

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA 22 GENERO Y SALUD

Nomina correspondiente al periodo:

542 - NÓMINA 22 GÉNERO Y SALUD FEBRERO 2024 No. 10100532



Página # :	Page 1 of 14
Impreso :	jueves, 15 febrero, 2024 12:33 PM
Usuario :	62-NEHEMIAS HENRIQUEZ

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

DIRECCION: DIRECCION DE DEPORTE Y RECREACION

Departamento: DEPARTAMENTO DE DEPORTE Y RECREACION

21056	ALEXIS JAVIER TERRERO NU	22300924341	PROMOTOR(A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
17820	ALFONSO CORPORAN	00103940029	PROMOTOR(A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
17758	BENJAMIN HENRIQUEZ TRINI	04701861744	PROMOTOR(A)	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
19119	CARLOS MODESTO GOMEZ C	00108343443	PROMOTOR(A)	10,300.00	295.61	313.12			3,090.00					13,390.00	608.73	12,781.27
19184	DANY PEREZ VASQUEZ	00115649600	ENTRENADO(A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
17258	DOMINGO BATISTA	00104087150	ASESOR (A)	25,000.00	717.50	760.01				50.00				25,000.00	1,527.51	23,472.49
19078	EMMANUEL ANTONIO RODRI	40231481082	FACILITADOR (A)	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
17680	ERILENNY CRISTINA MOLINE	40212315614	PROMOTOR(A)	13,000.00	373.10	395.20			3,900.00	50.00	25.00		3,003.07	16,900.00	3,846.37	13,053.63
18695	FAUSTO BETEMIT	00109176396	FACILITADOR (A)	13,000.00	373.10	395.20			3,900.00					16,900.00	768.30	16,131.70
17682	FRANCISCO ALBERTO PANIA	00110138526	PROMOTOR(A)	10,300.00	295.61	313.12			3,090.00	50.00	25.00			13,390.00	683.73	12,706.27
16752	GEORGE ANTONIO DE LEON	00110314531	ANALISTA II	22,000.00	631.40	668.80			6,600.00	50.00				28,600.00	1,350.21	27,249.79
19129	HERIBERTO LEONARDO JER	00115660482	TECNICO(A)	14,000.00	401.80	425.60			4,200.00					18,200.00	827.40	17,372.60
21061	IDALINA YANEYRIS MORETA	40239235647	PROMOTOR(A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
20571	ISAUL FERNANDO OZUNA GO	40238314187	PROMOTOR(A)	13,000.00	373.10	395.20			3,900.00					16,900.00	768.30	16,131.70
20304	JESUS LOPEZ MALENA	00110270246	PROMOTOR(A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
17677	JIMMY JIMENEZ MATOS	40218855019	PROFESOR(A) DE AJE	15,000.00	430.50	456.00				50.00			11,478.61	15,000.00	12,415.11	2,584.89
18861	JOBANNY AYBAR FAMILIA	00112574173	TECNICO(A)	13,000.00	373.10	395.20							4,243.45	13,000.00	5,011.75	7,988.25
21251	JOSE ALBERTO SANCHEZ DE	00112987631	PROFESOR(A) EDUCA	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
20416	JOSE RAMON DIAZ GUZMAN	00108308149	SUPERVISOR(A) C.3	20,000.00	574.00	608.00			6,000.00					26,000.00	1,182.01	24,817.99
4008	JULIO RAMOS RAMIREZ	00105802482	PROMOTOR(A)	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
16750	JUNIOR ALBERTO PEREZ INF	00104734330	PROMOTOR(A)	13,000.00	373.10	395.20			3,900.00	50.00			4,075.00	16,900.00	4,893.30	12,006.70
19123	KATHERINEE DOLORES FLEM	00117233577	SECRETARIA EJECUTI	18,000.00	516.60	547.20			5,400.00					23,400.00	1,063.81	22,336.19
20590	LEANDRO MELENDEZ CRISPI	40214952422	PROMOTOR(A) III	15,000.00	430.50	456.00			4,500.00					19,500.00	886.50	18,613.50
20849	LISMERLYN FABIOLA PEÑA PI	40219226913	PROMOTOR(A)	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
18454	LORENA CHIQUINQUIRA SER	00113982961	ASISTENTE	30,000.00	861.00	912.01		381.30	9,000.00	100.00				39,000.00	2,254.31	36,745.69
21058	MANUEL FELIZ SANCHEZ	00105093165	PROMOTOR(A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

4 -NOMINA 22 GENERO Y SALUD
542 - NÓMINA 22 GÉNERO Y SALUD FEBRERO 2024 No. 10100532



Página #: Page 2 of 14
Impreso: jueves, 15 febrero, 2024 12:33 PM
Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
16740	MARIA ALTAGRACIA ALCANT	00104736186	PROMOTOR(A)	13,000.00	373.10	395.20			3,900.00	50.00	25.00		3,718.26	16,900.00	4,561.56	12,338.44
20974	MARIA ESTELA ROSARIO HOL	00116417015	PROMOTOR(A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
17722	MIGUEL ANTONIO GUERRER	00111005583	PROMOTOR(A)	10,300.00	295.61	313.12				50.00	25.00		575.00	10,300.00	1,258.73	9,041.27
20415	PEDRO TAVERAS MOJICA	00111660494	PROMOTOR(A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
20726	PERLA ALTAGRACIA HERNAN	05000200237	PROMOTOR(A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
16703	ROBERTO ANTONIO NERIS AL	00105020754	DIRECTOR (A)	106,000.00	3,042.21	3,222.42		19,766.71	25,000.00	100.00	25.00	1,340.50	25,113.78	131,000.00	52,610.62	78,389.38
18840	ROBERTO JESUS ALMONTE	00104601729	ANIMADOR(A)	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
18864	SUJERIS MORENO POLANCO	09000191594	PROMOTOR(A)	10,300.00	295.61	313.12							6,301.12	10,300.00	6,909.85	3,390.15
18863	TOMAS ODALIS REYES PERE	22300812454	FACILITADOR (A)	11,300.00	324.31	343.52			3,390.00					14,690.00	667.83	14,022.17
20131	YEIGELIS ABRIL SANTOS	40231540689	PROMOTOR(A) III	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
19148	YISQUEILY SANCHEZ	40231710217	PROFESOR(A) DE AJE	15,000.00	430.50	456.00							1,075.00	15,000.00	1,961.50	13,038.50
17139	YOELIS ACOSTA RODRIGUEZ	22300455973	SECRETARIA	11,000.00	315.70	334.40			3,300.00	50.00	25.00			14,300.00	725.10	13,574.90
19476	ZOILA GARCIA SANCHEZ	00115181521	PROFESOR(A) DE VOL	15,000.00	430.50	456.00			4,500.00				575.00	19,500.00	1,461.50	18,038.50

Total ==> Departamento

DEPARTAMENTO DE DEPORTE Y RECREACION	39	630,500.00	18,095.40	19,167.33	.00	20,148.01	97,570.00	750.00	175.00	1,340.50	60,158.29	728,070.00	119,834.53	608,235.56
--------------------------------------	----	------------	-----------	-----------	-----	-----------	-----------	--------	--------	----------	-----------	------------	------------	------------

Total ==> DIRECCION

DIRECCION DE DEPORTE Y RECREACION	39	630,500.00	18,095.40	19,167.33	.00	20,148.01	97,570.00	750.00	175.00	1,340.50	60,158.29	728,070.00	119,834.53	608,235.56
-----------------------------------	----	------------	-----------	-----------	-----	-----------	-----------	--------	--------	----------	-----------	------------	------------	------------

DIRECCION: DIRECCION DE DESARROLLO COMUNITARIO

Departamento: DEPARTAMENTO DE DESARROLLO COMUNITARIO

17393	GENARA ALTAGRACIA TERRE	01100050515	ENCARGADO(A) DE DE	25,000.00	717.50	760.01			1,500.00	50.00	25.00	191.50		26,500.00	1,744.01	24,755.99
-------	-------------------------	-------------	--------------------	-----------	--------	--------	--	--	----------	-------	-------	--------	--	-----------	----------	-----------

Total ==> Departamento

DEPARTAMENTO DE DESARROLLO COMUNITARIO	1	25,000.00	717.50	760.01	.00	.00	1,500.00	50.00	25.00	191.50	.00	26,500.00	1,744.01	24,755.99
----------------------------------------	---	-----------	--------	--------	-----	-----	----------	-------	-------	--------	-----	-----------	----------	-----------

Departamento: DEPARTAMENTO DE JUNTA DE VECINOS Y (PPM)

13434	FULTON ROBERTO FELIZ CUE	00116572249	PROMOTOR(A)	13,000.00	373.10	395.20				50.00	25.00			13,000.00	843.30	12,156.70
19271	MAIRA ALEJANDRA GUTIERR	22301593202	PROMOTOR(A) III	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA 22 GENERO Y SALUD

Nomina correspondiente al periodo:

542 - NÓMINA 22 GÉNERO Y SALUD FEBRERO 2024 No. 10100532



Página #: Page 3 of 14
Impreso: jueves, 15 febrero, 2024 12:33 PM
Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar	
17457	MANOLO DOTEL PINA	00104820626	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		1,942.65	10,000.00	100.00	25.00			50,000.00	4,431.66	45,568.34	
17728	NICOLAS SOLANO	00105528384	PROMOTOR(A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27	
17647	NIURKA MERCEDES GUZMAN	00117348672	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00		1,075.00		15,000.00	2,011.50	12,988.50	
18973	NUMI MARIA FORTUNA AYBA	00107421364	SUPERVISOR(A)	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99	
Total ==> Departamento																	
DEPARTAMENTO DE JUNTA DE VECINOS Y (PPM)				6	113,300.00	3,251.72	3,444.34	.00	1,942.65	10,000.00	250.00	50.00	.00	1,075.00	123,300.00	10,013.71	113,286.30

Departamento: DIRECCION DE DESARROLLO COMUNITARIO

13579	ADDY SOBEYDA PEÑA LOPEZ	22301352708	PROMOTOR(A)	13,000.00	373.10	395.20				50.00				13,000.00	818.30	12,181.70
17894	ANA COLOMBIA FELIZ SEGUR	01800537340	PROMOTOR(A) II	13,000.00	373.10	395.20				50.00	25.00	9,398.35		13,000.00	10,241.65	2,758.35
238	ANA MERCEDES SANTOS	00109011874	PROMOTOR(A)	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
20973	ANA SILVIA TINEO PEREZ DE	00103349254	PROMOTOR(A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
16317	ANGELA ALTAGRACIA TEJAD	00109305250	DIRECTOR (A)	106,000.00	3,042.21	3,222.42		19,766.71	25,000.00	100.00		1,075.00		131,000.00	27,206.34	103,793.66
3160	ANGELINA MENDOZA ROJAS	00112717640	PROMOTOR(A) II	15,000.00	430.50	456.00				50.00	25.00			15,000.00	961.50	14,038.50
19839	ANTHONY EMMANUEL GONZ	22301096644	CAPELLAN	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
17725	ARADELIS GONZALEZ SANTA	00117429324	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00		5,250.77		15,000.00	6,187.27	8,812.73
13585	ARGENTINA TEJEDA CASAD	01300147277	PROMOTOR(A)	10,300.00	295.61	313.12				50.00	25.00	500.00		10,300.00	1,183.73	9,116.27
17323	ARMANDO JOSE PEÑA SORIA	40215060563	PROMOTOR(A)	13,000.00	373.10	395.20				50.00	25.00			13,000.00	843.30	12,156.70
17311	BORGIA SANCHEZ JAVIER	00108254004	PROMOTOR(A) II	13,000.00	373.10	395.20				50.00		191.50		13,000.00	1,009.80	11,990.20
17420	CARLOS FEDERICO BENOIT G	00104703574	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00				15,000.00	936.50	14,063.50
11819	CARLOS MANUEL ENCARNAC	10800064445	PROMOTOR(A)	14,000.00	401.80	425.60			4,200.00	50.00	25.00	10,850.11		18,200.00	11,752.51	6,447.49
18021	CARMEN MILAGROS RODRIG	00110261211	PROMOTOR(A)	10,300.00	295.61	313.12				50.00		191.50	575.00	10,300.00	1,425.23	8,874.77
10124	CARMEN ROSA CASTILLO MA	00104731120	PROMOTOR(A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18266	CLARISSA EDILTRUDIS BETA	00105227177	PROMOTOR(A) I	18,000.00	516.60	547.20			1,500.00	50.00	25.00			19,500.00	1,138.81	18,361.19
10071	DIANA SOSA	00104939525	PROMOTOR(A)	10,300.00	295.61	313.12				50.00	25.00	4,251.73		10,300.00	4,935.46	5,364.54
17398	DINANGELY DE LA ROSA GA	40226780043	PROMOTOR(A)	10,300.00	295.61	313.12				50.00		575.00		10,300.00	1,233.73	9,066.27
17451	ELBILE ALTAGRACIA ALMONT	00104724273	PROMOTOR(A) II	13,000.00	373.10	395.20				50.00		191.50		13,000.00	1,009.80	11,990.20
13449	ELIZABETH ASUNCION UREÑ	00112494141	PROMOTOR(A)	13,200.00	378.84	401.28				50.00	25.00			13,200.00	855.12	12,344.88

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA 22 GENERO Y SALUD

Nomina correspondiente al periodo:

542 - NÓMINA 22 GÉNERO Y SALUD FEBRERO 2024 No. 10100532



Página #: Page 4 of 14
 Impreso: jueves, 15 febrero, 2024 12:33 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
1008	EMENEGILDA MATOS RODRI	02500095126	AUXILIAR DE OFICINA	16,000.00	459.20	486.40				50.00	25.00			16,000.00	1,020.60	14,979.40
17679	ESPAÑOLA MATOS RIVAS	00114900715	PROMOTOR(A)	10,300.00	295.61	313.12				50.00		191.50		10,300.00	850.23	9,449.77
20972	ESPERANZA CUEVAS PEÑA	00113110092	PROMOTOR(A)	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
17305	ESTELA DIAZ RAFA	00100236058	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00				15,000.00	936.50	14,063.50
17427	EURY ALEXANDER DE LOS S	40209143631	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00	25.00	191.50	3,049.71	15,000.00	4,202.71	10,797.29
13611	EVELYN KAROLINA LOPEZ M	00113434260	PROMOTOR(A)	13,000.00	373.10	395.20				50.00			6,363.55	13,000.00	7,181.85	5,818.15
17314	FELIX JESUS PEREZ OLMO	00400124020	PROMOTOR(A)	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
18173	FERNANDO ARTURO MORILL	00104965504	ASESOR (A)	40,000.00	1,148.00	1,216.01		442.65		100.00			1,075.00	40,000.00	3,981.66	36,018.34
19095	FRANCHESKA ENCARNACIO	01100430816	TECNICO(A)	18,000.00	516.60	547.20					25.00		500.00	18,000.00	1,588.81	16,411.19
17375	GASSIEL INES FERRERAS DI	02200332050	PROMOTOR(A)	13,000.00	373.10	395.20				50.00	25.00	957.50		13,000.00	1,800.80	11,199.20
17395	GIANCARLO ROSSI RODRIGU	22300082793	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00				15,000.00	936.50	14,063.50
17316	ISABEL ZORRILLA STERLING	00104553250	PROMOTOR(A)	10,300.00	295.61	313.12				50.00		191.50	2,342.65	10,300.00	3,192.88	7,107.12
700	JACOBO BASILIO SANCHEZ P	03102903329	SUPERVISOR(A)	20,000.00	574.00	608.00			5,000.00	50.00		191.50		25,000.00	1,423.51	23,576.49
20314	JAVIER LAUREANO	40242393086	ENLACE-COMUNITARI	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
17357	JENNIFER MATOS CUBILETE	40238025932	PROMOTOR(A) II	13,000.00	373.10	395.20	1,715.46			50.00		191.50		13,000.00	2,725.26	10,274.74
17290	JOEL POLANCO ROSARIO	40200496178	PROMOTOR(A)	13,000.00	373.10	395.20				50.00	25.00		4,610.30	13,000.00	5,453.60	7,546.40
13553	JOHANNY JIMENEZ PEÑA	00115313306	PROMOTOR(A)	13,000.00	373.10	395.20				50.00	25.00			13,000.00	843.30	12,156.70
586	JOSE CONTRERAS MARTINE	00105759047	PROMOTOR(A)	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
17644	JOSE ADONIS AQUINO HOLG	00102898418	PROMOTOR(A) II	13,000.00	373.10	395.20				50.00				13,000.00	818.30	12,181.70
20170	JOSE ANTONIO DIAZ GUZMAN	00105683767	ENLACE-COMUNITARI	26,000.00	746.20	790.41						2,146.00		26,000.00	3,682.61	22,317.39
20592	JOSE LUIS DISNEY PEREZ HE	22300519406	ENLACE-VOLUNTARIO	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
17693	JOSE MIGUEL PAREDES	40226199319	PROMOTOR(A) II	13,000.00	373.10	395.20				50.00	25.00		7,382.28	13,000.00	8,225.58	4,774.42
18482	JUANA MINERVA PUJOLS ME	00114676943	PROMOTOR(A)	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
20724	JULIO CESAR MARTINEZ ORTI	00104631395	PROMOTOR(A)	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
19637	KARLA PAOLA GARCIA ALMO	40218493233	PROMOTOR(A) I	13,000.00	373.10	395.20			1,500.00					14,500.00	768.30	13,731.70
13465	KATERIN ESTEVEZ REYNOS	22301362061	SECRETARIA	15,000.00	430.50	456.00	1,715.46			50.00	25.00			15,000.00	2,676.96	12,323.04
11446	KATIUSKA HERNOI PIMENTEL	00108058512	PROMOTOR(A)	16,000.00	459.20	486.40			3,090.00	50.00	25.00		1,075.00	19,090.00	2,095.60	16,994.40
17365	LAURA PATRICIA MATOS CUB	40234482343	PROMOTOR(A) II	13,000.00	373.10	395.20				50.00		191.50		13,000.00	1,009.80	11,990.20
17348	LOURDES ALTAGRACIA DES	00102070877	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00		574.50		15,000.00	1,511.00	13,489.00

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA 22 GENERO Y SALUD

Nomina correspondiente al periodo:

542 - NÓMINA 22 GÉNERO Y SALUD FEBRERO 2024 No. 10100532



Página #: Page 5 of 14
 Impreso: jueves, 15 febrero, 2024 12:33 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
18113	LUCY CAROLINE JIMENEZ UR	00105268734	PSICOLOGO(A)	20,000.00	574.00	608.00			1,500.00	50.00	25.00	191.50	3,190.90	21,500.00	4,639.41	16,860.59
17294	LUIS EDUARDO ROBLES TEJA	40237562034	PROMOTOR(A)	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
197	LUISA AURORA BELLO MEDR	00108678202	PROMOTOR(A)	10,300.00	295.61	313.12				50.00	25.00	191.50		10,300.00	875.23	9,424.77
18286	LUISA PAMELA REYES JIMEN	22300403973	INSPECTOR (A)	18,000.00	516.60	547.20				50.00	25.00			18,000.00	1,138.81	16,861.19
11101	MAHOLI ESTEFANIA CORDON	22300688441	COORDINADOR(A) GE	29,920.00	858.71	909.57				100.00	25.00		8,181.34	29,920.00	10,074.62	19,845.38
17441	MARCELINA PEGUERO	00106532229	PROMOTOR(A) II	13,000.00	373.10	395.20				50.00	25.00	191.50	575.00	13,000.00	1,609.80	11,390.20
17320	MARGARET ZADANNA SORIA	00114894900	PROMOTOR(A) III	15,000.00	430.50	456.00			3,000.00	50.00	25.00			18,000.00	961.50	17,038.50
19634	MARIA CRISTINA GOMEZ DUA	00110849874	PROMOTOR(A) III	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
17687	MARIBEL JIMENEZ RUIZ	40223674181	PROMOTOR(A) II	13,000.00	373.10	395.20				50.00				13,000.00	818.30	12,181.70
17724	MIGUEL ANTONIO OZUNA LO	00104763453	PROMOTOR(A) II	15,000.00	430.50	456.00			1,500.00	50.00				16,500.00	936.50	15,563.50
11384	MILDRE MEDINA DE ENCARN	00115594764	PROMOTOR(A)	10,300.00	295.61	313.12				50.00		191.50		10,300.00	850.23	9,449.77
18707	MODESTO EDUARDO RIJO G	00105433650	SUPERVISOR(A)	20,000.00	574.00	608.00						653.00	11,370.80	20,000.00	13,205.81	6,794.19
1808	NIDIA MARGARITA SANTANA	00107707697	PROMOTOR(A)	10,300.00	295.61	313.12				50.00	25.00		500.00	10,300.00	1,183.73	9,116.27
19094	NIERKIS JULISSA COLON DE	00111034260	ANALISTA II	26,000.00	746.20	790.41								26,000.00	1,536.61	24,463.39
977	NIEVE LUISA LEBRON MENDE	00105268759	PROMOTOR(A)	13,000.00	373.10	395.20	1,715.46			50.00			3,754.84	13,000.00	6,288.60	6,711.40
20310	OSCALY MEDINA ROSA	22300260563	PROMOTOR(A)	18,000.00	516.60	547.20					25.00		2,267.65	18,000.00	3,356.46	14,643.54
17289	PATRICIA VIRGINIA BETANCE	00105227185	SUPERVISOR (B)	25,000.00	717.50	760.01			1,500.00	50.00	25.00	191.50	11,733.26	26,500.00	13,477.27	13,022.73
18256	PLINIO ADALBERTO LLAVERI	00105239222	ASESOR(A) II	40,000.00	1,148.00	1,216.01		442.65		100.00	25.00			40,000.00	2,931.66	37,068.34
18267	RAFAEL GERONIMO CABRER	00110730355	PROMOTOR(A) I	13,000.00	373.10	395.20			1,500.00	50.00				14,500.00	818.30	13,681.70
18542	RAFAELINA FLORIAN PEÑA	01100315736	PROMOTOR(A)	13,000.00	373.10	395.20					25.00	191.50		13,000.00	984.80	12,015.20
19635	RAIMARY FERNANDEZ CARM	40214803708	PROMOTOR(A) I	13,000.00	373.10	395.20					25.00			13,000.00	793.30	12,206.70
4484	RICARDO ANTONIO MORALES	00105712202	PROMOTOR(A)	13,000.00	373.10	395.20			1,500.00	50.00	25.00	1,114.50		14,500.00	1,957.80	12,542.20
17336	ROLANDO IGNACIO CASTILLO	00111430831	ENCARGADO(A) DE DI	30,000.00	861.00	912.01			1,500.00	100.00	25.00	574.50		31,500.00	2,472.51	29,027.49
20858	ROSA FRIAS ROJAS	05900122267	PROMOTOR(A)	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
1390	ROSA HILDA PENA CUEVAS D	00107572737	PROMOTOR(A)	13,000.00	373.10	395.20				50.00	25.00	1,114.50	2,075.01	13,000.00	4,032.81	8,967.19
16759	ROSA MARIA DEL PILAR PUJ	22300321563	AUXILIAR DE OFICINA	16,500.00	473.55	501.60				50.00	25.00		575.00	16,500.00	1,625.15	14,874.85
19219	ROSALIZ ABREU NUÑEZ	40225107503	PSICOLOGO(A)	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
18211	RUBEN VIGIL EUSEBIO	00114373491	PROMOTOR(A) II	15,000.00	430.50	456.00				50.00	25.00			15,000.00	961.50	14,038.50
11901	SAYRUBI MERCEDES DE AZA	22300110552	AUXILIAR DE ARCHIVO	12,000.00	344.40	364.80				50.00	25.00		575.00	12,000.00	1,359.20	10,640.80

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

4 -NOMINA 22 GENERO Y SALUD
542 - NÓMINA 22 GÉNERO Y SALUD FEBRERO 2024 No. 10100532



Página #: Page 6 of 14
Impreso: jueves, 15 febrero, 2024 12:33 PM
Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
13110	SELENY DISLA REYES	22301353888	TECNICO(A)	12,000.00	344.40	364.80				50.00			575.00	12,000.00	1,334.20	10,665.80
18182	SHARA EULOGIA ACOSTA SA	04700414164	PROMOTOR(A) I	13,000.00	373.10	395.20				50.00	25.00			13,000.00	843.30	12,156.70
17270	STEFANIE NATASHA OLIVIER	00116901711	PROMOTOR(A) II	13,000.00	373.10	395.20				50.00	25.00			13,000.00	843.30	12,156.70
17694	STEFANNY NICAURY BERROA	03300387408	PROMOTOR(A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
16689	SUANEGUEL VARGAS SANTA	22301033043	PROMOTOR(A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
897	WALTER OVIEDO FERMIN	00108276080	PROMOTOR(A)	13,000.00	373.10	395.20				50.00		191.50	6,216.79	13,000.00	7,226.59	5,773.41
16368	WENDYS MIGUELINA SORIAN	00107809303	COORDINADOR(A)	50,000.00	1,435.00	1,520.01	3,504.88	9,500.00	9,500.00	100.00	25.00	191.50	2,075.94	59,500.00	8,852.33	50,647.67
17688	WINNY CELESTE LAMAR DE	00116192303	PROMOTOR(A) III	13,000.00	373.10	395.20		1,500.00	1,500.00	50.00			2,696.18	14,500.00	3,514.48	10,985.52
17369	YADILSA MARIA OVALLE ANG	40200466833	PROMOTOR(A) II	13,000.00	373.10	395.20				50.00	25.00	191.50		13,000.00	1,034.80	11,965.20
18660	YAJAHIRA ALTAGRACIA GAR	00116373069	AUXILIAR	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
17466	YARINA DILONE SANTOS	22301420539	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00	25.00			15,000.00	961.50	14,038.50
17317	YUDELKY VICTORIA	00113368997	PROMOTOR(A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27

Total ==> Departamento

DIRECCION DE DESARROLLO COMUNITARIO	90	1,482,720.00	42,554.19	45,074.99	5,146.38	24,156.88	63,290.00	3,800.00	1,075.00	10,581.50	115,237.16	1,546,010.00	247,626.10	1,298,384.11
-------------------------------------	----	--------------	-----------	-----------	----------	-----------	-----------	----------	----------	-----------	------------	--------------	------------	--------------

Total ==> DIRECCION

DIRECCION DE DESARROLLO COMUNITARIO	97	1,621,020.00	46,523.41	49,279.34	5,146.38	26,099.53	74,790.00	4,100.00	1,150.00	10,773.00	116,312.16	1,695,810.00	259,383.82	1,436,426.40
-------------------------------------	----	--------------	-----------	-----------	----------	-----------	-----------	----------	----------	-----------	------------	--------------	------------	--------------

DIRECCION: DIRECCION DE DESARROLLO SOCIAL

Departamento: DEPARTAMENTO DE ARTE

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

Total ==> Departamento

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

Departamento: DEPARTAMENTO DE EDUCACION CIUDADANA

17546	ANYELYS JAQUEZ DIAZ	40212824441	PROMOTOR(A)	15,000.00	430.50	456.00				50.00	25.00	191.50	2,075.69	15,000.00	3,228.69	11,771.31
17545	BEATRIZ FABIAN TOLENTINO	00106292709	PROMOTOR(A) III	15,000.00	430.50	456.00	1,715.46			50.00	25.00		575.00	15,000.00	3,251.96	11,748.04
17689	CAROLIN MARLENI FERRER C	22300050188	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00	25.00		9,939.73	15,000.00	10,901.23	4,098.77

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

4 -NOMINA 22 GENERO Y SALUD
542 - NÓMINA 22 GÉNERO Y SALUD FEBRERO 2024 No. 10100532



Página #: Page 7 of 14
Impreso: jueves, 15 febrero, 2024 12:33 PM
Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar	
486	DIGNORA MARISEL ESTRELL	00112192125	SECRETARIA AUXILIA	13,000.00	373.10	395.20				50.00		191.50	6,362.11	13,000.00	7,371.91	5,628.09	
18539	JOHANNA IVETTE RAMIREZ	40222362028	PROMOTOR(A) I	13,000.00	373.10	395.20							1,575.00	13,000.00	2,343.30	10,656.70	
16890	MARIBEL DIAZ SANCHEZ	04900562754	SECRETARIA	15,000.00	430.50	456.00				50.00			575.00	15,000.00	1,511.50	13,488.50	
17528	MARLENNY SOLANLLER VAS	02200292635	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00		191.50	3,752.87	15,000.00	4,880.87	10,119.13	
17464	MARLENY ALTAGRACIA DISLA	40221223130	PROMOTOR(A)	10,300.00	295.61	313.12				50.00	25.00	191.50	1,075.97	10,300.00	1,951.20	8,348.80	
18094	RAFAELA VARGAS RAMIREZ	00115358228	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00	25.00		7,121.14	15,000.00	8,082.64	6,917.36	
17465	SABINA PEÑALO ROSARIO	04700909882	PROMOTOR(A)	15,000.00	430.50	456.00				50.00	25.00		10,429.81	15,000.00	11,391.31	3,608.69	
17645	YADIRA UREÑA SUGILIO	00108744491	PROMOTOR(A)	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27	
17359	YSBELIA PEÑA	09300490712	PROMOTOR(A) II	15,000.00	430.50	456.00				50.00	25.00	191.50	3,157.76	15,000.00	4,310.76	10,689.24	
Total ==> Departamento																	
DEPARTAMENTO DE EDUCACION CIUDADANA				12	166,600.00	4,781.43	5,064.67	1,715.46	.00	.00	550.00	200.00	957.50	46,640.08	166,600.00	59,909.15	106,690.90
Departamento: DEPARTAMENTO DE FORMACION TECNICO PROFESIONAL																	
18689	ANA DILIA TORRES DE ALMO	00105187918	FACILITADOR (A)	25,000.00	717.50	760.01	1,715.46							25,000.00	3,192.97	21,807.03	
18690	BERENICE PINEDA ESPINOS	00102574464	FACILITADOR (A)	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19	
17931	BIENVENIDO FERRAND	00111559258	FACILITADOR (A)	15,000.00	430.50	456.00				50.00				15,000.00	936.50	14,063.50	
17775	BIENVENIDO DE JESUS POLA	00105103220	PROFESOR(A) DE CAL	15,000.00	430.50	456.00				50.00	25.00			15,000.00	961.50	14,038.50	
18000	EDWIN CABRAL MOTA	40226687776	ANALISTA I	25,000.00	717.50	760.01				50.00	25.00	191.50		25,000.00	1,744.01	23,255.99	
17785	ELIZABETH MASSIEL CARBON	40227944150	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00		191.50	1,075.00	18,000.00	2,380.31	15,619.69	
17678	FIOR DALIZA POLANCO CLAR	00109226191	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00			9,609.62	18,000.00	10,723.43	7,276.57	
16896	IRMA ESPERANZA DIAZ	00102599198	PROFESOR DE TAPIC	18,000.00	516.60	547.20				50.00	25.00		3,699.15	18,000.00	4,837.96	13,162.04	
17691	JOSSY MARIEL SOTO PEREZ	00110995743	PROFESOR(A) DE COS	15,000.00	430.50	456.00				50.00	25.00			15,000.00	961.50	14,038.50	
17685	JUDI CAROLINA RODRIGUEZ	00112282918	ADMINISTRADOR(A)	20,000.00	574.00	608.00	1,715.46			50.00				20,000.00	2,947.47	17,052.53	
17867	MARIA ELENA RUIZ ROJAS	00105242366	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00	25.00			15,000.00	961.50	14,038.50	
17469	MARLENE HIDALGO	00113881767	PROMOTOR(A)	15,000.00	430.50	456.00				50.00			5,219.94	15,000.00	6,156.44	8,843.56	
17548	ROSYLANNI MONTERO ENCA	22300480021	PROMOTOR(A)	15,000.00	430.50	456.00				50.00	25.00		3,548.67	15,000.00	4,510.17	10,489.83	
19918	SERGIO LLUBERES CRUZ	00107490096	PROFESOR(A) DE EBA	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99	
16820	VANESSA CARMELINA MEND	22300209883	ENCARGADO(A) DE DE	50,000.00	1,435.00	1,520.01		1,854.00		100.00	25.00	191.50	1,075.00	50,000.00	6,200.51	43,799.49	

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA 22 GENERO Y SALUD

Nomina correspondiente al periodo:

542 - NÓMINA 22 GÉNERO Y SALUD FEBRERO 2024 No. 10100532



Página #: Page 8 of 14
 Impreso: jueves, 15 febrero, 2024 12:33 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar	
Total ==> Departamento																	
DEPARTAMENTO DE FORMACION TECNICO PROFESION				15	302,000.00	8,667.43	9,180.86	3,430.92	1,854.00	.00	650.00	175.00	574.50	24,227.38	302,000.00	48,760.08	253,239.91

Departamento: DIRECCION DE DESARROLLO SOCIAL

✓16871	AMADO ANTONIO DISLA ROS	05900060798	PROMOTOR(A)	10,300.00 ✓	295.61	313.12				50.00				10,300.00	658.73	9,641.27 ✓
✓20136	ANA FRANCISCA GOMEZ	04600302766	MEDICO GENERAL	20,000.00 ✓	574.00	608.00			6,000.00 ✓					26,000.00	1,182.01	24,817.99 ✓
✓19314	ANA TERESA MARTINEZ	00105204432	SUPERVISOR(A)	15,000.00 ✓	430.50	456.00								15,000.00	886.50	14,113.50 ✓
✓18272	ANDERLINE BERENICE PEÑA	22500275270	ANALISTA	20,000.00 ✓	574.00	608.00				50.00	25.00	191.50	2,075.00	20,000.00	3,523.51	16,476.49 ✓
✓20591	ANDERSON MICHAEL BALBUE	40234317101	PROMOTOR(A)	15,000.00 ✓	430.50	456.00			4,500.00 ✓					19,500.00	886.50	18,613.50 ✓
✓11744	ANGEL JUNIOR TRINIDAD RE	22301159798	PROMOTOR(A)	10,300.00 ✓	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27 ✓
✓19135	ANGEL MARIA MAÑON	00110597309	ASESOR(A) II	40,000.00 ✓	1,148.00	1,216.01		442.65						40,000.00	2,806.66	37,193.34 ✓
✓20322	ANGELA REMIGIA ALTAGRACI	04500169653	PROFESOR DE REPOS	22,000.00 ✓	631.40	668.80								22,000.00	1,300.21	20,699.79 ✓
✓15704	ANGIE AUDINA ALMANZAR M	22300045956	ENFERMERO(A)	13,000.00 ✓	373.10	395.20	1,715.46			50.00		575.00		13,000.00	3,108.76	9,891.24 ✓
✓18640	ANTONINO VICENTE MONTE	00112075312	MAYORDOMO (A)	13,000.00 ✓	373.10	395.20						1,075.00		13,000.00	1,843.30	11,156.70 ✓
✓15258	ARELIS BEATRIZ DIAZ CUEVA	00103901534	ENFERMERO(A)	13,000.00 ✓	373.10	395.20				50.00				13,000.00	818.30	12,181.70 ✓
✓17683	BITERMA VALDEZ DE LA ROS	11000036126	ENFERMERO(A)	14,000.00 ✓	401.80	425.60				50.00		2,075.00		14,000.00	2,952.40	11,047.60 ✓
✓19198	CAROLIN LISSETTE RIVERA D	00116271305	ENFERMERO(A)	14,000.00 ✓	401.80	425.60								14,000.00	827.40	13,172.60 ✓
✓19145	CHRISTIAN OMAR MATEO MIC	00113915797	MEDICO GENERAL	30,000.00 ✓	861.00	912.01		381.30	9,000.00 ✓					39,000.00	2,154.31	36,845.69 ✓
✓20464	DANIEL DURAN	00113047872	MEDICO GENERAL	20,000.00 ✓	574.00	608.00			6,000.00 ✓					26,000.00	1,182.01	24,817.99 ✓
✓9931	DIANA CARINA OZORIA MARTI	22300702044	SECRETARIA	15,000.00 ✓	430.50	456.00								15,000.00	886.50	14,113.50 ✓
✓12957	DIGNORA MAÑON	00117131896	SECRETARIA	15,000.00 ✓	430.50	456.00	1,715.46			50.00	25.00	191.50		15,000.00	2,868.46	12,131.54 ✓
✓17646	EIDYN FORTUNA CABRERA	00116301375	PROMOTOR(A) III	15,000.00 ✓	430.50	456.00				50.00	25.00			15,000.00	961.50	14,038.50 ✓
✓21065	ELIZABETH MARIA MORA DE	22301435925	MEDICO GENERAL	20,000.00 ✓	574.00	608.00			6,000.00 ✓					26,000.00	1,182.01	24,817.99 ✓
✓20306	EVELYN MENDEZ BATISTA	00105239784	SECRETARIA	15,000.00 ✓	430.50	456.00			2,500.00 ✓					17,500.00	886.50	16,613.50 ✓
✓18359	EVELYN ANELLY ALVAREZ M	00105693212	ASISTENTE	30,000.00 ✓	861.00	912.01				100.00	25.00			30,000.00	1,898.01	28,101.99 ✓
✓18434	FANE MARIBEL SUBERO ROD	00101050920	ENLACE INFOTEP - AS	30,000.00 ✓	861.00	912.01	1,715.46			100.00		4,075.00		30,000.00	7,663.47	22,336.53 ✓
✓12227	FE ASUNCION VICENTE DEL	00105028070	COORDINADOR(A)	50,000.00 ✓	1,435.00	1,520.01		1,854.00						50,000.00	4,809.01	45,190.99 ✓
✓18920	FELINO PAREDES	00109984237	SUPERVISOR GENERA	30,000.00 ✓	861.00	912.01								30,000.00	1,773.01	28,226.99 ✓
✓13597	FELIPE REYES	00108346032	SUPERVISOR(A)	13,000.00 ✓	373.10	395.20				50.00				13,000.00	818.30	12,181.70 ✓

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA 22 GENERO Y SALUD

Nomina correspondiente al periodo:

542 - NÓMINA 22 GÉNERO Y SALUD FEBRERO 2024 No. 10100532



Página #: Page 9 of 14
Impreso: jueves, 15 febrero, 2024 12:33 PM
Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
16897	FERNANDO SANTIAGO FERN	00108055385	MEDICO FAMILIAR	20,000.00	574.00	608.00			6,000.00	50.00				26,000.00	1,232.01	24,767.99
18870	GERARDO CARABALLO	22301630202	FACILITADOR (A)	15,000.00	430.50	456.00			1,500.00			191.50	6,043.01	16,500.00	7,121.01	9,378.99
20429	GLENYS MARGARITA HERN	00111220331	MEDICO GENERAL	20,000.00	574.00	608.00			6,000.00					26,000.00	1,182.01	24,817.99
16565	GLORIA MARTINEZ	00105211742	INSPECTOR (A)	30,000.00	861.00	912.01				50.00	25.00			30,000.00	1,848.01	28,151.99
19808	HECTOR ORLANDO MENDEZ	22301345942	FACILITADOR (A)	22,000.00	631.40	668.80			2,500.00					24,500.00	1,300.21	23,199.79
12194	JESUS MARIA DE LEON	01000706661	ENLACE PASTORAL	20,000.00	574.00	608.00				50.00		191.50		20,000.00	1,423.51	18,576.49
17475	JONATHAN ANTONIO ABREU	22300023052	PROMOTOR(A)	15,000.00	430.50	456.00				50.00				15,000.00	936.50	14,063.50
20891	JORGE ALEJANDRO MUÑIZ A	40200465421	FACILITADOR (A)	22,000.00	631.40	668.80								22,000.00	1,300.21	20,699.79
21066	JORGE RAFAEL GUZMAN SAV	00105179246	INSTRUCTOR(A) DE M	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
20491	JOSE EMILIANO CUEVAS NOV	07700032464	SUPERVISOR(A)	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
20894	JUAN CARLOS DE JESUS LUG	00111522132	PROFESOR DE TAPIC	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
18718	JUAN SALVADOR CUELLO RA	22301753871	SUPERVISOR GENERA	25,000.00	717.50	760.01						191.50		25,000.00	1,669.01	23,330.99
4796	JUANA BENITA SANTOS NIVA	00105783203	ANALISTA	17,600.00	505.12	535.04				50.00	25.00		7,139.51	17,600.00	8,254.68	9,345.32
18462	JUANA EVELYN NUÑEZ SENA	22300205329	SECRETARIA	15,000.00	430.50	456.00				50.00			500.00	15,000.00	1,436.50	13,563.50
12644	MARIA ALTAGRACIA MERCED	00115539660	ANALISTA	16,500.00	473.55	501.60								16,500.00	975.15	15,524.85
19160	MARIA ESTHER MOJICA	00112595681	SECRETARIA	13,000.00	373.10	395.20						191.50	8,159.89	13,000.00	9,119.69	3,880.31
16374	MARIELIZ SANCHEZ RUIZ	00117062224	ANALISTA II	30,000.00	861.00	912.01				100.00	25.00			30,000.00	1,898.01	28,101.99
17133	MAXIMO BRITO	00103928867	ENCARGADO(A) DE DI	35,000.00	1,004.50	1,064.01		1,311.97	10,500.00	100.00				45,500.00	3,480.48	42,019.52
18880	MAYELIN LEBRON DE LEON	40211994930	ANALISTA II	30,000.00	861.00	912.01								30,000.00	1,773.01	28,226.99
16918	MELVIN ROSARIO MORALES	00113986467	PROMOTOR(A) SOCIA	13,000.00	373.10	395.20				50.00				13,000.00	818.30	12,181.70
19138	MIRIAM MARIA CECILIA PERE	00105191787	FACILITADOR (A)	15,000.00	430.50	456.00					25.00	191.50		15,000.00	1,103.00	13,897.00
20887	NICOLE CAROLINA MARTINEZ	40225858600	MEDICO GENERAL	20,000.00	574.00	608.00			6,000.00					26,000.00	1,182.01	24,817.99
16378	OLGA JULIANA HACHE RODRI	00105268544	DIRECTOR (A)	106,000.00	3,042.21	3,222.42		13,516.71		100.00			10,075.00	106,000.00	29,956.34	76,043.66
19028	ORGA LIDIA MATEO SANTANA	02200257992	MEDICO GENERAL	20,000.00	574.00	608.00			6,000.00					26,000.00	1,182.01	24,817.99
16832	ORTENCIA BENITEZ DURAN	22301750182	ANALISTA II	26,000.00	746.20	790.41	1,715.46			100.00	25.00	574.50	1,075.00	26,000.00	5,026.57	20,973.43
17467	RAMONA RAMIREZ LIRIANO	00108735606	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00				15,000.00	936.50	14,063.50
19033	RHADAMES DE LA ROSA BRA	00106259369	MEDICO GENERAL	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
17050	RODOLFO PEGUERO	00110866241	AUXILIAR	12,000.00	344.40	364.80				50.00			7,996.99	12,000.00	8,756.19	3,243.81
17901	ROSANNA MATEO RUIZ	00113485874	ABOGADO(A)	20,000.00	574.00	608.00			2,500.00	50.00	25.00	574.50	1,075.00	22,500.00	2,906.51	19,593.49

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA 22 GENERO Y SALUD

Nomina correspondiente al periodo:

542 - NÓMINA 22 GÉNERO Y SALUD FEBRERO 2024 No. 10100532



Página #: Page 11 of 14
 Impreso: viernes, 16 febrero, 2024 11:42 AM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar	
DEPARTAMENTO DE ORIENTACION Y APOYO A LOS MUN				2	53,000.00	1,521.10	1,611.21	.00	442.65	.00	50.00	25.00	.00	2,574.61	53,000.00	6,224.57	46,775.43

Departamento: DIRECCION DE JUVENTUD

16800	FELICIA GARCIA	22301507442	ANALISTA II	26,000.00	746.20	790.41				50.00	25.00	191.50	5,039.89	26,000.00	6,843.00	19,157.00
17668	FRANKLIN ISAIAS RAMIREZ A	40226493761	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00	25.00			20,000.00	1,257.01	18,742.99
17484	HANLET RAFAEL MONTERO P	40213465459	ANALISTA II	26,000.00	746.20	790.41				50.00	25.00			26,000.00	1,611.61	24,388.39
21482	JULIO CESAR ALVAREZ	40236616401	AUXILIAR	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
16727	JUNIOR ALEXANDER SANTAN	40222888899	DIRECTOR (A)	106,000.00	3,042.21	3,222.42		19,766.71	25,000.00	100.00	25.00			131,000.00	26,156.34	104,843.66
20424	KENIA LORENZO	22301695411	SECRETARIA	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
17759	KRISBELL NATIVIDAD FLETE	40238047597	ASISTENTE	30,000.00	861.00	912.01				100.00				30,000.00	1,873.01	28,126.99
20992	MAXIMO ANTONIO FERRERAS	40230371946	AUXILIAR	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
16822	MILAGROS DEL CARMEN REY	00109162057	ASESOR(A) II	45,000.00	1,291.50	1,368.01		1,148.32		100.00	25.00	191.50	8,754.59	45,000.00	12,878.93	32,121.07
19322	PEDRO LUIS CIRIACO SOTO	40210465353	CHOFER CAT. 2	4,000.00	114.80	121.60								4,000.00	236.40	3,763.60
18486	RUDY REYES VALERIO	40220563742	PROMOTOR(A)	18,000.00	516.60	547.20					25.00			18,000.00	1,088.81	16,911.19
17735	RUTH ESTHER PAYANO FERN	40214249175	PROMOTOR(A) III	15,000.00	430.50	456.00	1,715.46			50.00	25.00	191.50		15,000.00	2,868.46	12,131.54
20475	TANISHKAL HERRERA BERR	22301746958	PROMOTOR(A) III	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
18483	WINIPHER NICOLE MARRERO	40218975270	SECRETARIA	13,000.00	373.10	395.20					25.00	191.50	5,852.84	13,000.00	6,837.64	6,162.36

Total ==> Departamento

DIRECCION DE JUVENTUD				14	351,600.00	10,090.95	10,688.71	1,715.46	20,915.03	25,000.00	500.00	200.00	766.00	19,647.32	376,600.00	64,523.47	312,076.53
-----------------------	--	--	--	----	------------	-----------	-----------	----------	-----------	-----------	--------	--------	--------	-----------	------------	-----------	------------

Total ==> DIRECCION

DIRECCION DE JUVENTUD				17	444,600.00	12,760.06	13,515.93	1,715.46	21,800.33	25,000.00	550.00	225.00	766.00	22,721.93	469,600.00	74,054.71	395,545.30
-----------------------	--	--	--	----	------------	-----------	-----------	----------	-----------	-----------	--------	--------	--------	-----------	------------	-----------	------------

DIRECCION: DIRECCION DE LA CULTURA

Departamento: DEPARTAMENTO DE ARTES Y ANIMACION URBANO

20490	DIOBERTO MELENCIANO	00113000723	ANIMADOR(A)	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
-------	---------------------	-------------	-------------	-----------	--------	--------	--	--	--	--	--	--	--	-----------	--------	-----------

Total ==> Departamento

DEPARTAMENTO DE ARTES Y ANIMACION URBANO				1	12,000.00	344.40	364.80	.00	.00	.00	.00	.00	.00	12,000.00	709.20	11,290.80
------------------------------------------	--	--	--	---	-----------	--------	--------	-----	-----	-----	-----	-----	-----	-----------	--------	-----------

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA 22 GENERO Y SALUD

Nomina correspondiente al periodo:

542 - NÓMINA 22 GÉNERO Y SALUD FEBRERO 2024 No. 10100532



Página #: Page 12 of 14
Impreso: viernes, 16 febrero, 2024 11:42 AM
Usuario: 62-NEHEMIAS HENRIQUEZ

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

Departamento: DEPARTAMENTO DE EVENTOS Y ANIMACION

18667	LUIS JOSE BELARMINIO LOP	00105326409	ANIMADOR(A)	15,000.00	430.50	456.00							3,436.01	15,000.00	4,322.51	10,677.49
-------	--------------------------	-------------	-------------	-----------	--------	--------	--	--	--	--	--	--	----------	-----------	----------	-----------

Total ==> Departamento

DEPARTAMENTO DE EVENTOS Y ANIMACION			1	15,000.00	430.50	456.00	.00	.00	.00	.00	.00	.00	3,436.01	15,000.00	4,322.51	10,677.49
-------------------------------------	--	--	---	-----------	--------	--------	-----	-----	-----	-----	-----	-----	----------	-----------	----------	-----------

Departamento: DIRECCION DE CULTURA

17224	ALFREDO REYNOSO URBAEZ	00104266804	COORDINADOR(A)	50,000.00	1,435.00	1,520.01		1,854.00		100.00	25.00	191.50	9,028.04	50,000.00	14,153.55	35,846.45
20975	ALIOSHA ALTAGRACIA LOPEZ	00105498679	ANIMADOR(A)	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
784	ANGELA MARIA NUÑEZ HERN	00108057902	ADMINISTRADOR(A)	20,000.00	574.00	608.00				50.00	25.00		575.00	20,000.00	1,832.01	18,167.99
19157	APOLINAR RODRIGUEZ ROD	00109007260	PINTOR	20,000.00	574.00	608.00							4,035.31	20,000.00	5,217.32	14,782.68
17898	ARIEL AUGUSTO SANTIL VAL	00113051007	ARTISTA PLASTICO	20,000.00	574.00	608.00				50.00			1,075.00	20,000.00	2,307.01	17,692.99
21253	CARMEN YUDELKA REYES R	00111339362	BAILARIN	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18263	DANY ULISES MARCELO PER	00116154501	TECNICO(A) I	22,000.00	631.40	668.80		2,500.00		50.00	25.00	191.50		24,500.00	1,566.71	22,933.29
17716	DEBORAH JAEI CARMONA M	00111092706	ARTISTA PLASTICO	20,000.00	574.00	608.00				50.00				20,000.00	1,232.01	18,767.99
13448	DORA DE LA ROSA CACERES	00112070123	PROFESOR(A) DE BAIL	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
19303	EDUARD ROBERT CASTRO T	00104689559	ENCARGADO DE TUR	40,000.00	1,148.00	1,216.01		442.65						40,000.00	2,806.66	37,193.34
16728	EUSEBIO ANTONIO GARCIA A	00101787463	TECNICO(A)	20,000.00	574.00	608.00	1,715.46		1,500.00	50.00	25.00	574.50	7,618.89	21,500.00	11,165.86	10,334.14
18292	FAUSTO ANTONIO BETEMIT P	00108186586	TECNICO(A) I	18,000.00	516.60	547.20			2,500.00	50.00	25.00	191.50		20,500.00	1,330.31	19,169.69
19324	FRANCISCO ANTONIO BAZIL	00105457253	MURALISTA	15,000.00	430.50	456.00							500.00	15,000.00	1,386.50	13,613.50
21254	GORKY ANDRES ALVAREZ BL	22300352972	PROFESOR(A) DE BAIL	12,300.00	353.01	373.92								12,300.00	726.93	11,573.07
19304	GUSTAVO ANTONIO DOMING	00110968047	ARTISTA PLASTICO	20,000.00	574.00	608.00						1,000.00		20,000.00	2,182.01	17,817.99
19302	HENRY TEMISTOCLES SANTA	00108532466	ARTISTA PLASTICO	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
19299	ISAIAS ROSARIO PIO	40241962261	MURALISTA	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
16847	JEAN CARLOS JIMENEZ QUEZ	22301224071	PROFESOR(A) DE BAIL	18,000.00	516.60	547.20						1,000.00		18,000.00	2,063.81	15,936.19
16853	JOEL ESTEBAN GUTIERREZ S	22300242934	PROFESOR(A) DE BAIL	12,300.00	353.01	373.92				50.00			575.00	12,300.00	1,351.93	10,948.07
18790	JOHAN PUJOL BATISTA	40200591648	BAILARIN	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
17276	JOSE ANTONIO GIL	00104851308	MENSAJERO(A) INTER	12,000.00	344.40	364.80				50.00	25.00			12,000.00	784.20	11,215.80
19300	JOSE FRANCISCO BATISTA R	00115581001	MURALISTA	15,000.00	430.50	456.00		2,500.00						17,500.00	886.50	16,613.50

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA 22 GENERO Y SALUD

Nomina correspondiente al periodo:

542 - NÓMINA 22 GÉNERO Y SALUD FEBRERO 2024 No. 10100532



Página # :	Page 13 of 14
Impreso :	viernes, 16 febrero, 2024 11:42 AM
Usuario:	62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
16708	JOSE LORENZO VASQUEZ RO	00108428947	ASESOR(A) II	40,000.00	1,148.00	1,216.01		442.65		100.00		191.50		40,000.00	3,098.16	36,901.84
12520	JOSE MANUEL ANTIGUA CAB	00105365969	ASESOR (A)	30,000.00	861.00	912.01								30,000.00	1,773.01	28,226.99
16857	JULIO CESAR MARTE RODRIG	40229107814	ANIMADOR(A)	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
20854	KATHERINE NINOSKA ABREU	40223004538	AUXILIAR DE OFICINA	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
16852	LAURENT ROJAS NUÑEZ	40228099830	PANTOMIMO(A)	10,300.00	295.61	313.12	1,715.46			50.00				10,300.00	2,374.19	7,925.81
20427	LIA NATHALI GIL ANTONIO	40230033306	SECRETARIA EJECUTI	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
18288	LORENZO CABRERA ENCAR	00107098725	ASISTENTE	30,000.00	861.00	912.01				100.00	25.00		7,393.47	30,000.00	9,291.48	20,708.52
19323	NELLY TEHANE CIPRIAN DIAZ	00112007257	ENLACE CULTURAL	20,000.00	574.00	608.00							2,000.00	20,000.00	3,182.01	16,817.99
16855	OLGA LISETTY CAMPO RIVAS	22301273490	PROFESOR(A) DE BAIL	12,300.00	353.01	373.92				50.00				12,300.00	776.93	11,523.07
18129	RAFAEL DE JESUS RODRIGU	00108093758	ARTISTA PLASTICO	20,000.00	574.00	608.00				50.00		574.50	4,610.30	20,000.00	6,416.81	13,583.19
17268	RAFAEL GUILLERMO MARTIN	00109081315	DIRECTOR (A)	106,000.00	3,042.21	3,222.42		19,766.71	25,000.00	100.00		4,292.00	3,075.00	131,000.00	33,498.34	97,501.66
19301	RAMON HUNGRIA PEÑA SAN	00104973771	ARTISTA PLASTICO	20,000.00	574.00	608.00	1,715.46						1,075.00	20,000.00	3,972.47	16,027.53
20232	RODOLFO ADOLFO VALENZU	00112835251	TECNICO EN SONIDO	25,000.00	717.50	760.01								25,000.00	1,477.51	23,522.49
16648	RUTH ALFONSINA EMETERIO	22300054628	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01	1,715.46	185.33		100.00		191.50	2,075.00	40,000.00	6,631.30	33,368.70
17690	VALENTIN ROSARIO RAMIRE	00102792876	MURALISTA	20,000.00	574.00	608.00				50.00				20,000.00	1,232.01	18,767.99
19176	VIANELKYS MARINEL ROJAS	00116817008	ANIMADOR(A)	20,000.00	574.00	608.00					25.00			20,000.00	1,207.01	18,792.99
20990	VICTOR MANUEL BISONO RIV	40215064912	SUPERVISOR(A)	20,000.00	574.00	608.00			2,500.00					22,500.00	1,182.01	21,317.99
16851	WALNER ALEXANDER ARIAS	40223531068	PANTOMIMO(A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18077	WANDY RAFAEL VALDEZ CAS	00111626438	PROFESOR(A) DE ART	25,000.00	717.50	760.01				50.00		191.50	2,075.00	25,000.00	3,794.01	21,205.99
18167	YANEIRI CONTRERA VALENZ	40227816713	PANTOMIMO(A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
Total ==>	Departamento															
	DIRECCION DE CULTURA		42	918,400.00	26,358.16	27,919.55	6,861.84	22,691.33	36,500.00	1,300.00	200.00	6,590.00	47,711.01	954,900.00	139,631.89	815,268.09
Total ==>	DIRECCION															
	DIRECCION DE LA CULTURA		44	945,400.00	27,133.06	28,740.35	6,861.84	22,691.33	36,500.00	1,300.00	200.00	6,590.00	51,147.02	981,900.00	144,663.60	837,236.38
Total general ==>>			287	5,453,620.00	156,519.35	165,791.16	25,731.90	110,542.47	321,260.00	9,850.00	2,450.00	24,527.00	380,924.65	5,774,880.00	876,336.53	4,898,543.82

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

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

4 -NOMINA 22 GENERO Y SALUD

Nomina correspondiente al periodo:

542 - NÓMINA 22 GÉNERO Y SALUD FEBRERO 2024 No. 10100532



Pagina #: Page 14 of 14
Impreso: viernes, 16 febrero, 2024 11:42 AM
Usuario: 62-NEHEMIAS HENRIQUEZ

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

PERSONAL QUE MANTIENE LA DIRECCION DE RECURSOS HUMANOS DE ESTE AYUNTAMIENTO.

Aprobado: _____ Fecha: _____

Manuel Jimenez
Alcalde



Lic. Pascual Dista Vasquez
Contralor Municipal



Licda. Yuderkis Sánchez Páez
Director Financiero Municipal



Licda. Sadia Oliva Matos
Directora Gestión Humana



Nehemias Henriquez
Enc. Nomina