00 | | | | | | | | 13,600.00 | 768.30 | 12,831.70 |
| 21028 | MIGUEL ANGEL PERALTA | 40231564424 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | 4,500.00 | | | | | | | | 17,500.00 | 768.30 | 16,731.70 |
| 19693 | MIGUEL ANGEL ZARZUELA D | 01500050933 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 21140 | MIGUEL MARTIN VASQUEZ | 40243025463 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |

AYUNTAMIENTO SANTO DOMINGO ESTE

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 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|-------------|--------------------------|-------------|--------------------|--------------|--------|--------|------|-----|----------|--------|--------|-----------|-----------|----------|-----------|-----------|-----------|-----------|
| 19690 | MILADI ENCARNACION | 00112325345 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 11957 | MODALY ROSARIO TEJADA | 00116850934 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 21392 | MOISES FERNANDO MATOS L | 40229956632 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 20906 | MONICA HERRERA VALERA | 00109704106 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | | | | | | | | 16,500.00 | 975.15 | 15,524.85 |
| 20831 | NARCISO FERNANDEZ | 00110615838 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 600.00 | | | | | | | 13,600.00 | 768.30 | 12,831.70 |
| 4418 | NATO DEJESUS REYES | 22300838764 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 18807 | NELSON ENRIQUEZ ROSARIO | 00105121024 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 15196 | NESTOR RAFAEL MARTINEZ | 40226169395 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 20398 | NILCY MENA SOTO | 22301574509 | CAPATAZ C.2 | 12,000.00 | 344.40 | 364.80 | | | 600.00 | | | | | | | 12,600.00 | 709.20 | 11,890.80 |
| 19521 | NILSO MONTERO FERRERA | 00116045618 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | 600.00 | | | | | 4,337.82 | 10,900.00 | 4,946.55 | 5,953.45 | |
| 11953 | NILSON ESCALANTE | 01200020590 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 21142 | OBISPO PIÑA | 01100223849 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 19691 | OGANDO PEÑA | 01400210264 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | | | | | 4,572.86 | 10,300.00 | 5,181.59 | 5,118.41 | |
| 20833 | ORENI JIBES MERENA | 40227874704 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 600.00 | | | | | | | 13,600.00 | 768.30 | 12,831.70 |
| 19868 | ORLANDO MADRIGAL | 22300957226 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 19867 | PATRICIO DE LOS SANTOS F | 22300374059 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | 191.50 | | 13,000.00 | 959.80 | 12,040.20 |
| 20834 | PEDRO AGRAMONTE RAMIR | 00500113154 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 20390 | PEDRO CABRERA VALDEZ | 01200679163 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 4,500.00 | | | | | | | 17,500.00 | 768.30 | 16,731.70 |
| 19866 | PEDRO SEVERINO MORILLO | 00117963868 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 19713 | PEDRO ALBERTO DE JESUS | 22301514372 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 21433 | PEDRO ALEJANDRINO ROSA | 22500148774 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 21421 | PEDRO ANGEL BAEZ DEL CA | 22301482182 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 20836 | PEDRO JOSE SALAS | 00104615448 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 1,200.00 | | | | | | | 14,200.00 | 768.30 | 13,431.70 |
| 18007 | PEDRO LEONARDO LUNA NU | 00105144091 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 20837 | PEDRO YUNIOR MOLINA | 00110587854 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 600.00 | | | | | | | 13,600.00 | 768.30 | 12,831.70 |
| 12096 | PIERO ALEXANDER PADILLA | 22301722892 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 600.00 | | | | | 2,063.55 | 13,600.00 | 2,831.85 | 10,768.15 | |
| 19907 | PRUDENCIO MONTERO MON | 00109333450 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 21422 | RADHAMES CORDERO ZAPA | 22500201409 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 18616 | RAFAEL CELEDONIO | 00106390909 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 600.00 | | | | | 4,306.57 | 13,600.00 | 5,074.87 | 8,525.13 | |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



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| Usuario : | 62-NEHEMIAS HENRIQUEZ |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|-------------|--------------------------|-------------|--------------------|--------------|--------|--------|------|-----|----------|--------|--------|-----------|-----------|----------|----------|-----------|----------|-----------|
| 21427 | RAFAEL ENCARNACION | 40241017587 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 18545 | RAFAEL MONTERO OGANDO | 00109964965 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | 1,600.00 | | | | | 574.50 | | 18,100.00 | 1,549.65 | 16,550.35 |
| 21425 | RAFAEL VICTORIA | 40201603376 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 20844 | RAFAEL EMILIO ANDUJAR MA | 00104302682 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 600.00 | | | | | | | 13,600.00 | 768.30 | 12,831.70 |
| 21431 | RAFELITO VICENTE ENCARN | 40245148578 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 19254 | RAMOM DARIO DIAZ SANCHE | 00103496022 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 1,200.00 | | | | | | | 14,200.00 | 768.30 | 13,431.70 |
| 18617 | RAMON DE PAULA SUAREZ | 22900175872 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 600.00 | | | | | | | 13,600.00 | 768.30 | 12,831.70 |
| 20117 | RAMON MINAYA ROMERO | 00106361132 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | | | | | | | | 16,500.00 | 975.15 | 15,524.85 |
| 15156 | RAMON ORTEGA POLANCO | 00107806283 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 1,200.00 | | | | | 191.50 | | 14,200.00 | 959.80 | 13,240.20 |
| 21150 | RAMON REYES | 01200682514 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 16884 | RAMON AMAURYS CASTILLO | 00107562886 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | 800.00 | 50.00 | | | 25.00 | 1,075.00 | | 17,300.00 | 2,125.15 | 15,174.85 |
| 20845 | RAMON ANTONIO VENTURA | 22301486498 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 1,200.00 | | | | | | | 14,200.00 | 768.30 | 13,431.70 |
| 20102 | RAMON EDUARDO PEREZ SA | 00110139367 | AUXILIAR DE CAMION | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 21148 | RAMON JAVIER AMADIZ | 22301679621 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 16043 | RAMONCITO PEREZ | 40236211781 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 21151 | RAUL ANTONIO NOVAS NOV | 02200359244 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 20389 | RAUL VINICIO CANDELARIO | 40253995001 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 21429 | RAYMUNDO FROMETA | 00111639118 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 18805 | REYNALDO ANTONIO FELIZ | 00110585643 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 600.00 | | | | | 191.50 | | 13,600.00 | 959.80 | 12,640.20 |
| 10581 | RICARDO ABREU OGANDO | 12900051199 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 19865 | RICARDO BERGAL DE LEON | 00105846737 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 19786 | RICARDO ANTONIO REYES U | 40234189690 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 21183 | RICHARSON CANARIO DURA | 00110132420 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 18804 | RIGOBERTO JAVIER | 00500236294 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 17439 | ROBERCY ENMANUEL SUGILI | 22301451708 | SUPERVISOR(A) C.3 | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | 25.00 | 3,000.01 | | 16,500.00 | 4,050.16 | 12,449.84 |
| 15157 | ROBERTO ESTEVEZ ABREU | 00104832555 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 600.00 | 50.00 | | | 25.00 | | | 13,600.00 | 843.30 | 12,756.70 |
| 21403 | ROBERTO LORENZO | 07900175451 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 21022 | ROBERTO ANTONIO SANCHE | 00107606675 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 19863 | ROLAND ROGER MEJIA REYE | 00116231242 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 600.00 | | | | | | | 13,600.00 | 768.30 | 12,831.70 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



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| Impreso : | viernes, 16 febrero, 2024 12:06 PM |
| Usuario : | 62-NEHEMIAS HENRIQUEZ |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|-------------|--------------------------|-------------|--------------------|--------------|----------|----------|------|--------|----------|--------|--------|-----------|-----------|----------|----------|-----------|----------|-----------|
| 16695 | ROLANDO DE JESUS TORRES | 00105162994 | SUPERVISOR(A) | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 100.00 | | | 25.00 | | | 40,000.00 | 2,931.66 | 37,068.34 |
| 21435 | ROLYN ALEXANDER SEVERIN | 22300252123 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 19465 | RONY RINCON DE LA CRUZ | 22301608513 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 16892 | ROSA IDELISSE MERCEDES T | 40222256956 | CAPATAZ C.1 | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | 575.00 | | 12,000.00 | 1,334.20 | 10,665.80 |
| 21407 | ROYLAN FRANCISCO TROCH | 40229025172 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 20158 | RUSSEL MIGUEL REYES FANI | 03400164566 | SUPERVISOR(A) C.3 | 16,500.00 | 473.55 | 501.60 | | | | | | | | | | 16,500.00 | 975.15 | 15,524.85 |
| 21439 | SALVADOR CONTRERAS RA | 40253231126 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 20138 | SALVADOR MOTA DE LA CRU | 00105679989 | AUXILIAR DE CAMION | 14,000.00 | 401.80 | 425.60 | | | | | | | | | | 14,000.00 | 827.40 | 13,172.60 |
| 20875 | SANDRO MONTERO DE LA R | 00117115584 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 20842 | SANDY ELISEO MOLINA | 22301288738 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 18803 | SANDY MARTINEZ | 40227862865 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | 191.50 | | 13,000.00 | 959.80 | 12,040.20 |
| 19523 | SANTA LUCIA AVALO RODRIG | 00300046711 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 21186 | SANTIAGO VILLANUEVA ENC | 40213248780 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 21188 | SANTO GERARDO | 00112367180 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 6211 | SANTO MONTA JIMENEZ | 00107621245 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 19268 | SANTO REYES | 00108756008 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 600.00 | | | | | | | 13,600.00 | 768.30 | 12,831.70 |
| 21190 | SANTO TERRERO | 00116353913 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 19864 | SANTO CIPRIAN GUILLEN RO | 00113135321 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 3,900.00 | | | | | | | 16,900.00 | 768.30 | 16,131.70 |
| 15965 | SANTO VICTOR PEÑA | 02000061271 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | 5,369.17 | | 13,000.00 | 6,137.47 | 6,862.53 |
| 11219 | SANTOS BAEZ CASTRO | 06800356880 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 19876 | SANTOS FELIZ | 02100056205 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | 1,000.00 | | 13,000.00 | 1,768.30 | 11,231.70 |
| 21193 | SECUNDINO NICOLAS DE LA | 00103445409 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 21442 | SEIBIS MARTINEZ RAMIREZ | 00119312726 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 21441 | SERGIO FAMILIA TURBI | 01200895223 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 21446 | SERINEO JUNIOR CAMPUSAN | 40215419611 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 18618 | SILVERIO MERCADO MERCA | 04100091463 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 600.00 | | | | | 191.50 | | 13,600.00 | 959.80 | 12,640.20 |
| 20841 | SIMEON MELO ENCARNACIO | 01201010103 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 20175 | SIXTO DE JESUS CABRERA | 22301360933 | CHOFER CAT. 3 | 14,000.00 | 401.80 | 425.60 | | | 600.00 | | | | | | | 14,600.00 | 827.40 | 13,772.60 |
| 19692 | SOLANO QUEVEDO FORTUN | 01600127938 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

2 -NOMINA 20 ADMINISTRATIVA

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



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| Impreso : | viernes, 16 febrero, 2024 12:06 PM |
| Usuario : | 62-NEHEMIAS HENRIQUEZ |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|-------------|--------------------------|-------------|--------------------|--------------|--------|--------|----------|----------|----------|--------|--------|-----------|-----------|----------|----------|-----------|-----------|-----------|
| 20843 | STERLING MARINO CASTRO | 40244875536 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 20113 | STEVEN JOSE FERNANDEZ | 40234365134 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | | | | | | | | 16,500.00 | 975.15 | 15,524.85 |
| 15735 | TEODORO SANCHEZ MORILL | 00103099651 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | 4,535.30 | | 10,300.00 | 5,144.03 | 5,155.97 |
| 21195 | TOMAS DE LA CRUZ PEGUER | 00115606741 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 21444 | TONY SALAS SORIANO | 40247962802 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 19553 | ULISES ARAUJO SALAS | 40244451064 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | 4,500.00 | | | | | | | | 17,500.00 | 768.30 | 16,731.70 |
| 20156 | ULISES DE LOS SANTOS | 40225782206 | SUPERVISOR(A) C.3 | 16,500.00 | 473.55 | 501.60 | | | | | | | | | | 16,500.00 | 975.15 | 15,524.85 |
| 19548 | VICELIN PEÑA CUEVAS | 01900112689 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 11392 | VICTOR DE LOS SANTOS CEL | 00106422173 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | 9,975.63 | | 13,000.00 | 10,743.93 | 2,256.07 |
| 21448 | VICTOR MANUEL GARCIA | 00104845037 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 19345 | VICTOR MANUEL MARTINEZ | 22300053018 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | 2,413.38 | | 13,000.00 | 3,181.68 | 9,818.32 |
| 21461 | VICTOR MANUEL VALERA | 40242445878 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 20343 | VICTOR YUNIOR GARCIA SEN | 40211980970 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 19631 | WALQUIRIA DE LA CRUZ PEG | 00116065145 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 19873 | WANEL ALCIDES CIPRIAN PE | 00112370697 | SUPERVISOR(A) C.3 | 22,000.00 | 631.40 | 668.80 | | | | | | | | | | 22,000.00 | 1,300.21 | 20,699.79 |
| 18628 | WENDY FRANCISCA PEREZ S | 00111420618 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | 800.00 | | | | | | 191.50 | | 17,300.00 | 1,166.65 | 16,133.35 |
| 20352 | WILLIAM REYES PRENSA | 00113180459 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 20222 | WILLIAM ERNESTO LEYBA RO | 00118822568 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | 600.00 | | | | | | | | 13,600.00 | 768.30 | 12,831.70 |
| 21450 | WILMY VALLEJO | 40246451799 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 19560 | WILSON ANTONIO BAEZ CASI | 00115708315 | SUPERVISOR(A) C.2 | 15,000.00 | 430.50 | 456.00 | | 800.00 | | | | | | 3,502.40 | | 15,800.00 | 4,388.90 | 11,411.10 |
| 20124 | XIOMARA MORENO CHEVALI | 00104036769 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | | | | | | | | 16,500.00 | 975.15 | 15,524.85 |
| 21463 | YAIMER ANTONIO LEBRON VI | 40203842030 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 19857 | YEIFRI YORDAN ARIAS | 22301605048 | SUPERVISOR(A) C.2 | 22,000.00 | 631.40 | 668.80 | 1,715.46 | | 1,600.00 | | | | | | | 23,600.00 | 3,015.67 | 20,584.33 |
| 20839 | YEMAR ISMAEL VELOZ | 40224936597 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 600.00 | | | | | | | 13,600.00 | 768.30 | 12,831.70 |
| 20838 | YENDRI DE LA CRUZ BURGO | 40240797841 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 21462 | YGNACIO RAMIREZ MATOS | 22500428663 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 16046 | YHONY ALVAREZ | 12100017453 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | 25.00 | | | 13,000.00 | 843.30 | 12,156.70 |
| 11556 | YINET REYES CASTILLO | 22300492091 | ANALISTA | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 25.00 | 191.50 | | 20,000.00 | 1,448.51 | 18,551.49 |
| 19620 | YODELY ESPIRITUSANTO DE | 22300667643 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | | | | | | | | 16,500.00 | 975.15 | 15,524.85 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



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 Impreso: viernes, 16 febrero, 2024 12:06 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deduccion | Pagar |
|-------------|--------------------------|-------------|--------------------|--------------|--------|--------|------|-----|----------|--------|--------|-----------|-----------|----------|-----------|-----------|-----------|-----------|
| 19459 | YONATAN ANTONIO ORBES | 22300612839 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | 1,200.00 | | | | | | | 17,700.00 | 975.15 | 16,724.85 |
| 20840 | YONATHAN MARTINEZ BORG | 22301282368 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 600.00 | | | | | | | 13,600.00 | 768.30 | 12,831.70 |
| 19750 | YONATHAN RAFAEL CABRER | 40228469876 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | 2,767.65 | 13,000.00 | 3,535.95 | 9,464.05 | |
| 12153 | YOVANNY PADILLA | 22301318485 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 1,200.00 | | | | | | | 14,200.00 | 768.30 | 13,431.70 |
| 20122 | YRMA ALTAGRACIA SUERO NI | 00104792288 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | | | | | | | | 16,500.00 | 975.15 | 15,524.85 |
| 18801 | YSMAEL DE LOS SANTOS | 00112141643 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 18620 | YSRAEL SORIANO ROSARIO | 00110507985 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 1,200.00 | | | | | | | 14,200.00 | 768.30 | 13,431.70 |
| 20123 | YUMIRA FRANCO MEDINA | 40245972266 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | | | | | | | | 16,500.00 | 975.15 | 15,524.85 |
| 19623 | YUYA PEÑA | 00115399727 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | 3,503.88 | 10,300.00 | 4,112.61 | 6,187.39 |

Total ==> Departamento

DEPARTAMENTO DE OPERACIONES 405 5,509,700.00 158,128.85 167,496.01 1,715.46 3,518.81 190,900.00 1,500.00 .00 .00 300.00 5,170.50 185,770.92 5,700,600.0 523,600.55 5,177,000.8

Departamento: DEPARTAMENTO TECNICO DE PLANIFICACION, SEGUIMIENTO, CONTROL

| | | | | | | | | | | | | | | | | | | |
|-------|---------------------------|-------------|--------------------|-----------|----------|----------|--|--------|--------|-------|--|--|-------|--------|-----------|-----------|-----------|-----------|
| 6073 | FELIPE DE JESUS NIEVES CA | 00110517877 | SUPERVISOR VERTED | 15,000.00 | 430.50 | 456.00 | | | 800.00 | 50.00 | | | | 191.50 | | 15,800.00 | 1,128.00 | 14,672.00 |
| 432 | HUNGRIA HELENA | 00106432818 | SUPERVISOR VERTED | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | 25.00 | 191.50 | 3,075.00 | 16,500.00 | 4,316.65 | 12,183.35 |
| 1500 | LEONARDO MONTERO MART | 00104572714 | SUPERVISOR VERTED | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | 191.50 | | 16,500.00 | 1,216.65 | 15,283.35 |
| 12617 | MARIA YOBANNY CUEVAS FE | 00110726528 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | | | | 25.00 | 191.50 | 2,075.00 | 40,000.00 | 5,098.16 | 34,901.84 |
| 5323 | RAFAEL MERCEDES BARELA | 00111354163 | SUPERVISOR VERTED | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | 15,000.00 | 936.50 | 14,063.50 |
| 13672 | WILKIN SANCHEZ LUCIANO | 00116419482 | SUPERVISOR DE TRA | 16,500.00 | 473.55 | 501.60 | | | 800.00 | 50.00 | | | | | 11,850.25 | 17,300.00 | 12,875.40 | 4,424.60 |

Total ==> Departamento

DEPARTAMENTO TECNICO DE PLANIFICACION, SEGUIMI 6 119,500.00 3,429.66 3,632.82 .00 442.65 1,600.00 250.00 .00 .00 50.00 766.00 17,000.25 121,100.00 25,571.38 95,528.64

Departamento: DIRECCION DE ASEO URBANO Y LIMPIEZA

| | | | | | | | | | | | | | | | | | | |
|-------|-------------------------|-------------|--------------------|-----------|--------|--------|--|--|--------|--|--|--|--|----------|-----------|-----------|----------|-----------|
| 19760 | ADOLFO SANCHEZ PEÑA | 00104998984 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 600.00 | | | | | | | 13,600.00 | 768.30 | 12,831.70 |
| 19774 | AGUSTINA ROSADO DE PER | 00107394157 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | | | | | 4,267.15 | 10,300.00 | 4,875.88 | 5,424.12 | |
| 21216 | ALBANIA MARGARITA NUÑEZ | 00105108724 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 19097 | ALEX ALBERTO CEDANO | 11000043999 | SUPERVISOR(A) | 22,000.00 | 631.40 | 668.80 | | | | | | | | 957.50 | | 22,000.00 | 2,257.71 | 19,742.29 |
| 18576 | ALTAGRACIA RAMIREZ MENA | 00104613096 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | | | | | 191.50 | | 12,000.00 | 900.70 | 11,099.30 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



| | |
|------------|------------------------------------|
| Página # : | Page 53 of 93 |
| Impreso : | viernes, 16 febrero, 2024 12:06 PM |
| Usuario: | 62-NEHEMIAS HENRIQUEZ |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducción | Pagar | | |
|-------------|---------------------------|-------------|--------------------|--------------|--------|--------|------|-----|----------|--------|--------|-----------|-----------|--------|----------|-----------|-----------|-----------|-----------|-----------|
| 13548 | ANA MERCEDES ACOSTA VAZ | 00101406924 | SUPERVISOR(A) C.2 | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 2,075.00 | 18,000.00 | 3,188.81 | 14,811.19 | |
| 19766 | ANDREA VINIT EVANGELISTA | 00110006905 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 | |
| 21208 | ANDY REYES ACOSTA | 22300900341 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 | |
| 21210 | ANGELO MATEO ROSARIO | 22300844754 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 | |
| 20399 | ANTHONY NIVAR PAULINO | 22301071449 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | 600.00 | | | | | | | | 10,900.00 | 608.73 | 10,291.27 | |
| 19136 | ANTONIA OZORIA | 00112679980 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 | |
| 21236 | ARELIS SANCHEZ PEREZ | 22301088690 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 | |
| 19658 | ARIEL MARCELINO BAEZ VIZC | 22301277483 | CAPATAZ C.1 | 12,000.00 | 344.40 | 364.80 | | | | | | | | | 3,514.25 | 12,000.00 | 4,223.45 | 7,776.55 | | |
| 1886 | ARSENIO RAFAEL MOJICA | 00105166276 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | 800.00 | 50.00 | | | 25.00 | | | | 17,300.00 | 1,050.15 | 16,249.85 | |
| 19724 | BIENVENIDO LEONARDO | 00110515889 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | 5,035.30 | 10,300.00 | 5,644.03 | 4,655.97 | | |
| 5252 | BIENVENIDO ISIDRO PRENZA | 00106405459 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | | 10,300.00 | 658.73 | 9,641.27 | |
| 12111 | BRUNILDA ALTAGRACIA VAS | 00113291793 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | | 6,349.84 | 10,300.00 | 7,008.57 | 3,291.43 |
| 13636 | CARLOS FRIAS | 00107689770 | SUPERVISOR(A) C.3 | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | | 3,390.54 | 16,500.00 | 4,415.69 | 12,084.31 |
| 13493 | CARLOS JOSE DURAN MACH | 00107420713 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | 800.00 | 50.00 | | | | | | | 17,300.00 | 1,025.15 | 16,274.85 | |
| 4908 | CARLOS MARCIAL ARIAS TOR | 00114497035 | MENSAJERO EXTERN | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | 25.00 | 191.50 | 3,681.59 | 12,000.00 | 4,657.29 | 7,342.71 | |
| 18900 | CARMEN AMPARO SORIANO | 00112321120 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 | |
| 19672 | CAROLIN ELIZABETH SANTOS | 40218637342 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 | |
| 20203 | CECILIA LINARES | 22301795989 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | 600.00 | | | | | | | | 10,900.00 | 608.73 | 10,291.27 | |
| 20338 | CENDY IDALINA DE OLEO SAL | 00116423187 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 | |
| 3640 | CIRILA ANASTACIA GARCIA C | 00110325941 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 191.50 | 1,075.00 | 10,300.00 | 1,925.23 | 8,374.77 | | |
| 19667 | CLARA ELENA CAMINERO | 00110500626 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 | |
| 19730 | CLARISEL BAUTISTA ACEVE | 22301811224 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 | |
| 19769 | CORNELIO ANEURY MARIA R | 00110139748 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 600.00 | | | | | | | | 13,600.00 | 768.30 | 12,831.70 | |
| 315 | CRECENCIO MONTERO | 00104661046 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | | 10,300.00 | 658.73 | 9,641.27 | |
| 17905 | CRISTIAN TAPIA ENCARNACI | 22300122995 | PINTOR | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | | 15,000.00 | 936.50 | 14,063.50 | |
| 8397 | CRISTIAN GUILLERMO MARTI | 00108081753 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | 25.00 | 191.50 | | | 16,500.00 | 1,241.65 | 15,258.35 | |
| 16214 | CRISTOPHER JESUS MATOS | 40243951361 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 | |
| 12863 | DANIEL PEGUERO PEGUERO | 00112994116 | ENCARGADO(A) DE P | 30,000.00 | 861.00 | 912.01 | | | | 50.00 | | | | | | | 30,000.00 | 1,823.01 | 28,176.99 | |
| 11188 | DANIEL ROBLES SANTOS | 00108183716 | CAPATAZ C.3 | 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:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



Página #: Page 54 of 93
 Impreso: viernes, 16 febrero, 2024 12:06 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|-------------|---------------------------|-------------|--------------------|--------------|----------|----------|------|-----------|-----------|--------|--------|-----------|-----------|----------|-----------|------------|-----------|-----------|
| 18583 | DARIA REYES | 00106532732 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 6065 | DIGNA JIMENEZ PEREZ | 01500033889 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 191.50 | 3,333.06 | 10,300.00 | 4,183.29 | 6,116.71 |
| 18260 | EDDY BIENVENIDO ALDUEZ Y | 06500012148 | SUPERVISOR(A) DE C | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | | | | 22,000.00 | 1,350.21 | 20,649.79 |
| 21209 | EDIBURGO FERMIN JAVIER T | 04800551717 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 |
| 20968 | EDMAN ABRAHAM AQUINO | 22301268383 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | | | | | | | | 16,500.00 | 975.15 | 15,524.85 |
| 19247 | EDUVIGEN YAREINI BELTRAN | 22301432336 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 13515 | EDWARD ANTONIO BUTEN | 00115569675 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | 5,000.00 | | 574.50 | | 20,000.00 | 6,806.51 | 13,193.49 |
| 16372 | EDWIN JOSUE MARTINEZ ALV | 00117114314 | DIRECTOR (A) | 106,000.00 | 3,042.21 | 3,222.42 | | 19,766.71 | 25,000.00 | 100.00 | | | 25.00 | 1,114.50 | 11,530.96 | 131,000.00 | 38,801.80 | 92,198.20 |
| 21241 | ELENA ADAMES ALCANTARA | 40204760645 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 794 | ELEODORO LACEN BELEN | 00107565020 | SUPERVISOR(A) | 18,000.00 | 516.60 | 547.20 | | | 800.00 | 50.00 | | | | | | 18,800.00 | 1,113.81 | 17,686.19 |
| 6258 | ELIA EVANGELISTA DE LA PA | 00111096905 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | | 7,745.21 | 10,300.00 | 8,428.94 | 1,871.06 |
| 11626 | ELISANDRA MARTINEZ MART | 00114158207 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 191.50 | 575.00 | 10,300.00 | 1,425.23 | 8,874.77 |
| 10888 | ELISEO PEGUERO CAMINER | 00104997598 | SUPERVISOR(A) | 17,600.00 | 505.12 | 535.04 | | | 800.00 | 50.00 | | | 25.00 | 191.50 | 1,075.00 | 18,400.00 | 2,381.67 | 16,018.33 |
| 19728 | ELIZABETH ANDREA CASTILL | 40222156347 | CAPATAZ C.3 | 12,000.00 | 344.40 | 364.80 | | | | | | | | 191.50 | | 12,000.00 | 900.70 | 11,099.30 |
| 11641 | EMILIA AVILES ABREU | 00104849542 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | | 3,635.51 | 10,300.00 | 4,319.24 | 5,980.76 |
| 3407 | EMILIO MEDINA | 00109349209 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 575.00 | 10,300.00 | 1,233.73 | 9,066.27 |
| 19755 | EMILNA SANCHEZ | 40238572669 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | 500.00 | 10,300.00 | 1,108.73 | 9,191.27 |
| 19682 | ERIDANIA MERCEDES CONTR | 40243680341 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 18714 | EZEQUIEL RIVERA SUAZO | 00116164708 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 19719 | FANNY OGANDO MEDINA | 02601346196 | OBRERO(A) C.3 | 12,000.00 | 344.40 | 364.80 | | | | | | | | | | 12,000.00 | 709.20 | 11,290.80 |
| 3445 | FELICIANA PERDOMO DE LA | 00110506060 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | 191.50 | 7,400.49 | 10,300.00 | 8,275.72 | 2,024.28 |
| 21248 | FELICITA ADAMES ENCARNA | 00109738963 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 20904 | FRANCISCO CRUZ BAEZ | 08200176496 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | 600.00 | | | | | | | 10,900.00 | 608.73 | 10,291.27 |
| 11009 | FRANCISCO SUERO ABREU | 12900001210 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 1907 | FRANK FELIX DIAZ | 00104947627 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | | 575.00 | 10,300.00 | 1,258.73 | 9,041.27 |
| 1358 | GABRIEL NICOLAS GONZALE | 00110279411 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 |
| 3416 | GENOVEVA GUERRERO PAU | 00111280293 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 191.50 | 5,710.96 | 10,300.00 | 6,561.19 | 3,738.81 |
| 12002 | HIAN OSCAR DE AZA PAREDE | 00113560650 | SUPERVISOR VERTED | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | 191.50 | | 16,500.00 | 1,216.65 | 15,283.35 |
| 19771 | HILARIA MONTERO MONTER | 10800101460 | CAPATAZ C.1 | 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:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



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Impreso: viernes, 16 febrero, 2024 12:06 PM
Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Bahreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|-------------|---------------------------|-------------|---------------------|--------------|----------|----------|------|----------|----------|--------|--------|-----------|-----------|----------|-----------|-----------|-----------|-----------|
| 3331 | HIPOLITO JIMENEZ SUAREZ | 00100442482 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | 191.50 | | 10,300.00 | 875.23 | 9,424.77 |
| 19759 | HIRY CRUZ | 00102112000 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 6530 | ISABEL DINORA PADILLA | 00100484260 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 191.50 | 6,614.31 | 10,300.00 | 7,464.54 | 2,835.46 |
| 1433 | JANSEL SOTO | 00116900077 | AUXILIAR | 11,000.00 | 315.70 | 334.40 | | | 600.00 | 50.00 | | | | | | 11,600.00 | 700.10 | 10,899.90 |
| 19059 | JESUS MANUEL DE LOS SANT | 40241775051 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 16846 | JHONNY TRONCOSO MENDE | 00111315206 | COORDINADOR(A) | 50,000.00 | 1,435.00 | 1,520.01 | | 1,854.00 | | 100.00 | | | 25.00 | | 10,498.75 | 50,000.00 | 15,432.76 | 34,567.24 |
| 20016 | JHONNY VERIGUETE DE OLE | 00107331613 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | 500.00 | 10,300.00 | 1,108.73 | 9,191.27 |
| 19726 | JHONY ROBLES SANTOS | 00110494697 | CAPATAZ C.3 | 12,000.00 | 344.40 | 364.80 | | | | | | | | | | 12,000.00 | 709.20 | 11,290.80 |
| 19686 | JOSE LUIS ADAMES FIGUERE | 22300112947 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 214 | JOSE ARISMENDY TORRES M | 00104311782 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 3,043.08 | 10,300.00 | 3,701.81 | 6,598.19 |
| 20217 | JOSE PANTALEON UREÑA | 00111878971 | ASISTENTE | 30,000.00 | 861.00 | 912.01 | | | 3,000.00 | | | | | | | 33,000.00 | 1,773.01 | 31,226.99 |
| 21296 | JOSE RAFAEL GONZALEZ TEJ | 00113898357 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 21294 | JUAN CARLOS EUSEBIO LUN | 40227410467 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 12004 | JUAN ESTEBAN MONTERO M | 11000008836 | SUPERVISOR(A) C.3 | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | 15,000.00 | 936.50 | 14,063.50 |
| 20180 | JUAN EVARISTO MOSCAT VIC | 00108092354 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | | | | | | | | 16,500.00 | 975.15 | 15,524.85 |
| 19679 | JUAN FRANCISCO METEVIER | 22300954298 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | | | | | 4,450.29 | 10,300.00 | 5,059.02 | 5,240.98 | |
| 13185 | JUAN ROQUE TAVERAS MUÑ | 00104622071 | SUPERVISOR(A) C.3 | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | 2,075.00 | 16,500.00 | 3,100.15 | 13,399.85 | |
| 11554 | JUANA EMILIA TRINIDAD DOT | 00105781207 | AUXILIAR DE OFICINA | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | 25.00 | 191.50 | 575.00 | 12,000.00 | 1,550.70 | 10,449.30 |
| 17315 | JUDITH MARLEN SANCHEZ R | 00116422213 | ENCARGADO(A) DE DI | 30,000.00 | 861.00 | 912.01 | | | | 100.00 | | | 25.00 | 191.50 | | 30,000.00 | 2,089.51 | 27,910.49 |
| 12169 | JULIO SENCION ALCANTARA | 00109347385 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 1,075.00 | 10,300.00 | 1,733.73 | 8,566.27 | |
| 18497 | JUNIOR MARTE LEBRON | 22300892423 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | | | | | 25.00 | | | 16,500.00 | 1,000.15 | 15,499.85 |
| 20879 | KATHERINE ANYERI SANTAN | 40234384739 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | 800.00 | | | | | | | 17,300.00 | 975.15 | 16,324.85 |
| 19768 | KEILIN MARGARITA VALDEZ | 01000607893 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | | | | | 191.50 | | 10,300.00 | 800.23 | 9,499.77 |
| 20443 | LEXANY ARAUJO SOTO | 40237323494 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | 600.00 | | | | | | | 12,600.00 | 709.20 | 11,890.80 |
| 5227 | LIBRADA FLORES DE SALAS | 00114045537 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | 191.50 | | 10,300.00 | 875.23 | 9,424.77 |
| 19721 | LUIS JAVIER | 00105705198 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | 1,000.00 | 10,300.00 | 1,608.73 | 8,691.27 | |
| 21380 | LUIS PEREZ | 00105719553 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | | | | | | | 12,000.00 | 709.20 | 11,290.80 |
| 21212 | LUIS FRANCISCO FRANCO ES | 00105444988 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | | | | | | | | 16,500.00 | 975.15 | 15,524.85 |
| 18713 | LUIS RAMON ABREU UREÑA | 00104741939 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 600.00 | | | | | | | 13,600.00 | 768.30 | 12,831.70 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

2 -NOMINA 20 ADMINISTRATIVA

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530

AYUNTAMIENTO SANTO DOMINGO ESTE

DPTO. DE AUDITORIA FINANCIERA



AUDITADO

FECHA: 21/2/2024

FIRMA

| | |
|------------|------------------------------------|
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| Impreso : | viernes, 16 febrero, 2024 12:06 PM |
| Usuario: | 62-NEHEMIAS HENRIQUEZ |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|-------------|---------------------------|-------------|--------------------|--------------|--------|--------|------|-----|----------|--------|--------|-----------|-----------|----------|----------|-----------|----------|-----------|
| 20671 | LUMILA LLUBERES DIAZ DE D | 00109529172 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 19663 | LUZ DELANIA BAUTISTA | 22301170985 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 21111 | LUZ DINELLY FELIZ ALCANTA | 01900053610 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 19674 | MANUEL DE JESUS MATOS | 00105439103 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 21334 | MARIA LENNY NETALY CRISP | 22300840950 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | | | | | | | | 16,500.00 | 975.15 | 15,524.85 |
| 6398 | MARIA ALTAGRACIA PEGUER | 00110594447 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | 25.00 | | 500.00 | 12,000.00 | 1,284.20 | 10,715.80 |
| 11647 | MARIA ANTONIA FRANCO LEY | 22500655364 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 19942 | MARIA DE LA CRUZ ADAMES | 01600128217 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 18582 | MARIA ELENA SANTANA | 00110590304 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | 4,072.82 | | 10,300.00 | 4,681.55 | 5,618.45 |
| 20183 | MARIA FERNANDA HIPOLITO | 40226279723 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | | | | | | | | 16,500.00 | 975.15 | 15,524.85 |
| 19680 | MARIA JACQUELINE BERROA | 00104554134 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | 4,450.29 | | 10,300.00 | 5,059.02 | 5,240.98 |
| 20214 | MARIA LUCIA ARIAS | 40240328167 | ANALISTA I | 22,000.00 | 631.40 | 668.80 | | | | | | | | | | 22,000.00 | 1,300.21 | 20,699.79 |
| 2914 | MARIA MERCEDES AQUINO D | 00104531694 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 |
| 18489 | MARIA TERESA EVANGELIST | 00111965315 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | 2,075.00 | | 10,300.00 | 2,683.73 | 7,616.27 |
| 3245 | MARINA VALLEJO ALVAREZ | 00112314133 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | 3,438.80 | | 10,300.00 | 4,122.53 | 6,177.47 |
| 21291 | MARTIN NICOLAS MONTERO | 00108979667 | OBRERO (A) | 5,150.00 | 147.81 | 156.56 | | | | | | | | | | 5,150.00 | 304.37 | 4,845.63 |
| 19313 | MAXIMINA SOTO BAEZ | 00113646277 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | | | | | | | | 16,500.00 | 975.15 | 15,524.85 |
| 19232 | MAXIMO OSIRIS MATOS | 00110280732 | SUPERVISOR(A) | 22,000.00 | 631.40 | 668.80 | | | | | | | | | | 22,000.00 | 1,300.21 | 20,699.79 |
| 19279 | MAYERLING ESTHER PEREYR | 40224562799 | SECRETARIA | 13,000.00 | 373.10 | 395.20 | | | | | | | | 957.50 | | 13,000.00 | 1,725.80 | 11,274.20 |
| 21472 | MEIVI ESPERANZA MORETA | 40200699888 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 12001 | MERVIN JOSE PEREZ SOLIS | 22301731034 | SUPERVISOR VERTED | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | | | | 22,000.00 | 1,350.21 | 20,649.79 |
| 1985 | MILEDYS RAMIREZ LAUREAN | 00800195422 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | 25.00 | | | 16,500.00 | 1,050.15 | 15,449.85 |
| 18715 | MIRCIADES DE JESUS SANC | 00113095582 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 16479 | MOISES MARTINEZ ALVAREZ | 22301403428 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | 800.00 | 50.00 | | | | | | 17,300.00 | 1,025.15 | 16,274.85 |
| 19741 | NIKAURY VIRGINIA ROSARIO | 22300327438 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | | | | | 6,168.34 | | 10,300.00 | 6,777.07 | 3,522.93 |
| 19746 | NORCY JESUS FLORIAN FELI | 40236603474 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 20878 | OMAR ENRIQUE CASTRO BEL | 00109463422 | SUPERVISOR(A) C.1 | 16,500.00 | 473.55 | 501.60 | | | | | | | | | | 16,500.00 | 975.15 | 15,524.85 |
| 19482 | PEDRO ANTONIO GUZMAN R | 00104749411 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | | | | | | | | 16,500.00 | 975.15 | 15,524.85 |
| 21147 | RAFAEL EMILIO ARIAS CHALA | 00117401521 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



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 Impreso: viernes, 16 febrero, 2024 12:06 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|-------------|---------------------------|-------------|--------------------|--------------|--------|--------|------|--------|----------|--------|--------|-----------|-----------|----------|----------|-----------|----------|-----------|
| 21206 | RAFAEL HERIBERTO ORTIZ O | 00111600961 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 |
| 19743 | RAFAELINA CONTRERAS CO | 22300113226 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 19675 | RAMONA BORGES DE LOS S | 00116202896 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | | | | | 191.50 | | 12,000.00 | 900.70 | 11,099.30 |
| 2871 | RITA MARIA DE LA ALT ROSA | 00109466912 | TECNICO(A) | 14,000.00 | 401.80 | 425.60 | | | | | | | | 191.50 | | 14,000.00 | 1,068.90 | 12,931.10 |
| 18885 | ROBERTO EMILIO WILLMORE | 00109575662 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | 800.00 | | | | | | | | 17,300.00 | 975.15 | 16,324.85 |
| 19749 | ROMAN CRISOSTOMO | 00103153839 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 21213 | ROSA MARTINA VENTURA DO | 00114993827 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 |
| 11636 | ROSA YILENNY ROMAN CUEV | 02601069947 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 3,431.80 | 10,300.00 | 4,090.53 | 6,209.47 |
| 21060 | ROSANNA PICHARDO BAUTI | 00105153563 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | | | | | | | 12,000.00 | 709.20 | 11,290.80 |
| 19265 | RUBEN DARIO MAÑON PEREZ | 10000056506 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | | | | | 191.50 | | 20,000.00 | 1,373.51 | 18,626.49 |
| 19993 | SANTA GARCIA PEREZ | 00110350139 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | 191.50 | | 10,300.00 | 800.23 | 9,499.77 |
| 18716 | SERGIO SALAS HERRERA | 22301192922 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 21288 | SILVESTRE GUZMAN | 00105574586 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 6681 | SIMEONA MATA | 04900571920 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | | 191.50 | | 10,300.00 | 875.23 | 9,424.77 |
| 19744 | SINDY YAKIRA PERALTA HER | 00115106106 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 3305 | SONIA MONTERO MERAN | 00116174442 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | 25.00 | | 7,111.81 | | 10,300.00 | 7,795.54 | 2,504.46 |
| 20204 | STALIN ASTACIO SANTOS | 05601077703 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 19995 | SUGEY PINEDA MERCEDES | 00113587851 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 19702 | SULENNY PEGUERO MARTIN | 22301410282 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | | | | | 4,176.73 | | 10,300.00 | 4,785.46 | 5,514.54 |
| 20057 | TEOLINDA ANDREA MENDEZ | 03102359498 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 19699 | TERESA SUGILIO | 00108751314 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | | | | | 191.50 | | 10,300.00 | 800.23 | 9,499.77 |
| 808 | UMBERTO GERONIMO | 00104590898 | AUXILIAR | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | 25.00 | | | | 11,000.00 | 725.10 | 10,274.90 |
| 19756 | URSULA CARRACO FLORIAN | 22300122383 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 18676 | VIRGINIO NOLASCO GERMAN | 00109437178 | SUPERVISOR(A) DE T | 30,000.00 | 861.00 | 912.01 | | 800.00 | | | | | | | | 30,800.00 | 1,773.01 | 29,026.99 |
| 19757 | XIOMARA ALTAGRACIA MEJI | 00117324327 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | | | | | 191.50 | 1,000.01 | 10,300.00 | 1,800.24 | 8,499.76 |
| 19655 | YANIRY MACIEL SALAZAR GU | 40222583409 | CAPATAZ C.3 | 12,000.00 | 344.40 | 364.80 | | | | | | | | 7,785.03 | | 12,000.00 | 8,494.23 | 3,505.77 |
| 17602 | YEISON RIVERA | 01100395902 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 20,000.00 | 1,232.01 | 18,767.99 |
| 20215 | YESMERY IVELISSE SALAZAR | 22301783704 | SECRETARIA I | 14,500.00 | 416.15 | 440.80 | | | | | | | | | | 14,500.00 | 856.95 | 13,643.05 |
| 19656 | YNES CANELO | 00500109822 | CAPATAZ C.1 | 12,000.00 | 344.40 | 364.80 | | | | | | | | 191.50 | 3,945.68 | 12,000.00 | 4,846.38 | 7,153.62 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



Pagina #: Page 58 of 93
 Impreso: viernes, 16 febrero, 2024 12:06 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar | |
|-------------------------------------|------------------------|-------------|--------------------|--------------|--------------|-----------|-----------|-----|-----------|-----------|----------|-----------|-----------|----------|----------|------------|-------------|------------|-------------|
| 20038 | YONATHAN ARISMENDY OZU | 40209146063 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | | | | | | | 12,000.00 | 709.20 | 11,290.80 | |
| 19673 | YOSAURA HEREDIA ORTIZ | 22301456921 | CAPATAZ C.2 | 12,000.00 | 344.40 | 364.80 | | | | | | | | 191.50 | | 12,000.00 | 900.70 | 11,099.30 | |
| 19250 | ZORAIDA MUÑOZ REINOSO | 22300137761 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 | |
| 16950 | ZULEIKA YANIRA AQUINO | 22301288886 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | 574.50 | | 18,000.00 | 1,688.31 | 16,311.69 | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| DIRECCION DE ASEO URBANO Y LIMPIEZA | | | | 154 | 2,175,250.00 | 62,429.86 | 66,128.05 | .00 | 21,620.71 | 39,200.00 | 2,850.00 | .00 | .00 | 5,525.00 | 9,157.50 | 150,032.60 | 2,214,450.0 | 317,743.71 | 1,896,706.6 |

Departamento: DIVISION DE ASEO C-1

| | | | | | | | | | | | | | | | | | | | |
|-------|---------------------------|-------------|--------------------|-----------|--------|--------|----------|--|----------|-------|--|--|-------|--------|----------|-----------|-----------|-----------|----------|
| 18050 | ABELCIJAQUELINE CAMINER | 00105578868 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 3,574.36 | 10,300.00 | 4,233.09 | 6,066.91 |
| 3183 | ANA JULIA PEREZ | 00115688830 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | 2,500.00 | 50.00 | | | 25.00 | 574.50 | 5,632.90 | 14,500.00 | 6,991.60 | 7,508.40 | |
| 18046 | ANA MERCEDES BATISTA SE | 00105420715 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 4,544.28 | 10,300.00 | 5,203.01 | 5,096.99 | |
| 18052 | ARMANDA JACQUELINE CAST | 40221064898 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 4,110.31 | 10,300.00 | 4,769.04 | 5,530.96 | |
| 18053 | DAIYANI ENCARNACION ENC | 22300919333 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | 500.00 | 12,000.00 | 1,259.20 | 10,740.80 | |
| 18061 | DIVINO DE LA CRUZ | 22300510330 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 3,842.15 | 10,300.00 | 4,500.88 | 5,799.12 | |
| 18060 | DOMITILA LEON DE LA CRUZ | 00114092059 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 3,525.31 | 10,300.00 | 4,184.04 | 6,115.96 | |
| 18056 | ELAYNE BAUTISTA CONTRER | 03104341213 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | 1,580.59 | 12,000.00 | 2,339.79 | 9,660.21 | |
| 13299 | EVELYN CONTRERAS DE LA | 40222864130 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | 191.50 | 2,342.65 | 10,300.00 | 3,217.88 | 7,082.12 | |
| 5496 | FELICITA ZAYAS | 00105731152 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | | 12,000.00 | 759.20 | 11,240.80 | |
| 1037 | FLOR MARIA JAVIER | 00100320449 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | 1,715.46 | | | | | | | | 3,941.71 | 10,300.00 | 6,265.90 | 4,034.10 | |
| 18064 | FRANCIS FLORIAN SEGURA | 22300462995 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 2,417.38 | 10,300.00 | 3,076.11 | 7,223.89 | |
| 2205 | HERMINIA SUERO | 00105566293 | ENCARGADO (A) DE Z | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | 5,028.06 | 12,000.00 | 5,787.26 | 6,212.74 | |
| 18051 | JACQUELINE PRENSA | 00114373103 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 3,969.49 | 10,300.00 | 4,628.22 | 5,671.78 | |
| 18033 | JHON SLEYK DE LA CRUZ EV | 40222204014 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | 875.00 | 12,000.00 | 1,634.20 | 10,365.80 | |
| 18057 | JUAN PAULINO | 00107892184 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | | 12,000.00 | 759.20 | 11,240.80 | |
| 16543 | JUAN SOLANO VARGAS | 00105469100 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | 191.50 | | 16,500.00 | 1,216.65 | 15,283.35 | |
| 18031 | JUAN ANTONIO GARCIA NUÑ | 05400799861 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 10,300.00 | 658.73 | 9,641.27 | |
| 18038 | JUAN MARTIRES FELIZ FELIZ | 22301736199 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 3,078.84 | 10,300.00 | 3,737.57 | 6,562.43 | |
| 18059 | LEANDY DEL CARMEN PETIT | 22301470211 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | | 12,000.00 | 759.20 | 11,240.80 | |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



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 Impreso: viernes, 16 febrero, 2024 12:06 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|---------------------|-------------------------|-------------|---------------|--------------|-----------|-----------|----------|-----|----------|----------|--------|-----------|-----------|----------|-----------|------------|-------------|-------------|
| 18045 | LILIAN ALEXANDRA GARCIA | 08800039854 | CAPATAZ | 12,000.00 ✓ | 344.40 | 364.80 | | | | 50.00 | | | | | | 12,000.00 | 759.20 | 11,240.80 ✓ |
| 6392 | LUCIA ALTAGRACIA NUÑEZ | 00112323167 | OBRERO(A) C.1 | 10,300.00 ✓ | 295.61 | 313.12 | | | | 50.00 | | | | | | 10,300.00 | 658.73 | 9,641.27 ✓ |
| 18037 | MARIA SALA REYES | 00106381858 | OBRERO (A) | 10,300.00 ✓ | 295.61 | 313.12 | | | | 50.00 | | | | 2,670.87 | 10,300.00 | 3,329.60 | 6,970.40 ✓ | |
| 6239 | MARIA ALTAGRACIA CASTRO | 00105598148 | OBRERO(A) C.1 | 10,300.00 ✓ | 295.61 | 313.12 | | | | 50.00 | | | | 191.50 | 10,300.00 | 850.23 | 9,449.77 ✓ | |
| 18035 | MARIA MAGDALENA CASTILL | 05100191401 | CAPATAZ | 12,000.00 ✓ | 344.40 | 364.80 | | | | 50.00 | | | | 1,075.00 | 12,000.00 | 1,834.20 | 10,165.80 ✓ | |
| 18039 | MARITZA ROSA GURIDES | 00115437162 | OBRERO (A) | 10,300.00 ✓ | 295.61 | 313.12 | | | | 50.00 | | | | 3,209.47 | 10,300.00 | 3,868.20 | 6,431.80 ✓ | |
| 18042 | MARTHA IRENE MORENO | 00105144950 | OBRERO (A) | 10,300.00 ✓ | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 ✓ | |
| 3837 | MARTINA JIMENEZ | 00102407319 | OBRERO(A) C.1 | 10,300.00 ✓ | 295.61 | 313.12 | | | | 50.00 | | | | 191.50 | 1,075.00 | 10,300.00 | 1,925.23 | 8,374.77 ✓ |
| 3502 | MELCIADES HICHEZ MORA | 00105699847 | OBRERO(A) C.1 | 6,000.00 ✓ | 172.20 | 182.40 | | | | 50.00 | | | | 191.50 | 6,000.00 | 596.10 | 5,403.90 ✓ | |
| 12507 | MIGUEL RAMON LOPEZ LOPE | 00105659924 | SUPERVISOR(A) | 13,000.00 ✓ | 373.10 | 395.20 | | | | 50.00 | | | | 191.50 | 4,765.58 | 13,000.00 | 5,775.38 | 7,224.62 ✓ |
| 18044 | NORMA MARIA MARTINEZ OZ | 00110863594 | OBRERO (A) | 10,300.00 ✓ | 295.61 | 313.12 | | | | 50.00 | | | | 5,528.06 | 10,300.00 | 6,186.79 | 4,113.21 ✓ | |
| 18062 | RAFAEL RODRIGUEZ BREMO | 22300293259 | OBRERO (A) | 10,300.00 ✓ | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 ✓ | |
| 9373 | RAUL GONZALEZ MORA | 22301029900 | OBRERO(A) C.1 | 10,300.00 ✓ | 295.61 | 313.12 | | | | 50.00 | | | | 7,001.93 | 10,300.00 | 7,660.66 | 2,639.34 ✓ | |
| 18034 | SILVESTRE DECENA DEL SO | 00106378060 | OBRERO (A) | 10,300.00 ✓ | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 ✓ | |
| 13565 | TERESA UBALDO MARTINEZ | 22300293929 | OBRERO(A) C.1 | 10,300.00 ✓ | 295.61 | 313.12 | | | | 50.00 | | | | 191.50 | 7,247.88 | 10,300.00 | 8,098.11 | 2,201.89 ✓ |
| 18058 | YEISABEL SALAS PUENTE | 22301507822 | OBRERO (A) | 10,300.00 ✓ | 295.61 | 313.12 | | | | 50.00 | | | | 4,110.31 | 10,300.00 | 4,769.04 | 5,530.96 ✓ | |
| 18048 | YESENIA MORILLO ENCARNA | 22600128635 | OBRERO (A) | 10,300.00 ✓ | 295.61 | 313.12 | | | | 50.00 | | | | 6,140.34 | 10,300.00 | 6,799.07 | 3,500.93 ✓ | |
| 18041 | YNOCENCIO SANCHEZ | 00103530762 | OBRERO (A) | 10,300.00 ✓ | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 ✓ | |
| 6601 | YUDELKA MENA MARTINEZ | 00117554956 | OBRERO(A) C.1 | 10,300.00 ✓ | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | 191.50 | 10,300.00 | 875.23 | 9,424.77 ✓ | |
| Total ==> | Departamento | | | | | | | | | | | | | | | | | |
| | DIVISION DE ASEO C-1 | | 39 | 423,300.00 | 12,148.75 | 12,868.41 | 1,715.46 | .00 | 2,500.00 | 1,900.00 | .00 | .00 | 75.00 | 2,106.50 | 91,787.47 | 425,800.00 | 122,601.58 | 303,198.54 |

Departamento: DIVISION DE ASEO C-2

| | | | | | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|-------------------|-------------|--------|--------|----------|--|----------|-------|--|--|-------|----------|-----------|-----------|------------|------------|
| 10007 | AGUSTIN MONTES DE OCA R | 00113403828 | CAPATAZ | 12,000.00 ✓ | 344.40 | 364.80 | 1,715.46 | | | 50.00 | | | | 191.50 | | 12,000.00 | 2,666.16 | 9,333.84 ✓ |
| 16209 | ALAN ENMANUEL CASTILLO | 22301423830 | OBRERO (A) | 10,300.00 ✓ | 295.61 | 313.12 | | | | 50.00 | | | | 4,709.23 | 10,300.00 | 5,367.96 | 4,932.04 ✓ | |
| 18083 | ALTAGRACIA FIGUERO | 00112144191 | OBRERO (A) | 10,300.00 ✓ | 295.61 | 313.12 | | | | 50.00 | | | | 4,196.58 | 10,300.00 | 4,855.31 | 5,444.69 ✓ | |
| 12567 | ANA CRISTINA CESPEDES NU | 00110956273 | SUPERVISOR(A) C.2 | 15,000.00 ✓ | 430.50 | 456.00 | | | | 50.00 | | | 25.00 | 191.50 | 8,112.43 | 15,000.00 | 9,265.43 | 5,734.57 ✓ |
| 3296 | ANDREA SOSA JAVIER | 00116839283 | OBRERO(A) C.2 | 10,300.00 ✓ | 295.61 | 313.12 | | | 600.00 ✓ | 50.00 | | | | | 1,000.01 | 10,900.00 | 1,658.74 | 9,241.26 ✓ |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



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 Impreso: viernes, 16 febrero, 2024 12:06 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|-------------|---------------------------|-------------|--------------------|--------------|--------|--------|----------|-----|----------|--------|--------|-----------|-----------|--------|-----------|-----------|------------|-------------|
| 18054 | ANGELITA MARTINEZ | 40227839749 | CAPATAZ | 12,000.00 ✓ | 344.40 | 364.80 | | | | 50.00 | | | | | 3,647.82 | 12,000.00 | 4,407.02 | 7,592.98 ✓ |
| 15690 | AUREMIL MEJIA PEREZ | 40218761977 | SUPERVISOR(A) | 16,500.00 ✓ | 473.55 | 501.60 | | | | | | | | | | 16,500.00 | 975.15 | 15,524.85 ✓ |
| 12867 | CARMEN LEONARDO DE CO | 00103971370 | SUPERVISOR(A) C.2 | 22,000.00 ✓ | 631.40 | 668.80 | | | | | | | | 191.50 | | 22,000.00 | 1,491.71 | 20,508.29 ✓ |
| 3240 | CLARIBEL SANTANA NUÑEZ | 00114345184 | CAPATAZ | 12,000.00 ✓ | 344.40 | 364.80 | | | | 50.00 | | | 25.00 | 191.50 | 375.00 | 12,000.00 | 1,350.70 | 10,649.30 ✓ |
| 5190 | DANIEL DOMINGO DE LOS SA | 00107427023 | OBRERO (A) | 10,300.00 ✓ | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 ✓ |
| 3317 | DANIEL EVANGELISTA MONC | 00104653142 | OBRERO(A) C.2 | 10,300.00 ✓ | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | | | 10,300.00 | 683.73 | 9,616.27 ✓ |
| 19113 | DOMINGO CRUZ JIMENEZ | 05200035912 | OBRERO (A) | 10,300.00 ✓ | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 ✓ |
| 13215 | EDDY UBALDO ACEVEDO | 00111315651 | AUXILIAR DE CAMION | 13,000.00 ✓ | 373.10 | 395.20 | | | | 50.00 | | | | | 8,506.90 | 13,000.00 | 9,325.20 | 3,674.80 ✓ |
| 16216 | EUGENIA MARTINEZ AMPARO | 00104870217 | OBRERO (A) | 10,300.00 ✓ | 295.61 | 313.12 | | | | 50.00 | | | | 191.50 | 3,549.71 | 10,300.00 | 4,399.94 | 5,900.06 ✓ |
| 18070 | FERMINA MOREL BELEN | 00115224875 | OBRERO (A) | 10,300.00 ✓ | 295.61 | 313.12 | | | | 50.00 | | | | | 575.00 | 10,300.00 | 1,233.73 | 9,066.27 ✓ |
| 18065 | FLOILA FLORIAN SENA | 07800095189 | OBRERO (A) | 10,300.00 ✓ | 295.61 | 313.12 | | | | 50.00 | | | | | 3,785.27 | 10,300.00 | 4,444.00 | 5,856.00 ✓ |
| 16215 | FRANCISCA JOSEFINA LOPEZ | 00108952920 | OBRERO (A) | 10,300.00 ✓ | 295.61 | 313.12 | | | | 50.00 | | | | | 1,575.00 | 10,300.00 | 2,233.73 | 8,066.27 ✓ |
| 13345 | HERIBERTO ORTIZ | 00105439814 | OBRERO(A) C.2 | 10,300.00 ✓ | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 ✓ | |
| 18068 | HILDA EMILIA ZAPATA MATEO | 00109630145 | CAPATAZ | 12,000.00 ✓ | 344.40 | 364.80 | | | | 50.00 | | | | 191.50 | 5,577.47 | 12,000.00 | 6,528.17 | 5,471.83 ✓ |
| 16211 | JANELY MARIA PERALTA JIME | 00104862818 | OBRERO (A) | 10,300.00 ✓ | 295.61 | 313.12 | | | | 50.00 | | | | 191.50 | 575.00 | 10,300.00 | 1,425.23 | 8,874.77 ✓ |
| 1442 | JOHANNY MARIA PERALTA JI | 00113633275 | CAPATAZ | 12,000.00 ✓ | 344.40 | 364.80 | 1,715.46 | | | 50.00 | | | 25.00 | | 2,680.59 | 12,000.00 | 5,180.25 | 6,819.75 ✓ |
| 18069 | JUAN CARLOS PANIAGUA JIM | 00111187001 | SUPERVISOR(A) | 20,000.00 ✓ | 574.00 | 608.00 | | | | 50.00 | | | | | | 20,000.00 | 1,232.01 | 18,767.99 ✓ |
| 16962 | LAZARO DE JESUS CAPELLA | 00104576434 | SUPERVISOR(A) | 16,500.00 ✓ | 473.55 | 501.60 | | | 800.00 ✓ | 50.00 | | | | | | 17,300.00 | 1,025.15 | 16,274.85 ✓ |
| 10088 | LIBRADA JIMENEZ DE JESUS | 05100031532 | CAPATAZ | 12,000.00 ✓ | 344.40 | 364.80 | | | | 50.00 | | | | 191.50 | | 12,000.00 | 950.70 | 11,049.30 ✓ |
| 16288 | LIDIA PORTES AGRAMONTE | 00103713996 | OBRERO (A) | 10,300.00 ✓ | 295.61 | 313.12 | | | | 50.00 | | | | | 1,075.00 | 10,300.00 | 1,733.73 | 8,566.27 ✓ |
| 2501 | LOURDES MARIA GREEN JHO | 00105618680 | CAPATAZ | 12,000.00 ✓ | 344.40 | 364.80 | | | | 50.00 | | | 25.00 | | | 12,000.00 | 784.20 | 11,215.80 ✓ |
| 16235 | LUIS FLORIAN JIMENEZ | 02200217244 | OBRERO (A) | 10,300.00 ✓ | 295.61 | 313.12 | | | | 50.00 | | | | | 4,110.30 | 10,300.00 | 4,769.03 | 5,530.97 ✓ |
| 18071 | MARISOL MENDEZ MENDEZ | 07000040654 | OBRERO (A) | 10,300.00 ✓ | 295.61 | 313.12 | | | | 50.00 | | | | | 5,363.42 | 10,300.00 | 6,022.15 | 4,277.85 ✓ |
| 18055 | MILTHA DE PAULA MARTINEZ | 40221197235 | OBRERO (A) | 10,300.00 ✓ | 295.61 | 313.12 | | | | 50.00 | | | | | 1,075.00 | 10,300.00 | 1,733.73 | 8,566.27 ✓ |
| 16213 | OLGA LIDI ASTACIO JAVIER | 00114765563 | OBRERO (A) | 10,300.00 ✓ | 295.61 | 313.12 | | | | 50.00 | | | | | 3,453.12 | 10,300.00 | 4,111.85 | 6,188.15 ✓ |
| 6420 | PAULA BRITO GONZALEZ | 00110276771 | SUPERVISOR(A) C.2 | 13,000.00 ✓ | 373.10 | 395.20 | | | | 50.00 | | | 25.00 | | 1,075.00 | 13,000.00 | 1,918.30 | 11,081.70 ✓ |
| 18115 | RAFAEL HICHEZ | 00105118400 | OBRERO (A) | 10,300.00 ✓ | 295.61 | 313.12 | | | | 50.00 | | | 5,150.00 | | | 10,300.00 | 5,808.73 | 4,491.27 ✓ |
| 18084 | RAFAEL ROSARIO | 40227597719 | CAPATAZ | 12,000.00 ✓ | 344.40 | 364.80 | | | | 50.00 | | | | | | 12,000.00 | 759.20 | 11,240.80 ✓ |
| 1407 | RAMONA VASQUEZ ROMERO | 00110284866 | ENCARGADO(A) DE DI | 24,000.00 ✓ | 688.80 | 729.60 | 1,715.46 | | | 50.00 | | | | 191.50 | | 24,000.00 | 3,375.37 | 20,624.63 ✓ |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



Pagina #: Page 61 of 93
 Impreso: viernes, 16 febrero, 2024 12:06 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deduccion | Pagar |
|-------------|--------------------------|-------------|---------------|--------------|--------|--------|------|-----|----------|--------|--------|-----------|-----------|--------|-----------|-----------|-----------|-----------|
| 16958 | RAUL BELTRE LUCIANO | 00115996290 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | 1,600.00 | 50.00 | | | | | 1,075.00 | 21,600.00 | 2,307.01 | 19,292.99 |
| 11054 | RICARDO MOREL VALDEZ | 00105125702 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 25.00 | 191.50 | 14,079.40 | 20,000.00 | 15,527.91 | 4,472.09 |
| 3725 | RITA ANTONIA REINOSO TAV | 00104777081 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 191.50 | 4,959.05 | 10,300.00 | 5,809.28 | 4,490.72 |
| 16221 | ROSANNA CUELLO | 01600163289 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 4,610.30 | 10,300.00 | 5,269.03 | 5,030.97 |
| 11645 | SANTA PAULA SEPULVEDA | 22301078089 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 8,506.74 | 10,300.00 | 9,165.47 | 1,134.53 |
| 13217 | SUNILDA MARIA CESPEDES | 01000586741 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 1,075.00 | 10,300.00 | 1,733.73 | 8,566.27 |
| 16238 | TOMAS TURBI DE LEON | 01200301792 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 575.00 | 10,300.00 | 1,233.73 | 9,066.27 |
| 18066 | YOLANDA FERNANDEZ MART | 00114246366 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 6,710.71 | 10,300.00 | 7,369.44 | 2,930.56 |
| 6835 | YOLANDA SANCHEZ RAMIRE | 00105214290 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | | 2,938.80 | 10,300.00 | 3,622.53 | 6,677.47 |
| 18072 | YORGINA MONTERO MONTE | 22301233882 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 3,969.94 | 10,300.00 | 4,628.67 | 5,671.33 |
| 3288 | YOVANY PEGUERO VERAS | 00104804059 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 191.50 | 5,145.39 | 10,300.00 | 5,995.62 | 4,304.38 |

Total ==> Departamento

DIVISION DE ASEO C-2

45 554,100.00 15,902.72 16,844.75 5,146.38 .00 3,000.00 2,050.00 .00 .00 5,350.00 2,298.00 118,663.18 557,100.00 166,255.03 390,845.08

Departamento: DIVISION DE ASEO C-3

| | | | | | | | | | | | | | | | | | | |
|-------|---------------------------|-------------|---------------|-----------|--------|--------|--|--|--|-------|--|--|-------|--------|----------|-----------|----------|-----------|
| 18028 | ALEJANDRO HERNANDEZ | 05600045347 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 11799 | AMADO MAÑON CORREA | 00109376640 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 191.50 | 4,311.85 | 10,300.00 | 5,162.08 | 5,137.92 |
| 17579 | CARLAS SANTANA | 00105162325 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 25.00 | | 7,561.31 | 20,000.00 | 8,818.32 | 11,181.68 |
| 561 | FELIX ANTONIO FAMILIA EST | 00102448628 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | 25.00 | 191.50 | 8,112.43 | 12,000.00 | 9,088.13 | 2,911.87 |
| 17111 | FERNANDO DE JESUS NEPO | 00111433546 | OBRERO (A) | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | 4,017.52 | 12,000.00 | 4,776.72 | 7,223.28 |
| 17595 | JASMIN ESTHER FEBLES PER | 00104794714 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | | 2,075.00 | 10,300.00 | 2,758.73 | 7,541.27 |
| 3816 | LIDIA GARCIA CONTRERAS | 00114745169 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | 25.00 | 191.50 | | 12,000.00 | 975.70 | 11,024.30 |
| 18123 | LOIDIS EUNICE SEGURA | 01900101500 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | | 12,000.00 | 759.20 | 11,240.80 |
| 18030 | MERCEDES MARCIA FAÑA DE | 22301158634 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 17241 | PERFECTO RODRIGUEZ SAN | 00105297493 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | 25.00 | | | 12,000.00 | 784.20 | 11,215.80 |
| 18119 | SANTIAGO MONTERO MORA | 10800003179 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 5240 | VICTORIANO MARTINEZ | 00109966804 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 191.50 | 575.00 | 10,300.00 | 1,425.23 | 8,874.77 |
| 18125 | YESELIS PEREZ PEREZ | 00115469579 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 3,075.00 | 10,300.00 | 3,733.73 | 6,566.27 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



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 Impreso: viernes, 16 febrero, 2024 12:06 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar | |
|----------------------------------|----------------------|--------|--------|--------------|------------|----------|----------|-----|----------|--------|--------|-----------|-----------|--------|----------|-----------|------------|-----------|------------|
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| | DIVISION DE ASEO C-3 | | | 13 | 152,100.00 | 4,365.28 | 4,623.87 | .00 | .00 | .00 | 650.00 | .00 | .00 | 125.00 | 766.00 | 29,728.11 | 152,100.00 | 40,258.26 | 111,841.77 |

Departamento: DIVISION DE LIMPIEZA C-1

| | | | | | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|-------------------|-----------|--------|--------|--|----------|--|-------|-------|--|-------|-----------|-----------|-----------|-----------|-----------|
| 17500 | ANA MARIA LOPEZ | 22300956392 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | | | 50.00 | | | | | 16,500.00 | 1,025.15 | 15,474.85 |
| 18551 | ANANDA LISBETH LOPEZ CO | 22300811977 | OBROERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | 575.00 | 10,300.00 | 1,183.73 | 9,116.27 | |
| 17651 | ANTONIO HIPOLITO PEREZ | 00107738130 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | 800.00 | | 50.00 | | | | 574.50 | 13,432.73 | 17,300.00 | 15,032.38 | 2,267.62 |
| 19000 | APOLINAR CAMINERO | 00108054024 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | 800.00 | | | | | | | | 17,300.00 | 975.15 | 16,324.85 |
| 17074 | BONIFACIO REYES | 00105661797 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | 800.00 | | 50.00 | | | | 2,075.00 | 17,300.00 | 3,100.15 | 14,199.85 | |
| 15271 | CARLOS MANUEL GRAFINI SO | 00110360294 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | 800.00 | | 50.00 | | | | 14,537.92 | 17,300.00 | 15,563.07 | 1,736.93 | |
| 17627 | CRISTOPHER EUROMAL RAMI | 40243634215 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | 800.00 | | 50.00 | | | | | | 17,300.00 | 1,025.15 | 16,274.85 |
| 19255 | DOMINGO FELIX ARAUJO VAL | 00105539134 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | | | | | | 3,075.01 | 16,500.00 | 4,050.16 | 12,449.84 | |
| 17633 | DOMINGO SANTIAGO HELENA | 00113538292 | SUPERVISOR(A) C.3 | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | 25.00 | | | 16,500.00 | 1,050.15 | 15,449.85 |
| 16991 | ELADIO REYES | 00105667695 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | 800.00 | | 50.00 | | | | 14,986.86 | 17,300.00 | 16,012.01 | 1,287.99 | |
| 17612 | ERNESTO VENTURA | 00105329627 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | 575.00 | 16,500.00 | 1,600.15 | 14,899.85 | |
| 17565 | EULALIA ORTIZ ROSA | 40223939527 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | 7,439.75 | 16,500.00 | 8,464.90 | 8,035.10 | |
| 17558 | JAIRO POLANCO FULGENCIO | 00114963341 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | 25.00 | 1,075.00 | 16,500.00 | 2,125.15 | 14,374.85 | |
| 17619 | JOAN ACOSTA GARCIA | 22300086034 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 |
| 17489 | JOSE RAMON PEREZ SANCH | 00105667430 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | 1,600.00 | | 50.00 | | | | | | 18,100.00 | 1,025.15 | 17,074.85 |
| 20421 | JUAN MANUEL TIFA PEÑA | 40237292541 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | | | | | | | | 16,500.00 | 975.15 | 15,524.85 |
| 17559 | JULIO GERMAN NOVA | 00109861385 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | 1,600.00 | | 50.00 | | | 25.00 | | | 18,100.00 | 1,050.15 | 17,049.85 |
| 17495 | LEIDY RODRIGUEZ GOMEZ | 22300417734 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | 9,700.13 | 16,500.00 | 10,725.28 | 5,774.72 | |
| 17488 | LUIS SANTOS REYES | 00108761511 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 |
| 17512 | MARIANO DE JESUS NOVA VA | 00110090487 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | 800.00 | | 50.00 | | | | 1,075.00 | 17,300.00 | 2,100.15 | 15,199.85 | |
| 17497 | NANO MEDINA PEÑA | 00104978945 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | 800.00 | | 50.00 | | | | | | 17,300.00 | 1,025.15 | 16,274.85 |
| 20219 | NELSON NURYS HERASME | 00108301516 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | 800.00 | | | | | | | | 17,300.00 | 975.15 | 16,324.85 |
| 17578 | RAFAEL ORLANDO CHALAS B | 00115117228 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | 1,600.00 | | 50.00 | | | | | | 18,100.00 | 1,025.15 | 17,074.85 |
| 17580 | RAFAEL TEODORO REYES M | 00106414758 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 |
| 17557 | RAMON MELANEO BRITO | 00108279852 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | 800.00 | | 50.00 | | | | | | 17,300.00 | 1,025.15 | 16,274.85 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



Pagina #: Page 63 of 93
 Impreso: viernes, 16 febrero, 2024 12:11 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeas | Ingresos | Deducción | Pagar |
|----------------------------------|--------------------------|-------------|---------------|--------------|-----------|-----------|------|-----|-----------|----------|--------|-----------|-----------|--------|-----------|------------|-----------|------------|
| 21221 | ROSA NELIS MEDINA VALDEZ | 11000061702 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | | | | | | | | 16,500.00 | 975.15 | 15,524.85 |
| 17634 | SILVERIO GOMEZ | 00115674525 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | 575.05 | 16,500.00 | 1,600.20 | 14,899.80 |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | |
| DIVISION DE LIMPIEZA C-1 | | | 27 | 439,300.00 | 12,607.95 | 13,354.81 | .00 | .00 | 12,800.00 | 1,050.00 | .00 | .00 | 75.00 | 574.50 | 69,122.45 | 452,100.00 | 96,784.71 | 355,315.42 |

Departamento: DIVISION DE LIMPIEZA C-2

| | | | | | | | | | | | | | | | | | | |
|----------------------------------|----------------------------|-------------|---------------|------------|----------|-----------|-----|----------|-----------|--------|-----|-----|-------|----------|-----------|------------|-----------|------------|
| 17494 | AMADO ABREU BUENO | 00104831128 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | 800.00 | 50.00 | | | 25.00 | 4,688.05 | 17,300.00 | 5,738.20 | 11,561.80 | |
| 17237 | AUGUSTO VALENZUELA | 00105401053 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | 16,500.00 | 1,025.15 | 15,474.85 | |
| 17073 | BASILIO ABREU ORTEGA | 00104104062 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | 800.00 | 50.00 | | | | 2,075.00 | 17,300.00 | 3,100.15 | 14,199.85 | |
| 17068 | CAROLINA LINARES OSORIA | 40230656601 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | 25.00 | | 16,500.00 | 1,050.15 | 15,449.85 | |
| 17249 | ELIAS YSABEL RUIZ | 00112793468 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | 4,610.32 | 16,500.00 | 5,635.47 | 10,864.53 | |
| 18304 | EMENEGILDO GARCIA NUÑE | 00114623515 | SUPERVISOR(A) | 22,000.00 | 631.40 | 668.80 | | 1,022.22 | 20,800.00 | 50.00 | | | | | 42,800.00 | 2,372.43 | 40,427.57 | |
| 15167 | FELIZ RAMON CHECO | 00108342155 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | 1,600.00 | 50.00 | | | | | 21,600.00 | 1,232.01 | 20,367.99 | |
| 16996 | FLORENTINO DISLA | 00500013313 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | 16,500.00 | 1,025.15 | 15,474.85 | |
| 17618 | FRAES SILVERIO TINEO | 00104058946 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 | |
| 18278 | FRANCISCO ANTONIO POLAN | 22300087362 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | 8,610.31 | 16,500.00 | 9,635.46 | 6,864.54 | |
| 17053 | HECTOR TAVERAS GONZALE | 00117569632 | SUPERVISOR(A) | 22,000.00 | 631.40 | 668.80 | | | 800.00 | 50.00 | | | | | 22,800.00 | 1,350.21 | 21,449.79 | |
| 11358 | JESUS TRONCOSO FORTUN | 06800226679 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | 800.00 | 50.00 | | | | 2,994.18 | 17,300.00 | 4,019.33 | 13,280.67 | |
| 17001 | JUAN PABLO DE LA CRUZ | 22500679141 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | 20,000.00 | 1,232.01 | 18,767.99 | |
| 13686 | JUAN VICTOR SAMBOY GARO | 22300291550 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | 800.00 | 50.00 | | | | | 17,300.00 | 1,025.15 | 16,274.85 | |
| 13688 | LENIN ROBINXON SANTANA C | 00111457032 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | 800.00 | 50.00 | | | | | 17,300.00 | 1,025.15 | 16,274.85 | |
| 11353 | LUIS WILLIAM MARTINEZ DE L | 22301498907 | CAPATAZ | 12,100.00 | 347.27 | 367.84 | | | | | | | | | 12,100.00 | 715.11 | 11,384.89 | |
| 12621 | MIRQUIADES ENCARNACION | 00104651104 | SUPERVISOR(A) | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | 15,000.00 | 936.50 | 14,063.50 | |
| 16999 | ORDAN ANTONIO MARTINEZ | 22300294166 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | 16,500.00 | 1,025.15 | 15,474.85 | |
| 10728 | ROMULO ABREU MARGARIN | 00108347758 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 | |
| 10478 | SANTIAGO AGRAMONTE ROS | 00107964686 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | 25.00 | | 16,500.00 | 1,050.15 | 15,449.85 | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | |
| DIVISION DE LIMPIEZA C-2 | | | 20 | 329,700.00 | 9,462.42 | 10,022.95 | .00 | 1,022.22 | 27,200.00 | 950.00 | .00 | .00 | 75.00 | .00 | 22,977.86 | 356,900.00 | 44,510.44 | 312,389.61 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



Página #: Page 64 of 93
Impreso: viernes, 16 febrero, 2024 12:11 PM
Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar | |
|---|--------------------------|-------------|--------------------|--------------|------------|-----------|-----------|-----|----------|----------|----------|-----------|-----------|--------|-----------|-----------|------------|-----------|------------|
| Departamento: DIVISION DE LIMPIEZA C-3 | | | | | | | | | | | | | | | | | | | |
| 17506 | ALFONSO SUGILIO DIAZ | 00106415995 | SUPERVISOR(A) C.3 | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | 25.00 | | | 16,500.00 | 1,050.15 | 15,449.85 | |
| 17563 | AMERICO OVIEDO DE LOS S | 01500049174 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 | |
| 17588 | BENANCIO FLORES MAGALL | 00103178935 | SUPERVISOR(A) C.3 | 16,500.00 | 473.55 | 501.60 | | | | | | | | | | 16,500.00 | 975.15 | 15,524.85 | |
| 17567 | CARLOS JOSE CELEDONIO | 00110501053 | SUPERVISOR(A) C.3 | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | 25.00 | | | 16,500.00 | 1,050.15 | 15,449.85 | |
| 17569 | DANIEL VASQUEZ ZAPATA | 06100124129 | SUPERVISOR(A) C.3 | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | 25.00 | | | 16,500.00 | 1,050.15 | 15,449.85 | |
| 18093 | DOMINGO SILVERIO | 00113960025 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | 25.00 | | | 16,500.00 | 1,050.15 | 15,449.85 | |
| 17584 | EDWARD EMILIO DE LEON G | 22301255851 | SUPERVISOR(A) C.3 | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | 25.00 | | | 16,500.00 | 1,050.15 | 15,449.85 | |
| 17607 | ESTEVAN LOPEZ CEBALLO | 00112397104 | SUPERVISOR(A) C.3 | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 | |
| 17623 | FAUTINO PAYANO | 06500137317 | SUPERVISOR(A) C.3 | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 | |
| 17572 | GONZALEZ TERRERO TERRE | 01200613048 | SUPERVISOR(A) C.3 | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 | |
| 17654 | HENDERSON PEREZ CANDEL | 40212489153 | SUPERVISOR(A) C.3 | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 | |
| 17491 | JOAQUIN ESPINAL | 00112518956 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | 1,600.00 | 50.00 | | | | | | 18,100.00 | 1,025.15 | 17,074.85 | |
| 17610 | JULIO CESAR RUBIO LOPEZ | 00112937578 | ENCARGADO(A) DE DI | 30,000.00 | 861.00 | 912.01 | | | | 100.00 | | | | | 1,075.00 | 30,000.00 | 2,948.01 | 27,051.99 | |
| 17626 | LETICIA PICHARDO LORA | 22301208595 | SUPERVISOR(A) C.3 | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | 25.00 | | 9,695.73 | 16,500.00 | 10,745.88 | 5,754.12 | |
| 3855 | MANOLO GOMEZ PEREZ | 00109996744 | SUPERVISOR(A) | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | | | | 22,000.00 | 1,350.21 | 20,649.79 | |
| 17616 | MARIANO CABRAL | 00105428023 | SUPERVISOR(A) C.3 | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 | |
| 13348 | NICOLAS DIBARI ALMONTE | 00115495178 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | 25.00 | | 10,719.88 | 16,500.00 | 11,770.03 | 4,729.97 | |
| 18989 | PEDRO ANTONIO DESCHAMP | 00118725159 | SUPERVISOR(A) | 22,300.00 | 640.01 | 677.92 | | | | | | | | | | 22,300.00 | 1,317.94 | 20,982.06 | |
| 17611 | RAFAEL DE LOS SANTOS AQ | 00103469656 | SUPERVISOR(A) C.3 | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 | |
| 17507 | RAMON PEREZ ENCARNACIO | 00112664404 | SUPERVISOR(A) C.3 | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | 25.00 | | | 16,500.00 | 1,050.15 | 15,449.85 | |
| 17587 | ROSI YESENIA PEÑA GARCIA | 00110138849 | SUPERVISOR(A) C.3 | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 | |
| 18452 | RUBEN SANTOS REYNOSO | 04900697287 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | | 12,000.00 | 759.20 | 11,240.80 | |
| 17636 | SAMUEL AMADO ROMERO BE | 00101279800 | SUPERVISOR(A) C.3 | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | 25.00 | | | 16,500.00 | 1,050.15 | 15,449.85 | |
| 17576 | SANTO FELIPE ORTIZ HERRE | 00106531932 | SUPERVISOR(A) C.3 | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | 25.00 | | | 16,500.00 | 1,050.15 | 15,449.85 | |
| 17621 | WILSON ANTONIO DIAZ MEDI | 00112958251 | SUPERVISOR(A) C.3 | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 14,048.99 | 16,500.00 | 15,074.14 | 1,425.86 |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| DIVISION DE LIMPIEZA C-3 | | | | 25 | 432,800.00 | 12,421.40 | 13,157.21 | .00 | .00 | 1,600.00 | 1,200.00 | .00 | .00 | 250.00 | .00 | 35,539.60 | 434,400.00 | 62,568.20 | 371,831.89 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



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Impreso: viernes, 16 febrero, 2024 12:11 PM
Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|-------------|---------|--------|--------|--------------|-----|-----|------|-----|----------|--------|--------|-----------|-----------|--------|----------|----------|----------|-------|
|-------------|---------|--------|--------|--------------|-----|-----|------|-----|----------|--------|--------|-----------|-----------|--------|----------|----------|----------|-------|

Departamento: DIVISION DE VERTIDO DE DESECHOS SOLIDOS Y TRANSFERENCIA

| | | | | | | | | | | | | | | | | | | |
|-------|-----------------------|-------------|----------------|-----------|--------|--------|--|--|--|--|--|--|--|--|--|-----------|--------|-----------|
| 18995 | FELIX FERMIN VINICIO | 00106534282 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 20767 | FERNANDO PERDOMO VALD | 01600043952 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 20772 | JOSE VICTORINO PEÑA | 22300455742 | SUPERVISOR (B) | 16,500.00 | 473.55 | 501.60 | | | | | | | | | | 16,500.00 | 975.15 | 15,524.85 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | | | |
|---|---|-----------|----------|----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|----------|-----------|
| DIVISION DE VERTIDO DE DESECHOS SOLIDOS Y TRANS | 3 | 37,100.00 | 1,064.77 | 1,127.85 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 37,100.00 | 2,192.62 | 34,907.39 |
|---|---|-----------|----------|----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|----------|-----------|

Total ==> DIRECCION

| | | | | | | | | | | | | | | | | |
|-------------------------------------|-----|---------------|------------|------------|-----------|-----------|------------|-----------|-----|-----|-----------|-----------|------------|---------------|-------------|---------------|
| DIRECCION DE LIMPIEZA Y ASEO URBANO | 913 | 12,353,150.00 | 354,536.43 | 375,538.29 | 10,292.76 | 32,132.33 | 310,700.00 | 13,950.00 | .00 | .00 | 19,224.00 | 27,924.50 | 914,106.57 | 12,663,850.00 | 1,747,704.8 | 10,916,147.00 |
|-------------------------------------|-----|---------------|------------|------------|-----------|-----------|------------|-----------|-----|-----|-----------|-----------|------------|---------------|-------------|---------------|

DIRECCION: DIRECCION DE ORNATO, PLAZAS Y PARQUES

Departamento: DEPARTAMENTO DE PLAZAS Y PARQUES

| | | | | | | | | | | | | | | | | | | |
|-------|------------------|-------------|------------|-----------|--------|--------|--|--|--|-------|--|--|--|--|--------|-----------|----------|----------|
| 20133 | DIONISIA ROSARIO | 22300531906 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 800.00 | 10,300.00 | 1,458.73 | 8,841.27 |
|-------|------------------|-------------|------------|-----------|--------|--------|--|--|--|-------|--|--|--|--|--------|-----------|----------|----------|

Total ==> Departamento

| | | | | | | | | | | | | | | | | | | |
|----------------------------------|---|-----------|--------|--------|-----|-----|-----|-------|-----|-----|-----|-----|-----|-----|--------|-----------|----------|----------|
| DEPARTAMENTO DE PLAZAS Y PARQUES | 1 | 10,300.00 | 295.61 | 313.12 | .00 | .00 | .00 | 50.00 | .00 | .00 | .00 | .00 | .00 | .00 | 800.00 | 10,300.00 | 1,458.73 | 8,841.27 |
|----------------------------------|---|-----------|--------|--------|-----|-----|-----|-------|-----|-----|-----|-----|-----|-----|--------|-----------|----------|----------|

Departamento: DIRECCION DE ORNATO, PLAZAS Y PARQUES

| | | | | | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|---------------|-----------|--------|--------|--|--|--|--|--|--|--|----------|-----------|-----------|----------|-----------|
| 19763 | ANA CORNELIA SANCHEZ | 00114373152 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 21068 | ELSA DONAIDA CASTILLO SA | 06900004315 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 |
| 20769 | JORGE SANTANA ACOSTA | 00115171381 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 21124 | JUAN PABLO RIVAS NUÑEZ | 00112311048 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 20770 | MARISELA YOKASTA HERNAN | 00104833116 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | 2,000.00 | 10,300.00 | 2,608.73 | 7,691.27 | |
| 21117 | MIGUEL DE LOS SANTOS LUC | 00103971545 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | | | |
|---------------------------------------|---|-----------|----------|----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|----------|-----------|----------|-----------|
| DIRECCION DE ORNATO, PLAZAS Y PARQUES | 6 | 71,500.00 | 2,052.06 | 2,173.61 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,000.00 | 71,500.00 | 6,225.67 | 65,274.34 |
|---------------------------------------|---|-----------|----------|----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|----------|-----------|----------|-----------|

Total ==> DIRECCION

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



| | |
|------------|------------------------------------|
| Pagina # : | Page 66 of 93 |
| Impreso : | viernes, 16 febrero, 2024 12:11 PM |
| Usuario: | 62-NEHEMIAS HENRIQUEZ |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar | |
|-------------|---------------------------------------|--------|--------|--------------|-----------|----------|----------|-----|----------|--------|--------|-----------|-----------|--------|----------|----------|-----------|----------|-----------|
| | DIRECCION DE ORNATO, PLAZAS Y PARQUES | | | 7 | 81,800.00 | 2,347.67 | 2,486.74 | .00 | .00 | .00 | 50.00 | .00 | .00 | .00 | .00 | 2,800.00 | 81,800.00 | 7,684.40 | 74,115.61 |

DIRECCION: DIRECCION DE PLANEAMIENTO URBANO

Departamento: DEPARTAMENTO DE INSPECCION Y SUPERVISION

| | | | | | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|--------------------|-----------|----------|----------|--|--------|--|--------|--|--|-------|--------|----------|-----------|----------|-----------|
| 18986 | CARLOS JULIO SABINO ZABA | 22301178467 | INSPECTOR (A) | 20,000.00 | 574.00 | 608.00 | | | | | | | | 191.50 | | 20,000.00 | 1,373.51 | 18,626.49 |
| 11155 | CAROLIN FABIOLA MORA LOP | 40222820231 | INSPECTOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 25.00 | | 375.00 | 20,000.00 | 1,632.01 | 18,367.99 |
| 17752 | DELVIN BIENVENIDO VARELA | 22300834631 | INSPECTOR (A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 20,000.00 | 1,232.01 | 18,767.99 |
| 9803 | EDDY JOSE ACOSTA REYES | 06000194982 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 100.00 | | | 25.00 | | 1,075.00 | 40,000.00 | 4,006.66 | 35,993.34 |
| 18245 | FRANCISCO ARTURO RAMOS | 40209539010 | INSPECTOR (A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 20,000.00 | 1,232.01 | 18,767.99 |
| 17370 | JILLIANA FRANCISCA SALAS | 40208837514 | INSPECTOR (A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 25.00 | | 5,533.78 | 20,000.00 | 6,790.79 | 13,209.21 |
| 17932 | JONAS JOSEPH BURGOS GO | 00117038935 | INSPECTOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | 4,544.06 | 20,000.00 | 5,776.07 | 14,223.93 |
| 4167 | JUAN SANCHEZ CARELA | 00105780407 | ENCARGADO DE UNID | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 25.00 | | | 20,000.00 | 1,257.01 | 18,742.99 |
| 17312 | MARGARET ESCARLET SHEP | 40220945865 | INSPECTOR (A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 25.00 | | 575.00 | 20,000.00 | 1,832.01 | 18,167.99 |
| 13326 | WENDY ELIZABETH LAMI CRU | 00104396486 | INSPECTOR(A) | 20,500.00 | 588.35 | 623.20 | | | | 50.00 | | | 25.00 | 191.50 | 1,075.00 | 20,500.00 | 2,553.06 | 17,946.94 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | | | |
|--|--|--|----|------------|----------|----------|-----|--------|-----|--------|-----|-----|--------|--------|-----------|------------|-----------|------------|
| DEPARTAMENTO DE INSPECCION Y SUPERVISION | | | 10 | 220,500.00 | 6,328.37 | 6,703.25 | .00 | 442.65 | .00 | 500.00 | .00 | .00 | 150.00 | 383.00 | 13,177.84 | 220,500.00 | 27,685.10 | 192,814.86 |
|--|--|--|----|------------|----------|----------|-----|--------|-----|--------|-----|-----|--------|--------|-----------|------------|-----------|------------|

Departamento: DEPARTAMENTO DE NORMATIVAS

| | | | | | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|--------------------|-----------|--------|--------|----------|--|--|--------|--|--|-------|--------|--|-----------|----------|-----------|
| 11258 | ALBA YESSICA RODRIGUEZ D | 22300244310 | ENCARGADO(A) DE DE | 30,000.00 | 861.00 | 912.01 | 1,715.46 | | | 100.00 | | | 25.00 | 957.50 | | 30,000.00 | 4,570.97 | 25,429.03 |
|-------|--------------------------|-------------|--------------------|-----------|--------|--------|----------|--|--|--------|--|--|-------|--------|--|-----------|----------|-----------|

Total ==> Departamento

| | | | | | | | | | | | | | | | | | | |
|----------------------------|--|--|---|-----------|--------|--------|----------|-----|-----|--------|-----|-----|-------|--------|-----|-----------|----------|-----------|
| DEPARTAMENTO DE NORMATIVAS | | | 1 | 30,000.00 | 861.00 | 912.01 | 1,715.46 | .00 | .00 | 100.00 | .00 | .00 | 25.00 | 957.50 | .00 | 30,000.00 | 4,570.97 | 25,429.03 |
|----------------------------|--|--|---|-----------|--------|--------|----------|-----|-----|--------|-----|-----|-------|--------|-----|-----------|----------|-----------|

Departamento: DEPARTAMENTO DE SEGUIMIENTO

| | | | | | | | | | | | | | | | | | | |
|-------|---------------------------|-------------|---------------|-----------|--------|--------|--|--|--|-------|--|--|--|----------|--|-----------|----------|-----------|
| 18985 | ALEXANDER FELIZ PEREZ | 40221122746 | INSPECTOR (A) | 20,000.00 | 574.00 | 608.00 | | | | | | | | 191.50 | | 20,000.00 | 1,373.51 | 18,626.49 |
| 19270 | CAROLINA MERCEDES VALDE | 00107708232 | INSPECTOR (A) | 20,000.00 | 574.00 | 608.00 | | | | | | | | 4,292.00 | | 20,000.00 | 5,474.01 | 14,525.99 |
| 20768 | JAZMIN DE JESUS BENCOSM | 22300288259 | INSPECTOR (A) | 20,000.00 | 574.00 | 608.00 | | | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 |
| 20991 | JHADERKIS LUCILA BRIDGE | 40220667345 | INSPECTOR (A) | 20,000.00 | 574.00 | 608.00 | | | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 |
| 17453 | LIES NATHALIA MOJICA MORL | 00118085786 | INSPECTOR (A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 20,000.00 | 1,232.01 | 18,767.99 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



Página #: Page 67 of 93
Impreso: viernes, 16 febrero, 2024 12:11 PM
Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deduccion | Pagar |
|-------------|---------------------------|-------------|--------------------|--------------|----------|----------|------|--------|----------|--------|--------|-----------|-----------|--------|----------|-----------|-----------|-----------|
| 11312 | MANUEL LUIS ISIDORO DEL A | 00101753135 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 100.00 | | | 25.00 | 191.50 | | 40,000.00 | 3,123.16 | 36,876.84 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | |
|-----------------------------|---|------------|----------|----------|-----|--------|-----|--------|-----|-----|-------|----------|-----|------------|-----------|------------|
| DEPARTAMENTO DE SEGUIMIENTO | 6 | 140,000.00 | 4,018.01 | 4,256.03 | .00 | 442.65 | .00 | 150.00 | .00 | .00 | 25.00 | 4,675.00 | .00 | 140,000.00 | 13,566.69 | 126,433.29 |
|-----------------------------|---|------------|----------|----------|-----|--------|-----|--------|-----|-----|-------|----------|-----|------------|-----------|------------|

Departamento: DEPARTAMENTO DE TASACION

| | | | | | | | | | | | | | | | | | | |
|------|--------------------------|-------------|--------------------|-----------|----------|----------|--|--------|--|--------|--|--|--|--------|--|-----------|----------|-----------|
| 7876 | DE LOS SANTOS CIPION MON | 10800050469 | ENCARGADO(A) DE DI | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 100.00 | | | | 191.50 | | 40,000.00 | 3,098.16 | 36,901.84 |
|------|--------------------------|-------------|--------------------|-----------|----------|----------|--|--------|--|--------|--|--|--|--------|--|-----------|----------|-----------|

Total ==> Departamento

| | | | | | | | | | | | | | | | | |
|--------------------------|---|-----------|----------|----------|-----|--------|-----|--------|-----|-----|-----|--------|-----|-----------|----------|-----------|
| DEPARTAMENTO DE TASACION | 1 | 40,000.00 | 1,148.00 | 1,216.01 | .00 | 442.65 | .00 | 100.00 | .00 | .00 | .00 | 191.50 | .00 | 40,000.00 | 3,098.16 | 36,901.84 |
|--------------------------|---|-----------|----------|----------|-----|--------|-----|--------|-----|-----|-----|--------|-----|-----------|----------|-----------|

Departamento: DEPARTAMENTO DE TRAMITACION DE PLANOS

| | | | | | | | | | | | | | | | | | | |
|-------|-------------------------|-------------|--------------------|-----------|----------|----------|--|--------|--|--------|--|--|-------|----------|----------|-----------|----------|-----------|
| 108 | ARELIS MERCEDES GONZAL | 00111588521 | SECRETARIA 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 |
| 174 | ELVIS FAMILIA GOMEZ | 07300010324 | SUPERVISOR(A) | 19,840.00 | 569.41 | 603.14 | | | | 50.00 | | | 25.00 | | | 19,840.00 | 1,247.55 | 18,592.45 |
| 11175 | LENIS XIOMARA SEGURA DE | 22300051160 | INSPECTOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 25.00 | | | 20,000.00 | 1,257.01 | 18,742.99 |
| 4990 | LUIS RAFAEL CONCHA NUÑE | 22300810755 | INSPECTOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 20,000.00 | 1,232.01 | 18,767.99 |
| 17349 | PEDRO PABLO MENDEZ SEG | 00100993872 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 100.00 | | | 25.00 | 1,075.00 | | 40,000.00 | 4,006.66 | 35,993.34 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | |
|---------------------------------------|---|------------|----------|----------|-----|--------|-----|--------|-----|-----|--------|--------|----------|------------|----------|------------|
| DEPARTAMENTO DE TRAMITACION DE PLANOS | 5 | 112,840.00 | 3,238.52 | 3,430.36 | .00 | 442.65 | .00 | 300.00 | .00 | .00 | 100.00 | 191.50 | 2,150.00 | 112,840.00 | 9,853.02 | 102,986.97 |
|---------------------------------------|---|------------|----------|----------|-----|--------|-----|--------|-----|-----|--------|--------|----------|------------|----------|------------|

Departamento: DEPARTAMENTO DE URBANISMO

| | | | | | | | | | | | | | | | | | | |
|-------|---------------------------|-------------|----------------|-----------|--------|--------|--|--|--|--------|--|--|-------|--------|--|-----------|----------|-----------|
| 16704 | AMIN RODRIGUEZ ESPIRITUS | 00115839045 | ARQUITECTO (A) | 28,000.00 | 803.60 | 851.21 | | | | 100.00 | | | 25.00 | 575.00 | | 28,000.00 | 2,354.81 | 25,645.19 |
| 18984 | ANNALIES VALERIO CARMON | 40235598048 | DIBUJANTE | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 12342 | DIANA ISABEL CASTILLO ACO | 40220157099 | INSPECTOR (A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 25.00 | | | 20,000.00 | 1,257.01 | 18,742.99 |
| 18311 | GILBERTO ALEXIS GONZALEZ | 00111491148 | ARQUITECTO (A) | 25,000.00 | 717.50 | 760.01 | | | | 50.00 | | | 25.00 | | | 25,000.00 | 1,552.51 | 23,447.49 |
| 11260 | PAOLA MINERBA GOMEZ DIP | 22300956962 | ARQUITECTO (A) | 28,000.00 | 803.60 | 851.21 | | | | 100.00 | | | 25.00 | | | 28,000.00 | 1,779.81 | 26,220.19 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | |
|---------------------------|---|------------|----------|----------|-----|-----|-----|--------|-----|-----|--------|-----|--------|------------|----------|------------|
| DEPARTAMENTO DE URBANISMO | 5 | 119,000.00 | 3,415.31 | 3,617.62 | .00 | .00 | .00 | 300.00 | .00 | .00 | 100.00 | .00 | 575.00 | 119,000.00 | 8,007.93 | 110,992.05 |
|---------------------------|---|------------|----------|----------|-----|-----|-----|--------|-----|-----|--------|-----|--------|------------|----------|------------|

Departamento: DIRECCION DE PLANEAMIENTO URBANO

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



Pagina #: Page 68 of 93
 Impreso: viernes, 16 febrero, 2024 12:11 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|-------------|--------------------------|-------------|------------------|--------------|----------|----------|----------|-----------|----------|--------|--------|-----------|-----------|--------|----------|------------|-----------|-----------|
| 18388 | ABEL GIORDAIN GARCIA NUÑ | 00105067615 | SUPERVISOR(A) | 25,000.00 | 717.50 | 760.01 | | | | 50.00 | | | 25.00 | | | 25,000.00 | 1,552.51 | 23,447.49 |
| 20320 | ABIGAIL SALAS MENDEZ | 00111886537 | AUXILIAR | 10,000.00 | 287.00 | 304.00 | | | 1,500.00 | | | | | | | 11,500.00 | 591.00 | 10,909.00 |
| 9358 | ANDRES CARVAJAL SIERRA | 00115883209 | TECNICO(A) | 14,000.00 | 401.80 | 425.60 | | | | 50.00 | | | 25.00 | 574.50 | | 14,000.00 | 1,476.90 | 12,523.10 |
| 16316 | ANGEL ALBERTO SOSA FRIAS | 00104581913 | DIRECTOR (A) | 106,000.00 | 3,042.21 | 3,222.42 | | 13,516.71 | | 100.00 | | | | | 5,000.00 | 106,000.00 | 24,881.34 | 81,118.66 |
| 19209 | ANGEL MARIA ROSARIO ZABA | 00103586103 | SUPERVISOR(A) | 25,000.00 | 717.50 | 760.01 | | | | | | | | | | 25,000.00 | 1,477.51 | 23,522.49 |
| 20321 | ANNY DOMINGA DIAZ REYES | 07600225044 | AUXILIAR | 10,000.00 | 287.00 | 304.00 | | | | | | | | | | 10,000.00 | 591.00 | 9,409.00 |
| 18097 | JUANA CELESTE BRITO ROJA | 22300719071 | SUPERVISOR(A) | 25,000.00 | 717.50 | 760.01 | | | | 50.00 | | | 25.00 | 574.50 | | 25,000.00 | 2,127.01 | 22,872.99 |
| 20633 | LIZANYA MICHELL REYES VO | 40220224717 | ARQUITECTO (A) | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 20318 | MADELINE PEREZ ARROYO | 40220455998 | AUXILIAR | 10,000.00 | 287.00 | 304.00 | | | | | | | | | | 10,000.00 | 591.00 | 9,409.00 |
| 20378 | MAIRELYN LORA ACOSTA | 40226116990 | AUXILIAR | 10,000.00 | 287.00 | 304.00 | | | | | | | | | | 10,000.00 | 591.00 | 9,409.00 |
| 20375 | MARIA ESTELA MEJIA AGUAS | 22500373158 | INSPECTOR (A) | 20,000.00 | 574.00 | 608.00 | | | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 |
| 17326 | MARIA ESTHER RIVERA BATI | 04000110595 | ARQUITECTO (A) | 28,000.00 | 803.60 | 851.21 | | | | 100.00 | | | | | 500.00 | 28,000.00 | 2,254.81 | 25,745.19 |
| 16355 | MIGUEL ANTONIO ROSADO R | 00104581368 | ASISTENTE | 30,000.00 | 861.00 | 912.01 | 1,715.46 | | | 100.00 | | | | | 575.00 | 30,000.00 | 4,163.47 | 25,836.53 |
| 20379 | NYOBEL ENGELIANA VALDES | 40209871322 | AUXILIAR | 10,000.00 | 287.00 | 304.00 | | | | | | | | | | 10,000.00 | 591.00 | 9,409.00 |
| 4248 | RAFAEL VASQUEZ PIMENTEL | 00110268281 | MENSAJERO EXTERN | 12,000.00 | 344.40 | 364.80 | | | 5,000.00 | 50.00 | | | 25.00 | | 8,428.84 | 17,000.00 | 9,213.04 | 7,786.96 |
| 20377 | YASANDY YULEISY VELEZ BR | 22500765437 | AUXILIAR | 10,000.00 | 287.00 | 304.00 | | | | | | | | | | 10,000.00 | 591.00 | 9,409.00 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | |
|----------------------------------|----|------------|-----------|-----------|----------|-----------|----------|--------|-----|-----|--------|----------|-----------|------------|-----------|------------|
| DIRECCION DE PLANEAMIENTO URBANO | 16 | 363,000.00 | 10,418.13 | 11,035.27 | 1,715.46 | 13,516.71 | 6,500.00 | 500.00 | .00 | .00 | 100.00 | 1,149.00 | 14,503.84 | 369,500.00 | 52,938.41 | 316,561.59 |
|----------------------------------|----|------------|-----------|-----------|----------|-----------|----------|--------|-----|-----|--------|----------|-----------|------------|-----------|------------|

Departamento: DIVISION DE CATASTRO

| | | | | | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|--------------------|-----------|--------|--------|----------|--|--|--------|--|--|-------|--------|-----------|-----------|-----------|-----------|
| 697 | DANIA FAWCETT CASTRO | 00104962899 | ABOGADO(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 25.00 | 191.50 | 10,013.08 | 20,000.00 | 11,461.59 | 8,538.41 |
| 2343 | ESTHER MARIA RIVERA MON | 00108756180 | ENCARGADO(A) DE DI | 30,000.00 | 861.00 | 912.01 | 1,715.46 | | | 100.00 | | | 25.00 | 191.50 | 1,075.00 | 30,000.00 | 4,879.97 | 25,120.03 |
| 10227 | JOHAN JOSE PERALTA HENRI | 22301291971 | AGRIMENSOR | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 20,000.00 | 1,232.01 | 18,767.99 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | |
|----------------------|---|-----------|----------|----------|----------|-----|-----|--------|-----|-----|-------|--------|-----------|-----------|-----------|-----------|
| DIVISION DE CATASTRO | 3 | 70,000.00 | 2,009.01 | 2,128.01 | 1,715.46 | .00 | .00 | 200.00 | .00 | .00 | 50.00 | 383.00 | 11,088.08 | 70,000.00 | 17,573.56 | 52,426.43 |
|----------------------|---|-----------|----------|----------|----------|-----|-----|--------|-----|-----|-------|--------|-----------|-----------|-----------|-----------|

Total ==> DIRECCION

| | | | | | | | | | | | | | | | | |
|----------------------------------|----|--------------|-----------|-----------|----------|-----------|----------|----------|-----|-----|--------|----------|-----------|--------------|------------|------------|
| DIRECCION DE PLANEAMIENTO URBANO | 47 | 1,095,340.00 | 31,436.35 | 33,298.56 | 5,146.38 | 15,287.30 | 6,500.00 | 2,150.00 | .00 | .00 | 550.00 | 7,930.50 | 41,494.76 | 1,101,840.00 | 137,293.85 | 964,546.06 |
|----------------------------------|----|--------------|-----------|-----------|----------|-----------|----------|----------|-----|-----|--------|----------|-----------|--------------|------------|------------|

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



Página #: Page 69 of 93
 Impreso: viernes, 16 febrero, 2024 12:11 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|-------------|---------|--------|--------|--------------|-----|-----|------|-----|----------|--------|--------|-----------|-----------|--------|----------|----------|----------|-------|
|-------------|---------|--------|--------|--------------|-----|-----|------|-----|----------|--------|--------|-----------|-----------|--------|----------|----------|----------|-------|

DIRECCION: DIRECCION DE RECAUDACIONES

Departamento: DEPARTAMENTO DE DELEGACIONES Y ALCALDIA PEDANEA

| | | | | | | | | | | | | | | | | | | |
|---------|--------------------------|-------------|---------------------|-----------|--------|--------|--|--|--|-------|--|--|----------|----------|-----------|-----------|-----------|-----------|
| ✓ 7328 | ALBANERY DEL CARMEN ALO | 00104608575 | AUXILIAR DE ALCALDE | 13,200.00 | 378.84 | 401.28 | | | | 50.00 | | | | | | 13,200.00 | 830.12 | 12,369.88 |
| ✓ 17877 | ALFREDO AZAEL POPOTERS | 40224227666 | ALCALDE PEDANEO | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 |
| ✓ 18168 | ALTAGRACIA DE LA CRUZ | 00500113790 | AUXILIAR DE ALCALDE | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | 500.00 | 13,000.00 | 1,318.30 | 11,681.70 | |
| ✓ 17319 | AMPARO SANTANA VIDAL | 00109196758 | AUXILIAR DE ALCALDE | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | 25.00 | 2,950.31 | 18,000.00 | 4,089.12 | 13,910.88 | |
| ✓ 16649 | ANGELA RINCON SALA DE C | 00109088542 | ENLACE-COMUNITARI | 25,000.00 | 717.50 | 760.01 | | | | 50.00 | | | | | | 25,000.00 | 1,527.51 | 23,472.49 |
| ✓ 18020 | BIENVENIDO SANTANA | 00103594768 | AUXILIAR DE ALCALDE | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | | 13,000.00 | 818.30 | 12,181.70 |
| ✓ 18016 | BRIGIDO BRITO MANZUETA | 00103525887 | AUXILIAR DE ALCALDE | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | | 13,000.00 | 818.30 | 12,181.70 |
| ✓ 12192 | CARLOS EZEQUIEL HILARIO | 22301577619 | INSPECTOR (A) | 16,500.00 | 473.55 | 501.60 | | | | | | | 3,500.00 | | | 16,500.00 | 4,475.15 | 12,024.85 |
| ✓ 19497 | CARLOS ROMERO ALCANTAR | 00111822433 | ALCALDE PEDANEO | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| ✓ 18032 | DANIEL FRIAS RODRIGUEZ | 00103253738 | AUXILIAR DE ALCALDE | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | | 13,000.00 | 818.30 | 12,181.70 |
| ✓ 20642 | DANILO DE JESUS TAVERAS | 13600032216 | ALCALDE PEDANEO | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| ✓ 18145 | DENIS MANUEL MORALES MO | 00114958317 | AUXILIAR DE ALCALDE | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | 4,610.30 | 13,000.00 | 5,428.60 | 7,571.40 | |
| ✓ 18181 | DORCA ALTAGRACIA REYES | 00105770762 | AUXILIAR DE ALCALDE | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | | 13,000.00 | 818.30 | 12,181.70 |
| ✓ 19183 | EDWIN PADRON VASQUEZ | 22300862400 | ANIMADOR(A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| ✓ 17499 | ELIEZER MARTINEZ FELIZ | 22300913534 | INSPECTOR(A) | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | | | | 22,000.00 | 1,350.21 | 20,649.79 |
| ✓ 18648 | ELISABETH SEBASTIAN DE D | 00800239667 | AUXILIAR DE ALCALDE | 13,000.00 | 373.10 | 395.20 | | | | | | | | 5,060.42 | 13,000.00 | 5,828.72 | 7,171.28 | |
| ✓ 20125 | ESTERLINO ARNO RAMIREZ | 01000925907 | ALCALDE PEDANEO | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| ✓ 16905 | EUGENIO MARTIN HOLGUIN B | 00102731866 | ALCALDE PEDANEO | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 |
| ✓ 19027 | FELICIA BERNARD | 00109606335 | AUXILIAR DE ALCALDE | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| ✓ 17776 | FELIPE CASTRO | 00105169338 | ALCALDE PEDANEO | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | 3,075.00 | 18,000.00 | 4,188.81 | 13,811.19 | |
| ✓ 16141 | FERNANDO ARTURO DIAZ JIM | 00108273186 | ALCALDE PEDANEO | 18,000.00 | 516.60 | 547.20 | | | | | | | 25.00 | | | 18,000.00 | 1,088.81 | 16,911.19 |
| ✓ 18015 | GAYDY VIOLENDY ALCANTAR | 00111970349 | AUXILIAR DE ALCALDE | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | 25.00 | 1,000.00 | 13,000.00 | 1,843.30 | 11,156.70 | |
| ✓ 18787 | GERARDO MATEO | 00105010037 | ALCALDE PEDANEO | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| ✓ 20804 | GLENYS SORIANO ALCALA | 22300663691 | MENSAJERO(A) INTER | 12,000.00 | 344.40 | 364.80 | | | | | | | | | | 12,000.00 | 709.20 | 11,290.80 |
| ✓ 9958 | IVELISSE SANTANA | 22301399303 | ALCALDE PEDANEO | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | 575.00 | 18,000.00 | 1,688.81 | 16,311.19 | |
| ✓ 17853 | JACINTO DE CENA VICTORIA | 00106391873 | AUXILIAR DE ALCALDE | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | 575.00 | 13,000.00 | 1,393.30 | 11,606.70 | |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



Pagina #: Page 70 of 93
 Impreso: viernes, 16 febrero, 2024 12:11 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|-------------|---------------------------|-------------|---------------------|--------------|--------|--------|------|--------|----------|--------|--------|-----------|-----------|----------|-----------|-----------|-----------|-----------|
| 18916 | JANDY JAVIER | 02601047687 | INSPECTOR (A) | 16,500.00 | 473.55 | 501.60 | | | | | | | | | | 16,500.00 | 975.15 | 15,524.85 |
| 18254 | JORDYN JAVIER SANTOS JIM | 40240017828 | AUXILIAR DE ALCALDE | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | | 13,000.00 | 818.30 | 12,181.70 |
| 20110 | JOSE DANIEL RODRIGUEZ M | 00108908369 | ALCALDE PEDANEO | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 12851 | JOSE DANILO POLANCO | 00100520766 | INSPECTOR (A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | 25.00 | 191.50 | 1,075.00 | 16,500.00 | 2,316.65 | 14,183.35 |
| 17836 | JOSE DARIO FLORES | 22300100314 | ALCALDE PEDANEO | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | 2,075.00 | 18,000.00 | 3,188.81 | 14,811.19 |
| 19609 | JUANA MILAGROS MARTINEZ | 00105745335 | AUXILIAR DE ALCALDE | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 17838 | JULIO CESAR BONILLA BAEZ | 00108176892 | ALCALDE PEDANEO | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 |
| 17860 | KATHERINE FRANCISCA PER | 22301217026 | SECRETARIA | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | | | 11,000.00 | 700.10 | 10,299.90 |
| 17864 | LANCES YBEKEL BATISTA | 40220481390 | AUXILIAR DE ALCALDE | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | 9,680.33 | 13,000.00 | 10,498.63 | 2,501.37 |
| 4617 | LUIS ESCANIO | 00104711007 | ALCALDE PEDANEO | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 |
| 18017 | MARCELO BENITEZ DELGAD | 00104961339 | INSPECTOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | 25.00 | | | 16,500.00 | 1,050.15 | 15,449.85 |
| 17204 | MARGOT IVELISSE ROMERO | 00104176862 | GESTOR COMERCIAL | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | 25.00 | 7,026.54 | 22,000.00 | 8,401.75 | 13,598.25 | |
| 1409 | MARIA ESTHER MERCEDES D | 00107705782 | ALCALDE PEDANEO | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | 8,292.81 | 18,000.00 | 9,406.62 | 8,593.38 | |
| 20331 | MARTHA MILEDYS RAMIREZ | 07600009547 | GESTOR COMERCIAL | 22,000.00 | 631.40 | 668.80 | | | | | | | | | | 22,000.00 | 1,300.21 | 20,699.79 |
| 20111 | MAXIMO CARDENES | 00103776720 | ALCALDE PEDANEO | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 18197 | MILEDYS MARMOL RAMIREZ | 00111210951 | AUXILIAR DE ALCALDE | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | | 13,000.00 | 818.30 | 12,181.70 |
| 17340 | MIOSOTI YAJAIRA DE LOS SA | 22300246547 | AUXILIAR DE ALCALDE | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | 2,075.00 | 13,000.00 | 2,893.30 | 10,106.70 | |
| 20327 | OMAR STAYSON MENDEZ RO | 40222381168 | ALCALDE PEDANEO | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 18171 | PATRIA MARIA ALCANTARA A | 00110240181 | AUXILIAR DE ALCALDE | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | | 13,000.00 | 818.30 | 12,181.70 |
| 18668 | PETRA CUELLO PEREZ | 00114197114 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | | | | | 2,966.23 | 20,000.00 | 4,148.24 | 15,851.76 | |
| 17515 | QUINTINO NICOLAS PEÑA RIV | 00106667637 | GESTOR(A) DE COBR | 20,000.00 | 574.00 | 608.00 | | | 5,000.00 | 50.00 | | | 25.00 | | | 25,000.00 | 1,257.01 | 23,742.99 |
| 16688 | RAFAEL DE JESUS CAMACH | 00104334313 | ENCARGADO DELEGA | 31,400.00 | 901.18 | 954.57 | | 578.89 | 9,000.00 | 100.00 | | | 25.00 | | | 40,400.00 | 2,559.64 | 37,840.36 |
| 17416 | RAFAEL EMILIO RIVAS DUVAL | 22300064122 | INSPECTOR (A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | 5,075.00 | 16,500.00 | 6,100.15 | 10,399.85 | |
| 17858 | RAFAEL FEDERICO CASTILLO | 00105310486 | ALCALDE PEDANEO | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 |
| 17345 | RAFAELA DEL CARMEN PERA | 05400808001 | ALCALDE PEDANEO | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | 1,075.00 | 18,000.00 | 2,188.81 | 15,811.19 | |
| 18978 | RAIZA VANESSA MADRIGAL G | 00114080294 | ALCALDE PEDANEO | 16,500.00 | 473.55 | 501.60 | | | | | | | | | | 16,500.00 | 975.15 | 15,524.85 |
| 18306 | RAYSA PEPEN SIERRA | 00105673750 | AUXILIAR DE ALCALDE | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | 575.00 | 13,000.00 | 1,393.30 | 11,606.70 | |
| 17890 | RENATA ARVELO | 00109483198 | AUXILIAR | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | | 13,000.00 | 818.30 | 12,181.70 |
| 20719 | RODOLFO TOLENTINO SANT | 00110356532 | AUXILIAR DE ALCALDE | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



Pagina #: Page 71 of 93
 Impreso: viernes, 16 febrero, 2024 12:11 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar | |
|-------------|---------------------------|-------------|---------------------|--------------|----------|----------|------|--------|----------|--------|--------|-----------|-----------|--------|----------|-----------|-----------|-----------|-----------|
| 13395 | ROSI MATOS BORGE | 00116912288 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | 25.00 | | | 18,000.00 | 1,138.81 | 16,861.19 | |
| 16795 | SAMUEL ANTONIO MEDRANO | 00104796487 | ALCALDE PEDANEO | 30,000.00 | 861.00 | 912.01 | | 381.30 | 9,000.00 | 50.00 | | | 25.00 | 191.50 | 575.00 | 39,000.00 | 2,995.81 | 36,004.19 | |
| 17850 | SANTA MARGARITA POLANC | 00103529848 | AUXILIAR DE ALCALDE | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | 8,813.34 | 13,000.00 | 9,631.64 | 3,368.36 | |
| 19035 | SEVERINA CLAUDIO SEVERI | 00105709513 | AUXILIAR DE ALCALDE | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 | |
| 17504 | SILVIA LARA GARCIA | 00114406630 | INSPECTOR(A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 1,575.00 | 16,500.00 | 2,600.15 | 13,899.85 |
| 17004 | SIXTA LORENZO MARTINEZ | 10400093927 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 100.00 | | | 25.00 | | | 4,857.43 | 40,000.00 | 7,789.09 | 32,210.91 |
| 16300 | WENDY ROJAS DIAZ | 40221856806 | RECAUDADOR(A) | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | 25.00 | | | 12,000.00 | 784.20 | 11,215.80 | |
| 18172 | WENDY ALEXANDRA SANTAN | 00113551451 | AUXILIAR DE ALCALDE | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | | 1,075.00 | 13,000.00 | 1,893.30 | 11,106.70 |
| 20641 | YAQUELIN RODRIGUEZ TAVE | 00106540040 | AUXILIAR DE ALCALDE | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 | |
| 17760 | YASIRI ELIZABETH PEREZ PE | 00115700148 | AUXILIAR DE ALCALDE | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | | 13,000.00 | 818.30 | 12,181.70 | |
| 17672 | YEIMY VIVIANA LIRANZO | 00117366294 | ANALISTA | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 25.00 | | | 4,110.30 | 20,000.00 | 5,367.31 | 14,632.69 |
| 17463 | YENNI YAMILETTE PAULINO T | 40219283351 | INSPECTOR (A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | 25.00 | | | 4,075.00 | 16,500.00 | 5,125.15 | 11,374.85 |
| 17874 | YOLANDA DE JESUS ROMAN | 00105455323 | AUXILIAR DE ALCALDE | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | | 13,000.00 | 818.30 | 12,181.70 | |
| 19100 | YSABEL CRISTINA RAMOS MA | 00114830300 | AUXILIAR DE ALCALDE | 13,000.00 | 373.10 | 395.20 | | | | | | | | 191.50 | | 13,000.00 | 959.80 | 12,040.20 | |
| 18913 | YULISA OGANDO CASTILLO | 22300063280 | TECNICO(A) | 15,000.00 | 430.50 | 456.00 | | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 | |
| 18169 | YVAN ARTURO FIGUEROO ZO | 02300268204 | AUXILIAR DE ALCALDE | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | | 13,000.00 | 818.30 | 12,181.70 | |

Total ==> Departamento

| | | | | | | | | | | | | | | | | |
|---|----|--------------|-----------|-----------|-----|----------|-----------|----------|-----|-----|----------|--------|-----------|-------------|------------|-------------|
| DEPARTAMENTO DE DELEGACIONES Y ALCALDIA PEDAN | 71 | 1,168,900.00 | 33,547.53 | 35,534.80 | .00 | 1,402.83 | 23,000.00 | 2,500.00 | .00 | .00 | 3,850.00 | 574.50 | 83,343.01 | 1,191,900.0 | 160,752.67 | 1,031,147.3 |
|---|----|--------------|-----------|-----------|-----|----------|-----------|----------|-----|-----|----------|--------|-----------|-------------|------------|-------------|

Departamento: DEPARTAMENTO DE GESTION COMERCIAL

| | | | | | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|--------------------|-----------|--------|--------|--|----------|--|--------|--|--|-------|--------|--------|-----------|----------|-----------|
| 17937 | ANA VIRGINIA CAMINERO DE | 40241885389 | AUXILIAR DE GESTOR | 14,500.00 | 416.15 | 440.80 | | | | 50.00 | | | 25.00 | | | 14,500.00 | 931.95 | 13,568.05 |
| 17792 | CARLITO FLORIAN MENDEZ | 07700032738 | GESTOR(A) DE COBR | 20,000.00 | 574.00 | 608.00 | | 5,000.00 | | 50.00 | | | 25.00 | | | 25,000.00 | 1,257.01 | 23,742.99 |
| 17741 | CARMEN JOSEFA MARTINEZ | 00115381808 | AUXILIAR DE GESTOR | 14,000.00 | 401.80 | 425.60 | | | | 50.00 | | | 25.00 | | | 14,000.00 | 902.40 | 13,097.60 |
| 19116 | CATALINA ALMONTE PERALT | 00117147397 | GESTOR COMERCIAL | 22,000.00 | 631.40 | 668.80 | | | | | | | | | 675.01 | 22,000.00 | 1,975.22 | 20,024.78 |
| 19103 | CESAR AGUSTIN DELGADILL | 40224654034 | GESTOR COMERCIAL | 22,000.00 | 631.40 | 668.80 | | | | | | | | 191.50 | | 22,000.00 | 1,491.71 | 20,508.29 |
| 18431 | CHRISTOFER JUNIOR SANDO | 40235181803 | GESTOR COMERCIAL | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | | | | 22,000.00 | 1,350.21 | 20,649.79 |
| 20281 | CRUZ MARIA CABRERA ARIAS | 00201251006 | AUXILIAR | 15,000.00 | 430.50 | 456.00 | | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| 16385 | DANILO ANTONIO SANCHEZ S | 40221800499 | SUPERVISOR GENERA | 30,000.00 | 861.00 | 912.01 | | | | 100.00 | | | 25.00 | | | 30,000.00 | 1,898.01 | 28,101.99 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



Pagina #: Page 72 of 93
 Impreso: viernes, 16 febrero, 2024 12:11 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeas | Ingresos | Deducion | Pagar | |
|---------------------|-----------------------------------|-------------|--------------------|--------------|-----------|-----------|------|-----|----------|----------|--------|-----------|-----------|--------|-----------|------------|-----------|------------|-----------|
| ✓402 | DENIA MARIA ARIAS TORRES | 00105427595 | GESTOR COMERCIAL | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 25.00 | | | 4,610.32 | 20,000.00 | 5,867.33 | 14,132.67 |
| ✓7013 | EDWIN ALEXIS MORENO SAN | 22300193038 | GESTOR COMERCIAL | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 25.00 | | | 2,075.00 | 20,000.00 | 3,332.01 | 16,667.99 |
| ✓20372 | ESTHER EUNICE SANTANA R | 00114130040 | AUXILIAR DE GESTOR | 14,000.00 | 401.80 | 425.60 | | | | | | | | | | 14,000.00 | 827.40 | 13,172.60 | |
| ✓20129 | FRANKLYN DE JESUS TIRADO | 06700053876 | GESTOR COMERCIAL | 22,000.00 | 631.40 | 668.80 | | | | | | | | | | 22,000.00 | 1,300.21 | 20,699.79 | |
| ✓20323 | GENESIS MIGUELINA FERREI | 22301367300 | AUXILIAR DE GESTOR | 14,500.00 | 416.15 | 440.80 | | | | | | | | | | 14,500.00 | 856.95 | 13,643.05 | |
| ✓17426 | GEOVANNY AMADO MELEND | 00114824089 | GESTOR COMERCIAL | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | 25.00 | | | 22,000.00 | 1,375.21 | 20,624.79 | |
| ✓18110 | GUZMAN BERIGUETE VICENT | 07500000513 | GESTOR COMERCIAL | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | | | | 22,000.00 | 1,350.21 | 20,649.79 | |
| ✓17742 | HECTOR BERIGUETE MERAN | 00100368554 | GESTOR COMERCIAL | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 25.00 | | | 20,000.00 | 1,257.01 | 18,742.99 | |
| ✓17922 | JHOFREYNI FELIZ REYES | 40237426172 | AUXILIAR DE GESTOR | 14,500.00 | 416.15 | 440.80 | | | | 50.00 | | | 25.00 | | | 14,500.00 | 931.95 | 13,568.05 | |
| ✓17779 | JOEL ALEXIS BARONE DE CA | 22301756015 | GESTOR COMERCIAL | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | | | | 22,000.00 | 1,350.21 | 20,649.79 | |
| ✓20371 | JORGE LUIS MARIA ALMONTE | 00114976087 | MENSAJERO EXTERN | 12,000.00 | 344.40 | 364.80 | | | | | | | | | | 12,000.00 | 709.20 | 11,290.80 | |
| ✓19073 | JOSE JORGE SANCHEZ RIVE | 00116693052 | GESTOR COMERCIAL | 22,000.00 | 631.40 | 668.80 | | | | | | | | | | 22,000.00 | 1,300.21 | 20,699.79 | |
| ✓20430 | JOSE LUIS DE OLEO ENCARN | 40215261872 | MENSAJERO EXTERN | 12,000.00 | 344.40 | 364.80 | | | | | | | | | | 12,000.00 | 709.20 | 11,290.80 | |
| ✓20361 | LUZ JACQUELINE NUÑEZ GUE | 00102497369 | GESTOR COMERCIAL | 22,000.00 | 631.40 | 668.80 | | | | | | | | | | 22,000.00 | 1,300.21 | 20,699.79 | |
| ✓18098 | MARIA DE LOS REYES PADILL | 00108311069 | SUPERVISOR(A) DE C | 26,000.00 | 746.20 | 790.41 | | | 1,500.00 | 50.00 | | | 25.00 | 191.50 | | 27,500.00 | 1,803.11 | 25,696.89 | |
| ✓18387 | MARLEN MARLENIS DE LA RO | 00105077333 | GESTOR COMERCIAL | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | | | | 22,000.00 | 1,350.21 | 20,649.79 | |
| ✓18437 | MARLENNY GOMEZ RODRIG | 00115136129 | GESTOR COMERCIAL | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | | | 1,075.00 | 22,000.00 | 2,425.21 | 19,574.79 | |
| ✓19121 | MAXIMINA CASTILLO MEJIA | 00117051565 | GESTOR COMERCIAL | 22,000.00 | 631.40 | 668.80 | | | | | | | | | | 22,000.00 | 1,300.21 | 20,699.79 | |
| ✓17855 | NANYELIS DE SENA | 40230904027 | AUXILIAR DE GESTOR | 14,500.00 | 416.15 | 440.80 | | | | 50.00 | | | | | | 14,500.00 | 906.95 | 13,593.05 | |
| ✓18276 | RAFAEL RUIZ | 00104647912 | SUPERVISOR(A) | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | 25.00 | | | 22,000.00 | 1,375.21 | 20,624.79 | |
| ✓18429 | RAYSA SANTANA VILLANUEV | 40226825426 | REPRESENTANTE | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | 25.00 | 191.50 | 4,535.31 | 16,500.00 | 5,776.96 | 10,723.04 | |
| ✓18527 | REMMY HILARIO GARCIA | 00116595885 | GESTOR COMERCIAL | 20,000.00 | 574.00 | 608.00 | | | | | | | 25.00 | | | 20,000.00 | 1,207.01 | 18,792.99 | |
| ✓17136 | YESENIA REYES LORENZO | 40215678513 | GESTOR COMERCIAL | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | 1,075.00 | 18,000.00 | 2,188.81 | 15,811.19 | |
| Total ==> | Departamento | | | | | | | | | | | | | | | | | | |
| | DEPARTAMENTO DE GESTION COMERCIAL | | 31 | 601,500.00 | 17,263.10 | 18,285.72 | .00 | .00 | 6,500.00 | 1,000.00 | .00 | .00 | 325.00 | 574.50 | 14,045.64 | 608,000.00 | 51,493.96 | 556,506.00 | |

Departamento: DEPARTAMENTO DE REGISTRO CIVIL Y CONSERVADURIA DE HIPOTECAS

| | | | | | | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|------------------|-----------|--------|--------|----------|--|--|-------|--|--|-------|--|----------|-----------|----------|-----------|--|
| ✓1922 | ALICIA ISABEL BAEZ DURAN | 00102625548 | GESTOR COMERCIAL | 22,000.00 | 631.40 | 668.80 | 1,715.46 | | | 50.00 | | | 25.00 | | 2,000.00 | 22,000.00 | 5,090.67 | 16,909.33 | |
|-------|--------------------------|-------------|------------------|-----------|--------|--------|----------|--|--|-------|--|--|-------|--|----------|-----------|----------|-----------|--|

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



Pagina #: Page 73 of 93
Impreso: viernes, 16 febrero, 2024 12:11 PM
Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|-------------|---------------------------|-------------|---------------------|--------------|----------|----------|----------|--------|----------|--------|--------|-----------|-----------|--------|-----------|-----------|-----------|-----------|
| ✓16904 | CRISTINA ESMERALDA GUER | 00105217202 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | | 667.65 | 1,500.00 | 50.00 | | | 25.00 | 957.50 | 1,075.00 | 41,500.00 | 5,139.16 | 36,360.84 |
| ✓18504 | FELICIA CRUZ MARIANO | 00113422612 | AUXILIAR DE OFICINA | 12,000.00 | 344.40 | 364.80 | | | | | | | 25.00 | | 575.00 | 12,000.00 | 1,309.20 | 10,690.80 |
| ✓20961 | OALIS ANNERIS BAUTISTA VE | 00114145766 | AUXILIAR DE GESTOR | 14,500.00 | 416.15 | 440.80 | | | | | | | | | | 14,500.00 | 856.95 | 13,643.05 |
| ✓16919 | RACHELL LAUREANO REYES | 40213335066 | LIQUIDADOR (A) | 16,500.00 | 473.55 | 501.60 | 1,715.46 | | | 50.00 | | | 25.00 | 975.00 | 16,500.00 | 3,740.61 | 12,759.39 | |
| ✓17329 | SERGIO SIMON ELENA | 00100312313 | ABOGADO(A) | 20,000.00 | 574.00 | 608.00 | | | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | |
|---|---|------------|----------|----------|----------|--------|----------|--------|-----|-----|--------|--------|----------|------------|-----------|------------|
| DEPARTAMENTO DE REGISTRO CIVIL Y CONSERVADURI | 6 | 125,000.00 | 3,587.51 | 3,800.03 | 3,430.92 | 667.65 | 1,500.00 | 150.00 | .00 | .00 | 100.00 | 957.50 | 4,625.00 | 126,500.00 | 17,318.60 | 109,181.40 |
|---|---|------------|----------|----------|----------|--------|----------|--------|-----|-----|--------|--------|----------|------------|-----------|------------|

Departamento: DEPARTAMENTO DE SERVICIOS PUBLICOS

| | | | | | | | | | | | | | | | | | | |
|--------|--------------------------|-------------|--------------------|-----------|----------|----------|--|----------|-----------|--------|--|--|-------|----------|-----------|-----------|-----------|-----------|
| ✓17896 | AMADO REYNOSO | 00104926837 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 10,300.00 | 658.73 | 9,641.27 |
| ✓17743 | ANGELA BESAIDA CEPEDA A | 00109149815 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 100.00 | | | | | | 40,000.00 | 2,906.66 | 37,093.34 |
| ✓16815 | BARON ERNESTO REYES | 00102767282 | INSPECTOR (A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | 191.50 | | 16,500.00 | 1,216.65 | 15,283.35 |
| ✓17920 | DANELY GUZMAN JAIME | 40215683398 | AUXILIAR | 14,000.00 | 401.80 | 425.60 | | | | 50.00 | | | 25.00 | | | 14,000.00 | 902.40 | 13,097.60 |
| ✓17253 | FREDDY RAMIREZ BERIHUET | 03104878693 | ABOGADO(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | 2,075.00 | 20,000.00 | 3,307.01 | 16,692.99 | |
| ✓18342 | ISABEL ALCANTARA VALLEJ | 00103590139 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 10,300.00 | 658.73 | 9,641.27 |
| ✓2509 | JAIMITO BOBEA BERROA | 00105544076 | ASISTENTE | 26,400.00 | 757.68 | 802.57 | | | | | | | | | | 26,400.00 | 1,560.25 | 24,839.75 |
| ✓17841 | JORGE MANUEL VASQUEZ R | 00102667102 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 10,300.00 | 658.73 | 9,641.27 |
| ✓19317 | JUAN ALBERTO MAMBRU | 40252692633 | OBRERO (A) | 4,120.00 | 118.24 | 125.25 | | | | | | | | | | 4,120.00 | 243.49 | 3,876.51 |
| ✓10072 | KIRSY DE LOS ANGELES HER | 00111592143 | ASESOR (A) | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 100.00 | | | 25.00 | 191.50 | 3,075.05 | 40,000.00 | 6,198.21 | 33,801.79 |
| ✓18331 | LUZ MARIA CANARIO | 22300768094 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 10,300.00 | 658.73 | 9,641.27 |
| ✓20184 | MANUEL LOPEZ VALDEZ | 01200744710 | TECNICO(A) II | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| ✓2710 | MARIA GUILLERMINA JAVIER | 00105784235 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | 25.00 | 191.50 | 18,000.00 | 1,330.31 | 16,669.69 | |
| ✓18339 | NANCY PEREZ | 22301649640 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 10,300.00 | 658.73 | 9,641.27 |
| ✓19926 | NORBERTO VOLQUEZ HERE | 00109456947 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| ✓18355 | RAMON ADAMES MARTE | 00103586897 | MENSAJERO(A) | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | | 12,000.00 | 759.20 | 11,240.80 |
| ✓19062 | ROSMERY ROSA JAQUEZ SU | 00106370380 | ENCARGADO(A) DE DE | 50,000.00 | 1,435.00 | 1,520.01 | | 3,604.88 | 10,000.00 | | | | 25.00 | 653.00 | 1,075.00 | 60,000.00 | 8,312.89 | 51,687.11 |
| ✓18332 | WENDOLYN OBDULIA FLORIA | 22300306770 | ANALISTA | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 25.00 | | | 20,000.00 | 1,257.01 | 18,742.99 |
| ✓21265 | YUDERKY FELIZ MONTERO | 22301386482 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



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 Impreso: viernes, 16 febrero, 2024 12:11 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|-------------|---------------------------|-------------|---------|--------------|--------|--------|------|-----|----------|--------|--------|-----------|-----------|--------|----------|-----------|----------|-----------|
| 20384 | ZAHID ALBERTO ELIZO RAMIR | 40229323643 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | | | | | | | 12,000.00 | 709.20 | 11,290.80 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | |
|------------------------------------|----|------------|-----------|-----------|-----|----------|-----------|--------|-----|-----|--------|----------|----------|------------|-----------|------------|
| DEPARTAMENTO DE SERVICIOS PUBLICOS | 20 | 363,120.00 | 10,421.57 | 11,038.92 | .00 | 4,490.17 | 10,000.00 | 750.00 | .00 | .00 | 125.00 | 1,227.50 | 6,225.05 | 373,120.00 | 34,278.22 | 338,841.80 |
|------------------------------------|----|------------|-----------|-----------|-----|----------|-----------|--------|-----|-----|--------|----------|----------|------------|-----------|------------|

Departamento: DIRECCION DE RECAUDACIONES

| | | | | | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|--------------------|-----------|----------|----------|--|----------|--|-------|----------|--|-------|----------|----------|-----------|----------|-----------|
| 18650 | ABIAN JESEL HERNANDEZ CA | 40229192592 | GESTOR COMERCIAL | 22,000.00 | 631.40 | 668.80 | | | | | 1,917.63 | | | | | 22,000.00 | 3,217.84 | 18,782.16 |
| 18722 | ABIL ANTONIO PERALTA GAR | 00115205866 | ANALISTA | 20,000.00 | 574.00 | 608.00 | | | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 |
| 20325 | ALAM ABEL GONZALEZ DE LO | 40234558522 | AUXILIAR DE GESTOR | 15,000.00 | 430.50 | 456.00 | | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| 17886 | ALFREDO ARIAS | 00103283214 | ALCALDE PEDANEO | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | 1,340.50 | | 18,000.00 | 2,454.31 | 15,545.69 |
| 18641 | ALICIA YOKASTA MORAN | 00115812448 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | | | | | | 500.00 | | 16,500.00 | 1,475.15 | 15,024.85 |
| 18351 | ALTAGRACIA SENA SEGURA | 00105139752 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 16906 | AMIN ABEL GONZALEZ ORTE | 00100348515 | SUPERVISOR GENERA | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 50.00 | | | 25.00 | 5,776.65 | | 40,000.00 | 8,658.31 | 31,341.69 |
| 19065 | ANDHERSON ADAMES OGAN | 00116469487 | ANALISTA | 20,000.00 | 574.00 | 608.00 | | | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 |
| 18949 | ANGELICA YANET CESPEDES | 00116745944 | TECNICO(A) | 20,000.00 | 574.00 | 608.00 | | | | | | | | 191.50 | 4,774.47 | 20,000.00 | 6,147.98 | 13,852.02 |
| 21459 | ARACELIS SALVADOR MORIL | 40248540185 | RECAUDADOR(A) | 11,000.00 | 315.70 | 334.40 | | | | | | | | | | 11,000.00 | 650.10 | 10,349.90 |
| 19143 | BIANCA MARIA GOMEZ SANC | 40222928547 | ANALISTA I | 26,000.00 | 746.20 | 790.41 | | | | | | | | | | 26,000.00 | 1,536.61 | 24,463.39 |
| 17327 | BRIGIDO CABRERA PENA | 00104709563 | INSPECTOR (A) | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 574.50 | | 15,000.00 | 1,511.00 | 13,489.00 |
| 19502 | CARMEN ANTIGUA ESQUEA L | 04701381610 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | 3,858.16 | 10,300.00 | 4,466.89 | 5,833.11 |
| 20994 | CAROLINA ROMAN DE CABR | 00113788525 | SUPERVISOR(A) | 12,000.00 | 344.40 | 364.80 | | | | | | | | | | 12,000.00 | 709.20 | 11,290.80 |
| 20967 | CAROLINE FRIAS CASTRO | 00104794862 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 20231 | CATALINA JOSE DE FIGARO | 00104972492 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 |
| 16620 | CATI FELIZ REYES | 00115042657 | ALCALDE PEDANEO | 26,000.00 | 746.20 | 790.41 | | | | 50.00 | | | 25.00 | 957.50 | 5,957.24 | 26,000.00 | 8,526.35 | 17,473.65 |
| 20227 | DULCE MARIA POLANCO PLA | 00106347016 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 18130 | ELAINE CAROLINA VENTURA | 40212252270 | ANALISTA | 8,666.67 | 248.73 | 263.47 | | | | 50.00 | | | | 191.50 | | 8,666.67 | 753.70 | 7,912.96 |
| 18737 | EMMA LLANO | 00101159788 | ALCALDE PEDANEO | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 17635 | ERIC FERNANDO RAMIREZ TE | 40225656335 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | | | | | | 5,896.43 | 20,000.00 | 7,078.44 | 12,921.56 |
| 3403 | ESTHEL ISABEL GARCIA REY | 00105417851 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | 575.00 | | 10,300.00 | 1,258.73 | 9,041.27 |
| 19079 | GERMAN ANTONIO FRANCISC | 05401124689 | CHOFER CAT. 4 | 20,000.00 | 574.00 | 608.00 | | 5,000.00 | | | | | | | | 25,000.00 | 1,182.01 | 23,817.99 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



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Impreso: viernes, 16 febrero, 2024 12:11 PM
Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducción | Pagar |
|-------------|---------------------------|-------------|---------------------|--------------|----------|----------|------|----------|----------|--------|--------|-----------|-----------|----------|----------|-----------|-----------|-----------|
| ✓ 19361 | GERONIMO BONILLA PICHAR | 00114998164 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| ✓ 19812 | GREGORIO ANTONIO PICHA | 05500349435 | AUXILIAR DE GESTOR | 14,500.00 | 416.15 | 440.80 | | | | | | | | | | 14,500.00 | 856.95 | 13,643.05 |
| ✓ 21479 | ISRAEL MARTINEZ DURAN | 40214304681 | AUXILIAR DE GESTOR | 14,000.00 | 401.80 | 425.60 | | | | | | | | | | 14,000.00 | 827.40 | 13,172.60 |
| ✓ 19061 | JACQUELINE JIMENEZ VENT | 00109098210 | ANALISTA | 20,000.00 | 574.00 | 608.00 | | | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 |
| ✓ 18717 | JEANNETTE MERCEDES REY | 22301146902 | AUXILIAR DE OFICINA | 16,500.00 | 473.55 | 501.60 | | | | | | | | | | 16,500.00 | 975.15 | 15,524.85 |
| ✓ 18629 | JEIMY MALENO DE LA CRUZ | 40238097279 | ANALISTA | 20,000.00 | 574.00 | 608.00 | | | | | | | | 191.50 | | 20,000.00 | 1,373.51 | 18,626.49 |
| ✓ 11057 | JORDAN ALCANTARA | 01600179699 | INSPECTOR (A) | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | | | | 16,500.00 | 1,025.15 | 15,474.85 |
| ✓ 20328 | JORGE BAEZ PEREZ | 00107702102 | AUXILIAR | 12,000.00 | 344.40 | 364.80 | | | | | | | | | | 12,000.00 | 709.20 | 11,290.80 |
| ✓ 19156 | JORGE BLAS SAINT-HILAIRE | 00100017508 | SUPERVISOR GENERA | 30,000.00 | 861.00 | 912.01 | | | | | | | 25.00 | 1,075.00 | | 30,000.00 | 2,873.01 | 27,126.99 |
| ✓ 18701 | JOSE DARIO PEÑA GARCIA | 00100520501 | SUPERVISOR(A) | 22,000.00 | 631.40 | 668.80 | | 1,500.00 | | | | | | 191.50 | | 23,500.00 | 1,491.71 | 22,008.29 |
| ✓ 17951 | JOSE MIGUEL DE CASTRO | 00105529671 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 20,000.00 | 1,232.01 | 18,767.99 |
| ✓ 20140 | JUAN DE DIOS ARAUJO RINC | 00113981930 | CHOFER CAT. 2 | 15,000.00 | 430.50 | 456.00 | | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| ✓ 18927 | JUAN ALEXIS PEREZ NOLASC | 00116601550 | GESTOR COMERCIAL | 22,000.00 | 631.40 | 668.80 | | 5,000.00 | | 50.00 | | | | 5,751.73 | | 27,000.00 | 7,101.94 | 19,898.06 |
| ✓ 21104 | JUAN ANTONIO GARCIA SILV | 04701521827 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| ✓ 21105 | JUAN AURELIO GARCIA CORT | 40223816196 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| ✓ 21107 | JUAN FRANCISCO BERNABEL | 00109830885 | AUXILIAR DE GESTOR | 14,500.00 | 416.15 | 440.80 | | | | | | | | | | 14,500.00 | 856.95 | 13,643.05 |
| ✓ 20368 | JUAN MARIA SEVERINO NUÑE | 05500058861 | AUXILIAR DE GESTOR | 15,000.00 | 430.50 | 456.00 | | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| ✓ 19915 | JUANA TIBURCIO QUEZADA | 05000193564 | GESTOR COMERCIAL | 22,000.00 | 631.40 | 668.80 | | | | | | | | 5,000.00 | | 22,000.00 | 6,300.21 | 15,699.79 |
| ✓ 20154 | JULIAN DE LOS REYES CUEV | 06900076230 | CHOFER CAT. 2 | 14,000.00 | 401.80 | 425.60 | | | 600.00 | | | | | | | 14,600.00 | 827.40 | 13,772.60 |
| ✓ 20373 | KATIUSCA YOCASTA CASTILL | 00105395487 | GESTOR COMERCIAL | 22,000.00 | 631.40 | 668.80 | | | | | | | | | | 22,000.00 | 1,300.21 | 20,699.79 |
| ✓ 19077 | KIRSY GREGORIA DE JESUS | 00109979724 | SUPERVISOR(A) | 22,000.00 | 631.40 | 668.80 | | | | | | | | 3,000.00 | | 22,000.00 | 4,300.21 | 17,699.79 |
| ✓ 19318 | LADIS YASMIN SANTANA SAN | 40238816025 | SECRETARIA | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| ✓ 2525 | LAURA CAROLINA MARION BE | 22300041302 | SUPERVISOR(A) | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | | | | | 191.50 | | 40,000.00 | 2,998.16 | 37,001.84 |
| ✓ 19956 | LEWINSKY ELSIRA ROMERO | 40227293657 | GESTOR COMERCIAL | 15,000.00 | 430.50 | 456.00 | | | | | | | | 1,000.00 | | 15,000.00 | 1,886.50 | 13,113.50 |
| ✓ 20253 | LINA SARAH JOSEFINA CUELL | 00110200649 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 | | | | | | | | 191.50 | | 18,000.00 | 1,255.31 | 16,744.69 |
| ✓ 16819 | LISBETH GIL | 40247507292 | AUXILIAR | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | 25.00 | 191.50 | 575.00 | 16,500.00 | 1,816.65 | 14,683.35 |
| ✓ 21457 | LLENNI SUGILIO | 40236568966 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| ✓ 20144 | LUIS GEOBANNY FELIX TRON | 00107555500 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| ✓ 20264 | LUISA PETRONILA MARTINEZ | 00104660436 | ANALISTA I | 22,000.00 | 631.40 | 668.80 | | | | | | | | | | 22,000.00 | 1,300.21 | 20,699.79 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



Pagina #: Page 76 of 93
 Impreso: viernes, 16 febrero, 2024 12:11 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|-------------|---------------------------|-------------|---------------------|--------------|----------|----------|------|-----------|----------|--------|--------|-----------|-----------|----------|----------|------------|-----------|-----------|
| ✓ 19833 | MABEL RODRIGUEZ NAVARR | 40221864925 | GESTOR COMERCIAL | 22,000.00 | 631.40 | 668.80 | | | | | | | | | | 22,000.00 | 1,300.21 | 20,699.79 |
| ✓ 20467 | MARIA ALTAGRACIA CONCEP | 40219375975 | CAJERA | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| ✓ 469 | MARIA MARTINA MUÑOZ PER | 00104714621 | GESTOR COMERCIAL | 22,000.00 | 631.40 | 668.80 | | | | | | | | | | 22,000.00 | 1,300.21 | 20,699.79 |
| ✓ 21455 | MARINA DE LA ROSA DE LOS | 00104380316 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| ✓ 21268 | MARISOL MANZANILLO MATE | 00111974952 | SUPERVISOR(A) | 16,500.00 | 473.55 | 501.60 | | | | | | | | | | 16,500.00 | 975.15 | 15,524.85 |
| ✓ 21054 | MARLENY ISABEL MATOS | 22300653049 | RECAUDADOR(A) | 12,000.00 | 344.40 | 364.80 | | | | | | | | | | 12,000.00 | 709.20 | 11,290.80 |
| ✓ 18896 | MAYELIN GONZALEZ HERNA | 00116381948 | TECNICO(A) | 15,000.00 | 430.50 | 456.00 | | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| ✓ 20995 | MIGUEL ANGEL MARTINEZ M | 00114122567 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| ✓ 17355 | MIGUELINA DE CASTRO GIL | 00112735246 | ENCARGADO(A) DE DE | 106,000.00 | 3,042.21 | 3,222.42 | | 13,516.71 | | 100.00 | | | 25.00 | | | 106,000.00 | 19,906.34 | 86,093.66 |
| ✓ 21055 | MIGUELINA MARTE RAMIREZ | 05700081242 | AUXILIAR DE ALCALDE | 12,000.00 | 344.40 | 364.80 | | | | | | | | | | 12,000.00 | 709.20 | 11,290.80 |
| ✓ 17523 | MILLY SALAZAR | 40230007748 | GESTOR COMERCIAL | 9,533.33 | 273.61 | 289.82 | | | | 50.00 | | | 25.00 | | | 9,533.33 | 638.42 | 8,894.91 |
| ✓ 19266 | NERCI ARGENTINA GUZMAN | 07700052173 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | 4,115.90 | | 10,300.00 | 4,724.63 | 5,575.37 |
| ✓ 73 | NIDIA MARISOL VALDEZ SANT | 00105104814 | SUPERVISOR(A) DE C | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | 25.00 | 191.50 | | 22,000.00 | 1,566.71 | 20,433.29 |
| ✓ 21118 | PASTORA ALEXA BARONE DE | 40209856984 | GESTOR COMERCIAL | 22,000.00 | 631.40 | 668.80 | | | | | | | | | | 22,000.00 | 1,300.21 | 20,699.79 |
| ✓ 18738 | PEDRO MIGUEL CARIDAD HIC | 00105703722 | ALCALDE PEDANEO | 18,000.00 | 516.60 | 547.20 | | | | | | | | 191.50 | | 18,000.00 | 1,255.31 | 16,744.69 |
| ✓ 18378 | PEDRO SALVADOR JOAQUIN | 00108081035 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | 5,664.28 | | 20,000.00 | 6,896.29 | 13,103.71 |
| ✓ 13333 | RAMON ANTONIO EVANGELIS | 22301774398 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| ✓ 18257 | RAMON FRANCISCO MOQUET | 22300892266 | MENSAJERO EXTERN | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | 25.00 | 7,835.99 | | 15,000.00 | 8,797.49 | 6,202.51 |
| ✓ 16941 | RAQUEL BARET SANTOS | 00116890021 | RECEPCIONISTA | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | 25.00 | | | 12,000.00 | 784.20 | 11,215.80 |
| ✓ 17889 | ROBINSON GILBERTO ENCAR | 40238646737 | ANALISTA II | 26,000.00 | 746.20 | 790.41 | | | | 50.00 | | | 25.00 | | | 26,000.00 | 1,611.61 | 24,388.39 |
| ✓ 18435 | RONNY EDUARDO GONZALEZ | 40222131217 | ALCALDE PEDANEO | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 |
| ✓ 18704 | ROSANNA COLON SANTANA | 40219363336 | AUXILIAR DE ARCHIVO | 13,000.00 | 373.10 | 395.20 | | | | | | | | 1,075.00 | | 13,000.00 | 1,843.30 | 11,156.70 |
| ✓ 18727 | RUBEN DE LEON DEL CARME | 22300622457 | ALCALDE PEDANEO | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| ✓ 19063 | RUTH ESTEFANY JAQUEZ MO | 40220291237 | ANALISTA | 20,000.00 | 574.00 | 608.00 | | | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 |
| ✓ 20332 | SANDRA FAMILIA PERALTA | 10900068726 | AUXILIAR DE GESTOR | 15,000.00 | 430.50 | 456.00 | | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| ✓ 21480 | SIXTO ALBERTO FAMILIA VIO | 01200894986 | GESTOR COMERCIAL | 22,000.00 | 631.40 | 668.80 | | | | | | | | | | 22,000.00 | 1,300.21 | 20,699.79 |
| ✓ 19835 | SOLEDI GARCIA LEBRON | 22300717240 | AUXILIAR DE OFICINA | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| ✓ 20329 | SUHEILY MERCEDES CRUZ G | 40240312153 | AUXILIAR | 12,000.00 | 344.40 | 364.80 | | | | | | | | | | 12,000.00 | 709.20 | 11,290.80 |
| ✓ 21335 | SUNILDA CALDERON | 00113226930 | AUXILIAR | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



Página #: Page 77 of 93
 Impreso: viernes, 16 febrero, 2024 12:11 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar | |
|-------------|---------------------------|-------------|--------------------|--------------|--------|--------|------|-----|----------|--------|--------|-----------|-----------|----------|----------|-----------|-----------|-----------|----------|
| 19173 | TONY BERIGUETE | 00113032825 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 | |
| 19060 | VICTOR MANUEL FLORIAN | 40214250504 | ALCALDE PEDANEO | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 | |
| 21109 | VICTORIANO MARTINEZ | 00108071440 | CAPATAZ | 12,000.00 | 344.40 | 364.80 | | | | | | | | | | 12,000.00 | 709.20 | 11,290.80 | |
| 13466 | VIVIANA ESTHER ROMAN MO | 00104817846 | ABOGADO(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 25.00 | 191.50 | | 20,000.00 | 1,448.51 | 18,551.49 | |
| 21481 | WILFREDO GOMEZ OVALLES | 40211587577 | GESTOR COMERCIAL | 22,000.00 | 631.40 | 668.80 | | | | | | | | | | 22,000.00 | 1,300.21 | 20,699.79 | |
| 20956 | WILLY ALBERT LEBRON FAMI | 40231543766 | AUXILIAR DE GESTOR | 14,500.00 | 416.15 | 440.80 | | | | | | | | | | 14,500.00 | 856.95 | 13,643.05 | |
| 18862 | YAHAIRA POLANCO GONZAL | 00116481615 | ALCALDE PEDANEO | 7,200.00 | 206.64 | 218.88 | | | | | | | | | | 7,200.00 | 425.52 | 6,774.48 | |
| 21272 | YAJAIRA PINEDA DE JESUS | 00113346563 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 | |
| 20360 | YANY JOSEFINA LARA | 00105479257 | AUXILIAR DE GESTOR | 14,000.00 | 401.80 | 425.60 | | | | | | | | | | 14,000.00 | 827.40 | 13,172.60 | |
| 18374 | YERITZA ALTAGRACIA SARIT | 40212438374 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | 25.00 | 1,500.00 | | 18,000.00 | 2,638.81 | 15,361.19 | |
| 21456 | YINET MARTE DIAZ | 22301305821 | RECAUDADOR(A) | 11,000.00 | 315.70 | 334.40 | | | | | | | | | | 11,000.00 | 650.10 | 10,349.90 | |
| 20333 | YISER MEDINA CUEVAS | 00114237183 | ALCALDE PEDANEO | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 | |
| 18480 | YULIS MARILUZ MEJIA QUEZA | 22300003005 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 5,387.45 | 10,300.00 | 5,996.18 | 4,303.82 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | |
|----------------------------|----|--------------|-----------|-----------|-----|-----------|-----------|----------|----------|-----|--------|----------|-----------|-------------|------------|-------------|
| DIRECCION DE RECAUDACIONES | 94 | 1,646,500.00 | 47,254.69 | 50,053.94 | .00 | 14,402.00 | 12,100.00 | 1,100.00 | 1,917.63 | .00 | 325.00 | 4,787.50 | 69,318.30 | 1,658,600.0 | 189,159.06 | 1,469,440.9 |
|----------------------------|----|--------------|-----------|-----------|-----|-----------|-----------|----------|----------|-----|--------|----------|-----------|-------------|------------|-------------|

Departamento: DIVISION DE CEMENTERIOS

| | | | | | | | | | | | | | | | | | | |
|-------|---------------------------|-------------|--------------------|-----------|--------|--------|--|--|--|-------|--|--|-------|--|--|-----------|----------|-----------|
| 15933 | AGUSTIN CORNIELES ORTIZ | 02400034621 | MACHETERO | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 2355 | ALBA IRIS PEREZ FELIZ | 00109989186 | ADMINISTRADOR(A) | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | 25.00 | | | 15,000.00 | 961.50 | 14,038.50 |
| 6942 | ALBERTO JAVIER | 00110028164 | ZACATECA | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 17754 | AMAUROS ABREU SANTANA | 00111556221 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 20,000.00 | 1,232.01 | 18,767.99 |
| 19924 | AMBAR SCARLETT SANTANA | 40227532385 | CAPELLAN | 15,000.00 | 430.50 | 456.00 | | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| 15466 | CRISTINO GUZMAN MORILLO | 00105916795 | MACHETERO | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 19927 | ELIZABETH MERALI LOPEZ BE | 22301420133 | INSPECTOR FUNEBRE | 15,000.00 | 430.50 | 456.00 | | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| 21263 | EUNICE ESTHER CALDERON | 40230573376 | SECRETARIA | 13,500.00 | 387.45 | 410.40 | | | | | | | | | | 13,500.00 | 797.85 | 12,702.15 |
| 19137 | FABIO FANTINO NUÑEZ ALMA | 00102228129 | AUXILIAR DE CEMENT | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 13512 | JUAN SOSA DE LA CRUZ | 00113651079 | SUPERVISOR(A) | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | 25.00 | | | 15,000.00 | 961.50 | 14,038.50 |
| 15855 | LUCAS BERZON | 22500105840 | MACHETERO | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



Pagina #: Page 78 of 93
 Impreso: viernes, 16 febrero, 2024 12:11 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deduccion | Pagar | |
|-------------|--------------------------|-------------|--------------------|--------------|----------|----------|------|----------|-----------|--------|--------|-----------|-----------|--------|----------|-----------|-----------|-----------|----------|
| 18734 | LUIS MEDINA | 02800106847 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 | |
| 17755 | LUIS MANUEL NAVARRO | 00104756622 | JEFE DE CAMPO DE C | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | 25.00 | | | 18,000.00 | 1,138.81 | 16,861.19 | |
| 18310 | MANUEL MERCADO | 00105218119 | MACHETERO | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 10,300.00 | 658.73 | 9,641.27 | |
| 19315 | MARIANNY ADALGIZA NOVAS | 22300115080 | ADMINISTRADOR(A) | 15,000.00 | 430.50 | 456.00 | | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 | |
| 17881 | MARINA BAUTISTA DE LA CR | 22301211904 | SECRETARIA | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | | | 11,000.00 | 700.10 | 10,299.90 | |
| 17201 | MERY MUÑOZ | 00111235206 | JEFE DE CAMPO DE C | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 | |
| 18455 | PEDRO ROSARIO VALDEZ | 40227162738 | JEFE DE CAMPO DE C | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 | |
| 19923 | RAFAEL PEREZ | 01000722080 | ALBAÑIL | 15,000.00 | 430.50 | 456.00 | | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 | |
| 16707 | RAMON EMILIO FIGUEROO UB | 01600081739 | SUPERVISOR GENERA | 35,000.00 | 1,004.50 | 1,064.01 | | | | 100.00 | | | 25.00 | 191.50 | 575.00 | 35,000.00 | 2,960.01 | 32,039.99 | |
| 16691 | VIRGILIO UREÑA GARCIA | 00115494007 | ADMINISTRADOR(A) | 35,000.00 | 1,004.50 | 1,064.01 | | 1,311.97 | 10,500.00 | 100.00 | | | 25.00 | | | 45,500.00 | 3,505.48 | 41,994.52 | |
| 11068 | YEAMY AMADA LUNA GARCIA | 00112934104 | PREPARADOR DE CAD | 11,000.00 | 315.70 | 334.40 | | | | | | | | | | 11,000.00 | 650.10 | 10,349.90 | |
| 17084 | YOKAIRA ALTAGRACIA POLA | 22500889740 | INSPECTOR (A) | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | 9,587.32 | 15,000.00 | 10,523.82 | 4,476.18 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | |
|-------------------------|----|------------|-----------|-----------|-----|----------|-----------|--------|-----|-----|--------|--------|-----------|------------|-----------|------------|
| DIVISION DE CEMENTERIOS | 23 | 356,600.00 | 10,234.45 | 10,840.71 | .00 | 1,311.97 | 10,500.00 | 750.00 | .00 | .00 | 125.00 | 191.50 | 10,162.32 | 367,100.00 | 33,615.96 | 333,484.09 |
|-------------------------|----|------------|-----------|-----------|-----|----------|-----------|--------|-----|-----|--------|--------|-----------|------------|-----------|------------|

Departamento: DIVISION DE FUNERARIAS

| | | | | | | | | | | | | | | | | | | | |
|-------|---------------------------|-------------|--------------------|-----------|--------|--------|--|--|--|-------|--|--|-------|--------|-----------|-----------|-----------|-----------|-----------|
| 17709 | ADILENIA VARGAS MARTINE | 22300391707 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 575.00 | 10,300.00 | 1,233.73 | 9,066.27 |
| 17770 | ALBERTO GAMALIER MATOS | 00108784158 | AUXILIAR | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | 191.50 | | 12,000.00 | 950.70 | 11,049.30 | |
| 17192 | ALTAGRACIA EVANGELISTA S | 00110005493 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 10,300.00 | 658.73 | 9,641.27 | |
| 6198 | AMPARO CUEVAS DE LA ROS | 00110881778 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | | | 10,300.00 | 683.73 | 9,616.27 | |
| 18144 | ANA MARIA DE LOS SANTOS | 00112567748 | SECRETARIA AUXILIA | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | | 13,000.00 | 818.30 | 12,181.70 | |
| 18131 | ANA EMILIA MEJIA URTARTES | 00110587680 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 1,075.00 | 10,300.00 | 1,733.73 | 8,566.27 |
| 18503 | ANGEL LUIS MEDINA MATOS | 40225937149 | ENCARGADO DE TUR | 18,000.00 | 516.60 | 547.20 | | | | | | | 25.00 | | 12,196.66 | 18,000.00 | 13,285.47 | 4,714.53 | |
| 16842 | ANTONIO FRANCISCO SEVE | 00105789218 | SUPERVISOR(A) | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | 191.50 | | 15,000.00 | 1,128.00 | 13,872.00 | |
| 10929 | ANYELO PINEDA MORA | 01200814273 | AUXILIAR DE PREPAR | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | 25.00 | 191.50 | | 11,000.00 | 916.60 | 10,083.40 | |
| 17236 | AWILDA MERCEDES DE JESU | 00102146628 | ENCARGADO DE TUR | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 1,075.00 | 18,000.00 | 2,188.81 | 15,811.19 |
| 18898 | AYRA LUZ DE LOS SANTOS M | 40222024016 | SECRETARIA EJECUTI | 14,500.00 | 416.15 | 440.80 | | | | | | | | | | 5,000.00 | 14,500.00 | 5,856.95 | 8,643.05 |
| 19925 | BELKIS AGUSTINA MARTINEZ | 00104620018 | ENCARGADO DE TUR | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 | |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



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 Impreso: viernes, 16 febrero, 2024 12:11 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducción | Pagar | |
|-------------|--------------------------|-------------|--------------------|--------------|--------|--------|----------|-----|----------|--------|--------|-----------|-----------|----------|-----------|-----------|-----------|-----------|----------|
| 17861 | BELLANIRIS SANCHEZ DE LE | 10900063479 | AUXILIAR | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | 7,983.24 | 12,000.00 | 8,742.44 | 3,257.56 | |
| 11283 | CARLOS MANUEL DICENT MA | 00114162779 | PREPARADOR DE CAD | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | 25.00 | 191.50 | 575.00 | 11,000.00 | 1,491.60 | 9,508.40 | |
| 17771 | CATHERINE YORKSHIRE SEV | 00116225285 | SECRETARIA | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | | | 11,000.00 | 700.10 | 10,299.90 | |
| 21266 | CESAR OVIDIO ESPINOSA VE | 00105573901 | PREPARADOR DE CAD | 11,000.00 | 315.70 | 334.40 | | | | | | | | | | 11,000.00 | 650.10 | 10,349.90 | |
| 18903 | DANIA ALTAGRACIA BORGES | 00112953989 | ADMINISTRADOR(A) | 26,400.00 | 757.68 | 802.57 | | | | | | | | | | 26,400.00 | 1,560.25 | 24,839.75 | |
| 19316 | DAYANARA GUADALUPE GON | 10000016427 | SECRETARIA EJECUTI | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 25.00 | 8,216.21 | 20,000.00 | 9,473.22 | 10,526.78 | | |
| 20560 | DELLANIRYS PEÑA DIAZ | 40226245153 | SECRETARIA | 13,000.00 | 373.10 | 395.20 | | | | | | | | | | 13,000.00 | 768.30 | 12,231.70 | |
| 18579 | DIVANNY MARINELIS ROSSIS | 00115507691 | SECRETARIA | 13,000.00 | 373.10 | 395.20 | 3,430.92 | | | | | | | | | 1,075.00 | 13,000.00 | 5,274.22 | 7,725.78 |
| 17882 | EGLIS MATEO | 22301100289 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 5,213.21 | 10,300.00 | 5,871.94 | 4,428.06 |
| 17756 | ESTEFANY HIDALGO COLUN | 40239718493 | ENCARGADO DE TUR | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 | |
| 16948 | ESTHER YAQUELIN ACEVED | 00109456962 | AUXILIAR | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | 15,000.00 | 936.50 | 14,063.50 | |
| 17777 | EVELYN PATRICIA MATOS EN | 22301228890 | SECRETARIA | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | 25.00 | 2,540.00 | 11,000.00 | 3,265.10 | 7,734.90 | | |
| 17720 | FELICIA FELIZ RUIZ | 00115545592 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 2,689.23 | 10,300.00 | 3,347.96 | 6,952.04 |
| 17498 | FELIX DE JESUS TORRES | 00114974330 | PREPARADOR DE CAD | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | 15,000.00 | 936.50 | 14,063.50 | |
| 17863 | FERNANDO ANTONIO JAQUE | 22300304510 | OBREO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 2,342.66 | 10,300.00 | 3,001.39 | 7,298.61 |
| 17764 | GENARO FERRERAS CARVAJ | 07800080249 | AUXILIAR DE PREPAR | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | | | 1,075.00 | 11,000.00 | 1,775.10 | 9,224.90 |
| 16434 | GERALDO ANTONIO ALVAREZ | 00114209513 | ADMINISTRADOR(A) | 26,400.00 | 757.68 | 802.57 | | | | 100.00 | | | 25.00 | 191.50 | 9,312.69 | 26,400.00 | 11,189.44 | 15,210.56 | |
| 3540 | GLADYS ROSARIO GONZALE | 00110595055 | PREPARADOR DE CAD | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | 191.50 | | 11,000.00 | 891.60 | 10,108.40 | |
| 11858 | HUBENCIA TERRERO CUEVA | 00114361025 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 191.50 | 575.00 | 10,300.00 | 1,425.23 | 8,874.77 | |
| 17707 | INGRID DILENNYS GUEVARA | 00115418626 | SUPERVISOR(A) | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | 25.00 | 8,186.54 | 18,000.00 | 9,325.35 | 8,674.65 | | |
| 17230 | JANET GARCIA DECENA | 00106425507 | ENCARGADO DE TUR | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 | |
| 17195 | JEAN CARLOS DE LANA MATE | 01600194052 | AUXILIAR | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | | 12,000.00 | 759.20 | 11,240.80 | |
| 17831 | JENNY VALDEZ PEREZ | 00116763830 | SECRETARIA | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | | | 11,000.00 | 700.10 | 10,299.90 | |
| 17196 | JOMARY MERCEDES RODRIG | 40200633101 | SECRETARIA | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | | 13,000.00 | 818.30 | 12,181.70 | |
| 17501 | JUAN CARLOS HEREDIA SIER | 22301458653 | PREPARADOR DE CAD | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | | | 11,000.00 | 700.10 | 10,299.90 | |
| 18154 | KARINA MIOSOTIS HERNAND | 40212408633 | SECRETARIA | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | 25.00 | | | 13,000.00 | 843.30 | 12,156.70 | |
| 18492 | KENIA TORRES SANCHEZ | 13200003559 | CONSERJE | 10,300.00 | 295.61 | 313.12 | 1,715.46 | | | | | | | | 500.00 | 10,300.00 | 2,824.19 | 7,475.81 | |
| 17596 | LISMAYLI CASTILLO REYNOS | 40229779000 | SECRETARIA | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | | | 11,000.00 | 700.10 | 10,299.90 | |
| 17178 | MARIA ALTAGRACIA ALEJAND | 22301114199 | ENCARGADO DE TUR | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 8,874.61 | 18,000.00 | 9,988.42 | 8,011.58 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



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Impreso: viernes, 16 febrero, 2024 12:11 PM
Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deduccion | Pagar |
|-------------|----------------------------|-------------|--------------------|--------------|--------|--------|----------|-----|----------|--------|--------|-----------|-----------|----------|----------|-----------|-----------|-----------|
| 18427 | MARIA IDALIA RAMIREZ | 01000747707 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 18372 | MARIA MAGDALENA MEZON | 40228140774 | ENCARGADO DE TUR | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 |
| 20997 | MARIA ROSA GOMEZ | 00110490398 | AUXILIAR | 12,000.00 | 344.40 | 364.80 | | | | | | | | | | 12,000.00 | 709.20 | 11,290.80 |
| 17730 | MARIA YNMACULADA REYNO | 00105494058 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 17745 | MICHAEL MONTERO ENCARN | 40244416687 | PREPARADOR DE CAD | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | | | 11,000.00 | 700.10 | 10,299.90 |
| 19479 | MICHAEL RAMON INFANTE AL | 40234582266 | CAPATAZ C.2 | 12,000.00 | 344.40 | 364.80 | | | | | | | | | | 12,000.00 | 709.20 | 11,290.80 |
| 17232 | MICHELA MORILLO MEDINA | 00115142911 | ENCARGADO DE TUR | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 |
| 17198 | MIRIAM DOLORES JAVIER AY | 00105151336 | ENCARGADO DE TUR | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | 25.00 | 1,984.99 | | 18,000.00 | 3,123.80 | 14,876.20 |
| 17732 | NAIROBY ENCARNACION MO | 22301452599 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 6,803.47 | | 10,300.00 | 7,462.20 | 2,837.80 |
| 18175 | ONEIDA ENCARNACION ENC | 00110784675 | ENCARGADO DE TUR | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 |
| 17744 | PAMELA ANTONIA RAMIREZ S | 40223959632 | SECRETARIA | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | | | 11,000.00 | 700.10 | 10,299.90 |
| 641 | PRISCILA ROSARIO HERNAN | 00117568006 | PREPARADOR DE CAD | 11,000.00 | 315.70 | 334.40 | | | | | | | | | | 11,000.00 | 650.10 | 10,349.90 |
| 17848 | RAFAEL POLANCO Y POLAN | 00102441375 | OBRAERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | | 10,300.00 | 658.73 | 9,641.27 |
| 17714 | RAYSA CORDERO GUZMAN | 02301207086 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | | | 10,300.00 | 683.73 | 9,616.27 |
| 17702 | ROBERT ANTONIO SANCHEZ | 00114388077 | PREPARADOR DE CAD | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | | | 11,000.00 | 700.10 | 10,299.90 |
| 17832 | SANDRA IVELISSE VILORIA DI | 00109383679 | SECRETARIA AUXILIA | 14,000.00 | 401.80 | 425.60 | | | | 50.00 | | | | 1,075.00 | | 14,000.00 | 1,952.40 | 12,047.60 |
| 9151 | SERGIA CASTILLO HERNAND | 00110358330 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 191.50 | | 10,300.00 | 850.23 | 9,449.77 |
| 18390 | SULAY PAYANO | 40239187954 | SECRETARIA EJECUTI | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | | 13,000.00 | 818.30 | 12,181.70 |
| 9350 | VARSOVIA REYES QUEZADA | 00117679308 | SUPERVISOR DE PRE | 25,000.00 | 717.50 | 760.01 | | | | 50.00 | | | | | | 25,000.00 | 1,527.51 | 23,472.49 |
| 16841 | VIRGINIA DIAZ ROSARIO | 00105743884 | ENCARGADO DE TUR | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | 191.50 | | 18,000.00 | 1,305.31 | 16,694.69 |
| 21264 | WADYLENI MEDRANO LOREN | 22300893678 | SECRETARIA | 11,000.00 | 315.70 | 334.40 | | | | | | | | | | 11,000.00 | 650.10 | 10,349.90 |
| 9943 | WENDY MEJIA SUERO | 22300089293 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | 191.50 | | 20,000.00 | 1,423.51 | 18,576.49 |
| 13584 | WILLIAN REYES HERNANDEZ | 00104781679 | AUXILIAR | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | | 12,000.00 | 759.20 | 11,240.80 |
| 12016 | YANIL ELIZO VERAS | 22300841891 | ANALISTA II | 23,000.00 | 660.10 | 699.20 | 1,715.46 | | | 50.00 | | | | 191.50 | 4,570.49 | 23,000.00 | 7,886.76 | 15,113.24 |
| 18301 | YERLINE STACY ACOSTA DEL | 40210372302 | AUXILIAR | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | | 12,000.00 | 759.20 | 11,240.80 |
| 17878 | YOSAIIA INOCENCIA RAMOS | 22300392739 | SECRETARIA | 11,000.00 | 315.70 | 334.40 | | | | 50.00 | | | | | | 11,000.00 | 700.10 | 10,299.90 |
| 17713 | YRIS OGANDO RAMIREZ | 01400204739 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 3,738.80 | | 10,300.00 | 4,397.53 | 5,902.47 |
| 17784 | YULEYSI CARDENAS ALMEN | 40223353992 | SECRETARIA EJECUTI | 15,000.00 | 430.50 | 456.00 | | | | 50.00 | | | | | | 15,000.00 | 936.50 | 14,063.50 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



Pagina #: Page 82 of 93
 Impreso: viernes, 16 febrero, 2024 12:11 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|-------------|--------------------------|-------------|------------------|--------------|----------|----------|------|-----|----------|--------|--------|-----------|-----------|----------|-----------|-----------|-----------|----------|
| 19477 | LUIS SANTANA TAVARES | 00110598588 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 20996 | LUIS DANIA NOLASCO | 40228988651 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 17180 | MANUEL UBRI BOCIO | 00112082623 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | 6,430.77 | 10,300.00 | 7,089.50 | 3,210.50 | |
| 18352 | MARIA ROSARIO DE LA CRU | 00105436778 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 | |
| 18350 | MILDRED PEREZ REINOSO | 00105481733 | ADMINISTRADOR(A) | 35,000.00 | 1,004.50 | 1,064.01 | | | | 100.00 | | | | | 35,000.00 | 2,168.51 | 32,831.49 | |
| 18915 | NAIROBY INDIANA TORRES G | 22301402917 | RECAUDADOR(A) | 12,000.00 | 344.40 | 364.80 | | | | | | | | 3,538.16 | 12,000.00 | 4,247.36 | 7,752.64 | |
| 19022 | PASCUALA ALTAGRACIA PER | 00109000497 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | | | | | 574.50 | 20,000.00 | 1,756.51 | 18,243.49 | |
| 20469 | RAMONA BALCACIO DE PEÑ | 00106910128 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 | |
| 18680 | ROSALINA LOPEZ MORALES | 00111028098 | INSPECTOR (A) | 16,500.00 | 473.55 | 501.60 | | | | | | | 25.00 | | 16,500.00 | 1,000.15 | 15,499.85 | |
| 15158 | SALVADOR SUGILIO BOLGEN | 00106415961 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 | |
| 20465 | SANTIAGO JAVIER MEDINA | 00104083407 | JARDINERO(A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 | |
| 18013 | SUGEY ANTONIA DE LOS SAN | 00117227892 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 | |
| 18207 | VICTOR SANTANA VARELA | 00107355547 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | | | 10,300.00 | 658.73 | 9,641.27 | |
| 21460 | YAMITELH JAVIER RAMIREZ | 40226239479 | INSPECTOR (A) | 15,000.00 | 430.50 | 456.00 | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 | |
| 18678 | YESICA MARTINEZ PERALTA | 22301579672 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 | |
| 18472 | YOHANNA YSABEL VASQUEZ | 22301366294 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | | | | 10,300.00 | 608.73 | 9,691.27 | |

Total ==> Departamento

| | | | | | | | | | | | | | | | | |
|----------------------|----|------------|-----------|-----------|----------|----------|-----------|----------|-----|-----|--------|--------|-----------|------------|-----------|------------|
| DIVISION DE MERCADOS | 41 | 540,163.33 | 15,502.73 | 16,421.08 | 1,715.46 | 1,236.97 | 10,000.00 | 1,300.00 | .00 | .00 | 250.00 | 766.00 | 54,613.63 | 550,163.33 | 91,805.87 | 458,357.57 |
|----------------------|----|------------|-----------|-----------|----------|----------|-----------|----------|-----|-----|--------|--------|-----------|------------|-----------|------------|

Departamento: DIVISION DE VENTA CONDICIONADA

| | | | | | | | | | | | | | | | | | | |
|-----------------------|-------------|--------------------|-----------|--------|--------|--|--|--|--|--|--|--|--|--------|----------|-----------|----------|-----------|
| 12856 YOLANDA JIMENEZ | 00111357604 | ENCARGADO(A) DE DI | 23,000.00 | 660.10 | 699.20 | | | | | | | | | 191.50 | 4,110.31 | 23,000.00 | 5,661.12 | 17,338.88 |
|-----------------------|-------------|--------------------|-----------|--------|--------|--|--|--|--|--|--|--|--|--------|----------|-----------|----------|-----------|

Total ==> Departamento

| | | | | | | | | | | | | | | | | | | |
|--------------------------------|---|-----------|--------|--------|-----|-----|-----|-----|-----|-----|-----|-----|-----|--------|----------|-----------|----------|-----------|
| DIVISION DE VENTA CONDICIONADA | 1 | 23,000.00 | 660.10 | 699.20 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 191.50 | 4,110.31 | 23,000.00 | 5,661.12 | 17,338.88 |
|--------------------------------|---|-----------|--------|--------|-----|-----|-----|-----|-----|-----|-----|-----|-----|--------|----------|-----------|----------|-----------|

Total ==> DIRECCION

| | | | | | | | | | | | | | | | | |
|----------------------------|-----|--------------|------------|------------|-----------|-----------|-----------|-----------|----------|-----|----------|-----------|------------|-------------|------------|-------------|
| DIRECCION DE RECAUDACIONES | 356 | 5,772,883.33 | 165,682.23 | 175,496.83 | 12,008.22 | 23,511.61 | 73,600.00 | 10,450.00 | 1,917.63 | .00 | 5,375.00 | 11,377.00 | 343,696.06 | 5,846,483.3 | 749,514.58 | 5,096,969.0 |
|----------------------------|-----|--------------|------------|------------|-----------|-----------|-----------|-----------|----------|-----|----------|-----------|------------|-------------|------------|-------------|

DIRECCION: DIRECCION DE SEGURIDAD

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



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 Impreso: viernes, 16 febrero, 2024 12:11 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar | | |
|---|--------------------------|-------------|-------------------|--------------|------------|----------|----------|-----|----------|--------|--------|-----------|-----------|--------|----------|-----------|------------|------------|------------|------------|
| Departamento: DIRECCION DE SEGURIDAD | | | | | | | | | | | | | | | | | | | | |
| 21091 | ALEXIS JHAN CARLOS ORTIZ | 40234741631 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | | | | 12,800.00 | 756.48 | 12,043.52 | | |
| 20784 | ARIEL ALEJANDRO SANTOS | 22301789990 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | | | | 12,800.00 | 756.48 | 12,043.52 | | |
| 21103 | DUARVIN RAFAEL MARTINEZ | 22300513540 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | | | | 12,800.00 | 756.48 | 12,043.52 | | |
| 21004 | FELIZ DANIEL SOLANO MART | 00108094632 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | | | | 12,800.00 | 756.48 | 12,043.52 | | |
| 21006 | FRANCIS MIGUEL BATISTA | 40228137226 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | | | | 12,800.00 | 756.48 | 12,043.52 | | |
| 21089 | JOSE ANIBAL DE LOS SANTO | 40221798859 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | | | | 12,800.00 | 756.48 | 12,043.52 | | |
| 21002 | JUAN TOMAS SANTOS FLORE | 00104778105 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | | | | 12,800.00 | 756.48 | 12,043.52 | | |
| 21093 | RAMON ANTONIO ROMAN CA | 03800046942 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | | | | 12,800.00 | 756.48 | 12,043.52 | | |
| 16044 | RICARDO ARTURO GARCIA | 00117276873 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | | | | 12,800.00 | 756.48 | 12,043.52 | | |
| 21009 | ROBINSON PASTOR FABIAN | 00105018758 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | | | | 12,800.00 | 756.48 | 12,043.52 | | |
| 21008 | SANTIAGO VILORIO | 13800003488 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | | | | 12,800.00 | 756.48 | 12,043.52 | | |
| 21108 | TONY TURBI PEREZ | 40241807946 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | | | | 12,800.00 | 756.48 | 12,043.52 | | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | | |
| DIRECCION DE SEGURIDAD | | | | 12 | 153,600.00 | 4,408.33 | 4,669.47 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 153,600.00 | 9,077.80 | 144,522.24 | |
| Total ==> DIRECCION | | | | | | | | | | | | | | | | | | | | |
| DIRECCION DE SEGURIDAD | | | | 12 | 153,600.00 | 4,408.33 | 4,669.47 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 153,600.00 | 9,077.80 | 144,522.24 |
| DIRECCION: DIRECCION DE SUPERVISION Y FISCALIZACION DE OBRAS MUNICIPALES | | | | | | | | | | | | | | | | | | | | |
| Departamento: DIRECCION DE SUPERVISION Y FISCALIZACION | | | | | | | | | | | | | | | | | | | | |
| 17295 | VICKIANA GUERRERO MADRI | 22300427204 | SECRETARIA | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | | 13,000.00 | 818.30 | 12,181.70 | | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | | |
| DIRECCION DE SUPERVISION Y FISCALIZACION | | | | 1 | 13,000.00 | 373.10 | 395.20 | .00 | .00 | .00 | 50.00 | .00 | .00 | .00 | .00 | .00 | 13,000.00 | 818.30 | 12,181.70 | |
| Total ==> DIRECCION | | | | | | | | | | | | | | | | | | | | |
| DIRECCION DE SUPERVISION Y FISCALIZACION DE OBRA | | | | 1 | 13,000.00 | 373.10 | 395.20 | .00 | .00 | .00 | 50.00 | .00 | .00 | .00 | .00 | .00 | 13,000.00 | 818.30 | 12,181.70 | |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



Pagina #: Page 84 of 93
 Impreso: viernes, 16 febrero, 2024 12:11 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|-------------|---------|--------|--------|--------------|-----|-----|------|-----|----------|--------|--------|-----------|-----------|--------|----------|----------|----------|-------|
|-------------|---------|--------|--------|--------------|-----|-----|------|-----|----------|--------|--------|-----------|-----------|--------|----------|----------|----------|-------|

DIRECCION: DIRECCION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACION

Departamento: DEPARTAMENTO ADMINISTRACION DE SERVICIOS

| | | | | | | | | | | | | | | | | | | |
|-------|------------------------|-------------|--------------------|-----------|----------|----------|----------|----------|----------|--------|--|--|-------|--|--|-----------|----------|-----------|
| 12335 | JEFFREY SCARLET MENDEZ | 22301613489 | SUPERVISOR(A) | 30,000.00 | 861.00 | 912.01 | | | 4,000.00 | 50.00 | | | 25.00 | | | 34,000.00 | 1,848.01 | 32,151.99 |
| 17939 | JOSE ANTONIO RODRIGUEZ | 22301030239 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | 1,715.46 | 1,385.33 | 8,000.00 | 100.00 | | | 25.00 | | | 48,000.00 | 5,589.80 | 42,410.20 |
| 18395 | RAMON FERNANDEZ | 00102937141 | TECNICO(A) DE REDE | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | |
|--|---|-----------|----------|----------|----------|----------|-----------|--------|-----|-----|-------|-----|-----|------------|----------|-----------|
| DEPARTAMENTO ADMINISTRACION DE SERVICIOS | 3 | 88,000.00 | 2,525.61 | 2,675.22 | 1,715.46 | 1,385.33 | 12,000.00 | 200.00 | .00 | .00 | 50.00 | .00 | .00 | 100,000.00 | 8,551.61 | 91,448.38 |
|--|---|-----------|----------|----------|----------|----------|-----------|--------|-----|-----|-------|-----|-----|------------|----------|-----------|

Departamento: DEPARTAMENTO DE OPERACIONES

| | | | | | | | | | | | | | | | | | | |
|-------|---------------------------|-------------|--------------------|-----------|----------|----------|----------|----------|--|--------|--|--|-------|--------|--|-----------|----------|-----------|
| 17259 | EBER INOCENCIO REYES CO | 22301127902 | SOPORTE TECNICO | 22,500.00 | 645.75 | 684.00 | | | | 50.00 | | | 25.00 | 191.50 | | 22,500.00 | 1,596.26 | 20,903.74 |
| 16363 | HANSEL ELIGIO DIAZ FERNAN | 00117321117 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | 1,267.65 | 5,500.00 | | 100.00 | | | 25.00 | | | 45,500.00 | 3,756.66 | 41,743.34 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | |
|-----------------------------|---|-----------|----------|----------|-----|----------|----------|--------|-----|-----|-------|--------|-----|-----------|----------|-----------|
| DEPARTAMENTO DE OPERACIONES | 2 | 62,500.00 | 1,793.76 | 1,900.01 | .00 | 1,267.65 | 5,500.00 | 150.00 | .00 | .00 | 50.00 | 191.50 | .00 | 68,000.00 | 5,352.92 | 62,647.08 |
|-----------------------------|---|-----------|----------|----------|-----|----------|----------|--------|-----|-----|-------|--------|-----|-----------|----------|-----------|

Departamento: DIRECCION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACION

| | | | | | | | | | | | | | | | | | | |
|-------|---------------------------|-------------|--------------------|------------|----------|----------|----------|-----------|-----------|--------|--|--|-------|--------|-----------|------------|-----------|------------|
| 1868 | ARGELIS MORENO SANTANA | 22300192444 | ENCARGADO(A) DE DI | 30,000.00 | 861.00 | 912.01 | | | | 100.00 | | | 25.00 | 191.50 | | 30,000.00 | 2,089.51 | 27,910.49 |
| 18436 | CARLOS ALFONSO CABRERA | 00104856984 | TECNICO(A) DE REDE | 30,000.00 | 861.00 | 912.01 | | | | 50.00 | | | | | 12,561.34 | 30,000.00 | 14,384.35 | 15,615.65 |
| 19764 | CARLOS JOSE GENAO RODRI | 00112194139 | SOPORTE TECNICO | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 17794 | EMMANUEL PINO GONZALEZ | 22301196550 | ANALISTA | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 20,000.00 | 1,232.01 | 18,767.99 |
| 16747 | ERIGHT OSCAR RODRIGUEZ | 22301466011 | ANALISTA II | 26,000.00 | 746.20 | 790.41 | 1,715.46 | | 3,000.00 | 50.00 | | | 25.00 | 191.50 | | 29,000.00 | 3,518.57 | 25,481.43 |
| 17010 | FABIO MIGUEL ARIAS ALBERT | 40223141744 | SOPORTE TECNICO | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 |
| 16985 | JENNCY VIRGINIA BONIFACIO | 40212226704 | ASISTENTE | 30,000.00 | 861.00 | 912.01 | | | 5,500.00 | 50.00 | | | 25.00 | 191.50 | | 35,500.00 | 2,039.51 | 33,460.49 |
| 16380 | JOEL ALTAGRACIA RAFAEL D | 00110366390 | DIRECTOR (A) | 106,000.00 | 3,042.21 | 3,222.42 | 1,715.46 | 19,337.84 | 25,000.00 | 100.00 | | | 25.00 | | | 131,000.00 | 27,442.93 | 103,557.00 |
| 18484 | JOHNNY JIMENEZ DIAZ | 00113130470 | TECNICO(A) DE REDE | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 21406 | JORGE ABREU CALCAÑO | 40200761597 | SOPORTE TECNICO | 22,500.00 | 645.75 | 684.00 | | | | | | | | | | 22,500.00 | 1,329.76 | 21,170.24 |
| 21389 | JOSE AUGUSTO PEREZ PERE | 40210538548 | SOPORTE TECNICO | 22,500.00 | 645.75 | 684.00 | | | | | | | | | | 22,500.00 | 1,329.76 | 21,170.24 |
| 17662 | JOSE MIGUEL MAÑON LEDES | 22301206755 | TECNICO(A) DE REDE | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | | 18,000.00 | 1,113.81 | 16,886.19 |
| 20374 | JUANA MASSIEL CORDERO A | 00119414035 | REPRESENTANTE | 14,500.00 | 416.15 | 440.80 | | | 3,000.00 | | | | | | | 17,500.00 | 856.95 | 16,643.05 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



Pagina #: Page 85 of 93
 Impreso: viernes, 16 febrero, 2024 12:11 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Bahreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|-------------|---------------------------|-------------|--------------------|--------------|----------|----------|------|----------|----------|--------|----------|-----------|-----------|----------|----------|-----------|----------|-----------|
| ✓ 17659 | KELVIN IGNACIO FELIZ REYE | 22300321522 | TECNICO(A) DE REDE | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,113.81 | 16,886.19 |
| ✓ 20627 | LAURA GABRIELA SANCHEZ S | 40200640411 | ANALISTA I | 22,000.00 | 631.40 | 668.80 | | | | | | | | | | 22,000.00 | 1,300.21 | 20,699.79 |
| ✓ 13576 | LEHANDRO ANTONIO PEREZ | 40230235877 | SOPORTE TECNICO | 22,500.00 | 645.75 | 684.00 | | | | | | | | | | 22,500.00 | 1,329.76 | 21,170.24 |
| ✓ 2187 | LILIANA VANTERPOOL SOTO | 00105736615 | ANALISTA DE SISTEM | 30,000.00 | 861.00 | 912.01 | | | 4,000.00 | 100.00 | | | 25.00 | | | 34,000.00 | 1,898.01 | 32,101.99 |
| ✓ 17915 | LISSETT MARGARITA AMARA | 40225319801 | ANALISTA II | 26,000.00 | 746.20 | 790.41 | | | 4,000.00 | 50.00 | 1,287.14 | | 25.00 | | | 30,000.00 | 2,898.75 | 27,101.25 |
| ✓ 16687 | LUIS MIGUEL BREA GERONIM | 22301694315 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 100.00 | | | 25.00 | 191.50 | | 40,000.00 | 3,123.16 | 36,876.84 |
| ✓ 17876 | PATRICIA CAROLINA CONCEP | 22301133876 | SOPORTE DE SISTEM | 20,500.00 | 588.35 | 623.20 | | | | 50.00 | | | | 191.50 | | 20,500.00 | 1,453.06 | 19,046.94 |
| ✓ 21388 | PETER ISAAC FERRERAS RIV | 40234274310 | ANALISTA | 25,000.00 | 717.50 | 760.01 | | | | | | | | | | 25,000.00 | 1,477.51 | 23,522.49 |
| ✓ 16973 | RAMON ANTONIO VENTURA H | 00112528807 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | | 1,492.65 | 7,000.00 | 100.00 | | | 25.00 | 1,723.50 | | 47,000.00 | 5,705.16 | 41,294.84 |
| ✓ 21387 | RONALD ALEXIS VENTURA ES | 40230064186 | SOPORTE TECNICO | 22,500.00 | 645.75 | 684.00 | | | | | | | | | | 22,500.00 | 1,329.76 | 21,170.24 |
| ✓ 17789 | RONNY ELIEZER MALLEN BU | 40214261600 | SOPORTE TECNICO | 22,500.00 | 645.75 | 684.00 | | | | 50.00 | | | 25.00 | 500.00 | | 22,500.00 | 1,904.76 | 20,595.24 |
| ✓ 16757 | RUBEN ESCALANTE CELEDO | 40226331243 | ANALISTA DE SISTEM | 40,000.00 | 1,148.00 | 1,216.01 | | 1,642.65 | 8,000.00 | 100.00 | | | 25.00 | 191.50 | | 48,000.00 | 4,323.16 | 43,676.84 |
| ✓ 18873 | SHAYRA KARMIN CASTILLO C | 40233275607 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| ✓ 21386 | YOEL ANTONIO ADAMES BRA | 40200198428 | SOPORTE TECNICO | 22,500.00 | 645.75 | 684.00 | | | | | | | | | | 22,500.00 | 1,329.76 | 21,170.24 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | |
|--|----|------------|-----------|-----------|----------|-----------|-----------|----------|----------|-----|--------|----------|-----------|------------|-----------|------------|
| DIRECCION DE TECNOLOGIA DE LA INFORMACION Y CO | 27 | 740,000.00 | 21,238.06 | 22,496.15 | 3,430.92 | 22,915.79 | 59,500.00 | 1,100.00 | 1,287.14 | .00 | 250.00 | 2,872.50 | 13,061.34 | 799,500.00 | 88,651.90 | 710,848.04 |
|--|----|------------|-----------|-----------|----------|-----------|-----------|----------|----------|-----|--------|----------|-----------|------------|-----------|------------|

Total ==> DIRECCION

| | | | | | | | | | | | | | | | | |
|--|----|------------|-----------|-----------|----------|-----------|-----------|----------|----------|-----|--------|----------|-----------|------------|------------|------------|
| DIRECCION DE TECNOLOGIA DE LA INFORMACION Y CO | 32 | 890,500.00 | 25,557.42 | 27,071.38 | 5,146.38 | 25,568.77 | 77,000.00 | 1,450.00 | 1,287.14 | .00 | 350.00 | 3,064.00 | 13,061.34 | 967,500.00 | 102,556.43 | 864,943.50 |
|--|----|------------|-----------|-----------|----------|-----------|-----------|----------|----------|-----|--------|----------|-----------|------------|------------|------------|

DIRECCION: DIRECCION DE TESORERIA

Departamento: DEPARTAMENTO DE INGRESOS

| | | | | | | | | | | | | | | | | | | |
|---------|-------------------------|-------------|--------------------|-----------|--------|--------|----------|--|--|--------|--|--|-------|----------|--|-----------|----------|-----------|
| ✓ 18224 | BETHANIA ROSARIO CARABA | 22301026112 | ENCARGADO(A) DE DE | 30,000.00 | 861.00 | 912.01 | 1,715.46 | | | 100.00 | | | | 2,912.75 | | 30,000.00 | 6,501.22 | 23,498.78 |
| ✓ 11994 | LIZBETH VARGAS ANGELES | 22301137323 | ANALISTA | 20,000.00 | 574.00 | 608.00 | 1,715.46 | | | 50.00 | | | | | | 20,000.00 | 2,947.47 | 17,052.53 |
| ✓ 16748 | MADELEY MUÑOZ PAULINO | 22300906751 | CAJERA ASISTENTE | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | 25.00 | | | 16,500.00 | 1,050.15 | 15,449.85 |
| ✓ 16799 | STACY HUNGRIA RAFAEL | 40219191869 | CAJERA PRINCIPAL | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | 25.00 | | | 18,000.00 | 1,138.81 | 16,861.19 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | |
|--------------------------|---|-----------|----------|----------|----------|-----|-----|--------|-----|-----|-------|-----|----------|-----------|-----------|-----------|
| DEPARTAMENTO DE INGRESOS | 4 | 84,500.00 | 2,425.16 | 2,568.82 | 3,430.92 | .00 | .00 | 250.00 | .00 | .00 | 50.00 | .00 | 2,912.75 | 84,500.00 | 11,637.64 | 72,862.35 |
|--------------------------|---|-----------|----------|----------|----------|-----|-----|--------|-----|-----|-------|-----|----------|-----------|-----------|-----------|

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



Página #: Page 86 of 93
 Impreso: viernes, 16 febrero, 2024 12:11 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|---|---------------------------|-------------|--------------------|--------------|----------|----------|------|-----------|-----------|--------|--------|-----------|-----------|--------|----------|------------|-----------|------------|
| Departamento: DIRECCION DE TESORERIA | | | | | | | | | | | | | | | | | | |
| ✓18638 | ALBERTO OZUNA VILLA | 00101911642 | AUXILIAR | 14,000.00 | 401.80 | 425.60 | | | | | | | | | | 14,000.00 | 827.40 | 13,172.60 |
| ✓16975 | ALISON ATANACHE SANLATE | 40221120484 | CAJERA | 13,000.00 | 373.10 | 395.20 | | | | 50.00 | | | | | 3,368.35 | 13,000.00 | 4,186.65 | 8,813.35 |
| ✓16873 | ANABEL ESPERANZA MENDE | 40242315584 | OFICIAL DE CAJA | 30,000.00 | 861.00 | 912.01 | | | | 50.00 | | | 25.00 | | | 30,000.00 | 1,848.01 | 28,151.99 |
| ✓2471 | MERCEDES HERNANDEZ DE | 00105042436 | COORDINADOR(A) | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 100.00 | | | 25.00 | | | 40,000.00 | 2,931.66 | 37,068.34 |
| ✓12824 | NATHALY MATEO ENCARNAC | 22500827658 | CAJERA | 16,000.00 | 459.20 | 486.40 | | | | 50.00 | | | 25.00 | 191.50 | 575.00 | 16,000.00 | 1,787.10 | 14,212.90 |
| ✓16328 | NERI ELAUTERIO MARTINEZ | 00105049845 | ENCARGADO(A) DE DE | 106,000.00 | 3,042.21 | 3,222.42 | | 19,766.71 | 25,000.00 | 100.00 | | | | | 500.00 | 131,000.00 | 26,631.34 | 104,368.66 |
| ✓19834 | NICOL ABIGAIL ROSARIO PER | 40218167126 | AUXILIAR | 14,500.00 | 416.15 | 440.80 | | | | | | | | | | 14,500.00 | 856.95 | 13,643.05 |
| ✓13568 | OLGA LIDIA BELTRAN MENA | 40224664728 | CAJERA | 16,000.00 | 459.20 | 486.40 | | | | 50.00 | | | 25.00 | | | 16,000.00 | 1,020.60 | 14,979.40 |
| ✓9909 | RAMONA CLARIBEL MEJIA CU | 00300763810 | ASISTENTE | 30,000.00 | 861.00 | 912.01 | | | | 100.00 | | | 25.00 | 191.50 | | 30,000.00 | 2,089.51 | 27,910.49 |
| ✓18988 | ROSA LINDA RAMOS POLANC | 05900194829 | CAJERA | 13,000.00 | 373.10 | 395.20 | | | | | | | 25.00 | | | 13,000.00 | 793.30 | 12,206.70 |
| ✓19158 | YAQUELIN OTAÑO LORENZO | 00104573019 | CAJERA PRINCIPAL | 18,000.00 | 516.60 | 547.20 | | | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |

| | | | | | | | | | | | | | | | | | | |
|----------------------------------|----|------------|----------|----------|-----|-----------|-----------|--------|-----|-----|--------|--------|----------|------------|-----------|------------|--|--|
| Total ==> Departamento | | | | | | | | | | | | | | | | | | |
| DIRECCION DE TESORERIA | 11 | 310,500.00 | 8,911.38 | 9,439.26 | .00 | 20,209.36 | 25,000.00 | 500.00 | .00 | .00 | 150.00 | 383.00 | 4,443.35 | 335,500.00 | 44,036.35 | 291,463.67 | | |

| | | | | | | | | | | | | | | | | | | |
|-------------------------------|----|------------|-----------|-----------|----------|-----------|-----------|--------|-----|-----|--------|--------|----------|------------|-----------|------------|--|--|
| Total ==> DIRECCION | | | | | | | | | | | | | | | | | | |
| DIRECCION DE TESORERIA | 15 | 395,000.00 | 11,336.53 | 12,008.08 | 3,430.92 | 20,209.36 | 25,000.00 | 750.00 | .00 | .00 | 200.00 | 383.00 | 7,356.10 | 420,000.00 | 55,673.99 | 364,326.02 | | |

DIRECCION: DIRECCION FINANCIERA

Departamento: DEPARTAMENTO DE CONTABILIDAD

| | | | | | | | | | | | | | | | | | | |
|--------|---------------------------|-------------|--------------------|-----------|--------|--------|----------|--|--|--------|--|--|-------|--------|-----------|-----------|-----------|-----------|
| ✓12329 | CARMEN DILIA MARIA MUÑOZ | 00108474131 | ENCARGADO(A) DE DI | 30,000.00 | 861.00 | 912.01 | | | | 50.00 | | | 25.00 | 191.50 | 10,161.78 | 30,000.00 | 12,201.29 | 17,798.71 |
| ✓17674 | CAROLYN ROSA ROSARIO | 40225458492 | ANALISTA II | 30,000.00 | 861.00 | 912.01 | | | | 100.00 | | | 25.00 | | | 30,000.00 | 1,898.01 | 28,101.99 |
| ✓17199 | DACIRA MIGUELINA ROSADO | 00116040551 | ANALISTA II | 26,000.00 | 746.20 | 790.41 | | | | 50.00 | | | 25.00 | | 1,336.62 | 26,000.00 | 2,948.23 | 23,051.77 |
| ✓10553 | DORKA MARIA GARO RAMIRE | 22300412123 | ANALISTA | 20,000.00 | 574.00 | 608.00 | 1,715.46 | | | 50.00 | | | 25.00 | 191.50 | 13,669.57 | 20,000.00 | 16,833.54 | 3,166.46 |
| ✓13423 | ELIZABETH CUEVAS SANTAN | 00116896085 | ANALISTA | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 25.00 | 191.50 | 7,715.01 | 20,000.00 | 9,163.52 | 10,836.48 |
| ✓16783 | EMGEYLYS ESTHER VALENZ | 40225296389 | ANALISTA | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | 191.50 | | 20,000.00 | 1,423.51 | 18,576.49 |
| ✓20519 | FRANCISCO ARISTIDES GIL D | 40220285205 | ANALISTA I | 23,000.00 | 660.10 | 699.20 | | | | | | | | | | 23,000.00 | 1,359.31 | 21,640.69 |
| ✓19006 | JACQUELINE ALTAGRACIA PI | 22301654525 | ANALISTA | 20,000.00 | 574.00 | 608.00 | | | | | | | 25.00 | | 7,502.86 | 20,000.00 | 8,709.87 | 11,290.13 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



Pagina #: Page 87 of 93
 Impreso: viernes, 16 febrero, 2024 12:11 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar | |
|----------------------------------|-------------------------|-------------|---------------------|--------------|----------|----------|----------|--------|----------|--------|--------|-----------|-----------|--------|-----------|------------|-----------|------------|-----------|
| 20773 | KATHERINE ACEVEDO GERM | 40226728901 | AUXILIAR DE OFICINA | 20,000.00 | 574.00 | 608.00 | | | | | | | | | | 1,000.00 | 20,000.00 | 2,182.01 | 17,817.99 |
| 20983 | RAFAEL YSIDRO DIAZ DUME | 00105008304 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | | | | | | | 40,000.00 | 2,806.66 | 37,193.34 | |
| 19105 | YODAIRY STEFFANY MENDEZ | 40220020040 | ANALISTA | 20,000.00 | 574.00 | 608.00 | | | | | | | | | | 2,075.00 | 20,000.00 | 3,257.01 | 16,742.99 |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE CONTABILIDAD | | | 11 | 269,000.00 | 7,720.32 | 8,177.66 | 1,715.46 | 442.65 | .00 | 350.00 | .00 | .00 | 150.00 | 766.00 | 43,460.84 | 269,000.00 | 62,782.93 | 206,217.04 | |

Departamento: DEPARTAMENTO DE EJECUCION PRESUPUESTARIA

| | | | | | | | | | | | | | | | | | | | |
|--|-------------------------|-------------|--------------------|-----------|----------|----------|-----|----------|-----------|--------|-----|-----|-------|-------|----------|-----------|-----------|-----------|--|
| 13656 | MIGUEL ANGEL GALVAN GER | 00113995476 | ENCARGADO(A) DE DE | 52,000.00 | 1,492.40 | 1,580.81 | | 7,064.56 | 25,000.00 | 100.00 | | | | 25.00 | 1,075.00 | 77,000.00 | 11,337.78 | 65,662.22 | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE EJECUCION PRESUPUESTARIA | | | 1 | 52,000.00 | 1,492.40 | 1,580.81 | .00 | 7,064.56 | 25,000.00 | 100.00 | .00 | .00 | 25.00 | .00 | 1,075.00 | 77,000.00 | 11,337.78 | 65,662.22 | |

Departamento: DIRECCION FINANCIERA

| | | | | | | | | | | | | | | | | | | | |
|----------------------------------|--------------------------|-------------|---------------------|------------|----------|----------|-----|-----------|-----------|--------|-----|-----|-------|--------|------------|------------|-----------|------------|--|
| 17044 | DANILO JAVIER FERRERAS F | 00104577572 | AUXILIAR | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | | | 7,745.31 | 12,000.00 | 8,504.51 | 3,495.49 | |
| 20457 | ESTEYSI MARLENY VALENZU | 40223274982 | TECNICO(A) II | 18,000.00 | 516.60 | 547.20 | | | | | | | | | 500.00 | 18,000.00 | 1,563.81 | 16,436.19 | |
| 19194 | JESUS TORRES REYES | 00105075782 | ANALISTA II | 26,000.00 | 746.20 | 790.41 | | | | | | | | | 575.00 | 26,000.00 | 2,111.61 | 23,888.39 | |
| 17286 | KATHERINE MASSIEL MESSIN | 40238134684 | ANALISTA | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | 1,575.00 | 20,000.00 | 2,807.01 | 17,192.99 | |
| 17671 | MELISSA EDUVIGE GARIJO L | 22300047036 | ASISTENTE | 30,000.00 | 861.00 | 912.01 | | | | 50.00 | | | | | 30,000.00 | 1,823.01 | 28,176.99 | | |
| 16678 | MICAELA SUERO DE LOS SA | 40226976013 | TECNICO(A) II | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | 191.50 | 7,588.26 | 18,000.00 | 8,893.57 | 9,106.43 | |
| 19217 | MILDRIS CAROLINA PEREZ N | 40225069372 | ANALISTA | 20,000.00 | 574.00 | 608.00 | | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 | | |
| 17673 | PABLO MOISES BAEZ BELTRE | 40228352569 | ANALISTA | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | 25.00 | 20,000.00 | 1,257.01 | 18,742.99 | | |
| 19469 | ROBERTO REYES MENDEZ | 00114977226 | MENSAJERO(A) | 12,000.00 | 344.40 | 364.80 | | | | | | | | | 12,000.00 | 709.20 | 11,290.80 | | |
| 21332 | YARIBEL ABREU MARMOL | 22301643981 | AUXILIAR DE CONTABI | 16,500.00 | 473.55 | 501.60 | | | | | | | | | 16,500.00 | 975.15 | 15,524.85 | | |
| 18858 | YUDERKIS SANCHEZ PAEZ | 00105482707 | DIRECTOR (A) | 106,000.00 | 3,042.21 | 3,222.42 | | 19,766.71 | 25,000.00 | | | | | 191.50 | 131,000.00 | 26,222.84 | 104,777.1 | | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| DIRECCION FINANCIERA | | | 11 | 298,500.00 | 8,566.97 | 9,074.46 | .00 | 19,766.71 | 25,000.00 | 250.00 | .00 | .00 | 25.00 | 383.00 | 17,983.57 | 323,500.00 | 56,049.71 | 267,450.27 | |

Departamento: DIVISION DE CONCILIACION BANCARIA

| | | | | | | | | | | | | | | | | | | |
|------|-----------------------|-------------|--------------------|-----------|--------|--------|----------|--|--|--------|--|--|--|-------|-----------|-----------|-----------|----------|
| 1190 | MARIO FELIZ GUILLERMO | 00108169301 | ENCARGADO(A) DE DI | 30,000.00 | 861.00 | 912.01 | 1,715.46 | | | 100.00 | | | | 25.00 | 18,828.08 | 30,000.00 | 22,441.55 | 7,558.45 |
|------|-----------------------|-------------|--------------------|-----------|--------|--------|----------|--|--|--------|--|--|--|-------|-----------|-----------|-----------|----------|

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



Página #: Page 88 of 93
 Impreso: viernes, 16 febrero, 2024 12:11 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar | |
|----------------------------------|-----------------------------------|--------|--------|--------------|-----------|--------|--------|----------|----------|--------|--------|-----------|-----------|--------|----------|-----------|-----------|-----------|----------|
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| | DIVISION DE CONCILIACION BANCARIA | | | 1 | 30,000.00 | 861.00 | 912.01 | 1,715.46 | .00 | .00 | 100.00 | .00 | .00 | 25.00 | .00 | 18,828.08 | 30,000.00 | 22,441.55 | 7,558.45 |

Departamento: DIVISION DE CUENTAS POR PAGAR

| | | | | | | | | | | | | | | | | | | |
|-------|-------------------------|-------------|---------------|-----------|--------|--------|--|--|--|-------|--|--|--|-------|--------|-----------|----------|-----------|
| 18249 | GUILLERMINA DENIS RAMON | 00102303658 | TECNICO(A) II | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | 25.00 | 575.00 | 20,000.00 | 1,832.01 | 18,167.99 |
|-------|-------------------------|-------------|---------------|-----------|--------|--------|--|--|--|-------|--|--|--|-------|--------|-----------|----------|-----------|

Total ==> Departamento

| | | | | | | | | | | | | | | | | | | | |
|--|-------------------------------|--|--|---|-----------|--------|--------|-----|-----|-----|-------|-----|-----|-------|-----|--------|-----------|----------|-----------|
| | DIVISION DE CUENTAS POR PAGAR | | | 1 | 20,000.00 | 574.00 | 608.00 | .00 | .00 | .00 | 50.00 | .00 | .00 | 25.00 | .00 | 575.00 | 20,000.00 | 1,832.01 | 18,167.99 |
|--|-------------------------------|--|--|---|-----------|--------|--------|-----|-----|-----|-------|-----|-----|-------|-----|--------|-----------|----------|-----------|

Total ==> DIRECCION

| | | | | | | | | | | | | | | | | | | | |
|--|----------------------|--|--|----|------------|-----------|-----------|----------|-----------|-----------|--------|-----|-----|--------|----------|-----------|------------|------------|------------|
| | DIRECCION FINANCIERA | | | 25 | 669,500.00 | 19,214.71 | 20,352.94 | 3,430.92 | 27,273.92 | 50,000.00 | 850.00 | .00 | .00 | 250.00 | 1,149.00 | 81,922.49 | 719,500.00 | 154,443.97 | 565,055.97 |
|--|----------------------|--|--|----|------------|-----------|-----------|----------|-----------|-----------|--------|-----|-----|--------|----------|-----------|------------|------------|------------|

DIRECCION: DIRECCION JURIDICA

Departamento: DEPARTAMENTO DE ABOGADOS DE PLANTA

| | | | | | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|--------------------|-----------|----------|----------|--|--------|--|-------|--|--|--|--------|----------|-----------|----------|-----------|
| 17918 | CARMEN AURELINA SANCHE | 00103782538 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 50.00 | | | | 191.50 | 4,414.80 | 40,000.00 | 7,462.96 | 32,537.04 |
| 17726 | STARLIN CRISTIAN SEVERIN | 00118574540 | ABOGADO(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | 25.00 | | 20,000.00 | 1,257.01 | 18,742.99 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | | | | |
|--|------------------------------------|--|--|---|-----------|----------|----------|-----|--------|-----|--------|-----|-----|-------|--------|----------|-----------|----------|-----------|
| | DEPARTAMENTO DE ABOGADOS DE PLANTA | | | 2 | 60,000.00 | 1,722.00 | 1,824.01 | .00 | 442.65 | .00 | 100.00 | .00 | .00 | 25.00 | 191.50 | 4,414.80 | 60,000.00 | 8,719.97 | 51,280.03 |
|--|------------------------------------|--|--|---|-----------|----------|----------|-----|--------|-----|--------|-----|-----|-------|--------|----------|-----------|----------|-----------|

Departamento: DEPARTAMENTO DE COBROS COMPULSIVOS

| | | | | | | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|--------------------|-----------|----------|----------|--|----------|----------|--------|--|--|--|--------|----------|-----------|-----------|-----------|-----------|
| 17454 | AIDA MARIA DIAZ LIBERATA | 00106357676 | ABOGADO(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | 25.00 | 191.50 | 575.00 | 20,000.00 | 2,023.51 | 17,976.49 |
| 17902 | ANA RHINA JIMENEZ VALDEZ | 00114117716 | ABOGADO(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | 191.50 | 6,484.46 | 20,000.00 | 7,907.97 | 12,092.03 | |
| 18195 | BETANIA FLORES ABREU | 04700136130 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 50.00 | | | | 25.00 | 191.50 | 575.00 | 40,000.00 | 3,648.16 | 36,351.84 |
| 17903 | DANNY CASTRO EUSEBIO | 00112197041 | ABOGADO(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | 25.00 | | 20,000.00 | 1,257.01 | 18,742.99 | |
| 16775 | ESTEFANIA PEREZ ANDUJAR | 22300936519 | COORDINADOR(A) | 50,000.00 | 1,435.00 | 1,520.01 | | 1,854.00 | | 100.00 | | | | 25.00 | 1,075.00 | 50,000.00 | 6,009.01 | 43,990.99 | |
| 18391 | ROSANNA DEL CARMEN VELA | 00103662920 | ABOGADO(A) | 20,000.00 | 574.00 | 608.00 | | | 2,500.00 | 50.00 | | | | 25.00 | | 22,500.00 | 1,257.01 | 21,242.99 | |

Total ==> Departamento

| | | | | | | | | | | | | | | | | | | | |
|--|------------------------------------|--|--|---|------------|----------|----------|-----|----------|----------|--------|-----|-----|--------|--------|----------|------------|-----------|------------|
| | DEPARTAMENTO DE COBROS COMPULSIVOS | | | 6 | 170,000.00 | 4,879.01 | 5,168.03 | .00 | 2,296.65 | 2,500.00 | 350.00 | .00 | .00 | 125.00 | 574.50 | 8,709.46 | 172,500.00 | 22,102.65 | 150,397.33 |
|--|------------------------------------|--|--|---|------------|----------|----------|-----|----------|----------|--------|-----|-----|--------|--------|----------|------------|-----------|------------|

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



Página #: Page 89 of 93
 Impreso: viernes, 16 febrero, 2024 12:11 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar | |
|--|--------------------------|-------------|--------------------|--------------|------------|----------|----------|--------|----------|----------|--------|-----------|-----------|--------|----------|-----------|------------|-----------|------------|
| Departamento: DEPARTAMENTO DE INSCRIPCION Y REGISTRO INMOBILIARIO | | | | | | | | | | | | | | | | | | | |
| 18396 | ABEDNEGO SANCHEZ MEDIN | 22300928532 | INSPECTOR (A) | 30,000.00 | 861.00 | 912.01 | | | 5,000.00 | 50.00 | | | | 191.50 | 1,709.06 | 35,000.00 | 3,723.57 | 31,276.43 | |
| 12955 | ADELAYDA FELIZ VALDEZ | 00103706438 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | | 6,439.15 | 18,000.00 | 7,552.96 | 10,447.04 | |
| 19380 | DANIEL BATISTA HENRIQUEZ | 09300288637 | ANALISTA II | 30,000.00 | 861.00 | 912.01 | | | | | | | | 957.50 | | 30,000.00 | 2,730.51 | 27,269.49 | |
| 17765 | MARLIN JOEL PLACENCIO DE | 40222388460 | ANALISTA | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 25.00 | | 7,538.38 | 20,000.00 | 8,795.39 | 11,204.61 | |
| 17471 | ROYBERI YENNI MARTE AND | 22301721183 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 50.00 | | | | | | 40,000.00 | 2,856.66 | 37,143.34 | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE INSCRIPCION Y REGISTRO INMOBILI | | | | 5 | 138,000.00 | 3,960.61 | 4,195.23 | .00 | 442.65 | 5,000.00 | 200.00 | .00 | .00 | 25.00 | 1,149.00 | 15,686.59 | 143,000.00 | 25,659.08 | 117,340.91 |

Departamento: DEPARTAMENTO DE LITIGIOS

| | | | | | | | | | | | | | | | | | | | |
|----------------------------------|--------------------------|-------------|--------------------|-----------|------------|----------|----------|----------|----------|--------|--------|-----|-------|--------|-----------|-----------|------------|-----------|------------|
| 16550 | ELIZABETH DE LOS SANTOS | 00113924831 | ENCARGADO(A) DE DE | 50,000.00 | 1,435.00 | 1,520.01 | | 1,854.00 | | 100.00 | | | 25.00 | | 1,075.00 | 50,000.00 | 6,009.01 | 43,990.99 | |
| 17821 | FAUSTO MATEO | 00108724360 | ABOGADO(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 25.00 | | 575.00 | 20,000.00 | 1,832.01 | 18,167.99 | |
| 21256 | ISLEINNY MONTERO VALDEZ | 22300788969 | ABOGADO(A) | 20,000.00 | 574.00 | 608.00 | | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 | | |
| 21255 | MATILDE ARIAS DE ESPINAL | 00109838912 | ABOGADO(A) | 20,000.00 | 574.00 | 608.00 | | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 | | |
| 17921 | ORIO LIS MORA GARCIA | 01200974788 | ABOGADO(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 25.00 | | 17,764.06 | 20,000.00 | 19,021.07 | 978.93 | |
| 17827 | ROLANDO DEL ORBE POLAN | 00100734656 | ABOGADO(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 25.00 | 191.50 | 575.00 | 20,000.00 | 2,023.51 | 17,976.49 | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE LITIGIOS | | | | 6 | 150,000.00 | 4,305.01 | 4,560.03 | .00 | 1,854.00 | .00 | 250.00 | .00 | .00 | 100.00 | 191.50 | 19,989.06 | 150,000.00 | 31,249.60 | 118,750.38 |

Departamento: DIRECCION JURIDICA

| | | | | | | | | | | | | | | | | | | |
|-------|---------------------------|-------------|---------------------|-----------|--------|--------|--|--|--|-------|--|--|-------|--------|----------|-----------|----------|-----------|
| 12725 | ABRAHAN LINCON SAMBOY M | 00108709643 | ABOGADO(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 25.00 | 191.50 | | 20,000.00 | 1,448.51 | 18,551.49 |
| 1771 | ADALGISA MALDONADO GUZ | 00105611545 | ABOGADO(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | 191.50 | 2,075.00 | 20,000.00 | 3,498.51 | 16,501.49 |
| 18295 | AIDA CARINA GARCIA FAMILI | 22301718502 | AUXILIAR DE OFICINA | 14,000.00 | 401.80 | 425.60 | | | | 50.00 | | | 25.00 | 191.50 | | 14,000.00 | 1,093.90 | 12,906.10 |
| 7481 | ALEJANDRO DECENA | 00109164558 | ABOGADO(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 20,000.00 | 1,232.01 | 18,767.99 |
| 12434 | ALEXANDRA MERCEDES GON | 00106369671 | ABOGADO(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | 3,726.56 | 20,000.00 | 4,958.57 | 15,041.43 |
| 16557 | ANGELINA PATRICIA PEPEN | 22300751793 | ABOGADO(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | | | | 20,000.00 | 1,232.01 | 18,767.99 |
| 834 | CANDIDO ELIGIO MADRIGAL | 00106393622 | MENSAJERO EXTERN | 12,000.00 | 344.40 | 364.80 | | | | 50.00 | | | 25.00 | 191.50 | 2,088.84 | 12,000.00 | 3,064.54 | 8,935.46 |
| 11867 | CAROLINA TORRES SANTAN | 00117530782 | ABOGADO(A) | 20,000.00 | 574.00 | 608.00 | | | | 50.00 | | | 25.00 | 191.50 | | 20,000.00 | 1,448.51 | 18,551.49 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



Pagina #: Page 91 of 93
 Impreso: viernes, 16 febrero, 2024 12:11 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar | |
|--------------------|---------|--------|--------|--------------|--------------|-----------|-----------|----------|-----------|-----------|----------|-----------|-----------|----------|----------|-----------|-------------|------------|-------------|
| DIRECCION JURIDICA | | | | 52 | 1,227,000.00 | 35,215.00 | 37,301.05 | 6,861.84 | 18,995.30 | 15,000.00 | 2,350.00 | .00 | .00 | 3,000.00 | 5,553.50 | 72,369.63 | 1,242,000.0 | 181,646.32 | 1,060,353.5 |

DIRECCION: SECRETARIA GENERAL

Departamento: SECRETARIA GENERAL

| | | | | | | | | | | | | | | | | | | |
|-------|---------------------------|-------------|--------------------|-----------|----------|----------|--|----------|-----------|--------|----------|--|-------|--------|--------|-----------|----------|-----------|
| 12817 | BERNARDA ZABALA ZABALA | 00100845874 | MENSAJERO(A) INTER | 10,300.00 | 295.61 | 313.12 | | | | 50.00 | | | 25.00 | | 475.00 | 10,300.00 | 1,158.73 | 9,141.27 |
| 16742 | CRISTIAN ABEL TEJEDA HER | 40215742814 | ASISTENTE | 30,000.00 | 861.00 | 912.01 | | | | 100.00 | | | 25.00 | | | 30,000.00 | 1,898.01 | 28,101.99 |
| 12818 | DAYSI YARITZA JIMENEZ | 22301584318 | ANALISTA I | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | | | 25.00 | | | 22,000.00 | 1,375.21 | 20,624.79 |
| 17328 | FRANCISCO JOFFIEL GUTIER | 40220811554 | COORDINADOR(A) | 55,000.00 | 1,578.50 | 1,672.01 | | 4,545.78 | 10,000.00 | 100.00 | 1,287.14 | | 25.00 | | | 65,000.00 | 9,208.43 | 55,791.57 |
| 18645 | HELLEN EMILIA DIAZ RODRIG | 40214515112 | AUXILIAR | 15,000.00 | 430.50 | 456.00 | | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| 17949 | LIDIA LUCILA GUZMAN NUÑE | 04900063258 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | 25.00 | 191.50 | | 18,000.00 | 1,330.31 | 16,669.69 |
| 16891 | MANUEL RAMON DEL ORBE D | 40221564848 | ANALISTA II | 26,000.00 | 746.20 | 790.41 | | | | 100.00 | | | 25.00 | | | 26,000.00 | 1,661.61 | 24,338.39 |

Total ==> Departamento

| | | | | | | | | | | | | | | | | | | | |
|--------------------|--|--|--|---|------------|----------|----------|-----|----------|-----------|--------|----------|-----|--------|--------|--------|------------|-----------|------------|
| SECRETARIA GENERAL | | | | 7 | 176,300.00 | 5,059.82 | 5,359.56 | .00 | 4,545.78 | 10,000.00 | 450.00 | 1,287.14 | .00 | 150.00 | 191.50 | 475.00 | 186,300.00 | 17,518.80 | 168,781.20 |
|--------------------|--|--|--|---|------------|----------|----------|-----|----------|-----------|--------|----------|-----|--------|--------|--------|------------|-----------|------------|

Total ==> DIRECCION

| | | | | | | | | | | | | | | | | | | | |
|--------------------|--|--|--|---|------------|----------|----------|-----|----------|-----------|--------|----------|-----|--------|--------|--------|------------|-----------|------------|
| SECRETARIA GENERAL | | | | 7 | 176,300.00 | 5,059.82 | 5,359.56 | .00 | 4,545.78 | 10,000.00 | 450.00 | 1,287.14 | .00 | 150.00 | 191.50 | 475.00 | 186,300.00 | 17,518.80 | 168,781.20 |
|--------------------|--|--|--|---|------------|----------|----------|-----|----------|-----------|--------|----------|-----|--------|--------|--------|------------|-----------|------------|

DIRECCION: SECRETARIA TECNICA

Departamento: DEPARTAMENTO DE DESARROLLO INSTITUCIONAL

| | | | | | | | | | | | | | | | | | | |
|-------|-------------------------|-------------|--------------------|-----------|----------|----------|--|--------|--|--------|--|--|-------|--------|--|-----------|----------|-----------|
| 16900 | ROSA MARIA PAULA PORTAL | 40222027159 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 100.00 | | | 25.00 | 191.50 | | 40,000.00 | 3,123.16 | 36,876.84 |
|-------|-------------------------|-------------|--------------------|-----------|----------|----------|--|--------|--|--------|--|--|-------|--------|--|-----------|----------|-----------|

Total ==> Departamento

| | | | | | | | | | | | | | | | | | | | |
|--|--|--|--|---|-----------|----------|----------|-----|--------|-----|--------|-----|-----|-------|--------|-----|-----------|----------|-----------|
| DEPARTAMENTO DE DESARROLLO INSTITUCIONAL | | | | 1 | 40,000.00 | 1,148.00 | 1,216.01 | .00 | 442.65 | .00 | 100.00 | .00 | .00 | 25.00 | 191.50 | .00 | 40,000.00 | 3,123.16 | 36,876.84 |
|--|--|--|--|---|-----------|----------|----------|-----|--------|-----|--------|-----|-----|-------|--------|-----|-----------|----------|-----------|

Departamento: DEPARTAMENTO DE GESTION DE CALIDAD

| | | | | | | | | | | | | | | | | | | |
|-------|------------------------|-------------|--------------------|-----------|----------|----------|--|--------|--|--|--|--|--|--|--|-----------|----------|-----------|
| 19489 | MICHAEL ENCARNACION MO | 08500119832 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | | | | | | | 40,000.00 | 2,806.66 | 37,193.34 |
|-------|------------------------|-------------|--------------------|-----------|----------|----------|--|--------|--|--|--|--|--|--|--|-----------|----------|-----------|

Total ==> Departamento

| | | | | | | | | | | | | | | | | | | | |
|------------------------------------|--|--|--|---|-----------|----------|----------|-----|--------|-----|-----|-----|-----|-----|-----|-----|-----------|----------|-----------|
| DEPARTAMENTO DE GESTION DE CALIDAD | | | | 1 | 40,000.00 | 1,148.00 | 1,216.01 | .00 | 442.65 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 40,000.00 | 2,806.66 | 37,193.34 |
|------------------------------------|--|--|--|---|-----------|----------|----------|-----|--------|-----|-----|-----|-----|-----|-----|-----|-----------|----------|-----------|

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



Página #: Page 92 of 93
Impreso: viernes, 16 febrero, 2024 12:11 PM
Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deducion | Pagar |
|---|---------------------------|-------------|----------------------|--------------|-----------|-----------|------|-----------|-----------|--------|--------|-----------|-----------|----------|-----------|------------|-----------|------------|
| Departamento: DEPARTAMENTO DE INVESTIGACION Y ESTADISTICA | | | | | | | | | | | | | | | | | | |
| 16793 | MICKE ALEXANDER DAVILA JI | 40215440765 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | | 442.65 | | 50.00 | | | 25.00 | | | 40,000.00 | 2,881.66 | 37,118.34 |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE INVESTIGACION Y ESTADISTICA | | | 1 | 40,000.00 | 1,148.00 | 1,216.01 | .00 | 442.65 | .00 | 50.00 | .00 | .00 | 25.00 | .00 | .00 | 40,000.00 | 2,881.66 | 37,118.34 |
| Departamento: DEPARTAMENTO DE PLANIFICACION Y PROGRAMACION | | | | | | | | | | | | | | | | | | |
| 18377 | JOSE BERNARDO AYALA LOP | 00105200885 | ENCARGADO(A) DE DE | 50,000.00 | 1,435.00 | 1,520.01 | | 3,604.88 | 10,000.00 | 100.00 | | | | | | 60,000.00 | 6,659.89 | 53,340.11 |
| 16983 | MIGUELINA ABREU CASTILLO | 00105401459 | REPRESENTANTE | 16,500.00 | 473.55 | 501.60 | | | | 50.00 | | | 25.00 | | | 16,500.00 | 1,050.15 | 15,449.85 |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE PLANIFICACION Y PROGRAMACION | | | 2 | 66,500.00 | 1,908.56 | 2,021.61 | .00 | 3,604.88 | 10,000.00 | 150.00 | .00 | .00 | 25.00 | .00 | .00 | 76,500.00 | 7,710.05 | 68,789.96 |
| Departamento: SECRETARIA TECNICA | | | | | | | | | | | | | | | | | | |
| 18889 | ANIBAL ARIAS DISLA | 00104907795 | DIRECTOR (A) | 106,000.00 | 3,042.21 | 3,222.42 | | 19,766.71 | 25,000.00 | | | | | | | 131,000.00 | 26,031.34 | 104,968.66 |
| 16609 | JOSSMEILY MIGUELINA FERR | 22301668293 | ASISTENTE | 30,000.00 | 861.00 | 912.01 | | | | 100.00 | | | 25.00 | 191.50 | | 30,000.00 | 2,089.51 | 27,910.49 |
| 20855 | LUZ ARELY SOTO PEREZ | 00301030193 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| 20857 | NATHANAEL FELIX MOSCAT R | 22301728121 | AUXILIAR DE BIOANALI | 20,000.00 | 574.00 | 608.00 | | | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 |
| 20877 | PATRICIO SIERRA SANTANA | 00111814695 | ANALISTA | 20,000.00 | 574.00 | 608.00 | | | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 |
| 3959 | RAFAEL ENCARNACION MON | 00105598478 | COORDINADOR(A) | 50,000.00 | 1,435.00 | 1,520.01 | | 1,854.00 | | 100.00 | | | 25.00 | 1,086.82 | | 50,000.00 | 6,020.83 | 43,979.17 |
| 16587 | ROSARIO ANNERY S ALTAGR | 00106667736 | SECRETARIA EJECUTI | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | 25.00 | | | 18,000.00 | 1,138.81 | 16,861.19 |
| 16943 | SANTIAGO GUTIERREZ REYE | 00104726500 | AUXILIAR | 12,000.00 | 344.40 | 364.80 | | 5,000.00 | | 50.00 | | | 25.00 | | | 17,000.00 | 784.20 | 16,215.80 |
| 18277 | VICTOR PEGUERO RIVERA | 00106015225 | ANALISTA II | 26,000.00 | 746.20 | 790.41 | | | | 100.00 | | | 25.00 | 574.50 | 17,776.85 | 26,000.00 | 20,012.96 | 5,987.04 |
| 19210 | WILBER MIGUEL PANIAGUA D | 22301704619 | ANALISTA II | 26,000.00 | 746.20 | 790.41 | | | | | | | | | | 26,000.00 | 1,536.61 | 24,463.39 |
| 19109 | YOJANI MEDINA ADON | 40226660989 | ANALISTA | 20,000.00 | 574.00 | 608.00 | | | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 |
| Total ==> Departamento | | | | | | | | | | | | | | | | | | |
| SECRETARIA TECNICA | | | 11 | 343,000.00 | 9,844.13 | 10,427.27 | .00 | 21,620.71 | 30,000.00 | 400.00 | .00 | .00 | 125.00 | 766.00 | 18,863.67 | 373,000.00 | 62,046.77 | 310,953.21 |
| Total ==> DIRECCION | | | | | | | | | | | | | | | | | | |
| SECRETARIA TECNICA | | | 16 | 529,500.00 | 15,196.69 | 16,096.91 | .00 | 26,553.53 | 40,000.00 | 700.00 | .00 | .00 | 200.00 | 957.50 | 18,863.67 | 569,500.00 | 78,568.30 | 490,931.69 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

540 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2024 No. 10100530



Pagina #: Page 93 of 93
 Impreso: viernes, 16 febrero, 2024 12:11 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Humano | Banreserv | Otrosdesc | Senasa | Coopeasd | Ingresos | Deduccion | Pagar | |
|-------------------|---------|--------|--------|--------------|---------------|-------------|-------------|------------|-------------|-------------|-----------|------------|------------|-----------|------------|-------------|-------------|-------------|-------------|
| Total general ==> | | | | 2,187 | 43,762,553.33 | 1,255,988.9 | 1,292,746.0 | 133,805.88 | 1,855,098.1 | 1,177,166.0 | 55,600.00 | 109,218.85 | 441,091.22 | 35,599.00 | 119,662.50 | 2,887,135.5 | 44,939,719. | 8,185,946.0 | 36,753,776. |

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

Aprobado: _____

Fecha: _____

Manuel Jimenez

Manuel Jimenez

Alcalde



Lic. Pascual Disla Vasquez

Lic. Pascual Disla Vasquez

Contralor Municipal



Licda. Yuderkis Sánchez Páez

Licda. Yuderkis Sánchez Páez

Director Financiero Municipal



Licda. Sadiá Oliva Matos

Licda. Sadiá Oliva Matos

Directora Gestión Humana



Nehemias Henriquez

Nehemias Henriquez

Enc. Nomina