

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

18 -NOMINA PERSONAL TEMPORERO
626 - NOMINA PERSONAL TEMPORERO SEPT. 2024 No. 10100607



Página #: Page 1 of 5
Impreso: Tuesday, 17 September, 2024 05:28 PM
Usuario: 306-ADELFA VICENTE DE LA

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

DIRECCION: CONCEJO MUNICIPAL

Departamento: CONCEJO MUNICIPAL

| | | | | | | | | | | | | | | |
|-------|-------------------------|-------------|---------------------|-----------|--------|--------|--|--|--|--|--|-----------|--------|-----------|
| 20754 | EMELIN STACEY CAMINERO | 40240124293 | SECRETARIA | 15,000.00 | 430.50 | 456.00 | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| 20637 | LOURDES PEÑA CACERES | 00108283755 | AUXILIAR DE OFICINA | 12,000.00 | 344.40 | 364.80 | | | | | | 12,000.00 | 709.20 | 11,290.80 |
| 20555 | WILFREDO ANTONIO ROSARI | 00109929620 | CHOFER CAT. 2 | 15,000.00 | 430.50 | 456.00 | | | | | | 15,000.00 | 886.50 | 14,113.50 |

Total ==> Departamento

| | | | | | | | | | | | | | | |
|-------------------|---|-----------|----------|----------|-----|-----|-----|-----|-----|-----|-----|-----------|----------|-----------|
| CONCEJO MUNICIPAL | 3 | 42,000.00 | 1,205.40 | 1,276.81 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 42,000.00 | 2,482.21 | 39,517.80 |
|-------------------|---|-----------|----------|----------|-----|-----|-----|-----|-----|-----|-----|-----------|----------|-----------|

Total ==> DIRECCION

| | | | | | | | | | | | | | | |
|-------------------|---|-----------|----------|----------|-----|-----|-----|-----|-----|-----|-----|-----------|----------|-----------|
| CONCEJO MUNICIPAL | 3 | 42,000.00 | 1,205.40 | 1,276.81 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 42,000.00 | 2,482.21 | 39,517.80 |
|-------------------|---|-----------|----------|----------|-----|-----|-----|-----|-----|-----|-----|-----------|----------|-----------|

DIRECCION: DIRECCION ADMINISTRATIVA

Departamento: DEPARTAMENTO DE SERVICIOS GENERALES

| | | | | | | | | | | | | | | |
|-------|---------------------------|-------------|-------------|-----------|--------|--------|--|--|--|--|--|-----------|--------|----------|
| 20645 | FIOR DALIZA BAUTISTA NUÑE | 00117398487 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 20538 | GUILLERMO CASTILLO CASTI | 00112521364 | OBRAERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 20644 | MARIA MAGDALENA BATISTA | 00109209239 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 20716 | NANCY SEVERINO DE DE JE | 40220186809 | CONSERJE | 10,300.00 | 295.61 | 313.12 | | | | | | 10,300.00 | 608.73 | 9,691.27 |

Total ==> Departamento

| | | | | | | | | | | | | | | |
|-------------------------------------|---|-----------|----------|----------|-----|-----|-----|-----|-----|-----|-----|-----------|----------|-----------|
| DEPARTAMENTO DE SERVICIOS GENERALES | 4 | 41,200.00 | 1,182.44 | 1,252.49 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 41,200.00 | 2,434.93 | 38,765.08 |
|-------------------------------------|---|-----------|----------|----------|-----|-----|-----|-----|-----|-----|-----|-----------|----------|-----------|

Total ==> DIRECCION

| | | | | | | | | | | | | | | |
|--------------------------|---|-----------|----------|----------|-----|-----|-----|-----|-----|-----|-----|-----------|----------|-----------|
| DIRECCION ADMINISTRATIVA | 4 | 41,200.00 | 1,182.44 | 1,252.49 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 41,200.00 | 2,434.93 | 38,765.08 |
|--------------------------|---|-----------|----------|----------|-----|-----|-----|-----|-----|-----|-----|-----------|----------|-----------|

DIRECCION: DIRECCION DE COMUNICACIONES

Departamento: DEPARTAMENTO DE PROTOCOLO

| | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|--------------------|-----------|----------|----------|----------|--------|--|--|--|-----------|----------|-----------|
| 20669 | JENIBEL MORENO COMAS | 40239472083 | OFICIAL DE PROTOCO | 15,000.00 | 430.50 | 456.00 | | | | | | 15,000.00 | 886.50 | 14,113.50 |
| 20540 | YAHAIRA CECILIA DOMINGUE | 00111109575 | ENCARGADO(A) DE DE | 40,000.00 | 1,148.00 | 1,216.01 | 1,715.46 | 185.33 | | | | 40,000.00 | 4,264.80 | 35,735.20 |
| 20668 | YURIANNY TAPIA JIMENEZ | 22300953456 | OFICIAL DE PROTOCO | 15,000.00 | 430.50 | 456.00 | | | | | | 15,000.00 | 886.50 | 14,113.50 |

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18 -NOMINA PERSONAL TEMPORERO

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626 - NOMINA PERSONAL TEMPORERO SEPT. 2024 No. 10100607



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 Usuario: 306-ADELFA VICENTE DE LA

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Gremio | Coopeasde | Otrosdesc | Ingresos | Deducciones | Pagar |
|----------------------------------|-----------------------------|--------|--------|--------------|----------|----------|----------|--------|--------|-----------|-----------|-----------|-------------|-----------|
| Total ==> Departamento | | | | | | | | | | | | | | |
| | DEPARTAMENTO DE PROTOCOLO | | 3 | 70,000.00 | 2,009.01 | 2,128.01 | 1,715.46 | 185.33 | .00 | .00 | .00 | 70,000.00 | 6,037.81 | 63,962.20 |
| Total ==> DIRECCION | | | | | | | | | | | | | | |
| | DIRECCION DE COMUNICACIONES | | 3 | 70,000.00 | 2,009.01 | 2,128.01 | 1,715.46 | 185.33 | .00 | .00 | .00 | 70,000.00 | 6,037.81 | 63,962.20 |

DIRECCION: DIRECCION DE EQUIPOS Y TRANSPORTE

Departamento: DEPARTAMENTO DE TRANSPORTACION

| | | | | | | | | | | | | | | |
|----------------------------------|-----------------------------------|-------------|----------|-----------|----------|----------|-----|-----|-----|-----|-----------|-----------|-----------|-----------|
| 20708 | JUAN SANCHEZ | 00117334730 | MECANICO | 20,000.00 | 574.00 | 608.00 | | | | | | 20,000.00 | 1,182.01 | 18,817.99 |
| 20706 | PEDRO MONTERO NOVAS | 07600141647 | MECANICO | 20,000.00 | 574.00 | 608.00 | | | | | 11,500.00 | 20,000.00 | 12,682.01 | 7,317.99 |
| Total ==> Departamento | | | | | | | | | | | | | | |
| | DEPARTAMENTO DE TRANSPORTACION | | 2 | 40,000.00 | 1,148.00 | 1,216.01 | .00 | .00 | .00 | .00 | 11,500.00 | 40,000.00 | 13,864.01 | 26,135.98 |
| Total ==> DIRECCION | | | | | | | | | | | | | | |
| | DIRECCION DE EQUIPOS Y TRANSPORTE | | 2 | 40,000.00 | 1,148.00 | 1,216.01 | .00 | .00 | .00 | .00 | 11,500.00 | 40,000.00 | 13,864.01 | 26,135.98 |

DIRECCION: DIRECCION DE LIMPIEZA Y ASEO URBANO

Departamento: DEPARTAMENTO DE ASEO URBANO

| | | | | | | | | | | | | | | |
|-------|---------------------------|-------------|---------------|-----------|--------|--------|--|--|--|--------|------|-----------|----------|----------|
| 20736 | ALTAGRACIA TRINIDAD SEN | 07600104371 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 20742 | ANA BEATRIZ DE LEON VICEN | 00112250907 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 20651 | ANA LUISA FELIZ GOMEZ | 01900108596 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 20688 | ARELIS RAMON VALENZUELA | 00119260552 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 20659 | BIRKANIA GABRIELA MELO | 22300571241 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 20739 | DANIEL BERAS PRENSA | 00115165565 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 20735 | ERICA YAQUELIN HEREDIA | 22301618645 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 3061 | ESPERANZA INES MARTE RA | 22300157991 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | 575.00 | | 10,300.00 | 1,183.73 | 9,116.27 |
| 20652 | EUGENIA SEVERINO BRAN | 00800057713 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 20653 | GRACIELA NEPOMUCENO NE | 22300174095 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | 3.00 | 10,300.00 | 611.73 | 9,688.27 |
| 20647 | GUILLERMO CLARET STERLI | 00106542459 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | 10,300.00 | 608.73 | 9,691.27 |

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Usuario: 306-ADELFA VICENTE DE LA

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Gremio | Coopeasde | Otrosdesc | Ingresos | Deducciones | Pagar | |
|----------------------------------|--------------------------|-------------|---------------|--------------|------------|----------|----------|-----|--------|-----------|-----------|-----------|-------------|-----------|------------|
| 20740 | GUILLERMO DANIEL ROSARI | 40222873875 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | | | 10,300.00 | 608.73 | 9,691.27 | |
| 20741 | JOSUE TEJADA GONZALEZ | 40229918525 | CAPATAZ C.3 | 12,000.00 | 344.40 | 364.80 | | | | 500.00 | | 12,000.00 | 1,209.20 | 10,790.80 | |
| 20733 | MABEL ADELAYDE ORTIZ DE | 22300718123 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | | | 10,300.00 | 608.73 | 9,691.27 | |
| 20655 | MARIA DEL CARMEN ORTIZ D | 00106531916 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | | | 10,300.00 | 608.73 | 9,691.27 | |
| 20743 | MARIO ENRIQUE DISHMEY FI | 06500059438 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | | | 10,300.00 | 608.73 | 9,691.27 | |
| 20744 | MARTIN PAULINO PAULINO | 22300911850 | OBRERO(A) C.3 | 10,300.00 | 295.61 | 313.12 | | | | | | 10,300.00 | 608.73 | 9,691.27 | |
| 20734 | MINERVA SUERO FAMILIA | 00109268128 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | | | 10,300.00 | 608.73 | 9,691.27 | |
| 20690 | PAULINA DE LA CRUZ DEL R | 00500239983 | OBRERO(A) C.2 | 10,300.00 | 295.61 | 313.12 | | | | | | 10,300.00 | 608.73 | 9,691.27 | |
| 20737 | PETRONILA JOSE MIGUEL | 00105511000 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | | | 10,300.00 | 608.73 | 9,691.27 | |
| 20691 | YULIZA DE JESUS | 22301599225 | OBRERO(A) C.1 | 9,956.67 | 285.76 | 302.68 | | | | | | 9,956.67 | 588.44 | 9,368.22 | |
| Total ==> Departamento | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE ASEO URBANO | | | | 21 | 217,656.67 | 6,246.76 | 6,616.81 | .00 | .00 | .00 | 1,075.00 | 3.00 | 217,656.67 | 13,941.57 | 203,715.15 |

Departamento: DEPARTAMENTO DE OPERACIONES

| | | | | | | | | | | | | | | |
|-------|--------------------------|-------------|--------------------|-----------|--------|--------|--|--|--|--|--|-----------|--------|-----------|
| 16053 | ANEURIS VINICIO | 22301271353 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 15751 | BELLANIRIS RAMIREZ LEBRO | 10900050534 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 20489 | CATALINA ARIAS ROJAS | 00108738113 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 20658 | CESILIO MONTERO MEDINA | 11000028792 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 20485 | DOMINGA MENDEZ SORIANO | 40226507396 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 20487 | EDWIN JEFFSANDER URBAEZ | 00104399035 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 20556 | ELOY CELEDONIO DE LOS S | 00112249313 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 20695 | EZEQUIEL VASQUEZ ROMER | 02300933518 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 19849 | FAUSTO MONTERO MONTER | 00109269241 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 20586 | FELIX GARY CALZADO ARAUJ | 22301355701 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 20545 | HECTOR JULIO VALDEZ | 22301726760 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 20730 | JESUS MARIA HERNANDEZ | 00118250448 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 20587 | JHONNY MOISES ADAMES | 00112272190 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 20575 | JOSE ANGEL AMPARO | 00114936578 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 20558 | JOSE WANDER FELIZ JIMENE | 01800594721 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | 13,000.00 | 768.30 | 12,231.70 |
| 20728 | JUAN MANUEL SANCHEZ | 01400218150 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | 13,000.00 | 768.30 | 12,231.70 |

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626 - NOMINA PERSONAL TEMPORERO SEPT. 2024 No. 10100607



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Usuario: 306-ADELFA VICENTE DE LA

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Gremio | Coopeasde | Otrosdesc | Ingresos | Deducciones | Pagar | |
|--|---------------------------|-------------|--------------------|--------------|------------|-----------|-----------|-----|--------|-----------|-----------|-----------|-------------|-----------|------------|
| 19174 | JUAN VICENTE ENCARNACIO | 00115448896 | CHOFER CAT. 3 | 6,600.00 | 189.42 | 200.64 | | | | | | 6,600.00 | 390.06 | 6,209.94 | |
| 20561 | JUAN LUIS NUÑEZ | 00115703258 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | 13,000.00 | 768.30 | 12,231.70 | |
| 20565 | LEANDRO DE LA ROSA MART | 02301594186 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | 13,000.00 | 768.30 | 12,231.70 | |
| 20576 | LEONIDAS ABRAHAN ADON | 22500049873 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | 13,000.00 | 768.30 | 12,231.70 | |
| 20581 | LUIS ALEJANDRO RAMIREZ V | 40243710288 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | 13,000.00 | 768.30 | 12,231.70 | |
| 20731 | MANUEL NUÑEZ | 00110951969 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | 9,750.00 | 13,000.00 | 10,518.30 | 2,481.70 | |
| 20568 | MANUEL EMILIO VILORIO BAT | 40223442654 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | 13,000.00 | 768.30 | 12,231.70 | |
| 20574 | MIGUEL ANTONIO AQUINO M | 00115419236 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | 13,000.00 | 768.30 | 12,231.70 | |
| 20584 | MIGUELITO TORRES | 22301245993 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | 13,000.00 | 768.30 | 12,231.70 | |
| 20753 | RAFAEL JUNIOR ROSARIO TR | 40234073316 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | 13,000.00 | 768.30 | 12,231.70 | |
| 15268 | RAMON PAULINO ARIAS | 00110285483 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | 50.00 | | | 13,000.00 | 818.30 | 12,181.70 | |
| 20550 | SANTO FELIZ ZAYA | 01200660411 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | 13,000.00 | 768.30 | 12,231.70 | |
| 20694 | YERISSA MARTE | 40237173204 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | 13,000.00 | 768.30 | 12,231.70 | |
| 20577 | YUNIOR MIGUEL FLORENTIN | 40244205908 | AUXILIAR DE CAMION | 13,000.00 | 373.10 | 395.20 | | | | | | 13,000.00 | 768.30 | 12,231.70 | |
| Total ==> Departamento | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE OPERACIONES | | | | 30 | 380,900.00 | 10,931.86 | 11,579.44 | .00 | .00 | 50.00 | .00 | 9,750.00 | 380,900.00 | 32,311.30 | 348,588.81 |
| Departamento: DEPARTAMENTO TECNICO DE PLANIFICACION, SEGUIMIENTO, CONTROL | | | | | | | | | | | | | | | |
| 20703 | MANUEL CASTILLO | 22700027075 | SUPERVISOR DE TRA | 16,500.00 | 473.55 | 501.60 | | | | | | 16,500.00 | 975.15 | 15,524.85 | |
| Total ==> Departamento | | | | | | | | | | | | | | | |
| DEPARTAMENTO TECNICO DE PLANIFICACION, SEGUIMI | | | | 1 | 16,500.00 | 473.55 | 501.60 | .00 | .00 | .00 | .00 | .00 | 16,500.00 | 975.15 | 15,524.85 |
| Departamento: DIRECCION DE ASEO URBANO Y LIMPIEZA | | | | | | | | | | | | | | | |
| 11619 | ALEXANDER HERNANDEZ SA | 00117517961 | OBRERO(A) C.1 | 10,300.00 | 295.61 | 313.12 | | | | | | 10,300.00 | 608.73 | 9,691.27 | |
| Total ==> Departamento | | | | | | | | | | | | | | | |
| DIRECCION DE ASEO URBANO Y LIMPIEZA | | | | 1 | 10,300.00 | 295.61 | 313.12 | .00 | .00 | .00 | .00 | .00 | 10,300.00 | 608.73 | 9,691.27 |
| Total ==> DIRECCION | | | | | | | | | | | | | | | |
| DIRECCION DE LIMPIEZA Y ASEO URBANO | | | | 53 | 625,356.67 | 17,947.79 | 19,010.97 | .00 | .00 | 50.00 | 1,075.00 | 9,753.00 | 625,356.67 | 47,836.76 | 577,520.08 |

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| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Isr | Gremio | Coopeasde | Otrosdesc | Ingresos | Deducciones | Pagar | |
|---|--------------------------|-------------|-------------------|--------------|------------|-----------|-----------|----------|--------|-----------|-----------|-----------|-------------|-----------|------------|
| DIRECCION: DIRECCION DE SEGURIDAD | | | | | | | | | | | | | | | |
| Departamento: DIRECCION DE SEGURIDAD | | | | | | | | | | | | | | | |
| 20745 | BIENVENIDO FELIZ REYES | 01800429522 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | 12,800.00 | 756.48 | 12,043.52 | |
| 20713 | CLODOMIRO PEREZ | 01200439899 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | 12,800.00 | 756.48 | 12,043.52 | |
| 20714 | EFRAIN OLIVO GUMBS | 22300338211 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | 12,800.00 | 756.48 | 12,043.52 | |
| 20704 | PEDRO JULIO RODRIGUEZ SA | 00106374325 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | 12,800.00 | 756.48 | 12,043.52 | |
| 20712 | RENE DURAN ORTEGA | 00111038386 | POLICIA MUNICIPAL | 12,800.00 | 367.36 | 389.12 | | | | | | 12,800.00 | 756.48 | 12,043.52 | |
| Total ==> Departamento | | | | | | | | | | | | | | | |
| DIRECCION DE SEGURIDAD | | | | 5 | 64,000.00 | 1,836.81 | 1,945.61 | .00 | .00 | .00 | .00 | 64,000.00 | 3,782.42 | 60,217.60 | |
| Total ==> DIRECCION | | | | | | | | | | | | | | | |
| DIRECCION DE SEGURIDAD | | | | 5 | 64,000.00 | 1,836.81 | 1,945.61 | .00 | .00 | .00 | .00 | 64,000.00 | 3,782.42 | 60,217.60 | |
| Total general ==> | | | | 70 | 882,556.67 | 25,329.45 | 26,829.90 | 1,715.46 | 185.33 | 50.00 | 1,075.00 | 21,253.00 | 882,556.67 | 76,438.14 | 806,118.74 |

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: _____

