

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

6 -NOMINA DE SERVICIOS FIJOS

544 - NÓMINA SERVICIOS FIJOS FEBRERO 2024 No. 10100534



Pagina #: Page 1 of 25
 Impreso: jueves, 15 febrero, 2024 12:35 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: DESPACHO DEL ALCALDE

Departamento: DESPACHO DEL ALCALDE

19378	AGUSTIN MONTILLA	00106111263	POLICIA MUNICIPAL	12,800.00	✓	367.36	389.12							12,800.00	756.48	12,043.52
18972	ALEJANDRO GRULLON SOSA	00114866627	POLICIA MUNICIPAL	12,800.00	✓	367.36	389.12							12,800.00	756.48	12,043.52
18980	ALEXANDRA COLON CASTILL	00104884978	ASESOR (A)	30,000.00	✓	861.00	912.01							30,000.00	1,773.01	28,226.99
19800	ANDERSON CANELA	00113141725	POLICIA MUNICIPAL	12,800.00	✓	367.36	389.12							12,800.00	756.48	12,043.52
19288	ANDRES FELIZ JIMENEZ	00116577842	POLICIA MUNICIPAL	12,800.00	✓	367.36	389.12							12,800.00	756.48	12,043.52
19798	CARLOS ANDRES MELLA TIN	06900034270	POLICIA MUNICIPAL	12,800.00	✓	367.36	389.12							12,800.00	756.48	12,043.52
19069	CARLOS JOSE NUÑEZ VALDE	40243292816	POLICIA MUNICIPAL	12,800.00	✓	367.36	389.12							12,800.00	756.48	12,043.52
19456	CARLOS NOUEL SANCHEZ M	00104791694	POLICIA MUNICIPAL	12,800.00	✓	367.36	389.12							12,800.00	756.48	12,043.52
19382	CESAR MATIAS PEÑA DILONE	05401027007	POLICIA MUNICIPAL	12,800.00	✓	367.36	389.12							12,800.00	756.48	12,043.52
7700	CIPRIANO ROJAS	22300473083	POLICIA MUNICIPAL	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
19216	CIRILO CAMACHO VASQUEZ	40220380311	POLICIA MUNICIPAL	12,800.00	✓	367.36	389.12					9,309.47		12,800.00	10,065.95	2,734.05
19230	CRISTIAN CABRAL	05200114006	POLICIA MUNICIPAL	12,800.00	✓	367.36	389.12							12,800.00	756.48	12,043.52
19213	DARIANA SANTANA ENCARN	40234423586	POLICIA MUNICIPAL	12,800.00	✓	367.36	389.12				25.00		5,558.24	12,800.00	6,339.72	6,460.28
19386	DOMINGO REYES SANTANA	22300717422	POLICIA MUNICIPAL	12,800.00	✓	367.36	389.12							12,800.00	756.48	12,043.52
19399	EDUARDO MONTERO MONTE	22300284654	POLICIA MUNICIPAL	12,800.00	✓	367.36	389.12							12,800.00	756.48	12,043.52
19348	EDWARD ALEXANDER RUDEC	00111577409	POLICIA MUNICIPAL	12,800.00	✓	367.36	389.12							12,800.00	756.48	12,043.52
19370	EDWIN MANUEL LUGO MATO	00114912421	POLICIA MUNICIPAL	12,800.00	✓	367.36	389.12					5,685.79		12,800.00	6,442.27	6,357.73
19125	EGAL ALCANTARA CUEVAS	22301653550	POLICIA MUNICIPAL	12,800.00	✓	367.36	389.12							12,800.00	756.48	12,043.52
19342	EUDIS MONTERO MONTERO	22301261396	POLICIA MUNICIPAL	12,800.00	✓	367.36	389.12							12,800.00	756.48	12,043.52
19365	EUGENIO ALBERTO LEDESMA	40231975299	POLICIA MUNICIPAL	12,800.00	✓	367.36	389.12							12,800.00	756.48	12,043.52
19367	FELIX BRITO BENITEZ	05200053089	POLICIA MUNICIPAL	12,800.00	✓	367.36	389.12							12,800.00	756.48	12,043.52
19414	FREDDY ADON RAMOS	10000065234	POLICIA MUNICIPAL	12,800.00	✓	367.36	389.12							12,800.00	756.48	12,043.52
19234	HECTOR LUIS CARABALLO G	00111067872	POLICIA MUNICIPAL	12,800.00	✓	367.36	389.12							12,800.00	756.48	12,043.52
19075	HECTOR MIGUEL DAVIS CAST	00115469975	POLICIA MUNICIPAL	12,800.00	✓	367.36	389.12							12,800.00	756.48	12,043.52
19071	HIPOLITO JOSE SANCHEZ PE	00108094194	POLICIA MUNICIPAL	12,800.00	✓	367.36	389.12					7,249.04		12,800.00	8,005.52	4,794.48
19848	ISAAEL NIEVE ZORRILLA	40250999543	POLICIA MUNICIPAL	12,800.00	✓	367.36	389.12							12,800.00	756.48	12,043.52

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

6 -NOMINA DE SERVICIOS FIJOS
544 - NÓMINA SERVICIOS FIJOS FEBRERO 2024 No. 10100534



Pagina #: Page 2 of 25
Impreso: jueves, 15 febrero, 2024 12:35 PM
Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
19358	IVAN DEL ROSARIO PAULA	22301519678	POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12								12,800.00	756.48	12,043.52
19236	JOHAN JIMENEZ CAMILO	00119388866	POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12							3,205.24	12,800.00	3,961.72	8,838.28
19024	JOHANCY ARGELIS SANCHEZ	00112840103	POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12							8,843.35	12,800.00	9,599.83	3,200.17
19381	JOSE DOLORES BELLO LOPE	00117438465	POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12								12,800.00	756.48	12,043.52
19007	JOSE MANUEL MESA PAREDE	40245532912	POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12								12,800.00	756.48	12,043.52
19104	JOSE MANUEL PAULINO ROD	00108092776	POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12								12,800.00	756.48	12,043.52
18918	JOSE MIGUEL CUEVAS DIAZ	22301763755	POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12								12,800.00	756.48	12,043.52
19012	JOVANNY PORFIRIO DIAZ PA	40232699351	POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12								12,800.00	756.48	12,043.52
19029	JUAN TORRES FLORIAN	00117693127	POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12								12,800.00	756.48	12,043.52
19092	JUAN ANTONIO MARTINEZ	22300233438	POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12							6,726.10	12,800.00	7,482.58	5,317.42
18875	JUANA REYNOSO	00108304312	POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12							575.00	12,800.00	1,331.48	11,468.52
19004	JULIAN ALCANTARA ESPINO	00103264784	POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12							7,398.77	12,800.00	8,155.25	4,644.75
19038	JULIO ERNESTO VIZCAINO BE	40227390586	POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12								12,800.00	756.48	12,043.52
18788	JUNIOR EMILIO ROSARIO GO	22500419274	POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12							8,535.30	12,800.00	9,291.78	3,508.22
19402	LEOMARY CORNIELLE URBA	00116219148	POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12								12,800.00	756.48	12,043.52
19394	LUIS GABRIEL PERALTA SANT	22301276956	POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12								12,800.00	756.48	12,043.52
19401	MARCELINO PEREZ DE LA R	00110291804	POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12								12,800.00	756.48	12,043.52
19373	MARIO VASQUEZ	00103949889	POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12								12,800.00	756.48	12,043.52
19344	MIGUEL SANCHEZ RAMIREZ	01000703353	POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12								12,800.00	756.48	12,043.52
19804	MIGUEL ANGEL BATISTA DE L	22301574871	POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12								12,800.00	756.48	12,043.52
18271	MODESTO SANTANA RODRIG	00116077538	POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12					50.00	25.00		12,800.00	831.48	11,968.52
19751	NELSON YUNIOR LEBRON ZA	40210387342	POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12								12,800.00	756.48	12,043.52
18481	PABLO ANTONIO GOMEZ GUE	00104619036	ASESOR(A) II	40,000.00	✓ 1,148.00	1,216.01		442.65						40,000.00	2,806.66	37,193.34
19376	PABLO FELIX HERNANDEZ DI	00111259644	POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12							500.01	12,800.00	1,256.49	11,543.51
19305	PASCUAL ENCARNACION CA	01201239652	POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12								12,800.00	756.48	12,043.52
15883	PEDRO JOSE DE JESUS LOPE	00106012834	POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12							1,892.63	12,800.00	2,649.11	10,150.89
19352	ROBERTO AMANCIO RAMIRE	22301663518	POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12								12,800.00	756.48	12,043.52
19293	RUBER FLORES REYES	00113906234	POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12								12,800.00	756.48	12,043.52
18307	SANTA BASTARDO RAMBALD	02700338441	POLICIA MUNICIPAL	12,800.00	✓ 367.36	389.12					50.00	25.00		12,800.00	831.48	11,968.52

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

544 - NÓMINA SERVICIOS FIJOS FEBRERO 2024 No. 10100534

AYUNTAMIENTO SANTO DOMINGO ESTE

DPTO. DE AUDITORIA FINANCIERA



AUDITADO

GESTIÓN 2020-2024

FECHA:

20/2/24

FIRMA

Pagina #: Page 3 of 25
 Impreso: viernes, 16 febrero, 2024 11:58 AM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
19410	SANTIAGO MONTERO DE LA	07500054635	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19048	SHEILA CONTRERAS DE MO	22300863036	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
18893	STARLING DOMINGO BERRO	22301717645	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
13438	VICTOR FRANCISCO PEREZ O	40221917384	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19023	VICTOR MANUEL REYNOSO L	40225690748	POLICIA MUNICIPAL	12,800.00	367.36	389.12							8,574.24	12,800.00	9,330.72	3,469.28
19845	WILSON SANCHEZ DEL VALL	02200224166	POLICIA MUNICIPAL	12,800.00	367.36	389.12						191.50		12,800.00	947.98	11,852.02
18760	YANILE PIMENTEL NOLASCO	22301111203	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
18961	YOJAIDI HERRERA SOTO	40221379676	POLICIA MUNICIPAL	12,800.00	367.36	389.12							6,073.72	12,800.00	6,830.20	5,969.80

Total ==> Departamento

DESPACHO DEL ALCALDE	63	850,000.00	24,395.07	25,840.17	.00	442.65	.00	150.00	100.00	383.00	81,201.90	850,000.00	132,512.79	717,487.43
----------------------	----	------------	-----------	-----------	-----	--------	-----	--------	--------	--------	-----------	------------	------------	------------

Total ==> DIRECCION

DESPACHO DEL ALCALDE	63	850,000.00	24,395.07	25,840.17	.00	442.65	.00	150.00	100.00	383.00	81,201.90	850,000.00	132,512.79	717,487.43
----------------------	----	------------	-----------	-----------	-----	--------	-----	--------	--------	--------	-----------	------------	------------	------------

DIRECCION: DIRECCION DE EQUIPOS Y TRANSPORTE

Departamento: DEPARTAMENTO DE MANTENIMIENTO

21143	FERNANDO PEREZ NOVAS	00113629273	MECANICO	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
21154	JOSE ANDRES VIZCAINO TAV	00105000152	MECANICO	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
21152	NORBERTO ABREU GUILLEN	22300692849	TECNICO EN REFRIGE	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
21149	TEODORO MOTA CABRERA	05900112805	MECANICO	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99

Total ==> Departamento

DEPARTAMENTO DE MANTENIMIENTO	4	80,000.00	2,296.01	2,432.02	.00	.00	.00	.00	.00	.00	.00	.00	.00	80,000.00	4,728.02	75,271.96
-------------------------------	---	-----------	----------	----------	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----------	----------	-----------

Departamento: DEPARTAMENTO DE TALLERES

18459	ALEJANDRO JOSE MEJIA VAR	00110361771	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00		191.50		18,000.00	1,305.31	16,694.69
20643	FERNANDO ALBERTO DE LA	00114891682	MECANICO	20,000.00	574.00	608.00			5,000.00					25,000.00	1,182.01	23,817.99
15659	LUIS ANTONIO MATARRANZ T	22500560051	MECANICO	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
20435	WINMER ONADER HERNANDE	22300459397	ELECTRICISTA	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:

6 -NOMINA DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

544 - NÓMINA SERVICIOS FIJOS FEBRERO 2024 No. 10100534



Pagina #: Page 4 of 25
Impreso: viernes, 16 febrero, 2024 11:58 AM
Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
Total ==> Departamento																
	DEPARTAMENTO DE TALLERES		4	73,000.00	2,095.11	2,219.21	.00	.00	5,000.00	50.00	.00	191.50	.00	78,000.00	4,555.82	73,444.17
Departamento: DEPARTAMENTO DE TRANSPORTACION																
18550	AGUSTIN FELIZ ✓	22301813774	CHOFER CAT. 2	15,000.00 ✓	430.50	456.00								15,000.00	886.50	14,113.50 ✓
20229	ALBA IRIS PEREZ ZAYA ✓	00105597728	CHOFER CAT. 4	20,000.00 ✓	574.00	608.00								20,000.00	1,182.01	18,817.99 ✓
#21205	ALEXANDER ROMAN GUTIER ✓	40240618575	CHOFER CAT. 3	18,000.00 ✓	516.60	547.20								18,000.00	1,063.81	16,936.19 ✓
19200	ALEXIS POLANCO GUERRER ✓	22300908161	CHOFER CAT. 3	18,000.00 ✓	516.60	547.20						191.50		18,000.00	1,255.31	16,744.69 ✓
9732	AMAUROS DE LA ROSA VENT ✓	22300006172	CHOFER CAT. 5	30,000.00 ✓	861.00	912.01		6,000.00						36,000.00	1,773.01	34,226.99 ✓
20405	ANA MARIA RODRIGUEZ CAL ✓	40226046338	CHOFER CAT. 3	18,000.00 ✓	516.60	547.20								18,000.00	1,063.81	16,936.19 ✓
9220	ANDERSON MARTINEZ FELIZ ✓	00111381240	CHOFER CAT. 3	18,000.00 ✓	516.60	547.20								18,000.00	1,063.81	16,936.19 ✓
20256	ANDERSON PEREZ CIPION ✓	40233544333	CHOFER CAT. 3	18,000.00 ✓	516.60	547.20								18,000.00	1,063.81	16,936.19 ✓
18347	ANGEL KELVIN DE LOS SANT ✓	00116146598	CHOFER CAT.4	20,000.00 ✓	574.00	608.00				50.00		1,075.00		20,000.00	2,307.01	17,692.99 ✓
19648	ANTONIO RAMIREZ RAMIREZ ✓	00112158860	CHOFER CAT. 3	18,000.00 ✓	516.60	547.20								18,000.00	1,063.81	16,936.19 ✓
20594	ARCADIO JIMENEZ VERAS ✓	00111357638	CHOFER CAT. 3	18,000.00 ✓	516.60	547.20								18,000.00	1,063.81	16,936.19 ✓
10848	ARGENY SUGILIO RINCON ✓	00117181818	CHOFER CAT. 3	18,000.00 ✓	516.60	547.20				50.00		1,075.00		18,000.00	2,188.81	15,811.19 ✓
10177	ARIDIO CORDERO ✓	00104609995	CHOFER CAT. 3	18,000.00 ✓	516.60	547.20				50.00	25.00	191.50		18,000.00	1,330.31	16,669.69 ✓
*21204	BORB LAURY YAN BATIS ✓	40245434101	CHOFER CAT. 3	18,000.00 ✓	516.60	547.20								18,000.00	1,063.81	16,936.19 ✓
*21286	BRAULIO RAMIREZ SANTANA ✓	00105038483	CHOFER CAT. 3	18,000.00 ✓	516.60	547.20								18,000.00	1,063.81	16,936.19 ✓
18546	CARLOS BENJAMIN MATOS R ✓	00111526380	CHOFER CAT. 4	20,000.00 ✓	574.00	608.00								20,000.00	1,182.01	18,817.99 ✓
18531	CARLOS ALBERTO BOBADILL ✓	00104730775	CHOFER CAT. 3	18,000.00 ✓	516.60	547.20					25.00			18,000.00	1,088.81	16,911.19 ✓
18837	CARLOS ALIRO LA PES ROSA ✓	01100219425	CHOFER CAT. 3	18,000.00 ✓	516.60	547.20								18,000.00	1,063.81	16,936.19 ✓
20618	CARLOS MANUEL VARGAS FE ✓	02200174031	CHOFER CAT. 3	18,000.00 ✓	516.60	547.20								18,000.00	1,063.81	16,936.19 ✓
10179	CARMITO VIZCAINO ✓	00105731145	CHOFER CAT. 3	18,000.00 ✓	516.60	547.20				50.00	25.00	191.50	1,175.00	18,000.00	2,505.31	15,494.69 ✓
20600	CESAR RAMIREZ MEJIA ✓	09000080466	DESPACHADOR(A)	20,000.00 ✓	574.00	608.00								20,000.00	1,182.01	18,817.99 ✓
11116	CESAR AUGUSTO FERNANDE ✓	01900096908	CHOFER CAT. 3	18,000.00 ✓	516.60	547.20				50.00	25.00	191.50		18,000.00	1,330.31	16,669.69 ✓
20535	CHARLIS DANIEL SIERRA GO ✓	00116917907	CHOFER CAT. 3	18,000.00 ✓	516.60	547.20								18,000.00	1,063.81	16,936.19 ✓
12962	CLAUDIO ENCARNACION DE ✓	01700129495	CHOFER CAT. 3	18,000.00 ✓	516.60	547.20		5,000.00		50.00				23,000.00	1,113.81	21,886.19 ✓
21202	CLAUDIO ENMANUEL GUERR ✓	40238062646	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:

6 -NOMINA DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

544 - NÓMINA SERVICIOS FIJOS FEBRERO 2024 No. 10100534



Página #: Page 5 of 25
 Impreso: jueves, 15 febrero, 2024 12:35 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
16100	CONFESOR ROSARIO DE LO	00109081653	CHOFER CAT. 3	18,000.00	516.60	547.20					50.00	25.00		18,000.00	1,138.81	16,861.19
21289	DANILO TERRERO VASQUEZ	02200297196	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
20539	DANY CABRERA	00110366721	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
21382	DARIEL ANTONIO GARCIA	40210070864	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
20596	DARIO MERCADO PAULINO	00113309652	CHOFER CAT. 4	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
10427	DEIVI MORILLO AMANCIO	22300062787	CHOFER CAT. 2	18,000.00	516.60	547.20				50.00	25.00	191.50	4,326.46	18,000.00	5,656.77	12,343.23
21307	DEMETRIO SANCHEZ	00106436181	CHOFER CAT. 4	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
16862	DOMINGO ANTONIO JIMENEZ	00110297306	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00			2,313.12	18,000.00	3,426.93	14,573.07
11243	DOMINGO ANTONIO MEDINA	01000516821	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00	25.00			18,000.00	1,138.81	16,861.19
11874	DUARTE GRASESQUI DE LA	00109742411	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
20533	EDWARD MANUEL HOGGINS	22300165192	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
21310	EDUARDO ELISARDO RUDEC	22301645242	CHOFER CAT. 4	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
21305	EDWIN SANCHEZ URBAEZ	22300162553	CHOFER CAT. 4	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
13175	ELADIO LA ROSA BALBUENA	00107602641	CHOFER CAT. 5	30,000.00	861.00	912.01		156.30	7,500.00	50.00	25.00	574.50	12,213.81	37,500.00	14,792.62	22,707.38
11872	ELVIS GALVA	01200623690	CHOFER CAT. 4	20,000.00	574.00	608.00				50.00	25.00			20,000.00	1,257.01	18,742.99
21201	EMILIO BAUTISTA POLANCO	00115395394	CHOFER CAT. 3	18,000.00	516.60	547.20			5,000.00					23,000.00	1,063.81	21,936.19
20614	EMMANUEL MEJIA DEL ORBE	40210195216	CHOFER CAT. 3	18,000.00	516.60	547.20			2,500.00					20,500.00	1,063.81	19,436.19
20525	ENYER MIGUEL ANGEL MATO	02000095428	CHOFER CAT. 4	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
16726	ESTARLIN VALENTIN RODRIG	22300072620	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00				18,000.00	1,113.81	16,886.19
16874	ESTEBAN DE JESUS HERNAN	00100357151	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00				18,000.00	1,113.81	16,886.19
21292	EUGENIO CONCEPCION MAR	00108598459	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
21199	FELIPE DE JESUS HERNANDE	00106379258	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
21197	FELIX MANUEL PANIAGUA FE	01300211131	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
19204	FERNANDO ANTONIO GOMER	01100377272	CHOFER CAT. 4	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
18658	FRANCIS ROMELL PERDOMO	22300774480	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
21194	FRANCISCO SANCHEZ VENT	01200994604	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
20532	FRANCISCO ANTONIO GARCI	00112129119	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
21196	FRANCISCO ROBERTO JOSEL	00110751542	CHOFER CAT. 4	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
20610	FRANCYS MANUEL HERNAND	22300476888	CHOFER CAT. 2	14,000.00	401.80	425.60			600.00					14,600.00	827.40	13,772.60

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

544 - NÓMINA SERVICIOS FIJOS FEBRERO 2024 No. 10100534



Pagina #: Page 6 of 25
Impreso: jueves, 15 febrero, 2024 12:35 PM
Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
21192	FRANKLIN ROSARIO BETANC	00117934166	CHOFER CAT. 3	18,000.00 ✓	516.60	547.20								18,000.00	1,063.81	16,936.19 ✓
16429	FRANKLIN ANTONIO CHECO T	00105129266	CHOFER CAT. 3	20,000.00 ✓	574.00	608.00				50.00				20,000.00	1,232.01	18,767.99 ✓
21191	GENARO CARRERA MERCED	00107816340	CHOFER CAT. 3	18,000.00 ✓	516.60	547.20								18,000.00	1,063.81	16,936.19 ✓
20404	GENMY CAROLINA SANTIAGO	00112461728	CHOFER CAT. 3	18,000.00 ✓	516.60	547.20								18,000.00	1,063.81	16,936.19 ✓
21189	GREGORIO MARMOLEJOS M	00116041310	CHOFER CAT. 4	20,000.00 ✓	574.00	608.00								20,000.00	1,182.01	18,817.99 ✓
21333	GUADAJARY HEREDIA	22300805284	CHOFER CAT. 3	18,000.00 ✓	516.60	547.20								18,000.00	1,063.81	16,936.19 ✓
4324	GUILLERMO PERALTA MARTI	00104263843	CHOFER CAT. 4	20,000.00 ✓	574.00	608.00				50.00	25.00		375.00	20,000.00	1,632.01	18,367.99 ✓
20278	HILARIO ZAPATA FABIAN	00103612149	CHOFER CAT. 3	18,000.00 ✓	516.60	547.20							1,000.00	18,000.00	2,063.81	15,936.19 ✓
18141	HILARIO ANTONIO SANTANA	00111007670	CHOFER CAT. 3	18,000.00 ✓	516.60	547.20				50.00		191.50		18,000.00	1,305.31	16,694.69 ✓
20528	HOLGUIN GUZMAN MEJIA DEL	22400504399	CHOFER CAT. 3	18,000.00 ✓	516.60	547.20								18,000.00	1,063.81	16,936.19 ✓
20526	HUGO BAUTISTA DE DIOS	00113070932	CHOFER CAT. 3	18,000.00 ✓	516.60	547.20								18,000.00	1,063.81	16,936.19 ✓
67	ISIDORO VALDEZ	00108095092	CHOFER CAT. 3	18,000.00 ✓	516.60	547.20				50.00	25.00	191.50	5,075.00	18,000.00	6,405.31	11,594.69 ✓
19052	ISIDRO JUSTO CORREA HIDA	00112233523	CHOFER CAT. 3	18,000.00 ✓	516.60	547.20								18,000.00	1,063.81	16,936.19 ✓
20496	JANI FELIZ	22500091115	CHOFER CAT. 3	18,000.00 ✓	516.60	547.20								18,000.00	1,063.81	16,936.19 ✓
17071	JENSIS JESUS MEJIA	02500019100	CHOFER CAT. 2	14,000.00 ✓	401.80	425.60				50.00	25.00	191.50	6,815.12	14,000.00	7,909.02	6,090.98 ✓
20502	JESUS EPIFANIO MATOS GAR	00116138173	CHOFER CAT. 3	18,000.00 ✓	516.60	547.20								18,000.00	1,063.81	16,936.19 ✓
19581	JOAQUIN EMILIO DIAZ PAULA	01000755502	CHOFER CAT. 3	18,000.00 ✓	516.60	547.20							14,709.30	18,000.00	15,773.11	2,226.89 ✓
20862	JOHAN DE LA CRUZ NUÑEZ	22301378653	CHOFER CAT. 3	18,000.00 ✓	516.60	547.20								18,000.00	1,063.81	16,936.19 ✓
16966	JOHNNY MANUEL PAYERO FI	22300109596	CHOFER CAT. 3	18,000.00 ✓	516.60	547.20				50.00				18,000.00	1,113.81	16,886.19 ✓
18823	JOSE DAVID POLANCO	00106059355	CHOFER CAT. 4	20,000.00 ✓	574.00	608.00							2,075.00	20,000.00	3,257.01	16,742.99 ✓
21185	JOSE EMMANUEL MARTINEZ	22300891953	CHOFER CAT. 3	18,000.00 ✓	516.60	547.20								18,000.00	1,063.81	16,936.19 ✓
21295	JOSE LAURENCIO SEVERINO	00113011506	CHOFER CAT. 3	18,000.00 ✓	516.60	547.20								18,000.00	1,063.81	16,936.19 ✓
20615	JOSE ALBERTO MARTINEZ HE	22301644310	CHOFER CAT. 3	18,000.00 ✓	516.60	547.20								18,000.00	1,063.81	16,936.19 ✓
18250	JOSE ALTAGRACIA MARTINEZ	00109533364	CHOFER CAT. 2	14,000.00 ✓	401.80	425.60				50.00	25.00	574.50	575.00	14,000.00	2,051.90	11,948.10 ✓
18822	JOSE ANTONIO PUELLO SOT	00105074553	CHOFER CAT. 3	18,000.00 ✓	516.60	547.20						191.50		18,000.00	1,255.31	16,744.69 ✓
11128	JOSE ANTONIO QUEZADA SA	00103998324	CHOFER CAT. 3	18,000.00 ✓	516.60	547.20						191.50	12,918.50	18,000.00	14,173.81	3,826.19 ✓
21187	JOSE ARTURO LUNA BAEZ	40212115840	CHOFER CAT. 3	18,000.00 ✓	516.60	547.20								18,000.00	1,063.81	16,936.19 ✓
12041	JOSE FRANKLIN TRONCOSO	00105286355	CHOFER CAT. 4	20,000.00 ✓	574.00	608.00				50.00	25.00			20,000.00	1,257.01	18,742.99 ✓
5927	JOSE GILBERTO NATERA CA	00116379413	CHOFER CAT. 2	14,000.00 ✓	401.80	425.60				50.00	25.00		10,090.62	14,000.00	10,993.02	3,006.98 ✓

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

544 - NÓMINA SERVICIOS FIJOS FEBRERO 2024 No. 10100534



Pagina #: Page 7 of 25
 Impreso: jueves, 15 febrero, 2024 12:35 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
18825	JOSE LUIS SANCHEZ	00114768344	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
21184	JOSE MANUEL FUENTE CUEV	40244971145	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
19275	JOSE MANUEL GARCIA CASTI	00115804684	CHOFER CAT. 5	30,000.00	861.00	912.01								30,000.00	1,773.01	28,226.99
2555	JOSE MARIA RAFAEL JORGE	00106539752	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00	25.00	191.50	11,154.56	18,000.00	12,484.87	5,515.13
20616	JOSE MIGUEL DEL ROSARIO	22300518093	CHOFER CAT.4	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
16564	JOSE NEURY JAPA VASQUEZ	40221521202	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00	25.00			20,000.00	1,257.01	18,742.99
12944	JOSESITO MATOS CARRASC	00100426923	CHOFER CAT. 2	14,000.00	401.80	425.60				50.00			7,139.55	14,000.00	8,016.95	5,983.05
20601	JUAN MARTINEZ MANZANILL	00108760091	CHOFER CAT. 2	14,000.00	401.80	425.60			600.00					14,600.00	827.40	13,772.60
20598	JUAN TORRES SEVERINO	00112626650	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
12619	JUAN ALBERTO SUERO DE LA	00104921333	CHOFER CAT. 2	15,500.00	444.85	471.20	1,715.46			50.00		191.50		15,500.00	2,873.01	12,626.99
17791	JUAN ARISMENDY ANDUJAR	00109380089	CHOFER CAT. 3	18,000.00	516.60	547.20	1,715.46			50.00		191.50	4,110.30	18,000.00	7,131.07	10,868.93
18826	JUAN CARLOS ALCANTARA R	00112208806	CHOFER CAT. 3	18,000.00	516.60	547.20						574.50		18,000.00	1,638.31	16,361.69
21181	JUAN FRANCISCO BIEL QUIÑ	05400873047	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
16736	JUAN FRANCISCO NUÑEZ	40239163070	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00			6,467.85	18,000.00	7,581.66	10,418.34
20570	JUAN FRANCISCO TAVERAS	22500437763	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
18829	JUAN FRANCISCO TIBURCIO	00109078469	CHOFER CAT. 4	20,000.00	574.00	608.00			5,000.00					25,000.00	1,182.01	23,817.99
11341	JUAN MARTIN FABIAN OVIED	00110928280	CHOFER CAT. 4	20,000.00	574.00	608.00					3,525.00		4,535.30	20,000.00	9,242.31	10,757.69
16791	JUAN TOMAS VILLANUEVA SA	00500166525	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00	25.00	191.50	575.00	18,000.00	1,905.31	16,094.69
21180	JULIAN COLON CRUZ	05900109769	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
19201	JULIAN SUGILIO RINCON	22301525048	CHOFER CAT. 3	18,000.00	516.60	547.20						191.50		18,000.00	1,255.31	16,744.69
17145	JULIO ALBERTO ENCARNACI	00103956207	CHOFER CAT. 2	20,000.00	574.00	608.00			3,486.96	50.00	25.00			23,486.96	1,257.01	22,229.95
13380	JULIO CESAR JIMENEZ HELLY	00101506608	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00		191.50	2,075.00	18,000.00	3,380.31	14,619.69
19280	JULIO CESAR TAPIA DIAZ	00111988853	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
10548	JUNIOR DE LEON CARMONA	00800206252	CHOFER CAT. 4	20,000.00	574.00	608.00				50.00	25.00	191.50	2,973.98	20,000.00	4,422.49	15,577.51
20497	JUNIOR REYES PICHARDO	22301760082	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
21169	KELVIS MAXIMILIANO MENDE	00111381232	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
12043	KENEDY FRANCISCO GUTIER	22300692179	CHOFER CAT. 4	20,000.00	574.00	608.00				50.00	25.00		17,042.19	20,000.00	18,299.20	1,700.80
17652	LENIN JOEL FERRERAS ROD	22300444928	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00				18,000.00	1,113.81	16,886.19
10053	LUIS SOSA POLANCO	22500190115	CHOFER CAT. 3	18,000.00	516.60	547.20			10,000.00	50.00			4,487.75	28,000.00	5,601.56	22,398.44

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

544 - NÓMINA SERVICIOS FIJOS FEBRERO 2024 No. 10100534



Página #: Page 8 of 25
 Impreso: jueves, 15 febrero, 2024 12:35 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
10175	LUIS ALBERTO DE LA ROSA D	00106431604	CHOFER CAT.4	20,000.00 ✓	574.00	608.00				50.00	25.00			20,000.00	1,257.01	18,742.99 ✓
20505	LUIS ALBERTO SUARDI DE LO	40234296669	CHOFER CAT. 3	18,000.00 ✓	516.60	547.20								18,000.00	1,063.81	16,936.19 ✓
20684	LUIS ANTONIO FAMILIA FRAN	22300996950	CHOFER CAT. 3	18,000.00 ✓	516.60	547.20								18,000.00	1,063.81	16,936.19 ✓
20792	LUIS ARMANDO FELIZ MATOS	02100058292	CHOFER CAT. 3	18,000.00 ✓	516.60	547.20								18,000.00	1,063.81	16,936.19 ✓
20534	LUIS GERONIMO PEREYRA H	00112346051	CHOFER CAT. 3	18,000.00 ✓	516.60	547.20						191.50		18,000.00	1,255.31	16,744.69 ✓
21172	LUIS MANUEL PIMENTEL MAR	22500317627	CHOFER CAT. 3	18,000.00 ✓	516.60	547.20								18,000.00	1,063.81	16,936.19 ✓
21302	LUIS MIGUEL ACEVEDO CARR	40222390029	CHOFER CAT. 3	18,000.00 ✓	516.60	547.20								18,000.00	1,063.81	16,936.19 ✓
12525	LUIS RAMON CIPRIAN MEJIA	00100133230	CHOFER CAT. 2	14,000.00 ✓	401.80	425.60				50.00		191.50	1,575.00	14,000.00	2,643.90	11,356.10 ✓
18831	MANUEL FERNANDO RONDO	00109514778	CHOFER CAT. 3	18,000.00 ✓	516.60	547.20							1,000.00	18,000.00	2,063.81	15,936.19 ✓
20509	MANUEL YONATHAN DIAZ RU	22301407221	CHOFER CAT. 3	18,000.00 ✓	516.60	547.20								18,000.00	1,063.81	16,936.19 ✓
20439	MARIA ESTELA ACOSTA ORT	00111997714	CHOFER CAT. 3	18,000.00 ✓	516.60	547.20								18,000.00	1,063.81	16,936.19 ✓
20531	MATIAS ROSADO SILVERIO	13600115680	CHOFER CAT. 3	18,000.00 ✓	516.60	547.20								18,000.00	1,063.81	16,936.19 ✓
21175	MELIDO DEL CARMEN HERNA	00103638987	CHOFER CAT. 3	18,000.00 ✓	516.60	547.20								18,000.00	1,063.81	16,936.19 ✓
20529	MERARI MARGARITA DE LEO	40225845235	CHOFER CAT. 3	18,000.00 ✓	516.60	547.20								18,000.00	1,063.81	16,936.19 ✓
20436	MERCEDES CANDELARIA GO	00109422261	CHOFER CAT.4	20,000.00 ✓	574.00	608.00								20,000.00	1,182.01	18,817.99 ✓
16867	MIGUEL RENATO ENRIQUE G	00101416709	CHOFER CAT. 2	18,000.00 ✓	516.60	547.20				50.00	25.00	191.50	575.00	18,000.00	1,905.31	16,094.69 ✓
21177	MILTON MARTINEZ MARTINE	22500080498	CHOFER CAT. 3	18,000.00 ✓	516.60	547.20								18,000.00	1,063.81	16,936.19 ✓
20515	MOISES BATISTA HERNANDE	00111097234	CHOFER CAT. 3	18,000.00 ✓	516.60	547.20					9,000.00		2,000.00	18,000.00	12,063.81	5,936.19 ✓
18832	MOISES JOEL MARIÑEZ CUEV	40225697990	CHOFER CAT. 3	18,000.00 ✓	516.60	547.20			5,000.00					23,000.00	1,063.81	21,936.19 ✓
19111	MOISES MANUEL TEJADA SA	00113283188	CHOFER CAT. 3	18,000.00 ✓	516.60	547.20						191.50	4,241.99	18,000.00	5,497.30	12,502.70 ✓
19276	NAKIN JUVENIL MONTES DE	00114261084	CHOFER CAT. 3	18,000.00 ✓	516.60	547.20								18,000.00	1,063.81	16,936.19 ✓
21173	NEFTALI VOLQUEZ RAMIREZ	00116573320	CHOFER CAT. 3	18,000.00 ✓	516.60	547.20								18,000.00	1,063.81	16,936.19 ✓
16803	NICOLAS CAPELLAN RAMIRE	22300190000	CHOFER CAT. 3	18,000.00 ✓	516.60	547.20				50.00	25.00	191.50		18,000.00	1,330.31	16,669.69 ✓
19298	NISSON ANTONIO CUEVAS P	00113080741	CHOFER CAT. 2	14,000.00 ✓	401.80	425.60								14,000.00	827.40	13,172.60 ✓
20524	ORLANDO REYES MORALES	06000105863	CHOFER CAT. 3	18,000.00 ✓	516.60	547.20	1,715.46					574.50		18,000.00	3,353.77	14,646.23 ✓
12526	ORLANDO ANTONIO DE JESU	00102005113	CHOFER CAT. 3	20,000.00 ✓	574.00	608.00				50.00		191.50		20,000.00	1,423.51	18,576.49 ✓
21167	OSVALDO CATALINO HERRE	00108878059	CHOFER CAT. 3	18,000.00 ✓	516.60	547.20								18,000.00	1,063.81	16,936.19 ✓
13202	OSVALDO POLANCO VENTU	00105606073	CHOFER CAT. 3	18,000.00 ✓	516.60	547.20			10,000.00	50.00	25.00		1,575.00	28,000.00	2,713.81	25,286.19 ✓
19543	PEDRO ACEVEDO CORREA	00109891275	CHOFER CAT. 4	20,000.00 ✓	574.00	608.00								20,000.00	1,182.01	18,817.99 ✓

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

544 - NÓMINA SERVICIOS FIJOS FEBRERO 2024 No. 10100534



Página #: Page 9 of 25
 Impreso: jueves, 15 febrero, 2024 12:35 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
16976	PEDRO LUIS CELADO TAVER	00114709033	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00				18,000.00	1,113.81	16,886.19
19168	PEDRO SALAS RINCON	00117037671	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
13673	PEDRO ARIDIO CASTILLO RE	00109391342	CHOFER CAT. 3	4,800.00	137.76	145.92				50.00				4,800.00	333.68	4,466.32
3866	PEDRO ERNESTO GUERRA	00108274176	CHOFER CAT. 2	14,000.00	401.80	425.60				50.00	25.00		1,116.67	14,000.00	2,019.07	11,980.93
17170	PEDRO HERIBERTO REILLY A	00115123523	CHOFER CAT. 3	25,000.00	717.50	760.01				50.00	25.00	653.00		25,000.00	2,205.51	22,794.49
16821	PEDRO PABLO SANCHEZ ME	22301028506	CHOFER CAT. 2	14,000.00	401.80	425.60				50.00		574.50	1,075.05	14,000.00	2,526.95	11,473.05
21303	RAFAEL AUGUSTO MENDOZA	00102381670	CHOFER CAT. 4	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
20537	RAFAEL BAUTISTA FERNAND	22301583674	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
17234	RAMON DE SENA	00107537029	CHOFER CAT. 2	14,000.00	401.80	425.60				50.00			1,075.00	14,000.00	1,952.40	12,047.60
18446	RAMON DEL ORBE	00110309465	CHOFER CAT. 3	18,000.00	516.60	547.20			1,417.29	50.00		191.50		19,417.29	1,305.31	18,111.98
4308	RAMON VALDEZ	00104848973	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
760	RAMON ENRIQUE CRUZ CRUZ	00104589833	CHOFER CAT. 2	14,000.00	401.80	425.60				50.00	25.00	191.50	8,619.02	14,000.00	9,712.92	4,287.08
20499	RAMON FELIPE ARROYO MED	40223219110	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
8911	REINALDO SANDOVAL GERM	00114480353	CHOFER CAT. 2	14,000.00	401.80	425.60				50.00	25.00			14,000.00	902.40	13,097.60
20501	RICARDO EMMANUEL LUGO	22300380585	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
20500	RICHARD PIERRE	22300486945	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
21165	RODOLFO RAMIREZ	22301375659	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
20847	RODRIGO ORTIZ MOLINA	22301539213	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
20603	RUFINO DE JESUS BRITO RO	22301277046	CHOFER CAT. 2	14,000.00	401.80	425.60			600.00					14,600.00	827.40	13,772.60
18833	SALVADOR PEREZ CONCEPC	00105413959	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
21283	SANDY WASCAR MARQUEZ D	00116423393	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
19920	SANTA ISABEL FRANCISCO C	00103320123	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
18994	SANTIAGO FERMIN ALVAREZ	00100684711	CHOFER CAT. 2	14,000.00	401.80	425.60						191.50		14,000.00	1,018.90	12,981.10
20504	SANTO DE LOS SANTOS ENC	01000941516	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
20723	SATURNINO OSORIA ROQUE	00113357750	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
16305	SEGUNDO AGUSTIN GONZAL	00108970153	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
21285	STARLING BLADIMIL GUZMAN	03104842665	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
17298	TEOFILO CARELA DE LOS SA	00113324420	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00				18,000.00	1,113.81	16,886.19
20764	TEOFILO GARCIA PEREZ	00112530555	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:

6 -NOMINA DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

544 - NÓMINA SERVICIOS FIJOS FEBRERO 2024 No. 10100534



Página #: Page 10 of 25
Impreso: jueves, 15 febrero, 2024 12:35 PM
Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
13490	TEOLIDO LUCIANO SANTANA	00108081449	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
21164	ULISES AMBIORIX RUIZ CEPE	22500215979	CHOFER CAT. 4	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
21162	VICTOR MANUEL CABRAL	00114666605	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
21157	VINICIO RUBEN GONZALEZ G	00109938118	CHOFER CAT. 4	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
21311	WELLINGTHON JIMENEZ GO	00116385311	CHOFER CAT.4	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
21161	WILIAN DEL ROSARIO VICEN	10800102435	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
21312	WILSON MANUEL ALCANTAR	00112205323	CHOFER CAT. 4	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
20517	YADIRA ELIZABETH LOPEZ M	00113394324	CHOFER CAT. 3	18,000.00	516.60	547.20					9,000.00			18,000.00	10,063.81	7,936.19
20530	YOLKY MARIEN VALDEZ SOS	40228073272	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
13271	YONATHAN ACEVEDO POLA	22301829119	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00	25.00	191.50		18,000.00	1,330.31	16,669.69
10549	YONI MORILLO VALLEJO	00118224716	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
20613	YORLIN GILBERTO MATOS	40236968927	CHOFER CAT.4	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
11933	YSIDRO OGUIJIMENEZ	00115173676	LAVADOR	11,000.00	315.70	334.40								11,000.00	650.10	10,349.90

Total ==> Departamento

DEPARTAMENTO DE TRANSPORTACION	183	3,319,300.00	95,264.19	100,907.40	5,146.38	156.30	62,704.25	2,650.00	22,275.00	8,696.00	159,226.14	3,382,004.25	394,321.40	2,987,682.16
--------------------------------	-----	--------------	-----------	------------	----------	--------	-----------	----------	-----------	----------	------------	--------------	------------	--------------

Departamento: DIRECCION DE EQUIPOS Y TRANSPORTE

19596	ALEJANDRO FELIZ	00104690342	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
21476	ALEJANDRO HEREDIA DE LO	22301672774	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
20431	ALEXANDER ALVARADO DIAZ	00115609364	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
21376	ANA CELESTE LOPEZ DE LA	00119300184	ANALISTA	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
18819	ANGEL MOLINUEVO POLANC	22300162140	CHOFER CAT. 3	18,000.00	516.60	547.20			2,060.00					20,060.00	1,063.81	18,996.19
20793	ANGEL MANUEL CABRERA FI	00113687404	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
18815	ANGEL MANUEL FELIZ RAMIR	01800600528	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
19532	ANSELMO MENDEZ	13600087244	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
19551	ARCADIO SALCEDO PAYADO	09000046194	CHOFER CAT. 4	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
19223	CARLOS JAVIER EVANGELIST	40222626778	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
20783	CESAR EDUARDO BAUTISTA	00115835670	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:

6 - NOMINA DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

544 - NÓMINA SERVICIOS FIJOS FEBRERO 2024 No. 10100534



Página #: Page 11 of 25
Impreso: jueves, 15 febrero, 2024 12:35 PM
Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
20279	DENNY ANTONIO MENDEZ PE	07600220193	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
20790	DIONISIO CAYETANO SEVERI	00104213954	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
18876	EDUARDO AQUILES FERNAN	00112697479	CHOFER CAT. 2	14,000.00	401.80	425.60								14,000.00	827.40	13,172.60
19881	ENDRY REYES	22301433482	GOMERO	18,000.00	516.60	547.20						3,869.59		18,000.00	4,933.40	13,066.60
19169	ENMANUEL DE JESUS VALEN	00108737339	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
18841	ESTEBAN GONZALEZ DE LA	00102496064	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
18878	FAUSTO ROMAN MEDINA MA	00108754912	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
19535	FELIX RODRIGUEZ	00104090667	CHOFER CAT. 3	18,000.00	516.60	547.20							3,828.25	18,000.00	4,892.06	13,107.94
20303	FELIX RAMON MORILLO GUTI	00106372329	CHOFER CAT. 3	18,000.00	516.60	547.20						191.50		18,000.00	1,255.31	16,744.69
19537	FELIX RAMON MOSCAT VICT	00107491144	CHOFER CAT. 3	18,000.00	516.60	547.20						191.50		18,000.00	1,255.31	16,744.69
19542	FRANCISCO DE LOS SANTOS	00106382070	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
20273	FRANCISCO LOPEZ JIMENEZ	00117345942	CHOFER CAT. 4	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
19541	FRANCISCO ANDRES ROSARI	00106540313	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
21158	FRANCISCO JAVIER HENRIQU	00112147186	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
19207	FRANK CALZADO VENIA	00110500600	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
19610	FRANK JULIO MARTINEZ PER	00115202889	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
4616	FRANKLYN LUNA	00113087118	CHOFER CAT. 3	18,000.00	516.60	547.20					50.00		4,610.30	18,000.00	5,724.11	12,275.89
19539	FREDDY DE JESUS SANTANA	00100104355	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
19554	GUILLERMO SUGILIO	00108751231	CHOFER CAT. 4	20,000.00	574.00	608.00							10,244.34	20,000.00	11,426.35	8,573.65
20271	GUSTAVO ADOLFO SOLER M	00115442386	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
19582	HECTOR BIENVENIDO NUÑEZ	40221392976	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
19573	HENRY FIOL CRUZ PRESINAL	00115565103	CHOFER CAT. 3	18,000.00	516.60	547.20						191.50		18,000.00	1,255.31	16,744.69
21384	ISAIAS SANTANA PEÑA	22300657917	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
19583	ISIDRO CONCEPCION HERNA	00114842990	CHOFER CAT. 3	18,000.00	516.60	547.20			5,783.35		25.00			23,783.35	1,088.81	22,694.54
20606	ISMAEL ENCARNACION	01800637371	CHOFER CAT. 2	14,000.00	401.80	425.60								14,000.00	827.40	13,172.60
19527	ISRAEL PEÑA ENCARNACION	00115097354	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
19016	JENRY DE LA CRUZ REYES	00117508168	CHOFER CAT. 4	20,000.00	574.00	608.00							1,075.00	20,000.00	2,257.01	17,742.99
19588	JOHAN MANUEL MARIA RODR	22300038332	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
20225	JORGE LUIS GONZALEZ LEBR	22300573882	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:

6 -NOMINA DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

544 - NÓMINA SERVICIOS FIJOS FEBRERO 2024 No. 10100534



Página #: Page 12 of 25
Impreso: jueves, 15 febrero, 2024 12:35 PM
Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
21381	JOSE VINICIO	00107588428	MECANICO	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
20221	JOSE ERIBERTO TORRES	00113453112	CHOFER CAT. 4	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
18926	JOSE LUIS PAULINO FRANCIS	05601256232	CHOFER CAT. 3	18,000.00	516.60	547.20			2,500.00					20,500.00	1,063.81	19,436.19
19608	JOSE MANUEL SANTOS FRIA	00110750056	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
16697	JOSE MIGUEL ABREU VIZCAI	22300335225	CHOFER CAT. 2	15,000.00	430.50	456.00				50.00				15,000.00	936.50	14,063.50
19550	JOSE RENATO CONTRERAS P	01100303773	CHOFER CAT. 3	18,000.00	516.60	547.20						191.50		18,000.00	1,255.31	16,744.69
19538	JOSE RICARDO BAEZ FERRE	01900073832	CHOFER CAT. 3	18,000.00	516.60	547.20						191.50	2,000.00	18,000.00	3,255.31	14,744.69
19547	JUAN ANTONIO FABIAN	00111234589	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
19556	JUAN ANTONIO RAFAEL REY	00103140000	CHOFER CAT. 3	18,000.00	516.60	547.20			2,500.00					20,500.00	1,063.81	19,436.19
19586	JUAN BAUTISTA REYES INOA	00104587282	CHOFER CAT. 3	18,000.00	516.60	547.20			5,000.00					23,000.00	1,063.81	21,936.19
19566	JULIO ANGEL BERIGUETE MO	00115514820	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
20301	KAREN ALTAGRACIA AMADO	40210545261	SECRETARIA	13,000.00	373.10	395.20								13,000.00	768.30	12,231.70
20298	KENSIGH EDWARD MENDEZ	00113370753	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
20297	LIDIBEL NOVAS PEÑA	40226241822	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
19171	LORENZO MARTINEZ BRAVO	03900228960	CHOFER CAT. 3	18,000.00	516.60	547.20							7,503.01	18,000.00	8,566.82	9,433.18
19567	LORENZO ANTONIO CRUZ JIM	00103607388	CHOFER CAT. 3	18,000.00	516.60	547.20			5,000.00			191.50		23,000.00	1,255.31	21,744.69
10296	LUIS PANTALEON PAPOTE	00400119541	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
17335	LUIS ANTONIO ARIAS	00112522560	CHOFER CAT. 4	20,000.00	574.00	608.00				50.00	25.00		6,647.03	20,000.00	7,904.04	12,095.96
18877	MANUEL ENCARNACION REY	00105032890	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
19014	MARCOS ANTONIO MARTINEZ	40236123226	CHOFER CAT. 2	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
20299	MARIA ELIZABETH LEBRON P	40221359322	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
20294	MARIBEL PEREZ PLACIDO	22301383489	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
19199	MARYORIZ ATAHUALPA FELIZ	00110125341	CHOFER CAT. 4	20,000.00	574.00	608.00						191.50		20,000.00	1,373.51	18,626.49
20272	MELIDO ARSENY PEREZ FER	07800138070	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
20296	MENCIA ATAVEIDA RAMIREZ	22500842111	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
21179	MIZAEL ROMAN VALDEZ TEJ	00118421262	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
19211	MOISES GUSTAVO MEREGILD	22301682963	CHOFER CAT. 3	18,000.00	516.60	547.20							500.00	18,000.00	1,563.81	16,436.19
19531	PABLO ROBERTO FLORES BE	00104720800	CHOFER CAT. 3	18,000.00	516.60	547.20				50.00			7,636.29	18,000.00	8,750.10	9,249.90
19545	PEDRO DE JESUS	00105184121	CHOFER CAT.4	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

544 - NÓMINA SERVICIOS FIJOS FEBRERO 2024 No. 10100534



Página # :	Page 13 of 25
Impreso :	viernes, 16 febrero, 2024 11:58 AM
Usuario:	62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
19561	PEDRO VASQUEZ RAMIREZ	00104883889	CHOFER CAT. 2	14,000.00	401.80	425.60								14,000.00	827.40	13,172.60
19540	PORFIRIO GUERRERO DEL R	00104845334	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
19559	RAMON FELIZ FERRERAS	01900075209	CHOFER CAT. 2	14,000.00	401.80	425.60						191.50		14,000.00	1,018.90	12,981.10
19536	RAMON ANTONIO SANDOVAL	06000151115	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
20295	RAYSA ELIZABETH CABRERA	22300411893	CHOFER CAT. 4	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
19982	ROMAYLIN JOSEFINA MERCE	05800317140	CHOFER CAT. 3	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
19544	SALVADOR MATOS SEGURA	00108890625	CHOFER CAT. 3	18,000.00	516.60	547.20			5,400.00					23,400.00	1,063.81	22,336.19
19580	SATURNINO CONTRERAS MA	01200119426	CHOFER CAT. 3	18,000.00	516.60	547.20						191.50		18,000.00	1,255.31	16,744.69
19613	SIANO VIDAL	00109855239	CHOFER CAT. 3	18,000.00	516.60	547.20						191.50	2,000.00	18,000.00	3,255.31	14,744.69
20274	SUGEY ROSALBA APONTE G	22300048927	CHOFER CAT. 3	18,000.00	516.60	547.20					9,000.00			18,000.00	10,063.81	7,936.19
19563	TOMAS ANDRES ERICKSON S	00108758855	CHOFER CAT. 3	18,000.00	516.60	547.20						191.50		18,000.00	1,255.31	16,744.69
20302	VICTOR MORILLO	00116587452	CHOFER CAT. 3	18,000.00	516.60	547.20							5,535.31	18,000.00	6,599.12	11,400.88
19002	WEMBOR ANTONIO PEROZO	00116656968	CHOFER CAT. 3	18,000.00	516.60	547.20							14,530.96	18,000.00	15,594.77	2,405.23
18264	WILKIN MORA GOMEZ	22300219536	CHOFER CAT. 3	20,000.00	574.00	608.00				50.00		191.50		20,000.00	1,423.51	18,576.49
19642	YGNACIO DE JESUS BAEZ LO	00111550943	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
20250	YOAN MANUEL GUEVARA CR	22301691683	CHOFER CAT. 2	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
20249	YONEIBY ANTONIO DE LOS S	40224308763	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
*21280	YULIAN YAMILE JORGE THOM	00117842997	CHOFER CAT. 2	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19

Total ==> Departamento

DIRECCION DE EQUIPOS Y TRANSPORTE	87	1,565,000.00	44,915.63	47,576.32	.00	.00	28,243.35	250.00	9,050.00	2,298.00	69,980.08	1,593,243.35	174,070.03	1,419,172.97
-----------------------------------	----	--------------	-----------	-----------	-----	-----	-----------	--------	----------	----------	-----------	--------------	------------	--------------

Total ==> DIRECCION

DIRECCION DE EQUIPOS Y TRANSPORTE	278	5,037,300.00	144,570.93	153,134.95	5,146.38	156.30	95,947.60	2,950.00	31,325.00	11,185.50	229,206.22	5,133,247.60	577,675.28	4,555,571.26
-----------------------------------	-----	--------------	------------	------------	----------	--------	-----------	----------	-----------	-----------	------------	--------------	------------	--------------

DIRECCION: DIRECCION DE SEGURIDAD

Departamento: DIRECCION DE SEGURIDAD

20211	ALBERTO ROMERO	00113860712	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
20241	ALCIBIADES GONZALEZ UBRI	01500043573	SEGURIDAD CIVIL	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:

6 -NOMINA DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

544 - NÓMINA SERVICIOS FIJOS FEBRERO 2024 No. 10100534



Pagina #: Page 14 of 25
 Impreso: jueves, 15 febrero, 2024 12:35 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
20786	ALCIDES MESA MORA ✓	00112931738	POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12								12,800.00	756.48	12,043.52 ✓
20444	ALEXANDER ANTONIO VALER ✓	22300271818	POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12								12,800.00	756.48	12,043.52 ✓
21097	ANA YSA ACOSTA FERRERA ✓	00104182712	POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12								12,800.00	756.48	12,043.52 ✓
21330	ANDERSON GONZALEZ GON ✓	40214778009	POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12								12,800.00	756.48	12,043.52 ✓
20622	ANGELO TORRES POLANCO ✓	22301816876	POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12								12,800.00	756.48	12,043.52 ✓
16497	ARVIS DOMINGO HICHEZ VIC ✓	00104826870	COORDINADOR(A)	40,000.00 ✓	1,148.00	1,216.01		442.65		100.00			2,075.00	40,000.00	4,981.66	35,018.34 ✓
20629	AURELIO ANTONIO GOMEZ D ✓	00112104187	POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12								12,800.00	756.48	12,043.52 ✓
20313	BARTOLO RAMON ROSARIO P ✓	05401178172	POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12								12,800.00	756.48	12,043.52 ✓
21328	BRAILIN XAVIEL GARCIA HER ✓	40215547619	POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12								12,800.00	756.48	12,043.52 ✓
21352	BRYANT JOAN DE LOS SANT ✓	40218080907	POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12								12,800.00	756.48	12,043.52 ✓
15436	CANDELARIO BATISTA PERE ✓	00112128335	POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12								12,800.00	756.48	12,043.52 ✓
21355	CARLOS AMPARO MATEO ✓	22301134924	POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12								12,800.00	756.48	12,043.52 ✓
21010	CARLOS PEÑA ✓	09300410371	POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12								12,800.00	756.48	12,043.52 ✓
20955	CECILIO CORNELIO SOSA ✓	00108249723	POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12								12,800.00	756.48	12,043.52 ✓
21110	CESAR AUGUSTO MARTINEZ ✓	22300994971	POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12								12,800.00	756.48	12,043.52 ✓
20445	CESAR AUGUSTO MATEO BRI ✓	10800077058	POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12								12,800.00	756.48	12,043.52 ✓
20311	CESAR NICOLAS DE JESUS L ✓	03200149023	POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12								12,800.00	756.48	12,043.52 ✓
20707	CLEISON ANDRES ARIAS ACO ✓	22301479188	POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12								12,800.00	756.48	12,043.52 ✓
20108	CRISTOPHER BLADIMIR BELT ✓	22300989187	POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12								12,800.00	756.48	12,043.52 ✓
20962	DAMIHANA MONTERO CASA ✓	40230647386	POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12								12,800.00	756.48	12,043.52 ✓
21329	DARLIN ARGENIS FERRER ✓	40248323152	POLICIA MUNICIPAL	3,840.00 ✓	110.21	116.74								3,840.00	226.95	3,613.05 ✓
4475	DAVID VICIOSO CASTILLO ✓	00109652792	SUPERVISOR(A)	20,000.00 ✓	574.00	608.00				50.00	25.00		8,255.43	20,000.00	9,512.44	10,487.56 ✓
16998	DEIVI MANUEL DE LOS SANT ✓	00114444011	SUPERVISOR GENERA	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 ✓
21327	DEIVIS RAFAEL MERCEDES R ✓	40214537090	POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12								12,800.00	756.48	12,043.52 ✓
20235	DEURI ENCARNACION VALDE ✓	40226920102	POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12								12,800.00	756.48	12,043.52 ✓
21357	DIONICIO RODRIGUEZ RODRI ✓	00107635468	POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12								12,800.00	756.48	12,043.52 ✓
20216	DUARTE FERRERAS SUBERB ✓	00105624399	POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12								12,800.00	756.48	12,043.52 ✓
20625	EDISON RAFAEL NUÑEZ RAMI ✓	22301353953	POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12								12,800.00	756.48	12,043.52 ✓
19013	EDUARD ANTONIO DE LA RO ✓	40213349570	POLICIA MUNICIPAL	12,800.00 ✓	367.36	389.12								12,800.00	756.48	12,043.52 ✓

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

544 - NÓMINA SERVICIOS FIJOS FEBRERO 2024 No. 10100534



Página #: Page 15 of 25
Impreso: jueves, 15 febrero, 2024 12:35 PM
Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
20283	EDWIN EUSEBIO ESTEVEZ	40233766043	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
21326	EDWIN GONZALEZ GONZALEZ	40240761698	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
457	ELVIN MIGUEL GARCIA GARCIA	00110184140	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
21348	EMIL JESUS FELIZ CAMILO	40214304301	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
21323	ENRIQUE PEREZ MOREY	00400078689	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
21325	ENRIQUE ROMERO	00107707317	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
20450	ENRIQUE ESMAILIN SALCEDO	22301271106	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
21367	ENYER ALEXANDER FELIZ	02000132957	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
21364	ESMERALDO NEPOMUSENO	00112565361	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
21369	EUDOCIO MINIEL CASTRO	09000025107	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
21359	EZEQUIEL AMABLE CEDANO	22301826396	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
12616	FAUSTO OSCAR ORTIZ BRAVO	00112007430	DIRECTOR (A)	106,000.00	3,042.21	3,222.42	1,715.46	19,337.84	25,000.00	100.00	25.00	957.50		131,000.00	28,400.43	102,599.57
21229	FELIX DAVID SORIANO ORTEGA	22301580571	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
21361	FELIZ BERTO CONTRERAS TORRES	00117107516	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
20395	FIDEL HOTELMAN POLANCO	00105241327	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
21324	FRANCIS RAMON CARRASCO	40214891968	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
11743	FRANCISCO CUEVAS FELIZ	22301815936	SUPERVISOR(A)	13,000.00	373.10	395.20				50.00		191.50		13,000.00	1,009.80	11,990.20
20309	FRANCISCO ALBERTO PACHE	22300672973	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
20447	FREDDY CONTRERAS DE LA CRUZ	22301185900	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
21227	GABRIEL TURBI PEREZ	40244696262	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
21007	GASPAR AMAURIS SORIANO	22301729863	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
21378	GEORGIE DISLA RODRIGUEZ	40211934258	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
20634	GERALDO ANTONIO LUGO	22301508101	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
20169	GREGORI JUNIOR MARTINEZ	40242404016	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
21116	HILDO CATALINO BATISTA ALVARADO	22300949017	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
20632	IAN ARIEL REILLY GRULLON	40229250432	POLICIA MUNICIPAL	12,800.00	367.36	389.12							500.00	12,800.00	1,256.48	11,543.52
13275	INGRID ELIZABETH CISNERO	00114293277	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
17797	ISIDRO ISELSON CABREJA	00106310907	SUPERVISOR(A)	22,000.00	631.40	668.80				50.00				22,000.00	1,350.21	20,649.79
20952	ISIDRO PATRICIO LIBERT CLAVIERO	00104541842	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

6 -NOMINA DE SERVICIOS FIJOS
544 - NÓMINA SERVICIOS FIJOS FEBRERO 2024 No. 10100534



Pagina #: Page 16 of 25
Impreso: jueves, 15 febrero, 2024 12:35 PM
Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
20725	JAIME ENRIQUE PEÑA MATOS	00115041527	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
20168	JASHIL ALEXANDER CASTER	40245711961	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
20163	JEAN CARLOS ARIAS CALDER	40239581982	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
21366	JEAN CARLOS FELIZ	22301554741	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
17070	JESSICA DENNICE SANTANA	40231385473	TECNICO(A)	16,500.00	473.55	501.60				50.00			2,610.19	16,500.00	3,635.34	12,864.66
20218	JESUS ALBERTO BASORA RO	00114123094	POLICIA MUNICIPAL	12,800.00	367.36	389.12						191.50		12,800.00	947.98	11,852.02
21372	JHOAN TORRES DE LOS SAN	40219159890	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
21321	JOAN PEREZ POLINE	00117123596	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
21114	JOAN MANUEL MARTINEZ CA	00115658049	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
21365	JOAQUIN ANDRES TRONCOS	00105010607	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
20461	JOE ALEXANDER PIÑA LUNA	00113295281	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
20709	JOEL GONZALEZ VALVERDE	22301076588	POLICIA MUNICIPAL	12,800.00	367.36	389.12							3,121.18	12,800.00	3,877.66	8,922.34
20033	JOEL CECILIO ANTONIO TAVE	00116571084	SEGURIDAD CIVIL	15,000.00	430.50	456.00					25.00		1,500.00	15,000.00	2,411.50	12,588.50
20959	JOHNNY BONILLA LORA	00117084186	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
20977	JONATHAN ENRIQUE JACOBO	22301209197	AUXILIAR	13,400.00	384.58	407.36								13,400.00	791.94	12,608.06
20746	JOSE ACEVEDO CUETO	00103908463	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
21101	JOSE GABRIEL PEÑA CORRE	40222010916	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
20448	JOSE VILLANUEVA MARIANO	00106269228	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
20782	JOSE EDUARDO ROSARIO GU	04701168512	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
21225	JOSE MANUEL MARINEZ	00103272266	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
20795	JOSE MIGUEL ROJAS CAMAC	04900332786	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
21320	JOSE MIGUEL RUIZ TORIBIO	40234522023	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
21478	JUAN LUIS DE LA ROSA	03104795004	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
21313	JUAN CARLOS VASQUEZ ESPI	40225292578	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
21319	JUAN ERNESTO DE OLEO MO	01400153084	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
20394	JUAN MANUEL DIAZ JIMENEZ	00107625469	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
21215	JULIAN DE LOS SANTOS	09400136066	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
20628	JULIAN FRAGOSO FRAGOSO	00111427639	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
21471	JULIANA REYES	00115450371	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

544 - NÓMINA SERVICIOS FIJOS FEBRERO 2024 No. 10100534



Página #: Page 17 of 25
 Impreso: jueves, 15 febrero, 2024 12:35 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
20477	JULIO BAEZ TAVERAS	40227553795	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
20957	KAIRON RAMON DIAZ MEDRA	40208897476	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
20263	KELVIN ALI ORTIZ	00112482740	POLICIA MUNICIPAL	12,800.00	367.36	389.12							1,000.00	12,800.00	1,756.48	11,043.52
20978	KENNY MORAN SOSA	00113291777	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
21368	LEONEL ALCANTARA VALEZA	00110268216	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
21211	LEUDIS ANTONIO PEREZ GR	04800670947	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
20964	LUIS ADOLFO TAVAREZ FRE	00105730907	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
20236	LUIS FERNANDO MARTE SUG	22300381633	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
11342	LUIS MANUEL FELIZ	01900074590	SUPERVISOR(A)	15,000.00	430.50	456.00				50.00			2,000.00	15,000.00	2,936.50	12,063.50
20702	LUIS ROLANDO DE LOS SANT	00116731795	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
20747	MANUEL EMILIO SANCHEZ SA	40226937940	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
20976	MARCOS SEVERINO	01700056284	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
20452	MARIANO RODRIGUEZ MONT	09900025306	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
4485	MARIBEL SANCHEZ BENITES	00104967971	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00		191.50	3,375.49	20,000.00	4,799.00	15,201.00
19938	MERGIDO MORILLO DE LA C	00108474032	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
21363	MIGUEL DE LOS SANTOS BEL	00105382618	POLICIA MUNICIPAL	9,813.33	281.64	298.33								9,813.33	579.97	9,233.36
21223	MIGUEL MARINO AGRAMONT	00102854080	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
21219	MODESTO FRIAS	00113004899	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
19847	NERCIDO SEGURA SANTANA	02000040630	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
21099	NEWTON ADALBERTO RODRI	40221200179	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
20442	PEDRO BOCIO	00102416476	POLICIA MUNICIPAL	12,800.00	367.36	389.12							1,000.00	12,800.00	1,756.48	11,043.52
20223	PEDRO GABRIEL VALERIO AC	00105012959	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
20220	PERLA MASIEL MARTE MARTI	22300949371	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
11535	RAFAEL MARTINEZ	22301417790	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			4,610.30	12,800.00	5,416.78	7,383.22
19842	RAFAEL LEONIDAS MARTINEZ	00102819919	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
6111	RAMON LEONARDO REYES	00115830275	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00	25.00			20,000.00	1,257.01	18,742.99
21317	RAMON ANTONIO CARRASCO	00105490270	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
20727	RICARDO DE LA ROSA BELT	01200495768	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
16833	ROBINSON ROSARIO ALMAN	00101658334	SEGURIDAD CIVIL	20,000.00	574.00	608.00	1,715.46		2,500.00	50.00	25.00	191.50		22,500.00	3,163.97	19,336.03

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

544 - NÓMINA SERVICIOS FIJOS FEBRERO 2024 No. 10100534



Página #: Page 18 of 25
 Impreso: jueves, 15 febrero, 2024 12:35 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
20626	ROSA IRIS GUERRERO GARCIA	00113108633	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
21346	SALVADOR ACOSTA FERRER	00104049333	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
21316	SAMUEL DANIEL PEREZ DE J.	00115450397	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
21374	SILVIO HIDALGO VILLAR	00113578512	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
11708	SIMEON DE LA ROSA	00116929209	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			8,951.44	12,800.00	9,757.92	3,042.08
20624	SOCRATE MONTERO ENCAR	00115814030	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
17964	STALING ALEXANDER MARTE	00114693948	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
15324	SUGEIDI HERRERA SOTO	40224606018	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50	6,069.05	12,800.00	7,067.03	5,732.97
21315	UMBERTO ANTONIO MORILL	00104892872	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
21217	VICTOR MANUEL REYES DEL	22300128984	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
280	WISMAN ALEJANDRO ANT PIC	00108428350	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00			3,688.05	20,000.00	4,920.06	15,079.94
21214	YARITZA MANZANILLO	22301387787	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
20677	YORKIS ISMAEL PANIAGUA S	01201212253	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
20966	YORVE MANUEL PEREZ RAMI	00110363223	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
20631	YUKY RADHAMES REYES QU	00115317463	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
20710	YUNIOR GOMEZ	40241449020	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52

Total ==> Departamento

DIRECCION DE SEGURIDAD	134	1,914,353.33	54,942.10	58,196.73	3,430.92	20,223.14	27,500.00	1,000.00	175.00	2,298.00	50,831.13	1,941,853.33	191,097.02	1,750,756.73
------------------------	-----	--------------	-----------	-----------	----------	-----------	-----------	----------	--------	----------	-----------	--------------	------------	--------------

Departamento: POLICIA MUNICIPAL

17168	ABEL ALEXANDER RAMIREZ	40214683605	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50		12,800.00	997.98	11,802.02
18360	ADELINA DE JESUS RODRIG	40224510830	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		4,753.19	12,800.00	5,584.67	7,215.33
13572	ADRIELAS HENRIQUEZ DE LA	40222158483	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	1,075.00	12,800.00	2,097.98	10,702.02
16280	ALEXIS DE LA CRUZ MOREN	22301169714	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
18361	AMANCIO RAFAEL PERDOMO	00111693818	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
13521	AMAURI MEGUILIS	22301804195	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
12131	AMAURY VENTURA GARCIA	22300693953	POLICIA MUNICIPAL	12,800.00	367.36	389.12	1,715.46			50.00	25.00			12,800.00	2,546.94	10,253.06
17377	ANA LUCIA BLANCO ROSARIO	00116755190	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		8,901.77	12,800.00	9,733.25	3,066.75

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

6 -NOMINA DE SERVICIOS FIJOS

544 - NÓMINA SERVICIOS FIJOS FEBRERO 2024 No. 10100534



Página #: Page 19 of 25
Impreso: jueves, 15 febrero, 2024 12:35 PM
Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
15828	ANA LUISA DE OLEO DE OLE	01400144216	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		575.00	12,800.00	1,406.48	11,393.52
10928	ANDRES PANIAGUA MORILL	01400112668	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			5,801.12	12,800.00	6,607.60	6,192.40
16118	ANGEL GABRIEL ROSARIO	22300431966	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		9,258.43	12,800.00	10,089.91	2,710.09
10238	ANIERICA DE LA CRUZ	00117271973	SUPERVISOR(A)	22,000.00	631.40	668.80				50.00	25.00	191.50	14,239.97	22,000.00	15,806.68	6,193.32
12823	ANTONIA CAROLINA CASTILL	40223316452	SECRETARIA II	15,500.00	444.85	471.20				50.00	25.00	191.50	3,612.81	15,500.00	4,795.36	10,704.64
1327	ANTONIO BATISTA	00116658972	SUPERVISOR(A)	12,800.00	367.36	389.12				50.00	25.00	191.50		12,800.00	1,022.98	11,777.02
5411	ANTONIO ODALIS TORRES	00105168314	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		1,075.00	12,800.00	1,906.48	10,893.52
18223	ANTONIO ROSARIO SANCHEZ	00108094202	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			4,946.15	12,800.00	5,752.63	7,047.37
15833	AUGUSTO ALCANTARA PERE	01500045529	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			8,500.54	12,800.00	9,307.02	3,492.98
15998	BELLANIRIS RODRIGUEZ MO	22300955006	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
8272	BERTILIO D OLEO D OLEO	00111093795	POLICIA MUNICIPAL V	12,800.00	367.36	389.12				50.00	25.00		7,555.98	12,800.00	8,387.46	4,412.54
13430	BIENVENIDO CORPORAN	00117546564	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		4,187.72	12,800.00	5,019.20	7,780.80
13312	BRAULIO ENCARNACION FIG	01200320206	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			1,075.00	12,800.00	1,881.48	10,918.52
13196	BRAULIO ALFONZO ARIAS RIV	00112818232	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
1699	CAMILO BELEN MOREL	00115215840	SUPERVISOR(A)	12,800.00	367.36	389.12				50.00		191.50		12,800.00	997.98	11,802.02
8518	CARLOS ANDRES ARIAS PER	00117293183	POLICIA MUNICIPAL	12,800.00	367.36	389.12	1,715.46			50.00		191.50		12,800.00	2,713.44	10,086.56
15889	CARLOS ANDRES ESTRELLA	03200180580	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			5,170.29	12,800.00	5,976.77	6,823.23
9356	CARLOS MANUEL LARA PERD	00112313903	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
18362	CAROL ESTEFANI GARCIA	00301100343	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
17817	CAROLINA SUERO HERNAND	40241004957	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
16586	CASTULO DE OLEO	00103835054	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50		12,800.00	997.98	11,802.02
11851	CECILIO VALDEZ PACHECOO	09000046699	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
11913	CESAR JULIO QUEZADA TELL	00112980461	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			8,983.82	12,800.00	9,790.30	3,009.70
17795	CHANOVIS GONZALEZ MEDI	22300264649	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			5,528.06	12,800.00	6,334.54	6,465.46
8132	CIRILO MENA	00110137437	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50		12,800.00	1,022.98	11,777.02
12911	CLAUDIO ENCARNACION EN	22300976457	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50	6,575.00	12,800.00	7,572.98	5,227.02
11429	CONFESOR ANTONIO MONCI	00108302944	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
16196	CRISPO ANTONIO HERRERA	40214719391	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
18363	DANIA MARIA PEREZ DOMING	22301769877	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

544 - NÓMINA SERVICIOS FIJOS FEBRERO 2024 No. 10100534



Pagina #: Page 20 of 25
 Impreso: viernes, 16 febrero, 2024 11:49 AM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
9462	DANIEL JAVIER PEREYRA	07100254759	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50		12,800.00	1,022.98	11,777.02
16764	DAURYN ANTONIO PEÑA MO	40212803262	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		1,075.00	12,800.00	1,906.48	10,893.52
17387	DEIBY GARO FELIZ	08000086374	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		5,704.81	12,800.00	6,536.29	6,263.71
13671	DENADELIS CUELLO RAMIRE	22300607789	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50		12,800.00	997.98	11,802.02
17383	DENISIS JOHANNY ARIAS AM	40223717964	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		575.00	12,800.00	1,406.48	11,393.52
11849	DERBY SIERRA	00114672405	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		8,653.89	12,800.00	9,485.37	3,314.63
18631	DILANIA MONTERO MONTER	00110352606	POLICIA MUNICIPAL	12,800.00	367.36	389.12						191.50		12,800.00	947.98	11,852.02
18218	DOMINGO CABRAL ROSARIO	01600173734	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
18216	DOMINGO ORAN	22301644351	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	2,898.85	12,800.00	3,921.83	8,878.17
11846	DOMINGO RODRIGUEZ MON	01400159354	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50		12,800.00	997.98	11,802.02
6098	DOMINGO ELIAS SANTANA SA	00103898177	POLICIA MUNICIPAL	6,400.00	183.68	194.56				50.00	25.00	191.50		6,400.00	644.74	5,755.26
1839	EDUARDO SMITH FLORIAN	00105702377	POLICIA MUNICIPAL	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
11840	EFRAIN ROSARIO PEÑA	04900757511	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
13149	ELIANNA LAPAIX BRITO	40220996363	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		957.50	2,574.61	12,800.00	4,338.59	8,461.41
3097	ELIGIO ARIAS	00111439337	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
17938	ELIGIO REYES FELIZ	22300916834	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
18239	ELSA MARIA DE LA ROSA	22301749564	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
12168	ELVIS DE JESUS MARTINEZ	00112129051	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50		12,800.00	997.98	11,802.02
18955	EVELYN HEREDIA FERREIRA	22300265984	POLICIA MUNICIPAL	12,800.00	367.36	389.12							2,075.00	12,800.00	2,831.48	9,968.52
9209	FABIO FRIAS	06800228337	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	4,610.30	12,800.00	5,633.28	7,166.72
11325	FABIO ANTONIO RODRIGUEZ	00104413299	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
10504	FATIMO RAFAEL REINOSO	00109083121	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	574.50		12,800.00	1,405.98	11,394.02
9181	FELIPE SILVEN CASTILLO	06700121079	SUPERVISOR(A)	12,800.00	367.36	389.12				50.00	25.00		6,641.34	12,800.00	7,472.82	5,327.18
5994	FELIX HONEL PEREZ	07400032574	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
10505	FELIX ANTONIO GOMEZ AMP	00111806139	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			2,574.61	12,800.00	3,381.09	9,418.91
11834	FRAN DANIEL DIAZ RAMOS	22300333667	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
16453	FRANCISCO BALBI THEN	00107346132	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		575.00	12,800.00	1,406.48	11,393.52
10763	FRANCISCO MAÑON SUAREZ	00500093158	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50	6,687.55	12,800.00	7,685.53	5,114.47
8016	FRANDROY ANTONIO VALERIO	22300271800	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

6 -NOMINA DE SERVICIOS FIJOS

544 - NÓMINA SERVICIOS FIJOS FEBRERO 2024 No. 10100534



Página #: Page 21 of 25
 Impreso: viernes, 16 febrero, 2024 11:49 AM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
17118	FRANKLIN JUNIOR MARTINEZ	40225891940	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
6030	GABRIEL ENRIQUE MONEGR	00114324502	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	4,610.31	12,800.00	5,633.29	7,166.71
15672	GABRIELITO CUEVAS PEREZ	22300965179	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			2,075.00	12,800.00	2,881.48	9,918.52
13383	GRISelda GONZALEZ ROSA	00111412151	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		575.00	12,800.00	1,406.48	11,393.52
9184	HECTOR SALAZAR	22300635046	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
12936	HENRY MEDINA MATEO	00115012718	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50	8,533.93	12,800.00	9,531.91	3,268.09
18649	HENRY VILLEGAS SANCHEZ	00107534620	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
8093	IGNACIO GONZALEZ	00114483738	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
13132	JAVIEL GERALDO DE LA CRU	12500010108	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
18700	JAVIER FELIZ GOMEZ	00104577457	SUPERVISOR(A)	20,000.00	574.00	608.00							600.00	20,000.00	1,782.01	18,217.99
10614	JEAN RONY AUGUSTIN	22300610072	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
9439	JENSI TERRERO MATOS	00117504043	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			2,075.00	12,800.00	2,881.48	9,918.52
17179	JOAQUIN CUEVAS CORSINO	40238750117	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
16283	JOARY ANTONIO DE LOS SAN	22300054388	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			5,383.26	12,800.00	6,189.74	6,610.26
8861	JORGE MANUEL GOMEZ	00108301235	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	6,683.96	12,800.00	7,706.94	5,093.06
18241	JOSE ANTONIO FELIZ PARED	01900055003	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			1,075.00	12,800.00	1,881.48	10,918.52
11280	JOSE MERCEDES	01200904272	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		5,908.30	12,800.00	6,739.78	6,060.22
9310	JOSE ALBERTO BRITO PARED	00114343916	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
16281	JOSE ALBERTO DISLA DURAN	22301628107	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
11144	JOSE ALBERTO MORENO BA	00107948309	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
9332	JOSE AUGUSTO ROGERS RO	02300857287	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
16589	JOSE DE JESUS PEREZ	00100536549	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50		12,800.00	1,022.98	11,777.02
11328	JOSE DOLORES GOMEZ TORI	00117117069	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
18134	JOSE ENRIQUE HERRERA SA	00105112924	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	1,075.00	12,800.00	2,097.98	10,702.02
18958	JOSE GREGORIO MINYETTY	00116337239	POLICIA MUNICIPAL	12,800.00	367.36	389.12							5,240.52	12,800.00	5,997.00	6,803.00
13384	JOSE LUIS MEDA	00117475822	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50	10,387.41	12,800.00	11,385.39	1,414.61
10259	JOSE MANUEL ISABEL RUIZ	00200194827	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
18074	JOSE MANUEL VALDEZ CAMP	22300331125	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
13266	JOSE MIGUEL ENCARNACION	01200829032	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	8,276.95	12,800.00	9,299.93	3,500.07

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

544 - NÓMINA SERVICIOS FIJOS FEBRERO 2024 No. 10100534



Pagina #: Page 22 of 25
Impreso: viernes, 16 febrero, 2024 11:49 AM
Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
18651	JOSE MIGUEL RUBIO RAMIRE	22301561068	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
15991	JOSE MIGUEL SENA CUEVAS	07800026374	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		500.00	12,800.00	1,331.48	11,468.52
13482	JOSE RAMON DE LA CRUZ RE	22301790345	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			2,075.00	12,800.00	2,881.48	9,918.52
18229	JOSE VICENTE MENDEZ UBAL	22301303198	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50	575.00	12,800.00	1,572.98	11,227.02
15575	JUAN DIAZ	01201034582	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			3,190.20	12,800.00	3,996.68	8,803.32
17388	JUAN ORTIZ ANTONIO	00104180799	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
13431	JUAN PEGUERO ALCANTARA	00104985536	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
17804	JUAN VALERA VALERA	00115521866	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		575.00	12,800.00	1,406.48	11,393.52
13523	JUAN PABLO PAREDES CUEV	22301622936	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50	6,530.63	12,800.00	7,528.61	5,271.39
16717	JULIO REYES ROSARIO	00108253535	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
16780	JULIO ANEUDIS URIBE MATO	22301480277	SUPERVISOR(A)	22,000.00	631.40	668.80				50.00		191.50	8,366.46	22,000.00	9,908.17	12,091.83
18214	JULIO CESAR RAMIREZ OZUN	00105414320	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
13483	JULISSA FIORDALIZA LUCIAN	22300363607	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	4,075.00	12,800.00	5,097.98	7,702.02
17526	KATIUSKA MARIA PARRA DE	00118595149	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		4,257.38	12,800.00	5,088.86	7,711.14
17461	KENNEDY JUNIOR SANTANA	40214804748	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			500.00	12,800.00	1,306.48	11,493.52
12065	KILCIO JOSE SEVERINO CHAL	00400040770	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50	7,362.11	12,800.00	8,360.09	4,439.91
11952	LEONARDO MARTINEZ EVAN	22301404780	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		7,832.24	12,800.00	8,663.72	4,136.28
16451	LEONEL DOMINGO VALENZU	22300479981	SUPERVISOR(A)	13,200.00	378.84	401.28				100.00	25.00			13,200.00	905.12	12,294.88
8855	LEURIS MANUEL SANCHEZ	00117213918	POLICIA MUNICIPAL	12,800.00	367.36	389.12							1,542.54	12,800.00	2,299.02	10,500.98
13128	LICINIO LAGOMBRA GARCIA	03700321775	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	575.00	12,800.00	1,597.98	11,202.02
17803	LILIANA SANCHEZ MORILLO	00116710146	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		575.00	12,800.00	1,406.48	11,393.52
18259	LORENZO ALCANTARA ANTI	00109486522	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			4,135.31	12,800.00	4,941.79	7,858.21
18438	LUIS HERRERA JIMENEZ	06400046147	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
4133	LUIS ALBERTO DE LA CRUZ D	22300482738	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
2799	LUIS ALBERTO ZORRILLA	00112128269	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
9954	LUIS ANTONIO FELIZ REYES	00103233326	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
18220	LUIS JOSE METIVIER FLORES	22301771667	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
10757	LUIS MANUEL ALONZO BATIS	00104553664	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
12134	LUIS MANUEL CUEVAS PANIA	22301359471	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50		12,800.00	997.98	11,802.02

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

544 - NÓMINA SERVICIOS FIJOS FEBRERO 2024 No. 10100534



Pagina #: Page 23 of 25
 Impreso: viernes, 16 febrero, 2024 11:49 AM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
2919	LUIS MANUEL ORTIZ ALCANT	00109274290	POLICIA MUNICIPAL	12,800.00	367.36	389.12	1,715.46			50.00	25.00	191.50	1,075.00	12,800.00	3,813.44	8,986.56
15891	LUZ MARIA SANTANA PEREZ	22500828896	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		2,351.62	12,800.00	3,183.10	9,616.90
15091	MADELIN DIAZ DE LEON	22301314070	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
18656	MAGALIS ALTAGRACIA LUGO	00108963612	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
9080	MANUEL OLIVO MARTINEZ	00107634636	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
13391	MANUEL ANTONIO GUZMAN	00114414220	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		10,297.68	12,800.00	11,129.16	1,670.84
13135	MANUEL ELIGIO ABREU	22301741124	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		2,311.69	12,800.00	3,143.17	9,656.83
15691	MANUEL ENRIQUES DE JESU	40241908728	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			5,275.33	12,800.00	6,081.81	6,718.19
18633	MARCOS BELLO BAUTISTA	22300350943	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
15535	MARCOS PEREZ	01700124504	POLICIA MUNICIPAL	12,800.00	367.36	389.12							1,000.00	12,800.00	1,756.48	11,043.52
17208	MARCOS ISMAEL DEL ORBE	22301763276	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
15092	MARIA ISABEL BAEZ RODRIG	22301084509	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
15838	MAXIMO LOPEZ SANTANA	40213879048	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
13386	MERCEDES ISLANDIA RINCO	40222476364	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50	2,133.58	12,800.00	3,131.56	9,668.44
17806	MIGUEL ANGEL PIMENTEL CA	22301453043	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		8,078.19	12,800.00	8,909.67	3,890.33
9269	MIGUEL ANTONIO PEREZ OR	00105153415	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
18230	NATHALY CRISTINA ORTIZ CI	22301369512	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
16768	NICOLAS CORREA RAMIREZ	00109979617	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		574.50	7,217.95	12,800.00	8,598.93	4,201.07
11712	OVISPO MONTERO	08000046840	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
10629	PEDRO ANCONA LEBRON	10900061846	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			8,476.95	12,800.00	9,283.43	3,516.57
18222	PEDRO JULIO ALCANTARA V	00106016595	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		3,008.66	12,800.00	3,840.14	8,959.86
1915	PEDRO ANTONIO VALENZUEL	00105408843	SUPERVISOR(A)	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
9317	RAFAEL BATISTA ABREU	00105463442	POLICIA MUNICIPAL	12,800.00	367.36	389.12	1,715.46			50.00	25.00	191.50	8,773.51	12,800.00	11,511.95	1,288.05
17110	RAFAEL ATO SANTANA UREÑ	00116582024	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
13652	RAMON COLOMBO DE LA RO	00115963910	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	8,958.82	12,800.00	9,981.80	2,818.20
7880	RAMON ROSARIO	04900421977	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
10060	RAMON ANTONIO MARIÑEZ P	00104774831	POLICIA MUNICIPAL	12,800.00	367.36	389.12			1,500.00	50.00		191.50		14,300.00	997.98	13,302.02
13262	RAMON DOMINGO DE LA ROS	22300170853	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			4,539.89	12,800.00	5,346.37	7,453.63
9475	RAMON FRANCISCO DE LOS	00400206819	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

Nomina correspondiente al periodo:

6 -NOMINA DE SERVICIOS FIJOS

544 - NÓMINA SERVICIOS FIJOS FEBRERO 2024 No. 10100534



Página #: Page 24 of 25
 Impreso: viernes, 16 febrero, 2024 11:49 AM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
17112	RAÚL ANTONIO HERNANDEZ	03700646841	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			6,570.55	12,800.00	7,377.03	5,422.97
13683	REYNA VIRGINIA ALCANTARA	00116827148	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			5,610.30	12,800.00	6,416.78	6,383.22
11707	RHADAMES DOMINGO LEREB	00111534848	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
6092	RICARDO DEL CARMEN ENC	00112192091	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	575.00	12,800.00	1,597.98	11,202.02
5993	RICARDO FELIX MONTERO	02600398891	POLICIA MUNICIPAL	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
18632	RICARDO AMAURY GONZALE	22301186346	POLICIA MUNICIPAL	12,800.00	367.36	389.12						191.50		12,800.00	947.98	11,852.02
12886	RICHARY CHAVEZ LAUCET	22301503490	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00			12,800.00	831.48	11,968.52
10602	ROBERTO MONTERO RODRI	00109222182	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50		12,800.00	1,022.98	11,777.02
6066	ROMAN ARISTIDES BAEZ BUT	22300895525	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	575.00	12,800.00	1,597.98	11,202.02
5875	ROMELIO PEREZ PEREZ	00100413715	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		1,075.00	12,800.00	1,906.48	10,893.52
4055	ROSA MARIA RAMON Y RAM	00107653933	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	575.00	12,800.00	1,597.98	11,202.02
15109	ROSANNA DE DIOS PAULINO	22500670827	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	1,075.00	12,800.00	2,097.98	10,702.02
4088	ROSAURA SANTY	00112779715	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50		12,800.00	1,022.98	11,777.02
218	SAMMY BERIGUETE	22301504480	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		4,610.30	12,800.00	5,441.78	7,358.22
4089	SANDINO FELIX FLORENTINO	22300316159	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	574.50		12,800.00	1,405.98	11,394.02
15727	SANDRA YAMILE GARCIA PUE	40226540736	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50	1,075.01	12,800.00	2,072.99	10,727.01
16278	SANTA ISABEL TERUEL DE PA	00101112688	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
13137	SANTO JUSTO CARVAJAL RO	00109861310	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			9,406.08	12,800.00	10,212.56	2,587.44
15740	SIMONA DE LA ROSA DE LA	40234985022	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			8,900.49	12,800.00	9,706.97	3,093.03
15871	SOBEIDA DEL CARMEN FLOR	00115420655	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			4,174.46	12,800.00	4,980.94	7,819.06
12142	SOCRATE FELIZ DIAZ	01800355776	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		11,275.94	12,800.00	12,107.42	692.58
11828	STEEBANSON OZUNA DE LA	00116679671	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00		191.50		12,800.00	997.98	11,802.02
282	TEODORO DEL ROSARIO GA	00117224592	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	8,858.42	12,800.00	9,881.40	2,918.60
11162	TOMAS LOPEZ MALDONADO	02900053204	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
16279	URANIO ANTONIO ROSARIO P	40235261589	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
9320	VICENTE JAVIER MONTILLA M	00102399110	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		4,185.40	12,800.00	5,016.88	7,783.12
9100	VICTOR MANUEL PEÑA	22301189175	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00	191.50	5,644.36	12,800.00	6,667.34	6,132.66
13436	VLADIMIR PEREZ ROQUE	22301796425	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
15885	VLADIMIR JENNIFER RAMIRE	00111997961	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			5,908.37	12,800.00	6,714.85	6,085.15

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

544 - NÓMINA SERVICIOS FIJOS FEBRERO 2024 No. 10100534



Pagina #: Page 25 of 25
 Impreso: viernes, 16 febrero, 2024 11:58 AM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
13432	WALLY ANTONIO GARCIA PE	40225289954	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		500.00	12,800.00	1,331.48	11,468.52
6072	WANDER CARVAJAL SILVEST	00115471948	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		3,549.73	12,800.00	4,381.21	8,418.79
18232	WILSON PINALES DE LA ROS	22300992702	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			4,610.31	12,800.00	5,416.79	7,383.21
8268	WYSON GARIBAL MEJIA DE L	00113043905	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
13696	YAN CARLOS FELIZ LOPEZ	22301680835	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
17450	YARITZA ARLEEN CASADO D	40224054326	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00				12,800.00	806.48	11,993.52
18237	YOCAURY GONZALEZ PAYAN	05800350208	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			4,226.49	12,800.00	5,032.97	7,767.03
15880	YUDELKA MONTERO ENCAR	00114242696	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00			1,075.00	12,800.00	1,881.48	10,918.52
13131	YUNIOR SANCHEZ	40235271190	POLICIA MUNICIPAL	12,800.00	367.36	389.12								12,800.00	756.48	12,043.52
17801	YUSI DANERYS FELIZ MATOS	00110134707	POLICIA MUNICIPAL	12,800.00	367.36	389.12				50.00	25.00		9,787.03	12,800.00	10,618.51	2,181.49

Total ==> Departamento

POLICIA MUNICIPAL	192	2,479,900.00	71,173.34	75,389.47	6,861.84	.00	1,500.00	8,750.00	2,300.00	12,447.50	443,119.43	2,481,400.00	620,041.57	1,861,359.11
-------------------	-----	--------------	-----------	-----------	----------	-----	----------	----------	----------	-----------	------------	--------------	------------	--------------

Total ==> DIRECCION

DIRECCION DE SEGURIDAD	326	4,394,253.33	126,115.44	133,586.20	10,292.76	20,223.14	29,000.00	9,750.00	2,475.00	14,745.50	493,950.56	4,423,253.33	811,138.60	3,612,115.84
------------------------	-----	--------------	------------	------------	-----------	-----------	-----------	----------	----------	-----------	------------	--------------	------------	--------------

Total general ==>	667	10,281,553.33	295,081.43	312,561.32	15,439.14	20,822.09	124,947.60	12,850.00	33,900.00	26,314.00	804,358.68	10,406,500.9	1,521,326.67	8,885,174.53
-------------------	-----	---------------	------------	------------	-----------	-----------	------------	-----------	-----------	-----------	------------	--------------	--------------	--------------

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: _____

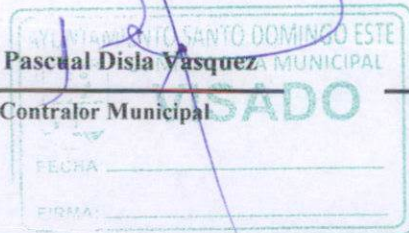
Manuel Jimenez

Manuel Jimenez
Alcalde



Lic. Pascual Disla Vasquez

Lic. Pascual Disla Vasquez
Contralor Municipal



Licda. Yuderkis Sanchez Páez

Licda. Yuderkis Sanchez Páez
Directora Financiero Municipal



Licda. Sadia Oliva Matos

Licda. Sadia Oliva Matos
Directora Gestion Humana



Nehemias Henriquez

Nehemias Henriquez
Enc. Nomina