

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

6 -NOMINA DE SERVICIOS FIJOS
555 - NÓMINA SERVICIOS FIJOS MARZO 2024 No. 10100545



Pagina #: Page 1 of 25
Impreso: lunes, 18 marzo, 2024 03:35 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

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducciones | Pagar |
|-------------|--------------------------|-------------|-------------------|--------------|-----|--------|--------|-----|----------|--------|-----------|----------|-----------|-----------|-------------|-----------|
| 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 |
| 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 |
| 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 | | | | | 2,000.03 | | 12,800.00 | 2,756.51 | 10,043.49 |
| 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 | | | | | 8,499.30 | | 12,800.00 | 9,255.78 | 3,544.22 |
| 19848 | ISABEL NIEVE ZORRILLA | 40250999543 | POLICIA MUNICIPAL | 12,800.00 | ✓ | 367.36 | 389.12 | | | | | | | 12,800.00 | 756.48 | 12,043.52 |
| 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 | | | | | 1,000.00 | | 12,800.00 | 1,756.48 | 11,043.52 |

AYUNTAMIENTO SANTO DOMINGO ESTE

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555 - NÓMINA SERVICIOS FIJOS MARZO 2024 No. 10100545



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| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducciones | Pagar |
|-------------|---------------------------|-------------|-------------------|--------------|----------|----------|------|--------|----------|--------|-----------|----------|-----------|-----------|-------------|-------------|
| 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 | | | | | | 6,726.12 | 12,800.00 | 7,482.60 | 5,317.40 ✓ | |
| 18875 | JUANA REYNOSO | 00108304312 | POLICIA MUNICIPAL | 12,800.00 ✓ | 367.36 | 389.12 | | | | | | 575.00 | 12,800.00 | 1,331.48 | 11,468.52 ✓ | |
| 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 | | | | | | 8,535.31 | 12,800.00 | 9,291.79 | 3,508.21 ✓ | |
| 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 ✓ |
| 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 | | | | | | 500.00 | 12,800.00 | 1,256.48 | 11,543.52 ✓ | |
| 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 ✓ |
| 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 C | 40221917384 | POLICIA MUNICIPAL | 12,800.00 ✓ | 367.36 | 389.12 | | | | | | 1,200.00 | 12,800.00 | 1,956.48 | 10,843.52 ✓ | |

AYUNTAMIENTO SANTO DOMINGO ESTE

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6 -NOMINA DE SERVICIOS FIJOS

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555 - NÓMINA SERVICIOS FIJOS MARZO 2024 No. 10100545



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| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducciones | Pagar |
|-------------|-------------------------|-------------|-------------------|--------------|--------|--------|------|-----|----------|--------|-----------|--------|-----------|-----------|-------------|-------------|
| 19023 | VICTOR MANUEL REYNOSO L | 40225690748 | POLICIA MUNICIPAL | 12,800.00 ✓ | 367.36 | 389.12 | | | | | | | 8,574.25 | 12,800.00 | 9,330.73 | 3,469.27 ✓ |
| 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 ✓ |

Total ==> Departamento

| | | | | | | | | | | | | | | |
|----------------------|----|------------|-----------|-----------|-----|--------|-----|--------|-------|--------|-----------|------------|------------|------------|
| DESPACHO DEL ALCALDE | 58 | 786,000.00 | 22,558.27 | 23,894.56 | .00 | 442.65 | .00 | 150.00 | 75.00 | 383.00 | 58,730.46 | 786,000.00 | 106,233.93 | 679,766.27 |
|----------------------|----|------------|-----------|-----------|-----|--------|-----|--------|-------|--------|-----------|------------|------------|------------|

Total ==> DIRECCION

| | | | | | | | | | | | | | | |
|----------------------|----|------------|-----------|-----------|-----|--------|-----|--------|-------|--------|-----------|------------|------------|------------|
| DESPACHO DEL ALCALDE | 58 | 786,000.00 | 22,558.27 | 23,894.56 | .00 | 442.65 | .00 | 150.00 | 75.00 | 383.00 | 58,730.46 | 786,000.00 | 106,233.93 | 679,766.27 |
|----------------------|----|------------|-----------|-----------|-----|--------|-----|--------|-------|--------|-----------|------------|------------|------------|

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 ✓ |
| 21492 | RAFAEL ELIAS VASQUEZ CAS | 00110109535 | MECANICO | 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 | 5 ✓ | 100,000.00 | 2,870.01 | 3,040.02 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 100,000.00 | 5,910.03 | 94,089.95 |
|-------------------------------|-----|------------|----------|----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------|----------|-----------|

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 ✓ |

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

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

555 - NÓMINA SERVICIOS FIJOS MARZO 2024 No. 10100545



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|-------------|--------------------------|-------------|----------------|--------------|--------|--------|------|-----|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| 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 | | | | | | | | 30,000.00 | 1,773.01 | 28,226.99 |
| 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 |
| 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 | 4,325.26 | 18,000.00 | 5,655.57 | 12,344.43 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

555 - NÓMINA SERVICIOS FIJOS MARZO 2024 No. 10100545



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Impreso: lunes, 18 marzo, 2024 03:35 PM
Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducciones | Pagar |
|-------------|--------------------------|-------------|---------------|--------------|--------|--------|------|-----|------------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| 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 | | | | 50.00 | 25.00 | 574.50 | 12,213.81 | 30,000.00 | 14,636.32 | 15,363.68 |
| 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 | | | 1,000.00 ✓ | | | | | 19,000.00 | 1,063.81 | 17,936.19 |
| 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 |
| 18817 | FRANCISCO SANCHEZ CORC | 00113042774 | 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 GARC | 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 | | | | | | | | 14,000.00 | 827.40 | 13,172.60 |
| 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 |
| 21539 | GERMYS EMILIO MEDINA ARB | 01800199554 | 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:

555 - NÓMINA SERVICIOS FIJOS MARZO 2024 No. 10100545



Página #: Page 6 of 25
 Impreso: lunes, 18 marzo, 2024 03:35 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducciones | Pagar |
|-------------|---------------------------|-------------|---------------|--------------|--------|--------|----------|-----|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| 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. 3 | 18,000.00 ✓ | 516.60 | 547.20 | | | | 50.00 | 25.00 | 191.50 | 6,815.12 | 18,000.00 | 8,145.43 | 9,854.57 |
| 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 | | | | | | | 10,879.64 | 18,000.00 | 11,943.45 | 6,056.55 |
| 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 | 12,918.49 | 18,000.00 | 14,173.80 | 3,826.20 |
| 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 | 1,715.46 | | | 50.00 | 25.00 | | 1,075.01 | 14,000.00 | 3,692.87 | 10,307.13 |
| 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 | 6,115.27 | 18,000.00 | 7,445.58 | 10,554.42 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

555 - NÓMINA SERVICIOS FIJOS MARZO 2024 No. 10100545



Página #: Page 7 of 25
Impreso: martes, 19 marzo, 2024 03:14 PM
Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducciones | Pagar |
|-------------|---------------------------|-------------|---------------|--------------|--------|--------|----------|-----|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| 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 | | | 4,610.34 | 14,000.00 | 5,487.74 | 8,512.26 |
| 20601 | JUAN MARTINEZ MANZANILL | 00108760091 | CHOFER CAT. 2 | 14,000.00 | 401.80 | 425.60 | | | | | | | | 14,000.00 | 827.40 | 13,172.60 |
| 20598 | JUAN TORRES SEVERINO | 00112626650 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | | | 18,000.00 | 1,113.81 | 16,886.19 |
| 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 | 4,110.31 | 18,000.00 | 7,131.08 | 10,868.92 |
| 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 |
| 21536 | JUAN DAVID CARBONELL | 40200392310 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 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 | | | 6,392.44 | 18,000.00 | 7,506.25 | 10,493.75 |
| 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 | | | 2,000.00 | 50.00 | 25.00 | | | 22,000.00 | 1,257.01 | 20,742.99 |
| 13380 | JULIO CESAR JIMENEZ HELLY | 00101506608 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | 50.00 | | 191.50 | 4,779.69 | 18,000.00 | 6,085.00 | 11,915.00 |
| 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 | 1,075.01 | 20,000.00 | 2,523.52 | 17,476.48 |
| 21548 | JUNIOR REYES PEREZ | 22301708966 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 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 | | 6,897.29 | 20,000.00 | 8,154.30 | 11,845.70 |
| 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 | | | | 50.00 | | | 5,548.34 | 18,000.00 | 6,662.15 | 11,337.85 |
| 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 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

555 - NÓMINA SERVICIOS FIJOS MARZO 2024 No. 10100545



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 Impreso: martes, 19 marzo, 2024 03:14 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducciones | Pagar |
|-------------|---------------------------|-------------|---------------|--------------|--------|--------|----------|----------|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| 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 | | 191.50 | 50.00 | | | | | 14,191.50 | 877.40 | 13,314.10 |
| 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. 4 | 20,000.00 | 574.00 | 608.00 | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 |
| 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 | 2,342.65 | 18,000.00 | 3,672.96 | 14,327.04 |
| 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 | 4,242.01 | 18,000.00 | 5,497.32 | 12,502.68 |
| 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 |
| 21546 | ODANEL ZABALA MONTERO | 01100317930 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 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 | | | | 50.00 | 25.00 | | 1,575.00 | 18,000.00 | 2,713.81 | 15,286.19 |
| 19543 | PEDRO ACEVEDO CORREA | 00109891275 | CHOFER CAT. 4 | 20,000.00 | 574.00 | 608.00 | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 |
| 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 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

555 - NÓMINA SERVICIOS FIJOS MARZO 2024 No. 10100545



Pagina #: Page 9 of 25
 Impreso: lunes, 18 marzo, 2024 03:35 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopasde | Ingresos | Deducciones | Pagar |
|-------------|--------------------------|-------------|---------------|--------------|--------|--------|------|-----|------------|--------|-----------|--------|----------|-----------|-------------|-------------|
| 19168 | PEDRO SALAS RINCON | 00117037671 | CHOFER CAT. 3 | 18,000.00 ✓ | 516.60 | 547.20 | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 ✓ |
| 3866 | PEDRO ERNESTO GUERRA | 00108274176 | CHOFER CAT. 2 | 14,000.00 ✓ | 401.80 | 425.60 | | | | 50.00 | 25.00 | | 2,120.89 | 14,000.00 | 3,023.29 | 10,976.71 ✓ |
| 17170 | PEDRO HERIBERTO REILLY A | 00115123523 | CHOFER CAT. 3 | 25,000.00 ✓ | 717.50 | 760.01 | | | | 50.00 | 25.00 | 653.00 | 1,775.00 | 25,000.00 | 3,980.51 | 21,019.49 ✓ |
| 16821 | PEDRO PABLO SANCHEZ ME | 22301028506 | CHOFER CAT. 2 | 14,000.00 ✓ | 401.80 | 425.60 | | | | 50.00 | | 574.50 | 1,075.00 | 14,000.00 | 2,526.90 | 11,473.10 ✓ |
| 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 | | | | 50.00 | | 191.50 | | 18,000.00 | 1,305.31 | 16,694.69 ✓ |
| 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 | | | 2,000.00 ✓ | 50.00 | 25.00 | 191.50 | 8,619.07 | 16,000.00 | 9,712.97 | 6,287.03 ✓ |
| 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 | | | | | | | | 14,000.00 | 827.40 | 13,172.60 ✓ |
| 18833 | SALVADOR PEREZ CONCEPC | 00105413959 | CHOFER CAT. 3 | 18,000.00 ✓ | 516.60 | 547.20 | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 ✓ |
| 21550 | SAMUEL MOLINA MATOS | 00105559470 | CHOFER CAT. 2 | 14,000.00 ✓ | 401.80 | 425.60 | | | | | | | | 14,000.00 | 827.40 | 13,172.60 ✓ |
| 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 ✓ |
| 13490 | TEOLIDO LUCIANO SANTANA | 00108081449 | CHOFER CAT. 3 | 18,000.00 ✓ | 516.60 | 547.20 | | | 1,000.00 ✓ | | | | | 19,000.00 | 1,063.81 | 17,936.19 ✓ |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

555 - NÓMINA SERVICIOS FIJOS MARZO 2024 No. 10100545



Página #: Page 10 of 25
 Impreso: martes, 19 marzo, 2024 03:14 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducciones | Pagar |
|-------------|---------------------------|-------------|---------------|--------------|--------|--------|----------|-----|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| 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 |
| 21545 | VALENTIN MANZUETA BELEN | 00500315742 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 21162 | VICTOR MANUEL CABRAL | 00114666605 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 21543 | VICTOR ANDRES LARA | 40248332310 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 20900 | VICTOR MANUEL ALCANTARA | 22301442186 | 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 | WELLINGTON JIMENEZ GO | 00116385311 | CHOFER CAT. 4 | 20,000.00 | 574.00 | 608.00 | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 |
| 21547 | WELLINTON PEREZ LOPEZ | 00119289759 | CHOFER CAT. 3 | 18,000.00 | 516.60 | 547.20 | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 |
| 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 | 1,715.46 | | | 50.00 | 25.00 | 191.50 | | 18,000.00 | 3,045.77 | 14,954.23 |
| 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 OGUIS JIMENEZ | 00115173676 | LAVADOR | 11,000.00 | 315.70 | 334.40 | | | | | | | | 11,000.00 | 650.10 | 10,349.90 |

Total ==> Departamento

| | | | | | | | | | | | | | | |
|--------------------------------|-----|--------------|-----------|------------|----------|-----|-----------|----------|-----------|----------|------------|--------------|------------|--------------|
| DEPARTAMENTO DE TRANSPORTACION | 190 | 3,460,500.00 | 99,316.64 | 105,199.91 | 8,577.30 | .00 | 26,191.50 | 2,600.00 | 22,250.00 | 8,504.50 | 133,429.06 | 3,486,691.50 | 379,877.41 | 3,106,813.37 |
|--------------------------------|-----|--------------|-----------|------------|----------|-----|-----------|----------|-----------|----------|------------|--------------|------------|--------------|

Departamento: DIRECCION DE EQUIPOS Y TRANSPORTE

| | | | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|---------------|-----------|--------|--------|--|--|----------|--|--|--|--|-----------|----------|-----------|
| 21496 | ADRIAN PEREZ PEÑA | 40234513675 | CHOFER CAT. 2 | 14,000.00 | 401.80 | 425.60 | | | | | | | | 14,000.00 | 827.40 | 13,172.60 |
| 19596 | ALEJANDRO FELIZ | 00104690342 | 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 | | | 2,000.00 | | | | | 20,000.00 | 1,063.81 | 18,936.19 |
| 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 | | | 2,896.98 | | | | | 20,896.98 | 1,063.81 | 19,833.17 |
| 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 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

555 - NÓMINA SERVICIOS FIJOS MARZO 2024 No. 10100545



Página #: Page 11 of 25
Impreso: lunes, 18 marzo, 2024 03:35 PM
Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducciones | Pagar |
|-------------|--------------------------|-------------|---------------|--------------|--------|--------|------|-----|------------|--------|-----------|--------|-----------|-----------|-------------|-------------|
| 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 ✓ |
| 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 | | | | | | | 7,404.89 | 18,000.00 | 8,468.70 | 9,531.30 ✓ |
| 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 | | | | | | | | 18,000.00 | 2,063.82 | 15,936.18 ✓ |
| 20303 | FELIX RAMON MORILLO GUTI | 00106372329 | CHOFER CAT. 3 | 18,000.00 ✓ | 516.60 | 547.20 | | | 1,349.79 ✓ | | | 191.50 | | 19,349.79 | 1,255.31 | 18,094.48 ✓ |
| 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 | | | 4,610.31 | 18,000.00 | 5,724.12 | 12,275.88 ✓ |
| 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 | | | | | | | 7,377.68 | 20,000.00 | 8,559.69 | 11,440.31 ✓ |
| 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 | | | 4,225.90 ✓ | | 25.00 | | | 22,225.90 | 1,088.81 | 21,137.09 ✓ |
| 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 ✓ |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

555 - NÓMINA SERVICIOS FIJOS MARZO 2024 No. 10100545



Página #: Page 12 of 25
 Impreso: lunes, 18 marzo, 2024 03:35 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducciones | Pagar |
|-------------|---------------------------|-------------|---------------|--------------|--------|--------|------|------------|----------|--------|-----------|--------|-----------|-----------|-------------|-------------|
| 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 ✓ |
| 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 | | 2,000.00 ✓ | | | | | | 20,000.00 | 1,063.81 | 18,936.19 ✓ |
| 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 | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 ✓ |
| 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 ✓ |
| 19589 | JUAN ERNESTO HIDALGO DE | 22301293779 | CHOFER CAT. 3 | 18,000.00 ✓ | 516.60 | 547.20 | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 ✓ |
| 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 | | | | | | | | 18,000.00 | 1,063.81 | 16,936.19 ✓ |
| 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 | | 3,218.20 | 20,000.00 | 4,475.21 | 15,524.79 ✓ |
| 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 ✓ |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

6 -NOMINA DE SERVICIOS FIJOS
555 - NÓMINA SERVICIOS FIJOS MARZO 2024 No. 10100545



Pagina #: Page 13 of 25
Impreso: martes, 19 marzo, 2024 03:14 PM
Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducciones | Pagar |
|-------------|--------------------------|-------------|---------------|--------------|--------|--------|------|-----|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| 21179 | MIZEL 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 | | | 7,636.30 | 18,000.00 | 8,750.11 | 9,249.89 |
| 19545 | PEDRO DE JESUS | 00105184121 | CHOFER CAT.4 | 20,000.00 | 574.00 | 608.00 | | | | | | | | 20,000.00 | 1,182.01 | 18,817.99 |
| 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 | | | 2,886.48 | | | | | 20,886.48 | 1,063.81 | 19,822.67 |
| 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 | | | | | 10,800.00 | | | 18,000.00 | 11,863.81 | 6,136.19 |
| 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 | | | | | | | 5,535.30 | 18,000.00 | 6,599.11 | 11,400.89 |
| 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 | 88 | 1,579,000.00 | 45,317.43 | 48,001.92 | .00 | .00 | 25,359.15 | 250.00 | 10,850.00 | 2,298.00 | 66,941.53 | 1,604,359.15 | 173,658.88 | 1,430,699.92 |
|-----------------------------------|----|--------------|-----------|-----------|-----|-----|-----------|--------|-----------|----------|-----------|--------------|------------|--------------|

Total ==> DIRECCION

| | | | | | | | | | | | | | | |
|-----------------------------------|-----|--------------|------------|------------|----------|-----|-----------|----------|-----------|-----------|------------|--------------|------------|--------------|
| DIRECCION DE EQUIPOS Y TRANSPORTE | 287 | 5,212,500.00 | 149,599.18 | 158,461.07 | 8,577.30 | .00 | 56,550.65 | 2,900.00 | 33,100.00 | 10,994.00 | 200,370.59 | 5,269,050.65 | 564,002.14 | 4,705,047.41 |
|-----------------------------------|-----|--------------|------------|------------|----------|-----|-----------|----------|-----------|-----------|------------|--------------|------------|--------------|

DIRECCION: DIRECCION DE SEGURIDAD

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

555 - NÓMINA SERVICIOS FIJOS MARZO 2024 No. 10100545



Página #: Page 14 of 25
 Impreso: lunes, 18 marzo, 2024 03:35 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducciones | Pagar |
|---|---------------------------|-------------|-------------------|--------------|----------|----------|------|----------|-----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| 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 |
| 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 |
| 21533 | ANDRES MERCADO | 40247891464 | 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 | | 1,972.41 | 10,198.43 | 100.00 | | | 2,075.00 | 50,198.43 | 6,511.42 | 43,687.01 |
| 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 |
| 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 |
| 21538 | CARLOS IVAN NEPUMOCENO | 40244827198 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | | 12,800.00 | 756.48 | 12,043.52 |
| 19858 | CAROLIN RIVAS DE LA CRUZ | 22300565334 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | 25.00 | | 1,907.21 | 12,800.00 | 2,688.69 | 10,111.31 |
| 20955 | CECILIO CORNELIO SOSA | 00108249723 | 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 |
| 21540 | DANILO ALFREDO GUILLEN M | 40225725999 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | | 12,800.00 | 756.48 | 12,043.52 |
| 4475 | DAVID VICIOSO CASTILLO | 00109652792 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | 2,000.00 | 50.00 | 25.00 | | 10,454.83 | 22,000.00 | 11,711.84 | 10,288.16 |
| 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 |
| 20235 | DEURI ENCARNACION VALDE | 40226920102 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | | 12,800.00 | 756.48 | 12,043.52 |
| 21534 | DIOLEIDYS BEATRIZ DE LA R | 40227002702 | 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:

555 - NÓMINA SERVICIOS FIJOS MARZO 2024 No. 10100545



Página #: Page 15 of 25
 Impreso: martes, 19 marzo, 2024 10:41 AM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducciones | Pagar |
|-------------|---------------------------|-------------|-------------------|--------------|----------|----------|----------|-----------|-----------|--------|-----------|--------|-----------|------------|-------------|------------|
| 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 |
| 19013 | EDUARD ANTONIO DE LA RO | 40213349570 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | | 12,800.00 | 756.48 | 12,043.52 |
| 20283 | EDWIN EUSEBIO ESTEVEZ | 40233766043 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | | 12,800.00 | 756.48 | 12,043.52 |
| 17038 | ELIGIO REYES FELIZ | 22300916834 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | 2,000.00 | 50.00 | | | | 22,000.00 | 1,232.01 | 20,767.99 |
| 457 | ELVIN MIGUEL GARCIA GARCI | 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 |
| 21532 | ESAU FERNANDO SANTANA | 01800744854 | 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 BRAV | 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 ORTE | 22301580571 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | | 12,800.00 | 756.48 | 12,043.52 |
| 21361 | FELIZ BERTO CONTRERAS T | 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 | | | 2,000.00 | | | | | 14,800.00 | 756.48 | 14,043.52 |
| 20447 | FREDDY CONTRERAS DE LA | 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 | 4,266.67 | 122.45 | 129.71 | | | | | | | | 4,266.67 | 252.16 | 4,014.51 |
| 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 AL | 22300949017 | 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:

555 - NÓMINA SERVICIOS FIJOS MARZO 2024 No. 10100545



Pagina #: Page 16 of 25
 Impreso: lunes, 18 marzo, 2024 03:35 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducciones | Pagar |
|-------------|----------------------------|-------------|-------------------|--------------|--------|--------|------|-----|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| 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 ISELDO 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 CLA | 00104541842 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | | 12,800.00 | 756.48 | 12,043.52 |
| 20725 | JAIIME 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 | | | 2,517.73 | 16,500.00 | 3,542.88 | 12,957.12 |
| 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 | | | 2,000.00 | | | | | 14,800.00 | 756.48 | 14,043.52 |
| 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 | | | | | | | 4,181.77 | 12,800.00 | 4,938.25 | 7,861.75 |
| 21531 | JOEL ANDRES MONTERO RO | 00111007852 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | | 12,800.00 | 756.48 | 12,043.52 |
| 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 MARIÑEZ | 00103272266 | 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 | | | 2,000.00 | | | | | 14,800.00 | 756.48 | 14,043.52 |
| 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 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

555 - NÓMINA SERVICIOS FIJOS MARZO 2024 No. 10100545



Página #: Page 17 of 25
Impreso: lunes, 18 marzo, 2024 03:35 PM
Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducciones | Pagar |
|-------------|--------------------------|-------------|-------------------|--------------|--------|--------|------|-----|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| 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 |
| 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 |
| 11952 | LEONARDO MARTINEZ EVAN | 22301404780 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | 2,000.00 | 50.00 | 25.00 | | 7,832.24 | 22,000.00 | 9,089.25 | 12,910.75 |
| 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 | | | 5,535.30 | 15,000.00 | 6,471.80 | 8,528.20 |
| 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 | 12,800.00 | 367.36 | 389.12 | | | | | | | | 12,800.00 | 756.48 | 12,043.52 |
| 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 | | | 6,344.07 | 12,800.00 | 7,150.55 | 5,649.45 |
| 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 | | | 2,000.00 | 50.00 | 25.00 | | | 22,000.00 | 1,257.01 | 20,742.99 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

555 - NÓMINA SERVICIOS FIJOS MARZO 2024 No. 10100545



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 Impreso: martes, 19 marzo, 2024 10:41 AM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducciones | Pagar |
|-------------|--------------------------|-------------|-------------------|--------------|--------|--------|----------|-----|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| 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 |
| 20626 | ROSA IRIS GUERRERO GARC | 00113108633 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | | 12,800.00 | 756.48 | 12,043.52 |
| 21551 | ROSMERLYN DIAZ BAEZ | 40230469660 | 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 |
| 21535 | SELENNI ELISNER GARCIA | 40233399852 | 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 |
| 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 | 6,006.23 | 12,800.00 | 7,004.21 | 5,795.79 |
| 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 | | | 1,075.01 | 20,000.00 | 2,307.02 | 17,692.98 |
| 21214 | YARITZA MANZANILLO | 22301387787 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | | 12,800.00 | 756.48 | 12,043.52 |
| 18961 | YOJAIDI HERRERA SOTO | 40221379676 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | | | | | 9,609.05 | 20,000.00 | 10,791.06 | 9,208.94 |
| 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 | 135 | 1,952,166.67 | 56,027.35 | 59,346.27 | 3,430.92 | 21,752.90 | 51,698.43 | 1,050.00 | 225.00 | 2,298.00 | 66,988.93 | 2,003,865.10 | 211,119.37 | 1,792,746.15 |
|------------------------|-----|--------------|-----------|-----------|----------|-----------|-----------|----------|--------|----------|-----------|--------------|------------|--------------|

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 | | 7,303.19 | 12,800.00 | 8,134.67 | 4,665.33 |
| 13572 | ADRIELAS HEÑRIQUEZ 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 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

555 - NÓMINA SERVICIOS FIJOS MARZO 2024 No. 10100545



Página #: Page 19 of 25
 Impreso: lunes, 18 marzo, 2024 03:35 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducciones | Pagar |
|-------------|---------------------------|-------------|---------------------|--------------|--------|--------|----------|-----|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| 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 | | 2,543.90 | 12,800.00 | 5,090.84 | 7,709.16 |
| 17377 | ANA LUCIA BLANCO ROSARIO | 00116755190 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | 25.00 | | 8,901.81 | 12,800.00 | 9,733.29 | 3,066.71 |
| 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 | | | 5,801.10 | 12,800.00 | 6,607.58 | 6,192.42 |
| 16118 | ANGEL GABRIEL ROSARIO | 22300431966 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | 25.00 | | 8,915.79 | 12,800.00 | 9,747.27 | 3,052.73 |
| 10238 | ANIERICA DE LA CRUZ | 00117271973 | SUPERVISOR(A) | 22,000.00 | 631.40 | 668.80 | | | | 50.00 | 25.00 | 191.50 | 14,239.98 | 22,000.00 | 15,806.69 | 6,193.31 |
| 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 | | 7,555.99 | 12,800.00 | 8,387.47 | 4,412.53 |
| 13430 | BIENVENIDO CORPORAN | 00117546564 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | 25.00 | | 775.01 | 12,800.00 | 1,606.49 | 11,193.51 |
| 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 | | | 5,170.33 | 12,800.00 | 5,976.81 | 6,823.19 |
| 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 | | | 8,983.83 | 12,800.00 | 9,790.31 | 3,009.69 |
| 17795 | CHANOVIS GONZALEZ MEDI | 22300264649 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | 5,528.07 | 12,800.00 | 6,334.55 | 6,465.45 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

555 - NÓMINA SERVICIOS FIJOS MARZO 2024 No. 10100545



Página #: Page 20 of 25
 Impreso: lunes, 18 marzo, 2024 03:35 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducciones | Pagar |
|-------------|--------------------------|-------------|-------------------|--------------|--------|--------|------|-----|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| 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 | 22301760877 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | | 12,800.00 | 806.48 | 11,993.52 |
| 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 | | 8,607.24 | 12,800.00 | 9,438.72 | 3,361.28 |
| 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 | | | 1,275.00 | 12,800.00 | 2,081.48 | 10,718.52 |
| 18216 | DOMINGO ORAN | 22301644351 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | 25.00 | 191.50 | 1,812.36 | 12,800.00 | 2,835.34 | 9,964.66 |
| 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 | 426.67 | 12.25 | 12.97 | | | | 50.00 | 25.00 | 191.50 | | 426.67 | 291.72 | 134.95 |
| 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 | 1,152.15 | 12,800.00 | 2,916.13 | 9,883.87 |
| 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 |
| 18239 | ELSA MARIA DE LA ROSA | 22301749564 | SUPERVISOR(A) | 20,000.00 | 574.00 | 608.00 | | | 2,000.00 | 50.00 | 25.00 | | | 22,000.00 | 1,257.01 | 20,742.99 |
| 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 | 4,610.31 | 12,800.00 | 5,633.29 | 7,166.71 |
| 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 | | 9,731.28 | 12,800.00 | 10,562.76 | 2,237.24 |
| 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 | | | | | | | 1,152.15 | 12,800.00 | 1,958.63 | 10,841.37 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

555 - NÓMINA SERVICIOS FIJOS MARZO 2024 No. 10100545



Página #: Page 21 of 25
 Impreso: lunes, 18 marzo, 2024 03:35 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducciones | Pagar |
|-------------|--------------------------|-------------|-------------------|--------------|--------|--------|------|-----|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| 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 | | 1,989.12 | 12,800.00 | 2,820.60 | 9,979.40 |
| 10763 | FRANCISCO MAÑON SUAREZ | 00500093158 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 191.50 | 6,687.50 | 12,800.00 | 7,685.48 | 5,114.52 |
| 8016 | FRANDROY ANTONIO VALERIO | 22300271800 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | 2,000.00 | | | | | 14,800.00 | 756.48 | 14,043.52 |
| 17116 | 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 | 4,825.27 | 12,800.00 | 5,848.25 | 6,951.75 |
| 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 | 8,533.97 | 12,800.00 | 9,531.95 | 3,268.05 |
| 18649 | HENRY VILLEGAS SANCHEZ | 00107534620 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | 600.00 | 20,000.00 | 1,782.01 | 18,217.99 |
| 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 | | | 5,383.25 | 12,800.00 | 6,189.73 | 6,610.27 |
| 8861 | JORGE MANUEL GOMEZ | 00108301235 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | 25.00 | 191.50 | 6,683.95 | 12,800.00 | 7,706.93 | 5,093.07 |
| 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 | | 5,908.29 | 12,800.00 | 6,739.77 | 6,060.23 |
| 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 | | | | | | | 5,240.56 | 12,800.00 | 5,997.04 | 6,802.96 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

555 - NÓMINA SERVICIOS FIJOS MARZO 2024 No. 10100545



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 Impreso: lunes, 18 marzo, 2024 03:35 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducciones | Pagar |
|-------------|---------------------------|-------------|-------------------|--------------|--------|--------|------|----------|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| 13384 | JOSE LUIS MEDA | 00117475822 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 191.50 | 10,884.07 | 12,800.00 | 11,882.05 | 917.95 |
| 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 | 875.00 | 12,800.00 | 1,897.98 | 10,902.02 |
| 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 | | | 3,190.24 | 12,800.00 | 3,996.72 | 8,803.28 |
| 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 | | 2,000.00 | | 50.00 | 25.00 | | 575.00 | 14,800.00 | 1,406.48 | 13,393.52 |
| 13523 | JUAN PABLO PAREDES CUEV | 22301622936 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | 191.50 | 6,530.62 | 12,800.00 | 7,528.60 | 5,271.40 |
| 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 | 8,362.18 | 22,000.00 | 9,903.89 | 12,096.11 |
| 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 | 7,288.09 | 12,800.00 | 8,286.07 | 4,513.93 |
| 8855 | LEURIS MANUEL SANCHEZ | 00117213918 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | | 1,500.68 | 12,800.00 | 2,257.16 | 10,542.84 |
| 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 | | | 600.01 | 12,800.00 | 1,406.49 | 11,393.51 |
| 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 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

555 - NÓMINA SERVICIOS FIJOS MARZO 2024 No. 10100545



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Impreso: lunes, 18 marzo, 2024 03:35 PM
Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducciones | Pagar |
|-------------|---------------------------|-------------|-------------------|--------------|--------|--------|----------|-----|----------|--------|-----------|-----------|-----------|-----------|-------------|-----------|
| 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 |
| 2919 | LUIS MANUEL ORTIZ ALCANT | 00109274290 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | 1,715.46 | | | 50.00 | 25.00 | 191.50 | 4,699.20 | 12,800.00 | 7,437.64 | 5,362.36 |
| 15891 | LUZ MARIA SANTANA PEREZ | 22500828896 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | 25.00 | | 4,610.37 | 12,800.00 | 5,441.85 | 7,358.15 |
| 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 | | 2,311.74 | 12,800.00 | 3,143.22 | 9,656.78 |
| 15691 | MANUEL ENRIQUES DE JESU | 40241908728 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | 5,275.32 | 12,800.00 | 6,081.80 | 6,718.20 |
| 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 | | | 3,263.50 | 50.00 | 25.00 | | | 16,063.50 | 831.48 | 15,232.02 |
| 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 | 2,133.59 | 12,800.00 | 3,131.57 | 9,668.43 |
| 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 | 1,075.01 | 12,800.00 | 2,455.99 | 10,344.01 |
| 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 | | 6,543.96 | 12,800.00 | 7,375.44 | 5,424.56 |
| 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 | 8,773.50 | 12,800.00 | 11,511.94 | 1,288.06 |
| 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 | | | 2,000.00 | 50.00 | 25.00 | 191.50 | 8,958.79 | 14,800.00 | 9,981.77 | 4,818.23 |
| 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 |

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

6 -NOMINA DE SERVICIOS FIJOS

Nomina correspondiente al periodo:

555 - NÓMINA SERVICIOS FIJOS MARZO 2024 No. 10100545



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 Impreso: lunes, 18 marzo, 2024 03:35 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducciones | Pagar |
|-------------|---------------------------|-------------|-------------------|--------------|--------|--------|------|-----|----------|--------|-----------|--------|-----------|-----------|-------------|-----------|
| 13262 | RAMON DOMINGO DE LA ROS | 22300170853 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | 8,075.19 | 12,800.00 | 8,881.67 | 3,918.33 |
| 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 |
| 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 | | 12,800.00 | 1,022.98 | 11,777.02 |
| 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 | | 4,610.31 | 12,800.00 | 5,441.79 | 7,358.21 |
| 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 | 4,256.77 | 12,800.00 | 5,254.75 | 7,545.25 |
| 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 | | | 9,406.07 | 12,800.00 | 10,212.55 | 2,587.45 |
| 15740 | SIMONA DE LA ROSA DE LA | 40234985022 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | 8,900.48 | 12,800.00 | 9,706.96 | 3,093.04 |
| 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 | | 10,707.75 | 12,800.00 | 11,539.23 | 1,260.77 |
| 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 | 2,075.01 | 12,800.00 | 3,097.99 | 9,702.01 |
| 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 | | 4,185.42 | 12,800.00 | 5,016.90 | 7,783.10 |
| 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 |

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RNC: 423002565

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Nomina correspondiente al periodo:

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 Impreso: martes, 19 marzo, 2024 03:14 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Otrosing | Gremio | Otrosdesc | Senasa | Coopeasde | Ingresos | Deducciones | Pagar | |
|----------------------------------|--------------------------|-------------|-------------------|--------------|---------------|------------|------------|-----------|-----------|------------|-----------|-----------|-----------|------------|--------------|--------------|--------------|
| 15885 | VLADIMIR JENNIFER RAMIRE | 00111997961 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | 50.00 | | | 5,908.29 | 12,800.00 | 6,714.77 | 6,085.23 | |
| 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 | | 3,549.71 | 12,800.00 | 4,381.19 | 8,418.81 | |
| 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 | 22301680635 | 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 | | 1,075.05 | 12,800.00 | 1,906.53 | 10,893.47 | |
| Total ==> Departamento | | | | | | | | | | | | | | | | | |
| POLICIA MUNICIPAL | | | | 188 | 2,429,526.67 | 69,727.62 | 73,858.11 | 6,861.84 | .00 | 12,763.50 | 8,500.00 | 2,250.00 | 12,256.00 | 414,864.25 | 2,442,290.17 | 588,317.81 | 1,853,973.01 |
| Total ==> DIRECCION | | | | | | | | | | | | | | | | | |
| DIRECCION DE SEGURIDAD | | | | 323 | 4,381,693.33 | 125,754.96 | 133,204.37 | 10,292.76 | 21,752.90 | 64,461.93 | 9,550.00 | 2,475.00 | 14,554.00 | 481,853.18 | 4,446,155.26 | 799,437.18 | 3,646,719.16 |
| Total general ==>> | | | | 668 | 10,380,193.33 | 297,912.41 | 315,560.00 | 18,870.06 | 22,195.55 | 121,012.58 | 12,600.00 | 35,650.00 | 25,931.00 | 740,954.23 | 10,501,205.9 | 1,469,673.25 | 9,031,532.84 |

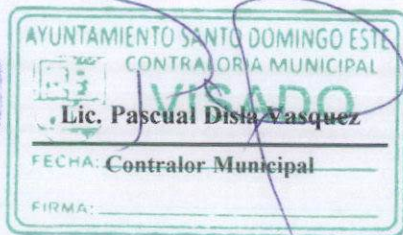
CERTIFICO QUE ESTA NOMINA DE PAGO ESTA CORRECTA Y COMPLETA Y QUE LAS PERSONAS ENUMERADAS EN LA MISMA SON LAS QUE A ESTA FECHA FIGURAN EN LOS RECORDS DE PERSONAL QUE MANTIENE LA DIRECCION DE RECURSOS HUMANOS DE ESTE AYUNTAMIENTO.

Aprobado: _____

Fecha: _____

Manuel Jimenez

Alcalde



Lic. Pascual Distal Vasquez

Contralor Municipal

Licda. Yuderkis Sánchez Páez

Director Financiero Municipal

Licda. Sadia Oliva Matos

Directora Gestion Humana

Nehemias Henriquez

Enc. Nomina