

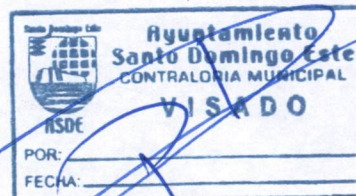
RNC:

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

174 - NOMINA 20 ADMINISTRATIVA ABRIL 2021 No. 10100166



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 Impreso: lunes, 26 abril, 2021 08:24 AM
 Usuario: 186-ELIDA OGANDO SOLIS

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosingre	Otrosdesc	Gremio	Humano	Senasa	Banreserv	Cooperativ	Ingresos	Deduccion	Pagar
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DIRECCION:

Departamento: DEPARTAMENTO DE RECEPCION Y TRAMITACION

17529	NIEVE RAMONA DE LEON	22301673731	RECEPCIONISTA	11,000.00	315.70	334.40					50.00					8,889.53	11,000.00	9,589.63	1,410.37
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Total ==> Departamento

DEPARTAMENTO DE RECEPCION Y TRAMITACION			1	11,000.00	315.70	334.40	.00	.00	.00	.00	50.00	.00	.00	.00	.00	8,889.53	11,000.00	9,589.63	1,410.37
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Departamento: DIVISION DE PLAZAS Y PARQUES C-2

17255	GERMANIA PEREZ LUNA	00107392698	CAPATAZ	12,000.00	344.40	364.80					50.00					1,075.00	12,000.00	1,834.20	10,165.80
12961	ROBERTO GUARIONEX SANC	00100379791	ENCARGADO(A) DE DI	26,000.00	746.20	790.41					100.00					11,443.15	26,000.00	13,079.76	12,920.24

Total ==> Departamento

DIVISION DE PLAZAS Y PARQUES C-2			2	38,000.00	1,090.60	1,155.21	.00	.00	.00	.00	150.00	.00	.00	.00	.00	12,518.15	38,000.00	14,913.96	23,086.04
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Total ==> DIRECCION

DIRECCION			3	49,000.00	1,406.30	1,489.61	.00	.00	.00	.00	200.00	.00	.00	.00	.00	21,407.68	49,000.00	24,503.59	24,496.41
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DIRECCION: CONCEJO MUNICIPAL

Departamento: CONCEJO MUNICIPAL

16314	ABEL ELIAS MATOS RODRIGU	00104846118	REGIDOR(A)	220,000.00	6,314.02	4,098.56					40,979.72	100.00				101,570.1	10,075.00	220,000.0	163,137.4	56,862.59
9945	ABRAHAM FANDUIZ YNOA	40220171355	ASISTENTE	30,000.00	861.00	912.01						100.00		191.50			30,000.00	2,064.51	27,935.49	
16324	ABRAHAM SANCHEZ ALCANT	00103524005	REGIDOR(A)	220,000.00	6,314.02	4,098.56					40,979.72	100.00				101,570.1	1,075.00	220,000.0	154,137.4	65,862.59
17131	ADALGISA AQUINO MINYETTI	00113417158	SECRETARIA	15,000.00	430.50	456.00						50.00		957.50			1,075.00	15,000.00	2,969.00	12,031.00
2411	ADALGISA GERMAN MARRER	07100421218	SECRETARIO DEL CO	77,220.00	2,216.22	2,347.50	2,380.24	6,251.09				100.00		191.50				77,220.00	13,486.55	63,733.45
10467	ADY NATALIA ASTACIO	22300286964	SECRETARIA EJECUTI	18,000.00	516.60	547.20						50.00						18,000.00	1,113.81	16,886.19
10895	AIDEE MIOSOTY DOMINGUEZ	00111068128	COORDINADOR(A)	19,800.00	568.26	601.92	2,380.24			25.00		50.00		191.50			3,075.00	19,800.00	6,891.93	12,908.07
16625	ALBERTO DE JESUS SANTAN	00117432054	CHOFER CAT. 3	15,000.00	430.50	456.00						50.00						15,000.00	936.50	14,063.50
9003	ALMA LIDIA FLORIAN PEREZ	00103507968	CAMARERO (A)	13,000.00	373.10	395.20	1,190.12			25.00		50.00					5,711.17	13,000.00	7,744.59	5,255.41
16637	ALTAGRACIA ALCANTARA FE	00109230797	SECRETARIA	15,000.00	430.50	456.00						50.00						15,000.00	936.50	14,063.50
9858	ALTAGRACIA FERNANDEZ BA	00105158299	REGIDOR(A)	220,000.00	6,314.02	4,098.56					40,979.72	100.00						220,000.0	51,492.30	168,507.7

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12620	ALTAGRACIA FORTUNATA AL	00105105209	RECEPCIONISTA	11,000.00	315.70	334.40					50.00		191.50		2,820.96	11,000.00	3,712.56	7,287.44
16343	ALTAGRACIA MARIA LIMA DE	00105599138	REGIDOR(A)	220,000.00	6,314.02	4,098.56		40,979.72			100.00			87,560.44		220,000.0	139,052.7	80,947.26
12862	AMARILIS VIRGINIA RIVAS LIR	00109497347	RECEPCIONISTA	11,000.00	315.70	334.40					50.00				1,075.00	11,000.00	1,775.10	9,224.90
1727	ANA GREGORIA TEJEDA	00111153409	REGIDOR(A)	220,000.00	6,314.02	4,098.56		40,979.72			100.00		191.50		35,815.25	220,000.0	87,499.05	132,500.9
18196	ANA IRIS RODRIGUEZ TORRE	00108761891	SECRETARIA	15,000.00	430.50	456.00					50.00					15,000.00	936.50	14,063.50
17129	ANA MAYROBI ABREU SANCH	40223878295	MENSAJERO(A)	11,000.00	315.70	334.40					50.00				1,075.00	11,000.00	1,775.10	9,224.90
16672	ANGEL DARIO ENCARNACION	00112011192	CHOFER CAT. 2	15,000.00	430.50	456.00					50.00		191.50		3,668.69	15,000.00	4,796.69	10,203.31
13267	ANGEL VLADIMIR MENDEZ BA	00113997365	CHOFER CAT. 3	18,000.00	516.60	547.20					50.00				1,575.00	18,000.00	2,688.81	15,311.19
16661	ANGELINA ALTAGRACIA PIME	40213912435	SECRETARIA	15,000.00	430.50	456.00					50.00					15,000.00	936.50	14,063.50
10976	ANNYS BOLIVIA CUEVAS	07800059938	SECRETARIA II	13,000.00	373.10	395.20				25.00	50.00				9,052.30	13,000.00	9,895.60	3,104.40
9869	ANTONIO FELIZ FELIZ	01900127166	REGIDOR(A)	220,000.00	6,314.02	4,098.56	1,190.12	40,682.19			100.00			70,048.35	30,075.00	220,000.0	152,508.2	67,491.76
16333	ANTONIO INFANTE ESTRELL	06400120322	REGIDOR(A)	220,000.00	6,314.02	4,098.56		40,979.72			100.00		2,106.50	80,555.61		220,000.0	134,154.4	85,845.59
5120	ARGENTINA HEREDIA MEDR	00111148938	SECRETARIA EJECUTI	18,000.00	516.60	547.20	1,190.12				50.00					18,000.00	2,303.93	15,696.07
17543	CARLINA NEREIMI SENA CRO	40209252788	AUXILIAR	12,000.00	344.40	364.80					50.00					12,000.00	759.20	11,240.80
18333	CARMEN ALTAGRACIA LIZ RE	03100348733	ASESOR (A)	11,000.00	315.70	334.40					50.00					11,000.00	700.10	10,299.90
13511	CARMEN IRIS CESPEDES	22300920406	SECRETARIA	13,000.00	373.10	395.20					50.00				1,075.00	13,000.00	1,893.30	11,106.70
10191	CARMEN NERY RAMIREZ PIC	00109571547	CONSERJE	10,300.00	295.61	313.12				25.00	50.00				575.00	10,300.00	1,258.73	9,041.27
12860	CESAR CORSINO VICTORIAN	05300358990	CONSERJE	10,300.00	295.61	313.12					50.00					10,300.00	658.73	9,641.27
11996	CRISEIDA BERROA DE RODR	00106430671	SECRETARIA II	13,000.00	373.10	395.20				25.00	50.00					13,000.00	843.30	12,156.70
12225	CRISMELY YOHANNA PINALE	06800432038	REGIDOR(A)	220,000.00	6,314.02	4,098.56		40,979.72			100.00	12,920.50			23,167.42	220,000.0	87,580.22	132,419.7
10090	CRISTIAN FORTUNATO HERN	22301266114	MENSAJERO EXTERN	12,000.00	344.40	364.80				25.00	50.00					12,000.00	784.20	11,215.80
2231	CRISTINA MONTERO SANCH	01400160394	ASISTENTE	30,000.00	861.00	912.01					100.00		191.50		3,987.72	30,000.00	6,052.23	23,947.77
16659	DANNY AMAURIS PEREZ MOQ	40213097807	SECRETARIO	15,000.00	430.50	456.00					50.00					15,000.00	936.50	14,063.50
16330	DARIO BATISTA ENCARNACI	00104976436	REGIDOR(A)	220,000.00	6,314.02	4,098.56		40,979.72			100.00			86,052.44	10,075.00	220,000.0	147,619.7	72,380.26
16327	DAYSÍ FORTUNA DICENT DE	00108129818	REGIDOR(A)	220,000.00	6,314.02	4,098.56		40,979.72			100.00		191.50			220,000.0	51,683.80	168,316.2
18193	DENISE MACIEL ASECIO SE	40224232989	SECRETARIA	15,000.00	430.50	456.00					50.00				1,075.00	15,000.00	2,011.50	12,988.50
12618	DORA FELIZ	00105117667	CONSERJE	10,300.00	295.61	313.12					50.00		191.50			10,300.00	850.23	9,449.77
1725	EDITA SANDOVAL CARELA	00103938445	REGIDOR(A)	220,000.00	6,314.02	4,098.56	1,190.12	40,682.19			100.00		191.50		31,115.26	220,000.0	83,691.65	136,308.3
13278	ELAINE PAMELY MORENO MA	40225176615	SECRETARIA EJECUTI	18,000.00	516.60	547.20					50.00					18,000.00	1,113.81	16,886.19

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16647	ELAINE YERALDIN CUEVAS O	22301307710	SECRETARIA	15,000.00	430.50	456.00					50.00				575.00	15,000.00	1,511.50	13,488.50
16670	ELVIS FELIX PACHECO SOTO	00115051245	CHOFER CAT. 3	18,000.00	516.60	547.20					50.00				10,162.66	18,000.00	11,276.47	6,723.53
16339	ENMANUEL FELIZ DURAN	40235230345	REGIDOR(A)	220,000.00	6,314.02	4,098.56	40,979.72				100.00		191.50	70,048.35	30,075.00	220,000.0	151,807.1	68,192.85
2129	ENUMIDIA ZABALA RAMIREZ	01100289840	ENCARGADO(A) DE DI	40,000.00	1,148.00	1,216.01		442.65		25.00	100.00		191.50		5,575.00	40,000.00	8,698.16	31,301.84
16665	ERICK ENMANUEL TEJADA C	40245487273	CHOFER CAT. 2	15,000.00	430.50	456.00					50.00				3,791.55	15,000.00	4,728.05	10,271.95
16635	ERIKA MAYERLINE PALM URE	00116932526	SECRETARIA	15,000.00	430.50	456.00					50.00				15,000.00		936.50	14,063.50
16331	ESTELA GARCIA SANTANA	00106425606	REGIDOR(A)	220,000.00	6,314.02	4,098.56	40,979.72				100.00	1,017.50		70,048.35		220,000.0	122,558.1	97,441.85
16671	EUSEBIO PEÑA ALVARADO	06500029423	CHOFER CAT. 2	15,000.00	430.50	456.00					50.00				15,000.00		936.50	14,063.50
16319	FAUSTO DE JESUS AQUINO D	00100108380	REGIDOR(A)	220,000.00	6,314.02	4,098.56	40,979.72				100.00	1,376.00		101,570.1	31,887.61	220,000.0	186,326.0	33,673.98
3255	FIORDALIZA MONTERO MON	00117534768	CONSERJE	10,300.00	295.61	313.12	1,190.12				50.00				575.00	10,300.00	2,423.85	7,876.15
16416	FRANKLIN AUGUSTO MARTE	04600114518	REGIDOR(A)	220,000.00	6,314.02	4,098.56	40,979.72				100.00			52,536.27	100,075.0	220,000.0	204,103.5	15,896.43
1902	FREDYS DE LUNA MORONTA	00105727523	SUPERVISOR(A)	15,560.00	446.57	473.03					50.00		191.50		10,225.17	15,560.00	11,386.27	4,173.73
17814	GENESIS PAMELA SANCHEZ	22301467092	OFICIAL DE PROTOCO	20,000.00	574.00	608.00					50.00				20,000.00		1,232.01	18,767.99
18183	GENODIS ESTHER CANELA G	00102889672	SECRETARIA	13,000.00	373.10	395.20					50.00				13,000.00		818.30	12,181.70
17140	GERALDO FELIPE SANTANA B	00116862384	CHOFER CAT. 2	15,000.00	430.50	456.00					50.00				15,000.00		936.50	14,063.50
17429	GLADYS STEPHANIE JIMENEZ	40209191739	SECRETARIA	15,000.00	430.50	456.00					50.00				5,223.44	15,000.00	6,159.94	8,840.06
16338	GREYLYN ALBURQUERQUE R	00113774517	REGIDOR(A)	220,000.00	6,314.02	4,098.56	40,979.72				100.00	1,376.00		70,048.35	20,075.00	220,000.0	142,991.6	77,008.35
5118	GUILLERMINA ARAUJO VALD	00105394894	ASISTENTE	22,000.00	631.40	668.80				25.00	50.00		191.50		3,892.90	22,000.00	5,459.61	16,540.39
16658	HAIRON RAMON RODRIGUEZ	22300920307	CHOFER CAT. 2	15,000.00	430.50	456.00					50.00		191.50		15,000.00		1,128.00	13,872.00
16632	HECTOR FELIPE VEGA ROQU	00109965574	CHOFER CAT. 2	15,000.00	430.50	456.00					50.00		191.50		15,000.00		1,128.00	13,872.00
12814	HENRRY SANDOVAL STERLI	02700362961	CHOFER CAT. 2	15,000.00	430.50	456.00					50.00				15,000.00		936.50	14,063.50
18282	HUGO ADOLFO FORTUNA BE	40220346668	CHOFER CAT. 2	15,000.00	430.50	456.00					50.00				15,000.00		936.50	14,063.50
16334	ISABEL MARIA PEREZ DE FAN	00101193357	REGIDOR(A)	220,000.00	6,314.02	4,098.56	40,979.72				100.00	11,868.00		20,314.03	38,052.97	220,000.0	121,727.3	98,272.70
16616	JHONATAN DEYVY REYNOSO	00115160277	CHOFER CAT. 2	15,000.00	430.50	456.00					50.00				15,000.00		936.50	14,063.50
16643	JOAN DARIEL RINCON GARCI	22300326653	CHOFER CAT. 2	15,000.00	430.50	456.00					50.00				7,725.98	15,000.00	8,662.48	6,337.52
18305	JOHNNY ALBERTO MATOS M	00104965017	CHOFER CAT. 2	15,000.00	430.50	456.00					50.00				15,000.00		936.50	14,063.50
16532	JORGE VIRGILIO GOMEZ CAS	00115102360	CHOFER CAT. 2	15,000.00	430.50	456.00					50.00				5,163.21	15,000.00	6,099.71	8,900.29
16326	JOSE ANTONIO RAMIREZ POL	00111780425	REGIDOR(A)	220,000.00	6,314.02	4,098.56	40,979.72				100.00		191.50	87,560.44	30,075.00	220,000.0	169,319.2	50,680.76
12198	JOSE BIENVENIDO GOMEZ BA	00105274823	CHOFER CAT. 2	15,000.00	430.50	456.00					50.00		191.50		15,000.00		1,128.00	13,872.00

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11935	JOSE JOAQUIN PAYANO TEJA	00113207237	MENSAJERO(A) INTER	10,300.00	295.61	313.12					50.00					10,300.00	658.73	9,641.27
1718	JOSE LUIS FLORES REYES	00105624472	REGIDOR(A)	220,000.00	6,314.02	4,098.56	1,190.12	40,682.19			100.00		1,340.50		81,508.90	220,000.0	135,234.2	84,765.71
18185	JOSE MIGUEL GONZALEZ	00112550181	SUPERVISOR(A)	20,000.00	574.00	608.00					50.00		574.50			20,000.00	1,806.51	18,193.49
403	JOSE RAFAEL CAMILO MOYA	00110036993	CHOFER CAT. 2	14,000.00	401.80	425.60					50.00		191.50		11,610.41	14,000.00	12,679.31	1,320.69
16322	JOSE RAMON JIMENEZ	00110089901	REGIDOR(A)	220,000.00	6,314.02	4,098.56		40,979.72			100.00			101,570.1		220,000.0	153,062.4	66,937.59
16531	JOSELITO AMADOR DE LOS	00114361751	COORDINADOR(A)	22,000.00	631.40	668.80					50.00		957.50		4,788.34	22,000.00	7,096.05	14,903.95
13168	JUAN ANTONIO GUZMAN JIME	22300959487	MENSAJERO(A) INTER	10,300.00	295.61	313.12					50.00				5,330.18	10,300.00	5,988.91	4,311.09
16341	JUAN ARTURO SANTOS CRUZ	00118921493	REGIDOR(A)	220,000.00	6,314.02	4,098.56	2,382.00	40,384.22			100.00					220,000.0	53,278.80	166,721.2
2736	JUAN BAUTISTA JIMENEZ VE	00104634928	FOTOGRAFO	26,000.00	746.20	790.41					100.00		191.50		3,982.91	26,000.00	5,811.02	20,188.98
17127	JUAN CARLOS RODRIGUEZ H	00113166722	CHOFER CAT. 2	15,000.00	430.50	456.00					50.00				1,075.00	15,000.00	2,011.50	12,988.50
16340	JUAN DE LA CRUZ CALDERO	00109030171	REGIDOR(A)	220,000.00	6,314.02	4,098.56	1,190.12	40,682.19			100.00	5,804.50		101,570.1		220,000.0	159,759.5	60,240.50
16642	JUAN PABLO MORENO	00113096564	CHOFER CAT. 2	15,000.00	430.50	456.00					50.00		191.50			15,000.00	1,128.00	13,872.00
16622	JUANCITO MORILLO CORREA	22300919671	CHOFER CAT. 2	15,000.00	430.50	456.00					50.00				8,527.94	15,000.00	9,464.44	5,535.56
16315	JULIO GARCIA SUGILIO	00114311533	REGIDOR(A)	220,000.00	6,314.02	4,098.56		40,979.72			100.00	6,500.00		101,570.1		220,000.0	159,562.4	60,437.59
16624	JUNIOR VENTURA ENCARNA	22301501239	CHOFER CAT. 3	15,000.00	430.50	456.00					50.00		191.50		1,075.00	15,000.00	2,203.00	12,797.00
17916	KATHERIN NOELIA HERNAND	40225397419	SECRETARIA	15,000.00	430.50	456.00					50.00				1,275.00	15,000.00	2,211.50	12,788.50
12026	KATHERINE YANEIRI DELGAD	22300595406	SECRETARIA	15,000.00	430.50	456.00				25.00	50.00		191.50			15,000.00	1,153.00	13,847.00
16664	KEITSY PAMELA RODRIGUEZ	40223759040	SECRETARIA	15,000.00	430.50	456.00					50.00				11,678.92	15,000.00	12,615.42	2,384.58
12600	KENIA GISELA GARCIA TEJAD	00112282520	SECRETARIA EJECUTI	26,400.00	757.68	802.57					100.00				5,075.00	26,400.00	6,735.25	19,664.75
18251	LAURA MARGARITA RODRIGU	40220575811	SECRETARIA	12,000.00	344.40	364.80					50.00					12,000.00	759.20	11,240.80
13328	LEIVI MARBELIS BELTRE FRA	40212908079	MENSAJERO(A) INTER	11,000.00	315.70	334.40					50.00				6,376.97	11,000.00	7,077.07	3,922.93
18127	LISBETH JOCONDA GONZALE	40223330453	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65			100.00				10,075.00	40,000.00	12,981.66	27,018.34
1683	LUCY BELIS PIÑA DE CEBALL	00111118428	TECNICO(A)	14,000.00	401.80	425.60					50.00					14,000.00	877.40	13,122.60
11422	LUIS ARIEL BURGOS	05601656522	MENSAJERO EXTERN	12,000.00	344.40	364.80					50.00		191.50		8,251.46	12,000.00	9,227.16	2,772.84
16679	LUIS JOSE GARCIA CEDEÑO	00113552673	CHOFER CAT. 2	15,000.00	430.50	456.00					50.00		191.50		575.00	15,000.00	1,703.00	13,297.00
16621	MAIRENY VARGAS GONZALE	22301118265	SECRETARIA	15,000.00	430.50	456.00					50.00				7,584.80	15,000.00	8,521.30	6,478.70
18371	MALSIRIS ROSANGELES EST	22300998766	SECRETARIA	15,000.00	430.50	456.00					50.00					15,000.00	936.50	14,063.50
18111	MARCO ABEL DE LA ROSA D	22300331992	ASESOR(A) I	30,000.00	861.00	912.01					100.00					30,000.00	1,873.01	28,126.99
16673	MARGARITA DE JESUS	00110133261	SECRETARIA	15,000.00	430.50	456.00					50.00				1,075.00	15,000.00	2,011.50	12,988.50

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12275	MARIA LAURA CARRASCO DE	22301790410	CONSERJE	10,300.00	295.61	313.12				25.00	50.00		191.50		9,130.07	10,300.00	10,005.30	294.70
16320	MARIO OSIRIS VILLA TAVERA	00105569164	REGIDOR(A)	220,000.00	6,314.02	4,098.56		40,979.72			100.00					220,000.0	51,492.30	168,507.7
13234	MARLEN KARINA DE LA CRUZ	00113006456	CONSERJE	10,300.00	295.61	313.12					50.00					10,300.00	658.73	9,641.27
12626	MATILDE VIEL MARTINEZ	00107452716	CONSERJE	10,300.00	295.61	313.12					50.00				4,115.43	10,300.00	4,774.16	5,525.84
10119	MAURICIO SANCHEZ CARRA	22300025362	COORDINADOR(A)	22,000.00	631.40	668.80					50.00		191.50			22,000.00	1,541.71	20,458.29
18337	MAXEL HERINES PLACIDO FE	40230073054	SECRETARIA	15,000.00	430.50	456.00					50.00					15,000.00	936.50	14,063.50
16644	MAYELIN ALTAGRACIA ROA L	40220964593	SECRETARIA	15,000.00	430.50	456.00					50.00				1,075.00	15,000.00	2,011.50	12,988.50
17134	MAYRENI MEJIA MOREL	22300036096	ASISTENTE	30,000.00	861.00	912.01					100.00				1,075.00	30,000.00	2,948.01	27,051.99
3803	MELIDA GARCIA MORALES	00117317388	CONSERJE	5,500.00	157.85	167.20					50.00					5,500.00	375.05	5,124.95
16313	MIGUEL FORTUNA MARTINEZ	04701069439	REGIDOR(A)	220,000.00	6,314.02	4,098.56		40,979.72			100.00			70,048.35	77,624.00	220,000.0	199,164.6	20,835.35
12447	MILAGROS JOSEFINA SEIPIO	00104648340	ENCARGADO(A) DE DI	26,000.00	746.20	790.41					100.00		191.50		13,152.82	26,000.00	14,980.93	11,019.07
16329	MILCIADES CALDERON LOPE	40220226985	REGIDOR(A)	220,000.00	6,314.02	4,098.56		40,979.72			100.00			101,570.1		220,000.0	153,062.4	66,937.59
11687	MILDRED IDALIA FELIZ MEND	00111357679	ASISTENTE II	13,000.00	373.10	395.20					50.00		191.50		6,584.80	13,000.00	7,594.60	5,405.40
13203	MIROPE HERNANDEZ HERNA	00100984814	MENSAJERO(A) INTER	10,300.00	295.61	313.12					50.00				7,668.43	10,300.00	8,327.16	1,972.84
17914	NATHALY ALEXANDRA ARRE	40239448745	SECRETARIA	15,000.00	430.50	456.00					50.00				8,031.73	15,000.00	8,968.23	6,031.77
9882	NELSON FORTUNA TEJEDA	00102448768	ASISTENTE	22,000.00	631.40	668.80	1,190.12				50.00		191.50			22,000.00	2,731.83	19,268.17
18257	RAMON FRANCISCO MOQUET	22300892266	CHOFER CAT. 2	15,000.00	430.50	456.00					50.00					15,000.00	936.50	14,063.50
9860	ROBERT RAMON ARIAS FERN	00108105313	REGIDOR(A)	220,000.00	6,314.02	4,098.56		40,979.72			100.00		191.50	70,048.35	2,075.00	220,000.0	123,807.1	96,192.85
16336	ROSA FERMINA GUILAMO PE	00110586435	REGIDOR(A)	220,000.00	6,314.02	4,098.56		40,979.72			100.00	1,017.50		45,531.43		220,000.0	98,041.23	121,958.7
4527	ROSA IDALIA REYES MARTE	09300392496	SECRETARIA II	13,000.00	373.10	395.20					50.00		191.50		575.00	13,000.00	1,584.80	11,415.20
12191	ROSANNY STEPHANIE MARTI	40221734243	AUXILIAR DE ARCHIVO	12,000.00	344.40	364.80				25.00	50.00		191.50		575.00	12,000.00	1,550.70	10,449.30
7664	ROSANNYS FELIZ PEREZ	01000623312	CONSERJE	10,300.00	295.61	313.12				25.00	50.00		191.50		4,130.02	10,300.00	5,005.25	5,294.75
9908	RUBEN DARIO FLORES REYE	00110343340	FOTOGRAFO	26,000.00	746.20	790.41	1,190.12			25.00	100.00		191.50		16,172.96	26,000.00	19,216.19	6,783.81
12660	RUDY CASTRO ROSARIO	02600976332	SUPERVISOR(A)	13,000.00	373.10	395.20					50.00					13,000.00	818.30	12,181.70
17032	SANTIAGO HERRERA GUILLE	22300850868	CHOFER CAT. 3	15,000.00	430.50	456.00					50.00					15,000.00	936.50	14,063.50
13379	SERFELIS CASTILLO ALMON	00105539522	CHOFER CAT. 2	22,000.00	631.40	668.80					50.00				15,075.00	22,000.00	16,425.21	5,574.79
18299	SOBEYDA SANTANA ANDELIZ	00110005477	MENSAJERO(A) INTER	10,300.00	295.61	313.12					50.00					10,300.00	658.73	9,641.27
11608	STARLIN RUBEN GUZMAN PE	22301661983	MENSAJERO EXTERN	12,000.00	344.40	364.80				25.00	50.00					12,000.00	784.20	11,215.80
16342	TAYLUMA MONSERRAT CALD	22300440454	REGIDOR(A)	220,000.00	6,314.02	4,098.56		40,979.72			100.00			101,570.1	20,075.00	220,000.0	173,137.4	46,862.59

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17080	TEODOSA DE LEON MATEO	01200225645	CONSERJE	10,300.00	295.61	313.12					50.00				4,329.90	10,300.00	4,988.63	5,311.37	
16630	VIANEL ARTURO UREÑA SUGI	40236396509	CHOFER CAT. 2	15,000.00	430.50	456.00					50.00		191.50			15,000.00	1,128.00	13,872.00	
12541	WALKIRIA KOREANE MEDINA	00114853872	REGIDOR(A)	220,000.00	6,314.02	4,098.56		40,979.72			100.00			70,048.35	52,716.42	220,000.0	174,257.0	45,742.93	
16335	WANDER GARCIA VOLQUEZ	02000083234	REGIDOR(A)	220,000.00	6,314.02	4,098.56		40,979.72			100.00			101,570.1		220,000.0	153,062.4	66,937.59	
17132	WILLIAM ANTONIO NUÑEZ RE	00109569640	ASESOR (A)	25,000.00	717.50	760.01	1,190.12				50.00				10,376.96	25,000.00	13,094.59	11,905.41	
9556	WILLIE CALDERON FORTUNA	22301062521	SUPERVISOR(A)	11,000.00	315.70	334.40				25.00	50.00					11,000.00	725.10	10,274.90	
5051	WILSON RODRIGUEZ DIROCI	00109373399	CHOFER CAT. 2	15,000.00	430.50	456.00					50.00		191.50		1,952.44	15,000.00	3,080.44	11,919.56	
1720	WINSTON MILCIADES BAEZ D	00100078401	REGIDOR(A)	220,000.00	6,314.02	4,098.56	1,190.12	40,682.19			100.00			101,570.1	5,075.00	220,000.0	159,030.0	60,970.00	
16337	YAMIL FORTUNA RODRIGUE	22300577008	REGIDOR(A)	220,000.00	6,314.02	4,098.56		40,979.72			100.00	3,052.50		70,048.35		220,000.0	124,593.1	95,406.85	
11444	YCAURYS ENCARNACION SA	22301049262	SECRETARIA	15,000.00	430.50	456.00				25.00	50.00		191.50		575.00	15,000.00	1,728.00	13,272.00	
17815	YEISSON PUENTE FORTUNA	22301005041	CHOFER CAT. 2	15,000.00	430.50	456.00					50.00				575.00	15,000.00	1,511.50	13,488.50	
13336	YENYS MERCEDES CASTRO	00111916037	ASESOR (A)	10,300.00	295.61	313.12					50.00					10,300.00	658.73	9,641.27	
17136	YESENIA REYES LORENZO	40215678513	CONSERJE	10,300.00	295.61	313.12					50.00				725.00	10,300.00	1,383.73	8,916.27	
12383	YOCASTA RAMONA PAULINO	00101234334	CONSERJE	10,300.00	295.61	313.12				25.00	50.00		191.50		575.00	10,300.00	1,450.23	8,849.77	
12643	ZAIRA FELIZ MORETA	01800319517	SECRETARIA II	13,000.00	373.10	395.20				25.00	50.00		191.50		3,115.42	13,000.00	4,150.22	8,849.78	
12734	ZULEIKA RIJO DE LA CRUZ	22301467852	RECEPCIONISTA	11,000.00	315.70	334.40					50.00				1,862.87	11,000.00	2,562.97	8,437.03	
Total ==> Departamento																			
CONCEJO MUNICIPAL				143	9,051,280.00	259,772.49	189,707.61	20,233.80	1,357,384.0	.00	475.00	9,350.00	44,932.50	13,596.50	2,036,198.5	919,269.36	9,051,280.0	4,850,919.9	4,200,360.2

Departamento: CONTRALORIA MUNICIPAL

12711	ANCY NICAURY MERCADO G	05500272348	AUDITOR (A)	23,000.00	660.10	699.20					50.00		191.50		16,869.16	23,000.00	18,469.97	4,530.03
18128	CAROLINA DANIELA MOTA DU	22301183608	ENCARGADO(A) DE AU	40,000.00	1,148.00	1,216.01		442.65			100.00				40,000.00	2,906.66	37,093.34	
8073	DANIEL SANTANA DE LA CRU	00105434393	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65			100.00		191.50		9,746.27	40,000.00	12,844.43	27,155.57
13180	DORALIZA MEDRANO RECIO	00112736996	AUDITOR (A)	4,600.00	132.02	139.84					50.00				4,600.00	321.86	4,278.14	
12721	GLORIA LUCELLY ORTIZ LLAN	40223874773	ANALISTA	27,500.00	789.25	836.01					100.00				8,421.57	27,500.00	10,146.83	17,353.17
2839	GRISELDA ALTAGRACIA PER	03100342314	ANALISTA	27,500.00	789.25	836.01					100.00		191.50		27,500.00	1,916.76	25,583.24	
18174	IVELISSE DEL CARMEN PERA	22300908930	AUDITOR (A)	23,000.00	660.10	699.20					50.00				2,075.00	23,000.00	3,484.31	19,515.69
11674	JEANNCARLO RODRIGUEZ E	07300173635	MENSAJERO EXTERN	12,000.00	344.40	364.80					50.00				2,665.59	12,000.00	3,424.79	8,575.21

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16769	JOSE ANTONIO ACOSTA MAR	00117191882	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65			100.00					40,000.00	2,906.66	37,093.34
10122	MANUEL PORFIRIO PEÑA PIN	00105335129	AUDITOR (A)	23,000.00	660.10	699.20	1,190.12				50.00		191.50		1,110.58	23,000.00	3,901.51	19,098.49
4601	MILAGROS ALTAGRACIA ABR	00105148068	AUDITOR (A)	23,000.00	660.10	699.20				25.00	50.00		191.50		4,811.11	23,000.00	6,436.92	16,563.08
12292	NATHALIE CABAN TOLENTIN	04000137366	CONSERJE	10,300.00	295.61	313.12					50.00				575.00	10,300.00	1,233.73	9,066.27
941	NICOLAS RAMON ADON FLOR	00115974032	ABOGADO CONSULTO	3,500.00	100.45	106.40				25.00	50.00		191.50			3,500.00	473.35	3,026.65
17458	PABLO EMILIO GARCIA GARCI	40220526822	MENSAJERO EXTERN	13,000.00	373.10	395.20					50.00				2,499.79	13,000.00	3,318.09	9,681.91
7749	PASCUAL DISLA VASQUEZ	00104629449	CONTRALOR	105,730.00	3,034.46	3,214.21		13,453.20			100.00		191.50		46,446.44	105,730.00	66,439.81	39,290.19
17810	PETRA MERCEDES ACOSTA	00102426723	AUDITOR(A) I	25,000.00	717.50	760.01					50.00					25,000.00	1,527.51	23,472.49
18003	RUTH ESTHER SANCHEZ PER	00114405996	AUXILIAR	14,000.00	401.80	425.60					50.00				575.00	14,000.00	1,452.40	12,547.60
9378	VIOLA NILDA SENA FERRERA	00105577688	AUDITOR (A)	23,000.00	660.10	699.20				25.00	50.00		191.50		10,562.10	23,000.00	12,187.91	10,812.09
311	YAJAHIRA LICELOT ESPINAL	00114930043	AUDITOR (A)	23,000.00	660.10	699.20				25.00	50.00				2,110.58	23,000.00	3,544.89	19,455.11
12201	YERMY JOHAN DISLA DE JES	22300967589	CHOFER CAT. 2	14,000.00	401.80	425.60					50.00		191.50		9,438.05	14,000.00	10,506.95	3,493.05

Total ==> Departamento

CONTRALORIA MUNICIPAL	20	515,130.00	14,784.27	15,660.06	1,190.12	14,781.14	.00	100.00	1,300.00	.00	1,723.50	.00	117,906.24	515,130.00	167,445.33	347,684.66
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Departamento: DEPARTAMENTO DE AUDITORIA

18469	HILDA MAGALIS CASTILLO TE	00106400120	AUDITOR (A)	16,866.67	484.07	512.75					50.00					16,866.67	1,046.82	15,819.84
18262	KATHERINE ARNAUD BATIST	40200708473	AUDITOR (A)	23,000.00	660.10	699.20					50.00				2,146.15	23,000.00	3,555.46	19,444.54

Total ==> Departamento

DEPARTAMENTO DE AUDITORIA	2	39,866.67	1,144.18	1,211.95	.00	.00	.00	.00	100.00	.00	.00	.00	2,146.15	39,866.67	4,602.28	35,264.38
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Departamento: DEPARTAMENTO DE COMUNICACIONES

18464	DAVID GIOVANNY DORSIEL S	22300145319	EDITOR DE VIDEOS	30,000.00	861.00	912.01					100.00					30,000.00	1,873.01	28,126.99
18466	JUAN CARLOS ROSARIO VALL	22301115592	DISEÑADOR GRAFICO	25,000.00	717.50	760.01					50.00					25,000.00	1,527.51	23,472.49
18465	LAURA MASSIEL DIAZ PEÑA	40227312630	COMUNITY MANAGER	30,000.00	861.00	912.01					100.00					30,000.00	1,873.01	28,126.99

Total ==> Departamento

DEPARTAMENTO DE COMUNICACIONES	3	85,000.00	2,439.51	2,584.02	.00	.00	.00	.00	250.00	.00	.00	.00	.00	.00	85,000.00	5,273.52	79,726.47
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Total ==> DIRECCION																			
CONCEJO MUNICIPAL				168	9,691,276.67	278,140.44	209,163.64	21,423.92	1,372,165.2	.00	575.00	11,000.00	44,932.50	15,320.00	2,036,198.5	1,039,321.7	9,691,276.6	5,028,241.0	4,663,035.7

DIRECCION: DESPACHO DEL ALCALDE**Departamento: DESPACHO DEL ALCALDE**

16830	AGUSTIN ENCARNACION AM	22301681916	TECNICO(A)	16,500.00	473.55	501.60					50.00					9,323.24	16,500.00	10,348.39	6,151.61
17341	ALBA YRIS GUERRA GRULLO	05600975832	ANALISTA	20,000.00	574.00	608.00		2,500.00			50.00					6,584.80	22,500.00	7,816.81	14,683.19
16725	ANA JACQUELINE ROMAN PO	00105132807	MAYORDOMO (A)	20,500.00	588.35	623.20					50.00		191.50			11,941.79	20,500.00	13,394.85	7,105.15
16321	ANGELA DE JESUS HENRIQU	00103154985	VICE- ALCALDESA	220,000.00	6,314.02	4,098.56		40,979.72			100.00					220,000.0	51,492.30	168,507.7	
16477	ANGELA MARIA ESPINOSA R	00104850888	ASISTENTE III	50,000.00	1,435.00	1,520.01		3,604.88	10,000.00		100.00					27,789.22	60,000.00	34,449.11	25,550.89
10421	AQUILES FAMILIA VIOLA	00109210518	MENSAJERO(A) INTER	10,300.00	295.61	313.12					50.00				25.00	4,735.00	10,300.00	5,418.73	4,881.27
16831	ARCADES TEODORA ARIAS G	00102394798	AUXILIAR	12,000.00	344.40	364.80					50.00					2,745.51	12,000.00	3,504.71	8,495.29
402	DENIA MARIA ARIAS TORRES	00105427595	ANALISTA	20,000.00	574.00	608.00					50.00					6,804.53	20,000.00	8,036.54	11,963.46
17818	DIANA KARINA NUÑEZ MARR	22301310607	ANALISTA I	25,000.00	717.50	760.01					50.00					25,000.00	1,527.51	23,472.49	
18133	ESTHER MARTE ABREU	00114247125	ASESOR(A) II	40,000.00	1,148.00	1,216.01		442.65			100.00					40,000.00	2,906.66	37,093.34	
17174	HECTOR DANEURY OLIVERO	22300501552	CAMARERO (A)	13,000.00	373.10	395.20					50.00					13,000.00	818.30	12,181.70	
6067	HECTOR RADHAMES ENCARN	00115560815	MENSAJERO EXTERN	12,000.00	344.40	364.80					50.00		191.50			5,101.90	12,000.00	6,077.60	5,922.40
18085	HILARIO ABAD ORTEGA MART	00116638438	COORDINADOR(A)	40,000.00	1,148.00	1,216.01		442.65			100.00					40,000.00	2,906.66	37,093.34	
16592	JOSE ALBERTO ALCANTARA	01200838942	ASISTENTE	30,000.00	861.00	912.01		1,800.00			100.00					31,800.00	1,873.01	29,926.99	
16804	KAREN ESMIL OVALLES PAUL	22800007811	SECRETARIA EJECUTI	18,000.00	516.60	547.20					50.00					7,651.54	18,000.00	8,765.35	9,234.65
16836	KATHERINE ESTHER ROSSIS	40225994827	ANALISTA	20,000.00	574.00	608.00		5,000.00			50.00					2,075.00	25,000.00	3,307.01	21,692.99
17869	LUCY FRANCESCA RAMIREZ	40215457306	ENLANCE DE TELEFO	22,000.00	631.40	668.80					50.00					22,000.00	1,350.21	20,649.79	
11686	LUIS JOEL PEREZ	00117382648	MENSAJERO(A) INTER	10,300.00	295.61	313.12					50.00					1,275.00	10,300.00	1,933.73	8,366.27
16332	MANUEL DE JESUS JIMENEZ	00105009500	ALCALDE	304,000.00	7,738.69	4,098.56		61,623.55			100.00	4,324.50				5,075.00	304,000.0	82,960.30	221,039.7
18138	MARIA ELENA GONZALEZ CR	00104088604	COORDINADOR(A)	40,000.00	1,148.00	1,216.01		442.65			100.00					4,075.00	40,000.00	6,981.66	33,018.34
1842	MERCEDES MARIA DE SAN IG	00100743087	ANALISTA II	26,400.00	757.68	802.57	2,380.24		1,800.00	25.00	100.00		191.50			6,144.36	28,200.00	10,401.35	17,798.65
17355	MIGUELINA DE CASTRO GIL	00112735246	ASESOR(A) III	50,000.00	1,435.00	1,520.01		1,854.00			100.00					42,081.38	50,000.00	46,990.39	3,009.61
16822	MILAGROS DEL CARMEN REY	00109162057	ENLACE EMPRESARIA	30,000.00	861.00	912.01					100.00		191.50			5,895.39	30,000.00	7,959.90	22,040.10
17868	PAMELA MASSIEL LEGUISAM	40231343969	SECRETARIA	14,500.00	416.15	440.80					50.00					14,500.00	906.95	13,593.05	

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12731	PEDRO LOPEZ	00104744479	SUPERVISOR(A)	22,500.00	645.75	684.00			3,750.00		50.00					6,376.96	26,250.00	7,756.72	18,493.28
13123	YANCARLOS SIMANCA FERR	22300141888	COORDINADOR(A) GE	106,000.00	3,042.21	3,222.42		13,516.71			100.00	1,017.50				42,898.84	106,000.00	63,797.68	42,202.32
Total ==> Departamento																			
DESPACHO DEL ALCALDE				26	1,193,000.00	33,253.06	28,534.85	2,380.24	122,906.80	24,850.00	75.00	1,850.00	5,342.00	766.00	.00	198,574.46	1,217,850.00	393,682.42	824,167.57

Departamento: POLICIA MUNICIPAL

10238	ANIERICA DE LA CRUZ	00117271973	SUPERVISOR(A)	15,000.00	430.50	456.00				25.00	50.00		191.50			10,892.54	15,000.00	12,045.54	2,954.46
12823	ANTONIA CAROLINA CASTILL	40223316452	SECRETARIA II	15,500.00	444.85	471.20				25.00	50.00		191.50			9,027.94	15,500.00	10,210.49	5,289.51
1327	ANTONIO BATISTA	00116658972	SUPERVISOR(A)	12,800.00	367.36	389.12				25.00	50.00		191.50			12,800.00	1,022.98	11,777.02	
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	
9181	FELIPE SILVEN CASTILLO	06700121079	SUPERVISOR(A)	12,800.00	367.36	389.12				25.00	50.00		191.50			8,836.92	12,800.00	9,859.90	2,940.10
18135	FRANCISCO ALBERTO SAVIÑ	00114139850	SUPERVISOR(A)	22,000.00	631.40	668.80					50.00					22,000.00	1,350.21	20,649.79	
1695	FRANCISCO ALBERTO SANCH	00112134010	POLICIA MUNICIPAL	12,800.00	367.36	389.12	1,190.12			25.00	50.00					2,597.41	12,800.00	4,619.01	8,180.99
16780	JULIO ANEUDIS URIBE MATO	22301480277	SUPERVISOR(A)	22,000.00	631.40	668.80					50.00		191.50			3,075.00	22,000.00	4,616.71	17,383.29
16451	LEONEL DOMINGO VALENZU	22300479981	SUPERVISOR(A)	33,000.00	947.10	1,003.21					100.00					575.00	33,000.00	2,625.31	30,374.69
1915	PEDRO ANTONIO VALENZUEL	00105408843	SUPERVISOR(A)	12,800.00	367.36	389.12					50.00					12,800.00	806.48	11,993.52	

Total ==> Departamento

POLICIA MUNICIPAL				10	171,500.00	4,922.06	5,213.64	1,190.12	.00	.00	125.00	550.00	.00	1,149.00	.00	35,004.81	171,500.00	48,154.63	123,345.39
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Departamento: VICE ALCALDE (SA)

17516	HECTOR BRYANT EMILE URB	40238997866	TECNICO(A)	14,000.00	401.80	425.60					50.00					14,000.00	877.40	13,122.60	
16895	JATNNA LIZBETH MEDRANO E	40224303483	SECRETARIA EJECUTI	18,000.00	516.60	547.20					50.00					5,609.67	18,000.00	6,723.48	11,276.52
16832	ORTENCIA BENITEZ DURAN	22301750182	AUXILIAR DE OFICINA	16,500.00	473.55	501.60					50.00					9,186.70	16,500.00	10,211.85	6,288.15
18246	VIRGINIA ADALGISA REYES RI	00113582175	ASISTENTE	30,000.00	861.00	912.01					100.00					30,000.00	1,873.01	28,126.99	

Total ==> Departamento

VICE ALCALDE (SA)				4	78,500.00	2,252.96	2,386.42	.00	.00	.00	.00	250.00	.00	.00	.00	14,796.37	78,500.00	19,685.74	58,814.26
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	DESPACHO DEL ALCALDE		40	1,443,000.00	40,428.08	36,134.90	3,570.36	122,906.80	24,850.00	200.00	2,650.00	5,342.00	1,915.00	.00	248,375.64	1,467,850.0	461,522.79	1,006,327.2

DIRECCION: DIRECCION ADMINISTRATIVA

Departamento: DEPARTAMENTO DE SUMINISTRO

17362	ALBERTO JOSE NIN FELIZ	00110699832	TECNICO(A)	14,000.00	401.80	425.60					50.00				575.00	14,000.00	1,452.40	12,547.60
17479	ANEURIS CONRADO GARCIA	22301465534	AUXILIAR	12,000.00	344.40	364.80					50.00				1,275.00	12,000.00	2,034.20	9,965.80
16229	ANTOLIN VALDEZ MATEO	00107971772	AUXILIAR DE ALMACE	12,000.00	344.40	364.80					50.00		191.50		12,000.00	950.70	11,049.30	
18147	DEYVI RIJO FERNANDEZ	00116902461	AUXILIAR	12,000.00	344.40	364.80					50.00				12,000.00	759.20	11,240.80	
13404	DIANA CESARINA MORALES R	40238732164	AUXILIAR	12,000.00	344.40	364.80					50.00		191.50		12,000.00	950.70	11,049.30	
17304	FRANKLIN BARTOLO QUEZAD	00109209114	ENCARGADO(A) DE DI	20,000.00	574.00	608.00					50.00				14,102.85	20,000.00	15,334.86	4,665.14
12728	ISNOEL DE LA CRUZ	10900024422	AUXILIAR DE ALMACE	12,000.00	344.40	364.80					50.00		191.50		12,000.00	950.70	11,049.30	
2771	JULIO ANTONIO PICHARDO C	00102577863	AUXILIAR DE ALMACE	12,000.00	344.40	364.80				25.00	50.00		191.50		4,468.34	12,000.00	5,444.04	6,555.96
18200	JULISSA SUGILIO CELEDONI	40214298362	SECRETARIA	16,000.00	459.20	486.40					50.00				16,000.00	995.60	15,004.40	
18203	LEANDRA PAMELA HIRALDO	40231561057	SECRETARIA	11,000.00	315.70	334.40					50.00				575.00	11,000.00	1,275.10	9,724.90
12964	LUIS ENRIQUE PRENZA RODR	22301614750	AUXILIAR DE ALMACE	12,000.00	344.40	364.80					50.00		191.50		7,203.25	12,000.00	8,153.95	3,846.05
16595	RUBEN DARIO GUZMAN GRUL	22301040774	AUXILIAR DE ALMACE	12,000.00	344.40	364.80					50.00				12,000.00	759.20	11,240.80	
18126	RUTH DEIDAMIA ESPIRITUSA	00100061654	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65			100.00				40,000.00	2,906.66	37,093.34	
17459	YIRANDI CESILIA DECENA SA	40212267930	SECRETARIA	12,800.00	367.36	389.12					50.00				5,096.93	12,800.00	5,903.41	6,896.59

Total ==> Departamento

DEPARTAMENTO DE SUMINISTRO	14	209,800.00	6,021.28	6,377.96	.00	442.65	.00	25.00	750.00	.00	957.50	.00	33,296.37	209,800.00	47,870.76	161,929.28
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Departamento: DEPARTAMENTO DE COMPRA Y CONTRATACIONES

17854	AMIN ALEXIS SANCHEZ GARC	22300831801	ANALISTA	20,000.00	574.00	608.00					50.00				20,000.00	1,232.01	18,767.99	
16834	ANTONIO RODRIGUEZ MEDIN	00103844940	MENSAJERO(A) INTER	10,300.00	295.61	313.12					50.00		191.50		5,267.30	10,300.00	6,117.53	4,182.47
16937	ELIZABETH PAULINO	00113459424	ANALISTA	20,000.00	574.00	608.00					50.00				1,075.00	20,000.00	2,307.01	17,692.99
16612	GINA MELINA GOELOE CONT	40200770010	SECRETARIA EJECUTI	18,000.00	516.60	547.20					50.00				9,042.99	18,000.00	10,156.80	7,843.20
18467	JAZMIN ALEJO BLANDINO	40229105958	ANALISTA	14,666.67	420.93	445.87					50.00				14,666.67	916.80	13,749.86	
13235	JENNIFFER RAMIREZ	00116210048	TECNICO(A)	15,000.00	430.50	456.00					50.00				15,000.00	936.50	14,063.50	

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13439	MARK ALEXANTHER TRONCO	40211810508	TECNICO(A)	15,000.00	430.50	456.00					50.00				575.00	15,000.00	1,511.50	13,488.50
17212	MARTIN RAMON DE JESUS BA	00105253074	ANALISTA	20,000.00	574.00	608.00					50.00				1,075.00	20,000.00	2,307.01	17,692.99
16558	PABLO ANTONIO GONZALEZ	00103154928	AUXILIAR	12,000.00	344.40	364.80					50.00		191.50		2,075.00	12,000.00	3,025.70	8,974.30
17152	PEDRO MANUEL JARVIS CUE	00117400051	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65			100.00				6,376.96	40,000.00	9,283.62	30,716.38
13236	YESSICA CAROLINA ROSARIO	40221188861	TECNICO(A)	14,000.00	401.80	425.60					50.00		191.50		875.00	14,000.00	1,943.90	12,056.10
13246	YEURIS MARIELY CUSTODIO	12500039594	TECNICO(A)	14,000.00	401.80	425.60					50.00				1,075.01	14,000.00	1,952.41	12,047.59
17917	YOMARLIN MESA CALZADO	40225286778	TECNICO(A)	16,500.00	473.55	501.60					50.00				12,736.02	16,500.00	13,761.17	2,738.83

Total ==> Departamento

DEPARTAMENTO DE COMPRA Y CONTRATACIONES	13	229,466.67	6,585.71	6,975.83	.00	442.65	.00	.00	700.00	.00	574.50	.00	40,173.28	229,466.67	55,451.97	174,014.70
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Departamento: DEPARTAMENTO DE CONTROL DE BIENES

18247	FROILAN DIAZ VICTORIA	00106401623	ANALISTA I	23,000.00	660.10	699.20					50.00					23,000.00	1,409.31	21,590.69
13364	GUSTAVO ADOLFO JIMENEZ	00108459561	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65			100.00				11,029.10	40,000.00	13,935.76	26,064.24
17030	JUAN CARLOS CUEVAS DRU	22300374422	AUXILIAR	12,000.00	344.40	364.80					50.00					12,000.00	759.20	11,240.80
12420	KATHERINE GISSELLE CORP	22500497791	ANALISTA	33,000.00	947.10	1,003.21					100.00				5,881.97	33,000.00	7,932.28	25,067.72
13186	MARIANA ANGELA POLO ROS	22300629536	SECRETARIA I	14,500.00	416.15	440.80					50.00				5,426.50	14,500.00	6,333.45	8,166.55

Total ==> Departamento

DEPARTAMENTO DE CONTROL DE BIENES	5	122,500.00	3,515.76	3,724.03	.00	442.65	.00	.00	350.00	.00	.00	.00	22,337.57	122,500.00	30,370.00	92,130.00
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Departamento: DEPARTAMENTO DE SERVICIOS GENERALES

17967	ADALKIRIS MATEO	22301145458	CONSERJE	10,300.00	295.61	313.12					50.00				1,075.00	10,300.00	1,733.73	8,566.27
17709	ADILENIA VARGAS MARTINE	22300391707	CONSERJE	10,300.00	295.61	313.12					50.00					10,300.00	658.73	9,641.27
17360	AGUSTIN CABRERA GERMAN	00105053979	PLOMERO	15,000.00	430.50	456.00					50.00				13,573.39	15,000.00	14,509.89	490.11
12776	ALBERT SEBASTIAN MOJICA	40235025455	OPERADOR DE MAQUI	10,300.00	295.61	313.12					50.00		191.50			10,300.00	850.23	9,449.77
17308	ALEJANDRO DIAZ	00104720438	PLOMERO	15,000.00	430.50	456.00					50.00				2,727.94	15,000.00	3,664.44	11,335.56
3832	ALEXANDRA MARTINEZ DE Z	00116041435	CONSERJE	10,300.00	295.61	313.12					50.00		191.50			10,300.00	850.23	9,449.77
3809	ALEXANDRA MEDINA CASTIL	00113671317	CONSERJE	10,300.00	295.61	313.12				25.00	50.00		191.50		7,789.16	10,300.00	8,664.39	1,635.61
17245	ALEXANDRA SANTANA SEGU	00115118804	CONSERJE	10,300.00	295.61	313.12					50.00					10,300.00	658.73	9,641.27

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12981	ALGENIS GUZMAN	00800344491	CONSERJE	10,300.00	295.61	313.12					50.00					1,520.61	10,300.00	2,179.34	8,120.66
16913	ALTAGRACIA CRUZ ZAPATA	00109169516	CONSERJE	10,300.00	295.61	313.12					50.00						10,300.00	658.73	9,641.27
17192	ALTAGRACIA EVANGELISTA S	00110005493	CONSERJE	10,300.00	295.61	313.12					50.00						10,300.00	658.73	9,641.27
18131	ANA EMILIA MEJIA URTARTES	00110587680	CONSERJE	10,300.00	295.61	313.12					50.00						10,300.00	658.73	9,641.27
17244	ANA JULIA CABRERA	00110268521	CONSERJE	10,300.00	295.61	313.12					50.00					2,315.87	10,300.00	2,974.60	7,325.40
5137	ANA LUCIA RODRIGUEZ	00105646533	CONSERJE	10,300.00	295.61	313.12				25.00	50.00					2,374.08	10,300.00	3,057.81	7,242.19
1529	ANDREA OZORIA	00104973631	SUPERVISOR(A)	18,000.00	516.60	547.20				25.00	50.00		191.50			5,075.00	18,000.00	6,405.31	11,594.69
17243	ANDRES ANTONIO ADAMES C	00108395195	SUPERVISOR(A)	18,000.00	516.60	547.20					50.00					15,810.64	18,000.00	16,924.45	1,075.55
3058	ANGELA SIMONO AQUINO	00107574154	CONSERJE	10,300.00	295.61	313.12				25.00	50.00		191.50			7,817.61	10,300.00	8,692.84	1,607.16
12358	ANGELA VICTOR	00108711268	CONSERJE	10,300.00	295.61	313.12				25.00	50.00		191.50			2,075.00	10,300.00	2,950.23	7,349.77
18325	ANGELITA TATIS DE LA ROSA	00104259007	CONSERJE	10,300.00	295.61	313.12					50.00						10,300.00	658.73	9,641.27
1011	AURELINA MIRANDA DE HER	00105586531	CONSERJE	10,300.00	295.61	313.12				25.00	50.00		191.50				10,300.00	875.23	9,424.77
11445	BUENAVENTURA CASTILLO	00102524618	EBANISTA	10,300.00	295.61	313.12				25.00	50.00		191.50			2,336.21	10,300.00	3,211.44	7,088.56
13586	CANDIDA ROSA MATOS MATO	00107490591	CONSERJE	10,300.00	295.61	313.12					50.00		191.50			1,075.00	10,300.00	1,925.23	8,374.77
17135	CARLOS JIMENEZ ESTEVEZ	00116780305	HERRERO	15,000.00	430.50	456.00					50.00					9,027.94	15,000.00	9,964.44	5,035.56
17190	CARLOS JULIO ROSARIO AQU	00116934100	ELECTRICISTA	15,000.00	430.50	456.00					50.00					6,376.96	15,000.00	7,313.46	7,686.54
17005	CARMEN CESPEDES BRITO	22300015033	CONSERJE	10,300.00	295.61	313.12					50.00						10,300.00	658.73	9,641.27
18330	CHRISTIAN TERRERO	00112825351	ELECTRICISTA	15,000.00	430.50	456.00					50.00						15,000.00	936.50	14,063.50
13239	CLARA LUZ PAULINO PAULIN	00112366422	CONSERJE	10,300.00	295.61	313.12					50.00					5,286.05	10,300.00	5,944.78	4,355.22
16964	CLARITZA VALDEZ	01200350005	CONSERJE	10,300.00	295.61	313.12					50.00						10,300.00	658.73	9,641.27
17835	CORPUS-CRISTY MATOS ME	00110105954	PLOMERO	15,000.00	430.50	456.00					50.00					9,527.94	15,000.00	10,464.44	4,535.56
17883	CRUSITA PANTALEON BUTE	00112353909	CONSERJE	10,300.00	295.61	313.12					50.00						10,300.00	658.73	9,641.27
16967	DAYSIS FELIZ MIRANDA	00110359809	CONSERJE	10,300.00	295.61	313.12					50.00					8,829.80	10,300.00	9,488.53	811.47
16889	DELEIDA CAROLINA BATISTA	22300899956	CONSERJE	10,300.00	295.61	313.12					50.00					5,876.96	10,300.00	6,535.69	3,764.31
11734	DOMINGA BIENVENIDA CONT	00104297569	CONSERJE	10,300.00	295.61	313.12					50.00		191.50			3,774.22	10,300.00	4,624.45	5,675.55
17533	DORKY MILLY AGRAMONTE F	01001108628	CONSERJE	10,300.00	295.61	313.12					50.00					6,536.02	10,300.00	7,194.75	3,105.25
17476	EDWIN JOSE MARTINEZ BAEZ	22300499856	AUXILIAR	12,000.00	344.40	364.80					50.00					5,673.37	12,000.00	6,432.57	5,567.43
17882	EGLIS MATEO	22301100289	CONSERJE	10,300.00	295.61	313.12					50.00					1,075.00	10,300.00	1,733.73	8,566.27
16445	ENGELS FEDERICO RODRIGU	00117395327	MENSAJERO(A) INTER	10,300.00	295.61	313.12					50.00		191.50			575.00	10,300.00	1,425.23	8,874.77

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2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

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Usuario :	186-ELIDA OGANDO SOLIS

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosingre	Otrosdesc	Gremio	Humano	Senasa	Banreserv	Cooperativ	Ingresos	Deducion	Pagar
3743	ESMERALDA HERNANDEZ C	00105678726	MAYORDOMO II	10,300.00	295.61	313.12					50.00		191.50			10,300.00	850.23	9,449.77
16498	ESMERALDO BRITO DIAZ	00105402150	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65			100.00				14,304.88	40,000.00	17,211.54	22,788.46
18353	ESTHER MARIA REYES CALZ	22300959024	CONSERJE	10,300.00	295.61	313.12					50.00					10,300.00	658.73	9,641.27
12774	FILDA ENCARNACION MERA	22301097691	CONSERJE	10,300.00	295.61	313.12				25.00	50.00				7,080.42	10,300.00	7,764.15	2,535.85
18150	FRANCISCA POLONIA VARGA	05601262065	CONSERJE	10,300.00	295.61	313.12					50.00					10,300.00	658.73	9,641.27
16952	FRANCISCO DE LA CRUZ MA	22300804311	HERRERO	15,000.00	430.50	456.00					50.00				8,305.89	15,000.00	9,242.39	5,757.61
17368	FRANCISCO JAVIER DIAZ ME	22301788307	AUXILIAR	12,000.00	344.40	364.80					50.00				7,849.93	12,000.00	8,609.13	3,390.87
17188	FRANKLIN ANTONIO ORTEGA	00108959487	ELECTRICISTA	15,000.00	430.50	456.00					50.00				3,070.94	15,000.00	4,007.44	10,992.56
17551	GENESIS MINAYA	00116607136	CONSERJE	10,300.00	295.61	313.12					50.00				7,454.11	10,300.00	8,112.84	2,187.16
17847	GERDENIA TRINIDAD MARCH	00105642524	CONSERJE	10,300.00	295.61	313.12					50.00				775.00	10,300.00	1,433.73	8,866.27
16840	GLENIS REYES MENDEZ	22300394602	CONSERJE	10,300.00	295.61	313.12					50.00		191.50		3,829.90	10,300.00	4,680.13	5,619.87
16923	GRACIELA ALTAGRACIA GUZ	22300838574	CONSERJE	10,300.00	295.61	313.12					50.00				3,444.58	10,300.00	4,103.31	6,196.69
17556	GREGORIO PEREZ QUEVED	00110701323	ALBAÑIL	15,000.00	430.50	456.00					50.00				7,802.98	15,000.00	8,739.48	6,260.52
11858	HUBENCIA TERRERO CUEVA	00114361025	CONSERJE	10,300.00	295.61	313.12					50.00		191.50		375.00	10,300.00	1,225.23	9,074.77
13213	IVELISSE EVARISTO	00114042351	CONSERJE	10,300.00	295.61	313.12					50.00				575.00	10,300.00	1,233.73	9,066.27
18373	IVELISSE VALDEZ ALCANTAR	01200081477	CONSERJE	10,300.00	295.61	313.12					50.00					10,300.00	658.73	9,641.27
587	JAQUELIN BURGOS SANCHE	00105566939	CONSERJE	2,403.33	68.98	73.06					50.00		191.50		2,403.33	2,403.33	383.54	2,019.80
12678	JOSE LEBRON	00104565726	PLOMERO	15,000.00	430.50	456.00					50.00		191.50		2,358.69	15,000.00	3,486.69	11,513.31
12501	JOSE MANUEL VALLEJO VEL	00116779562	TECNICO(A)	14,000.00	401.80	425.60					50.00				7,217.17	14,000.00	8,094.57	5,905.43
2028	JOSE MIGUEL GUERRERO SA	00114287659	PINTOR	15,000.00	430.50	456.00					50.00				10,863.13	15,000.00	11,799.63	3,200.37
12930	JOSE RAMON CAMARENA PE	22300647454	CONSERJE	10,300.00	295.61	313.12					50.00					10,300.00	658.73	9,641.27
17830	JOSEFA RUIZ TERRENO	00104581509	CONSERJE	10,300.00	295.61	313.12					50.00					10,300.00	658.73	9,641.27
17033	JUAN ALBERTO MARTINEZ RE	00108473455	ELECTRICISTA	15,000.00	430.50	456.00					50.00				5,991.77	15,000.00	6,928.27	8,071.73
18462	JUANA EVELYN NUÑEZ SENA	22300205329	CONSERJE	7,553.33	216.78	229.62					50.00				7,553.33	7,553.33	496.40	7,056.93
17862	JULIA MIGUELINA DE LA CRU	00106590730	CONSERJE	10,300.00	295.61	313.12					50.00					10,300.00	658.73	9,641.27
17663	LAURA JINETTE DE SALAS	22301641381	CONSERJE	10,300.00	295.61	313.12					50.00					10,300.00	658.73	9,641.27
4207	LENIN CORDERO	22300139742	PINTOR	15,000.00	430.50	456.00					50.00				575.00	15,000.00	1,511.50	13,488.50
12853	LEONICIA VILORIO ZORRILLA	00109932996	CONSERJE	10,300.00	295.61	313.12					50.00		191.50			10,300.00	850.23	9,449.77
17246	LIBERTAD SUERO SALADIN	00115316028	CONSERJE	10,300.00	295.61	313.12					50.00				6,478.10	10,300.00	7,136.83	3,163.17

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2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

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17363	LIDIA HERNANDEZ SEVERIN	05200007291	CONSERJE	10,300.00	295.61	313.12					50.00					10,300.00	658.73	9,641.27
16934	LUIS ROJAS	00109300764	TECNICO EN REFRIGE	20,000.00	574.00	608.00					50.00				4,838.31	20,000.00	6,070.32	13,929.68
18202	LUIS ARCANGEL SIERRA FELI	00105139828	EBANISTA	11,000.00	315.70	334.40					50.00				575.00	11,000.00	1,275.10	9,724.90
17483	LUIS RAFAEL GARCIA CASTIL	00116535329	ELECTRICISTA	15,000.00	430.50	456.00					50.00				2,075.00	15,000.00	3,011.50	11,988.50
17480	LUIS ROBERTO POLANCO RO	22301722066	SUPERVISOR(A)	20,000.00	574.00	608.00					50.00				6,727.35	20,000.00	7,959.36	12,040.64
17715	MANUEL ROMAN POLANCO	00105011886	PINTOR	15,000.00	430.50	456.00					50.00				6,744.68	15,000.00	7,681.18	7,318.82
9149	MARCELINA FROMETA PREN	00106358526	CONSERJE	10,300.00	295.61	313.12					50.00					10,300.00	658.73	9,641.27
18352	MARIA ROSARIO DE LA CRU	00105436778	CONSERJE	10,300.00	295.61	313.12					50.00					10,300.00	658.73	9,641.27
886	MARIA ALEXANDRA PAREDES	00115478117	CONSERJE	10,300.00	295.61	313.12				25.00	50.00		191.50		3,329.90	10,300.00	4,205.13	6,094.87
17194	MARIA CASILDA ESPINAL	00112526991	CONSERJE	10,300.00	295.61	313.12					50.00				4,075.00	10,300.00	4,733.73	5,566.27
17028	MARIA DOLORES JIMENEZ RE	40222436004	CONSERJE	10,300.00	295.61	313.12					50.00				8,608.53	10,300.00	9,267.26	1,032.74
17138	MARIA MAGDALENA BETANC	00113526909	CONSERJE	10,300.00	295.61	313.12					50.00				2,635.23	10,300.00	3,293.96	7,006.04
17717	MARIA VIRGEN REVI PAREDE	00110139946	CONSERJE	10,300.00	295.61	313.12					50.00				1,075.01	10,300.00	1,733.74	8,566.26
17730	MARIA YNMACULADA REYNO	00105494058	CONSERJE	10,300.00	295.61	313.12					50.00				1,075.00	10,300.00	1,733.73	8,566.27
16927	MARIANA PEÑA MARTE	22301417675	CONSERJE	10,300.00	295.61	313.12					50.00				7,375.53	10,300.00	8,034.26	2,265.74
291	MARIANO MATEO CANARIO	01400047963	PORTERO	10,300.00	295.61	313.12				25.00	50.00		191.50		3,176.49	10,300.00	4,051.72	6,248.28
17723	MARIBEL VASQUEZ PEREZ	22300290339	CONSERJE	10,300.00	295.61	313.12					50.00					10,300.00	658.73	9,641.27
11973	MARILYN VARELA	00117462408	CONSERJE	10,300.00	295.61	313.12					50.00		191.50			10,300.00	850.23	9,449.77
17137	MARTIN LANTIGUA FABIAN	00105137038	TECNICO(A)	15,000.00	430.50	456.00					50.00				7,812.14	15,000.00	8,748.64	6,251.36
16883	MEROLIN IMEICY FELIZ MEDI	22301363424	CONSERJE	10,300.00	295.61	313.12					50.00					10,300.00	658.73	9,641.27
17049	MICHAEL JIMENEZ	40212204404	PINTOR	12,000.00	344.40	364.80					50.00				8,069.38	12,000.00	8,828.58	3,171.42
17302	MIGUEL DE JESUS ALVAREZ	00116996794	AUXILIAR DE MANTENI	12,000.00	344.40	364.80					50.00					12,000.00	759.20	11,240.80
3499	MIGUELINA VILORIO CORNIE	22300120767	CONSERJE	10,300.00	295.61	313.12				25.00	50.00		191.50		9,055.98	10,300.00	9,931.21	368.79
12017	MILAGROS ALTAGRACIA PER	00111253266	CONSERJE	10,300.00	295.61	313.12				25.00	50.00		191.50		3,725.98	10,300.00	4,601.21	5,698.79
17310	MIREYA ALEJA MEDINA BOCI	02200281372	CONSERJE	10,300.00	295.61	313.12					50.00				8,943.02	10,300.00	9,601.75	698.25
13587	NEIDY ORIALIS PEREZ	22301105627	CONSERJE	10,300.00	295.61	313.12					50.00		191.50		5,980.20	10,300.00	6,830.43	3,469.57
17364	NURYS MERCEDES RODRIGU	00104698832	CONSERJE	10,300.00	295.61	313.12					50.00					10,300.00	658.73	9,641.27
13245	OSCAR MANUEL SANCHEZ G	22301689075	OPERADOR DE MAQUI	10,300.00	295.61	313.12					50.00				5,860.43	10,300.00	6,519.16	3,780.84
12550	PATRICIO MARTE MORENO	00105694996	ELECTRICISTA	15,000.00	430.50	456.00							191.50		1,075.00	15,000.00	2,153.00	12,847.00

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17929	PEDRO LUIS ROSARIO ABAD	22300774878	ELECTRICISTA	15,000.00	430.50	456.00					50.00					15,000.00	936.50	14,063.50
17552	RADHAMES FORTUNATO	00105332241	ALBAÑIL	15,000.00	430.50	456.00					50.00		191.50		8,026.94	15,000.00	9,154.94	5,845.06
16959	RAFAEL MERCEDES SANTAN	00103573838	ELECTRICISTA	15,000.00	430.50	456.00					50.00				5,572.84	15,000.00	6,509.34	8,490.66
10955	RAFAEL AUGUSTO CUEVAS M	00113423198	EBANISTA	10,300.00	295.61	313.12					50.00		191.50			10,300.00	850.23	9,449.77
16979	RANDY LOPEZ PEÑA	40229573890	AUXILIAR	12,000.00	344.40	364.80					50.00				7,437.35	12,000.00	8,196.55	3,803.45
17477	RICARDO ANTONIO PEÑA FL	00109984377	ELECTRICISTA	15,000.00	430.50	456.00					50.00					15,000.00	936.50	14,063.50
16901	RICHARD AUGUSTO SANTAN	00109542738	INSTALADOR DE SHE	15,000.00	430.50	456.00					50.00				9,027.94	15,000.00	9,964.44	5,035.56
12684	ROSA IRIS ESCOBOSA	40235090970	CONSERJE	10,300.00	295.61	313.12					50.00				5,876.96	10,300.00	6,535.69	3,764.31
6428	ROSA MARIA SEPULVEDA FE	00107507725	CONSERJE	10,300.00	295.61	313.12				25.00	50.00		191.50			10,300.00	875.23	9,424.77
13514	ROSALIA FAMILIA MENA	22300679200	CONSERJE	10,300.00	295.61	313.12					50.00		191.50		3,225.98	10,300.00	4,076.21	6,223.79
12300	ROXANNY FILOMENA ROSARI	00107573727	CONSERJE	10,300.00	295.61	313.12					50.00				3,629.28	10,300.00	4,288.01	6,011.99
12538	SAN ESTEBAN DE OLEO PEÑ	00110103512	PINTOR	15,000.00	430.50	456.00				25.00	50.00		191.50		8,997.43	15,000.00	10,150.43	4,849.57
12536	SERGIO AUGUSTO MARTINEZ	00110890928	PINTOR	15,000.00	430.50	456.00					50.00		191.50		4,390.80	15,000.00	5,518.80	9,481.20
13238	SOCORRO YSIANO YSIANO	00105421317	CONSERJE	10,300.00	295.61	313.12					50.00					10,300.00	658.73	9,641.27
15265	SONIA REYES TIBURCIO	22500124650	SECRETARIA EJECUTI	18,000.00	516.60	547.20					50.00					18,000.00	1,113.81	16,886.19
17031	STARLING ROBERTO PEGUE	00115707770	ALBAÑIL	15,000.00	430.50	456.00					50.00				8,516.78	15,000.00	9,453.28	5,546.72
840	TOMAS MORROBEL MOTA	00105734420	PINTOR	15,000.00	430.50	456.00							191.50		4,264.62	15,000.00	5,342.62	9,657.38
570	VIDALYS CRISPIN PEÑA	00112848908	RECEPCIONISTA	11,000.00	315.70	334.40				25.00	50.00		191.50		9,545.60	11,000.00	10,462.20	537.80
9943	WENDY MEJIA SUERO	22300089293	SUPERVISOR(A)	20,000.00	574.00	608.00					50.00		191.50		8,395.41	20,000.00	9,818.92	10,181.08
16903	WINSTON DE JESUS BAEZ AL	00112329404	SUPERVISOR(A)	20,000.00	574.00	608.00					50.00				10,725.27	20,000.00	11,957.28	8,042.72
17468	YANIBEL BRUNILDA CRUZ DE	40221290097	SUPERVISOR(A)	20,000.00	574.00	608.00					50.00				6,843.14	20,000.00	8,075.15	11,924.85
2360	YOLANDA RODRIGUEZ	00104841523	CONSERJE	10,300.00	295.61	313.12				25.00	50.00		191.50			10,300.00	875.23	9,424.77
17713	YRIS OGANDO RAMIREZ	01400204739	CONSERJE	10,300.00	295.61	313.12					50.00				1,075.00	10,300.00	1,733.73	8,566.27

Total ==> Departamento

DEPARTAMENTO DE SERVICIOS GENERALES	118	1,441,856.67	41,381.41	43,832.74	.00	442.65	.00	400.00	5,850.00	.00	6,511.00	.00	434,861.76	1,441,856.6	533,279.55	908,577.44
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Departamento: DIRECCION ADMINISTRATIVA

17321	ANA MASSIEL PILIER BAEZ	40210048217	RECEPCIONISTA	11,000.00	315.70	334.40					50.00					11,000.00	700.10	10,299.90
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Usuario :	186-ELIDA OGANDO SOLIS

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosingre	Otrosdesc	Gremio	Humano	Senasa	Banreserv	Cooperativ	Ingresos	Deduccion	Pagar	
16614	ANDREINA CARO	40245650466	TECNICO(A)	16,000.00	459.20	486.40					50.00					13,876.04	16,000.00	14,871.64	1,128.36
12412	ANDRES DE LOS SANTOS	00110025251	ENCARGADO(A) DE DI	16,500.00	473.55	501.60					50.00		191.50			4,410.12	16,500.00	5,626.77	10,873.23
12953	ANGELA MARIA RODRIGUEZ	00110746856	RECEPCIONISTA	11,000.00	315.70	334.40				25.00	50.00					1,075.00	11,000.00	1,800.10	9,199.90
15704	ANGIE AUDINA ALMANZAR M	22300045956	AUXILIAR DE ARCHIVO	13,000.00	373.10	395.20					50.00					13,000.00		818.30	12,181.70
13281	AURIS VIRGINIA LUCAS CAND	00201094281	RECEPCIONISTA	11,000.00	315.70	334.40					50.00		191.50			11,000.00		891.60	10,108.40
17307	BERNARDO DISLA HERNAND	00100186907	ASESOR(A) II	40,000.00	1,148.00	1,216.01		442.65			100.00					40,000.00		2,906.66	37,093.34
18293	BIANKA DESIREE DIAZ FERRE	00113277529	SECRETARIA I	14,500.00	416.15	440.80					50.00					14,500.00		906.95	13,593.05
18386	CEFERINA ESTELA DE LOS S	22300067851	SECRETARIA	13,000.00	373.10	395.20					50.00					13,000.00		818.30	12,181.70
12543	DAHIANA RODRIGUEZ FERN	00109489112	RECEPCIONISTA	11,000.00	315.70	334.40	1,190.12			25.00	50.00		191.50		575.00	11,000.00	2,681.72	8,318.28	
17571	DAHIANA VALENTINA UBALD	40212975888	SECRETARIA	11,400.00	327.18	346.56					50.00				9,385.79	11,400.00	10,109.53	1,290.47	
12683	DANIA DE LA ROSA GARCIA	00117505784	RECEPCIONISTA	11,000.00	315.70	334.40					50.00				375.00	11,000.00	1,075.10	9,924.90	
16917	DANIA YUMILKA ROSARIO RO	00115660615	CONSERJE	10,300.00	295.61	313.12					50.00				9,311.01	10,300.00	9,969.74	330.26	
580	DAYSJ JOSEFINA JIMENEZ	00104549043	RECEPCIONISTA	11,000.00	315.70	334.40					50.00				11,000.00		700.10	10,299.90	
12957	DIGNORA MAÑON	00117131896	RECEPCIONISTA	11,000.00	315.70	334.40					50.00		191.50		3,829.90	11,000.00	4,721.50	6,278.50	
16916	DOMINGO ANTONIO VARGAS	00105329544	AUXILIAR	12,000.00	344.40	364.80					50.00				12,000.00		759.20	11,240.80	
18201	ERICKA ELENA ERICKSON HE	00109601658	ASISTENTE	30,000.00	861.00	912.01					100.00	1,450.00			30,000.00	3,323.01	26,676.99		
16880	EVARISTO WILLMORE METIVI	06500090086	SUPERVISOR(A)	25,000.00	717.50	760.01					50.00				25,000.00	1,527.51	23,472.49		
18389	FRANCHESKA MICHELL GUER	40231849817	RECEPCIONISTA	11,000.00	315.70	334.40					50.00				11,000.00	700.10	10,299.90		
17701	FRANKLIN AMAURI DE LOS S	00113629307	GOBERNADOR	20,000.00	574.00	608.00					50.00				5,075.00	20,000.00	6,307.01	13,692.99	
8048	FREYA MIGUELINA FRANCO P	00115518656	RECEPCIONISTA	11,000.00	315.70	334.40	1,190.12			25.00	50.00		191.50		8,873.28	11,000.00	10,980.00	20.00	
13229	GUADALUPE SOSA JIMENEZ	40224676094	RECEPCIONISTA	11,000.00	315.70	334.40					50.00		191.50		3,298.32	11,000.00	4,189.92	6,810.08	
1855	GUEYSA ALTAGRACIA FERNA	00113690838	SECRETARIA II	15,500.00	444.85	471.20					50.00		191.50		1,487.73	15,500.00	2,645.28	12,854.72	
17366	ISBEL MARINA SANTANA SAIN	40200423271	RECEPCIONISTA	11,000.00	315.70	334.40					50.00				11,000.00	700.10	10,299.90		
18132	JENNY TAVERAS LIMA	00113838833	COORDINADOR(A)	50,000.00	1,435.00	1,520.01		1,854.00			100.00				8,584.80	50,000.00	13,493.81	36,506.19	
15084	JOCELYN GUTIERREZ TRINID	22300357096	RECEPCIONISTA	12,800.00	367.36	389.12					50.00				6,612.93	12,800.00	7,419.41	5,380.59	
3952	JOHANNA PIMENTEL	00104669403	RECEPCIONISTA	11,000.00	315.70	334.40				25.00	50.00				11,000.00	725.10	10,274.90		
13163	JUANA STEPHANY MARTINEZ	00118948173	RECEPCIONISTA	11,000.00	315.70	334.40	1,190.12				50.00		191.50		7,627.47	11,000.00	9,709.19	1,290.81	
16102	KAREN MABEL DE LOS SANT	40230428894	RECEPCIONISTA	11,000.00	315.70	334.40					50.00		191.50		575.00	11,000.00	1,466.60	9,533.40	
17309	KATIA MARCELINA MONTALV	00100143361	RECEPCIONISTA	11,000.00	315.70	334.40					50.00				11,000.00	700.10	10,299.90		

RNC:

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

174 - NOMINA 20 ADMINISTRATIVA ABRIL 2021 No. 10100166

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Usuario :	186-ELIDA OGANDO SOLIS

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosingre	Otrosdesc	Gremio	Humano	Senasa	Banreserv	Cooperativ	Ingresos	Deducion	Pagar	
12983	LINETTE FRANCIELIS PEÑA S	40225338975	RECEPCIONISTA	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85	
12519	LUISA LUIS MARTE DE ANTIG	02400201154	RECEPCIONISTA	11,000.00	315.70	334.40					50.00				8,976.25	11,000.00	9,676.35	1,323.65	
18286	LUISA PAMELA REYES JIMEN	22300403973	SECRETARIA EJECUTI	18,000.00	516.60	547.20					50.00				1,075.00	18,000.00	2,188.81	15,811.19	
16593	MAGALYS RODRIGUEZ OVAL	00105146534	ENCARGADO(A) DE RE	30,000.00	861.00	912.01					100.00				1,075.00	30,000.00	2,948.01	27,051.99	
17963	MARIA DE JESUS SURIEL VAL	00105317093	ANALISTA II	30,000.00	861.00	912.01					100.00				575.00	30,000.00	2,448.01	27,551.99	
1218	MARIA MARITZA CORDERO M	00105677322	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		25.00	100.00		191.50		8,039.57	40,000.00	11,162.73	28,837.27	
18106	MARIA YUNERIS LOPEZ GARC	00109116905	ANALISTA	20,000.00	574.00	608.00					50.00				1,075.00	20,000.00	2,307.01	17,692.99	
18387	MARLEN MARLENIS DE LA RO	00105077333	RECEPCIONISTA	10,300.00	295.61	313.12					50.00					10,300.00	658.73	9,641.27	
18198	MARTHA IRIS FELIX	00114283146	RECEPCIONISTA	11,000.00	315.70	334.40					50.00					11,000.00	700.10	10,299.90	
12348	NATIVIDAD JENNIFFER ROSA	22300835380	RECEPCIONISTA	11,000.00	315.70	334.40					50.00				375.00	11,000.00	1,075.10	9,924.90	
17048	NELLY ELIZABETH DE LA HO	22300461849	RECEPCIONISTA	11,000.00	315.70	334.40					50.00				4,178.47	11,000.00	4,878.57	6,121.43	
16639	NELSY ESTHER TRINIDAD TRI	04700010517	DIRECTOR (A)	106,000.00	3,042.21	3,222.42		13,516.71			100.00				5,275.00	106,000.00	25,156.34	80,843.66	
16601	ODARLIS YOHANSSY ALMON	40222134310	ANALISTA	20,000.00	574.00	608.00					50.00				16,381.59	20,000.00	17,613.60	2,386.40	
17462	ROSALINA VICTORIANO JIME	40228381055	RECEPCIONISTA	11,000.00	315.70	334.40					50.00				5,876.96	11,000.00	6,577.06	4,422.94	
17478	SKANIA MARTE MARTINEZ	00116225251	RECEPCIONISTA	11,000.00	315.70	334.40					50.00				5,046.52	11,000.00	5,746.62	5,253.38	
18456	YAJAIRA LEBRON VALDEZ	22300435959	RECEPCIONISTA	8,666.67	248.73	263.47					50.00					8,666.67	562.20	8,104.46	
12188	YAZMIN VENTURA	06700099994	RECEPCIONISTA	18,000.00	516.60	547.20					50.00		191.50			18,000.00	1,305.31	16,694.69	
4605	YBELICE DE LA ROSA RAMIR	00100055516	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		25.00	100.00		191.50		9,081.01	40,000.00	12,204.17	27,795.83	
18226	YUMILKA BRUNO DE VALERO	00119162899	ANALISTA II	26,000.00	746.20	790.41					100.00				1,075.00	26,000.00	2,711.61	23,288.39	
Total ==> Departamento																			
DIRECCION ADMINISTRATIVA				49	914,466.67	26,245.27	27,799.97	3,570.36	16,698.65	.00	150.00	2,900.00	1,450.00	2,298.00	.00	153,077.76	914,466.67	234,190.01	680,276.73

Departamento: DIVISION DE ALMACENES

18199	EUCLIDES HIRALDO VARGAS	22300361700	ENCARGADO(A) DE DI	26,400.00	757.68	802.57					100.00					26,400.00	1,660.25	24,739.75
16582	HECTOR FRANCISCO REYES	00105350201	ENCARGADO(A) DE DI	27,000.00	774.90	820.81					100.00					27,000.00	1,695.71	25,304.29

Total ==> Departamento

DIVISION DE ALMACENES				2	53,400.00	1,532.58	1,623.37	.00	.00	.00	.00	200.00	.00	.00	.00	.00	53,400.00	3,355.96	50,044.04
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Departamento: DIVISION DE COMBUSTIBLE

RNC:

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

174 - NOMINA 20 ADMINISTRATIVA ABRIL 2021 No. 10100166

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Usuario :	186-ELIDA OGANDO SOLIS

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosingre	Otrosdesc	Gremio	Humano	Senasa	Banreserv	Cooperativ	Ingresos	Deducion	Pagar	
16749	ALEXANDER VASQUEZ RAMI	00113762033	ENCARGADO(A) DE DI	30,000.00	861.00	912.01					100.00					30,000.00	1,873.01	28,126.99	
16963	JACOBO ESPINAL LIRIANO	04300029479	AUXILIAR	12,000.00	344.40	364.80					50.00				3,880.87	12,000.00	4,640.07	7,359.93	
Total ==> Departamento																			
DIVISION DE COMBUSTIBLE			2	42,000.00	1,205.40	1,276.81	.00	.00	.00	.00	150.00	.00	.00	.00	3,880.87	42,000.00	6,513.08	35,486.92	
Departamento: DIVISION DE CORRESPONDENCIA Y ARCHIVO																			
18268	ALTAGRACIA BELEN DE BAE	00500081047	ENCARGADO(A) DE DI	26,000.00	746.20	790.41					100.00					26,000.00	1,636.61	24,363.39	
17193	ANGELICA MARIA AGRAMONT	40235025448	ARCHIVISTA	13,000.00	373.10	395.20					50.00					13,000.00	818.30	12,181.70	
16636	DORILA AQUINO OGANDO	00111009296	TECNICO(A)	18,000.00	516.60	547.20					50.00					18,000.00	1,113.81	16,886.19	
16956	JESUS MARIA BAEZ ALBERTO	00114754542	ARCHIVISTA	13,000.00	373.10	395.20					50.00					13,000.00	818.30	12,181.70	
16606	LEONORA ANTONIA ACEVED	22300210758	ARCHIVISTA	13,000.00	373.10	395.20					50.00		191.50			13,000.00	1,009.80	11,990.20	
15263	LORENA FELIZ DUVAL	22301561951	SECRETARIA EJECUTI	18,000.00	516.60	547.20					50.00				1,075.00	18,000.00	2,188.81	15,811.19	
18204	MADDELIN PAULINO DE LAC	40235026313	ARCHIVISTA	13,000.00	373.10	395.20					50.00					13,000.00	818.30	12,181.70	
15262	ROSA ODALIS FAMILIA CORO	00104930045	TECNICO(A)	18,000.00	516.60	547.20					50.00				1,075.00	18,000.00	2,188.81	15,811.19	
17832	SANDRA IVELISSE VILORIA DI	00109383679	AUXILIAR DE ARCHIVO	14,000.00	401.80	425.60				12,027.60	50.00				1,075.00	14,000.00	13,980.00	20.00	
Total ==> Departamento																			
DIVISION DE CORRESPONDENCIA Y ARCHIVO			9	146,000.00	4,190.21	4,438.43	.00	.00	.00	12,027.60	500.00	.00	191.50	.00	3,225.00	146,000.00	24,572.74	121,427.26	
Total ==> DIRECCION:																			
DIRECCION ADMINISTRATIVA			212	3,159,490.00	90,677.63	96,049.14	3,570.36	18,469.24	.00	12,602.60	11,400.00	1,450.00	10,532.50	.00	690,852.60	3,159,490.00	935,604.07	2,223,886.3	

DIRECCION: DIRECCION DE COMUNICACIONES**Departamento: DEPARTAMENTO DE PRENSA**

18388	ABEL GIORDAIN GARCIA NUÑ	00105067615	PERIODISTA	25,000.00	717.50	760.01					50.00					25,000.00	1,527.51	23,472.49
16461	CARLOS MANUEL ABREU GA	00103999546	CAMAROGRAFO	23,000.00	660.10	699.20					50.00				2,075.00	23,000.00	3,484.31	19,515.69
16448	CASIMIRO RAMIREZ CARRAS	00109104356	PERIODISTA	23,000.00	660.10	699.20					50.00		191.50		575.01	23,000.00	2,175.82	20,824.18
10026	DARWIN ALBERTO FELIZ MAT	00114853344	PERIODISTA	25,000.00	717.50	760.01				25.00	50.00					25,000.00	1,552.51	23,447.49
16390	ELOY ALBERTO TEJERA SAN	22300199795	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01					100.00				4,075.00	40,000.00	6,981.66	33,018.34

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2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

174 - NOMINA 20 ADMINISTRATIVA ABRIL 2021 No. 10100166

Pagina # :	Page 19 of 77
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Usuario :	186-ELIDA OGANDO SOLIS

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosingre	Otrosdesc	Gremio	Humano	Senasa	Banreserv	Cooperativ	Ingresos	Deduccion	Pagar
12606	FRANCIS BARTOLOME DISLA	00104287537	PERIODISTA	25,000.00	717.50	760.01					50.00					25,000.00	1,527.51	23,472.49
16824	JOSE MIGUEL CAMILO DEL O	00114365547	PERIODISTA	18,000.00	516.60	547.20					50.00				10,293.96	18,000.00	11,407.77	6,592.23
18320	JULIO ERNESTO FERMIN CAA	00100698448	PERIODISTA	25,000.00	717.50	760.01					50.00					25,000.00	1,527.51	23,472.49
16891	MANUEL RAMON DEL ORBE D	40221564848	FOTOGRAFO	26,000.00	746.20	790.41					100.00				675.00	26,000.00	2,311.61	23,688.39
16431	MARFIN ROSARIO RAMIREZ	40220931600	FOTOGRAFO	26,400.00	757.68	802.57					100.00				4,266.95	26,400.00	5,927.20	20,472.80
13555	MIGUEL ANDRES PAULINO BE	40200718134	CAMAROGRAFO	23,000.00	660.10	699.20					50.00				1,075.00	23,000.00	2,484.31	20,515.69
13447	NAIROBY PERALTA RODRIGU	40211905654	SECRETARIA EJECUTI	18,000.00	516.60	547.20	1,190.12				50.00		191.50		575.00	18,000.00	3,070.43	14,929.57
17643	ROBERTO ANTONIO BRITO L	00109602029	PERIODISTA	20,000.00	574.00	608.00					50.00					20,000.00	1,232.01	18,767.99
16463	RONNIL PEREZ RAMIREZ	01200931200	PERIODISTA	25,000.00	717.50	760.01					50.00				12,792.92	25,000.00	14,320.43	10,679.57
16449	WANDER MIGUEL REYES CAR	40220806653	CAMAROGRAFO	26,000.00	746.20	790.41					100.00				2,075.00	26,000.00	3,711.61	22,288.39

Total ==> Departamento

DEPARTAMENTO DE PRENSA	15	368,400.00	10,573.11	11,199.44	1,190.12	442.65	.00	25.00	950.00	.00	383.00	.00	38,478.84	368,400.00	63,242.15	305,157.80
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Departamento: DEPARTAMENTO DE PROTOCOLO

17221	AMMY JAEI LAUREANO HERN	40209582135	OFICIAL DE PROTOCO	15,000.00	430.50	456.00					50.00				4,829.89	15,000.00	5,766.39	9,233.61
13356	DAYRI SCANY TAVERAS JIME	40214970176	AUXILIAR DE PROTOC	15,000.00	430.50	456.00					50.00				5,708.42	15,000.00	6,644.92	8,355.08
17599	FANY FABIOLA VIRGEN ARRO	40222427839	OFICIAL DE PROTOCO	15,000.00	430.50	456.00					50.00				15,000.00	936.50	14,063.50	
17222	HANIBEL YELISA MATOS	02100099155	OFICIAL DE PROTOCO	15,000.00	430.50	456.00					50.00				1,075.00	15,000.00	2,011.50	12,988.50
12028	JESSICA INDHIRA FAJARDO G	22300313115	AUXILIAR DE PROTOC	15,000.00	430.50	456.00				25.00	50.00		191.50		6,287.46	15,000.00	7,440.40	7,559.54
17220	JIMAURY CUEVAS MERAN	40212943274	OFICIAL DE PROTOCO	15,000.00	430.50	456.00					50.00				15,000.00	936.50	14,063.50	
18244	JONATHAN GUZMAN ROJAS	22300719337	OFICIAL DE PROTOCO	15,000.00	430.50	456.00					50.00				15,000.00	936.50	14,063.50	
17223	JOSE ENMANUEL PAEZ PERD	40239581776	OFICIAL DE PROTOCO	15,000.00	430.50	456.00					50.00				15,000.00	936.50	14,063.50	
17225	MARIA CELESTE PERALTA TR	40234286991	OFICIAL DE PROTOCO	15,000.00	430.50	456.00					50.00				15,000.00	936.50	14,063.50	
16682	MARIA VICTORIA RODRIGUEZ	00105488423	ENCARGADO(A) DE DI	30,000.00	861.00	912.01					100.00				30,000.00	1,873.01	28,126.99	
10799	MIOSOTIS ALTAGRACIA BLAN	00112627377	AUXILIAR DE PROTOC	15,000.00	430.50	456.00					50.00		191.50		9,757.07	15,000.00	10,885.07	4,114.93
17374	PAMELA SANDOVAL RAMOS	40209013099	OFICIAL DE PROTOCO	15,000.00	430.50	456.00					50.00				3,075.00	15,000.00	4,011.50	10,988.50
10821	PEDRO GONZALEZ GARCIA	00109419192	CAMARERO (A)	13,000.00	373.10	395.20					50.00		191.50		13,000.00	1,034.80	11,965.20	
16681	PEDRO OSVALDO JARVIS JO	00103674206	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65			100.00				40,000.00	2,906.66	37,093.34	

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Usuario :	186-ELIDA OGANDO SOLIS

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosingre	Otrosdesc	Gremio	Humano	Senasa	Banreserv	Cooperativ	Ingresos	Deduccin	Pagar
11610	RAMON DANIEL PERDOMO S	00105153258	CAMARERO (A)	13,000.00	373.10	395.20					50.00					13,000.00	818.30	12,181.70
13580	RUTH DEL CARMEN CUEVAS	22301773051	AUXILIAR DE PROTOC	15,000.00	430.50	456.00					50.00				1,075.00	15,000.00	2,011.50	12,988.50
17251	YUJEIRIS YIMARDIS CRUZ TA	40228113870	OFICIAL DE PROTOCO	15,000.00	430.50	456.00					50.00					15,000.00	936.50	14,063.50
12564	YULISAY PAYANO PEREZ	40225450887	AUXILIAR DE PROTOC	15,000.00	430.50	456.00				25.00	50.00				1,075.00	15,000.00	2,036.50	12,963.50
13487	YVELISSE AURORA ADAMS C	00104608369	AUXILIAR DE PROTOC	15,000.00	430.50	456.00					50.00					15,000.00	936.50	14,063.50

Total ==> Departamento

DEPARTAMENTO DE PROTOCOLO	19	321,000.00	9,212.73	9,758.47	.00	442.65	.00	75.00	1,050.00	.00	574.50	.00	32,882.84	321,000.00	53,996.18	267,003.89
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Departamento: DEPARTAMENTO DE RELACIONES INTERNACIONALES

17594	KIURINSON HIDALGO DOTEL	22301373050	ANALISTA	20,000.00	574.00	608.00	1,190.12				50.00		574.50		825.00	20,000.00	3,821.63	16,178.37
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Total ==> Departamento

DEPARTAMENTO DE RELACIONES INTERNACIONALES	1	20,000.00	574.00	608.00	1,190.12	.00	.00	.00	50.00	.00	574.50	.00	825.00	20,000.00	3,821.63	16,178.37
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Departamento: DIRECCION DE COMUNICACIONES

17600	ALCIBIADES ALEJANDRO POL	40225109897	AUXILIAR	12,000.00	344.40	364.80					50.00					12,000.00	759.20	11,240.80
4117	ARGELYS JOEL JIMENEZ DE L	22500034727	AUXILIAR DE PROTOC	15,000.00	430.50	456.00					50.00		191.50		5,379.43	15,000.00	6,507.43	8,492.57
17182	BERNARDO NATANAEL ALVA	22500575794	DISEÑADOR GRAFICO	22,000.00	631.40	668.80					50.00					22,000.00	1,350.21	20,649.79
16553	DANILO ARTURO CRUZ PICHA	00105382238	ASESOR (A)	40,000.00	1,148.00	1,216.01		442.65			100.00					40,000.00	2,906.66	37,093.34
12792	DELIANNA OCARINA RIVERA	40226119069	PUBLICISTA	25,000.00	717.50	760.01					50.00		191.50			25,000.00	1,719.01	23,280.99
16926	EDUARD RENE SALAZAR MAT	07100377220	PUBLICISTA	30,000.00	861.00	912.01					100.00				2,075.00	30,000.00	3,948.01	26,051.99
13181	HERIBERKA MONCION DE LO	40224526968	DISEÑADOR GRAFICO	22,000.00	631.40	668.80					50.00				10,075.00	22,000.00	11,425.21	10,574.79
18382	JEAN PIERRO ESCALANTE TO	40238378067	TECNICO(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
18319	JENSIL FERNANDO BRUJAN N	40220035071	FOTOCRAFO	23,000.00	660.10	699.20					50.00				1,775.00	23,000.00	3,184.31	19,815.69
10135	JHONDRY RAMON FERRERAS	22301196378	ASESOR(A) I	30,000.00	861.00	912.01				25.00	100.00			25,139.39	30,000.00	27,037.40	2,962.60	
17421	JOSE ANTONIO AYBAR FELIX	00105188585	COORDINADOR(A)	50,000.00	1,435.00	1,520.01		1,854.00			100.00					50,000.00	4,909.01	45,090.99
18463	JOSE MIGUEL MARTINEZ RAM	22500030543	ANIMADOR(A)	25,000.00	717.50	760.01					50.00					25,000.00	1,527.51	23,472.49
18471	JUAN CARLOS CALDERON GA	00115657587	VOZ COMERCIAL	25,000.00	717.50	760.01					50.00					25,000.00	1,527.51	23,472.49
16344	NILDA MERABDY ALANIZ DIAZ	00116977067	DIRECTOR (A)	106,000.00	3,042.21	3,222.42		13,516.71			100.00	1,017.50			12,639.77	106,000.00	33,538.61	72,461.39

RNC:

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

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Usuario :	186-ELIDA OGANDO SOLIS

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosingre	Otrosdesc	Gremio	Humano	Senasa	Banreserv	Cooperativ	Ingresos	Deduccion	Pagar
DEPARTAMENTO DE PUBLICIDAD EXTERIOR				4	64,500.00	1,851.16	1,960.81	.00	.00	.00	200.00	.00	191.50	.00	19,563.47	64,500.00	23,766.94	40,733.07

Departamento: DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLICOS

18270	ALAN JABIER URBANO HILARI	22301739250	INSPECTOR (A)	18,000.00	516.60	547.20					50.00					18,000.00	1,113.81	16,886.19
17301	ALVARO LUIS SIERRA ENCAR	22300411448	INSPECTOR (A)	18,000.00	516.60	547.20				4,000.00	50.00				6,584.80	18,000.00	11,698.61	6,301.39
16318	ANGEL HIRALDO LENDOF	22301304998	DIRECTOR (A)	106,000.00	3,042.21	3,222.42	1,190.12	13,219.18			100.00					106,000.00	20,773.93	85,226.07
12918	ANGELICA LISSET BRITO TEJ	22301443259	SECRETARIA I	14,500.00	416.15	440.80					50.00		191.50		2,075.00	14,500.00	3,173.45	11,326.55
17291	ANTONIO ALVAREZ CUEVA	00106275241	INSPECTOR (A)	18,000.00	516.60	547.20					50.00		191.50			18,000.00	1,305.31	16,694.69
16385	DANILO ANTONIO SANCHEZ S	40221800499	ASISTENTE	30,000.00	861.00	912.01					100.00					30,000.00	1,873.01	28,126.99
17287	EDUARDO JOEL CUEVAS JIM	40225376843	INSPECTOR(A)	18,000.00	516.60	547.20					50.00				1,075.00	18,000.00	2,188.81	15,811.19
7870	ELEUTERIO ACEVEDO SOSA	09000066150	TECNICO EN CORTE A	10,300.00	295.61	313.12				25.00	50.00		191.50		1,075.00	10,300.00	1,950.23	8,349.77
16447	EMILIO JOSUEZ CASTILLO G	00116254129	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65			100.00		191.50			40,000.00	3,098.16	36,901.84
17353	FRANKLYN FRANCO DOÑE	22301190835	INSPECTOR(A)	18,000.00	516.60	547.20					50.00					18,000.00	1,113.81	16,886.19
16828	JOSE LUIS UCETA MEDINA	22301038091	SUPERVISOR(A)	22,000.00	631.40	668.80					50.00		191.50			22,000.00	1,541.71	20,458.29
16525	JOSE NOE GUZMAN DIAZ	00108011529	INSPECTOR(A)	20,000.00	574.00	608.00					50.00				14,802.98	20,000.00	16,034.99	3,965.01
17356	KATHERINE STEPHANY MART	40222147023	SECRETARIA	13,000.00	373.10	395.20					50.00					13,000.00	818.30	12,181.70
17676	MADELENNY DIAZ SANCHEZ	22300548926	ANALISTA	20,000.00	574.00	608.00					50.00					20,000.00	1,232.01	18,767.99
18379	MARIA BELEN SENCION DE L	40227253222	ABOGADO(A)	20,000.00	574.00	608.00					50.00					20,000.00	1,232.01	18,767.99
17346	NIDIA DESIREE BURGOS FELI	40223558749	SECRETARIA EJECUTI	18,000.00	516.60	547.20					50.00					18,000.00	1,113.81	16,886.19
6267	PURA CASTILLO RODRIGUEZ	00104602503	ASISTENTE	17,160.00	492.49	521.67					50.00					17,160.00	1,061.16	16,095.84
12281	SCARLTES NUÑEZ PADILLA	00117414417	SECRETARIA	25,000.00	717.50	760.01					50.00				25.00	25,000.00	1,552.51	23,447.49
17354	STALIN JAVIEL LOPEZ	01201158332	SUPERVISOR(A)	20,000.00	574.00	608.00					50.00				6,881.02	20,000.00	8,113.03	11,886.97
17445	VICTOR EMILIO VALENZUELA	22301133066	INSPECTOR (A)	18,000.00	516.60	547.20					50.00					18,000.00	1,113.81	16,886.19
17378	WISTER MIGUEL SUERO	40227305162	INSPECTOR (A)	18,000.00	516.60	547.20					50.00				8,900.49	18,000.00	10,014.30	7,985.70
18284	YAILER NOVAS SOTO	22300757766	INSPECTOR (A)	18,000.00	516.60	547.20					50.00					18,000.00	1,113.81	16,886.19

Total ==> Departamento

DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLI				22	519,960.00	14,922.90	15,806.89	1,190.12	13,661.83	.00	4,050.00	1,250.00	.00	957.50	.00	41,394.29	519,960.00	93,233.52	426,726.42
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Total ==> DIRECCION

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2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

174 - NOMINA 20 ADMINISTRATIVA ABRIL 2021 No. 10100166

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Usuario :	186-ELIDA OGANDO SOLIS

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosingre	Otrosdesc	Gremio	Humano	Senasa	Banreserv	Cooperativ	Ingresos	Deducion	Pagar
	DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLI		29	679,960.00	19,514.91	20,670.92	1,190.12	14,547.12	.00	4,050.00	1,700.00	.00	1,149.00	.00	88,907.20	679,960.00	151,729.27	528,230.68

DIRECCION: DIRECCION DE DESARROLLO SOCIAL**Departamento: DEPARTAMENTO DE DEPORTE Y RECREACION**

4023	LUIS ALBERTO DIAZ RIVERA	03105389704	PROMOTOR(A)	2,060.00	59.12	62.62					50.00		191.50			2,060.00	363.25	1,696.75
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Total ==> Departamento

	DEPARTAMENTO DE DEPORTE Y RECREACION		1	2,060.00	59.12	62.62	.00	.00	.00	.00	50.00	.00	191.50	.00	.00	2,060.00	363.25	1,696.75
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Total ==> DIRECCION

	DIRECCION DE DESARROLLO SOCIAL		1	2,060.00	59.12	62.62	.00	.00	.00	.00	50.00	.00	191.50	.00	.00	2,060.00	363.25	1,696.75
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DIRECCION: DIRECCION DE EQUIPOS Y TRANSPORTE**Departamento: DEPARTAMENTO DE TALLERES**

18459	ALEJANDRO JOSE MEJIA VAR	00110361771	CHOFER CAT. 3	18,000.00	516.60	547.20					50.00					18,000.00	1,113.81	16,886.19
17452	CARLOS BERIGUETE MONTE	01600013260	MECANICO	20,000.00	574.00	608.00					50.00					20,000.00	1,232.01	18,767.99
17738	DANNY MANUEL DURAN CAB	40226350391	ELECTRICISTA AUTOM	18,000.00	516.60	547.20					50.00				2,075.00	18,000.00	3,188.81	14,811.19
16854	DAVID ALVAREZ PEGUERO	00111238259	DESABOLLADOR	18,000.00	516.60	547.20					50.00				7,170.29	18,000.00	8,284.10	9,715.90
16812	EDDY RAMON PEREZ DE LA	01000399301	MECANICO	20,000.00	574.00	608.00					50.00		191.50		2,275.00	20,000.00	3,698.51	16,301.49
11670	FRANKLIN DEL ROSARIO CLE	22500746395	MECANICO AJUSTADO	20,000.00	574.00	608.00				25.00	50.00				17,834.97	20,000.00	19,091.98	908.02
18405	HENRY JEREMIA DIAZ HERNA	00113104988	CHOFER CAT. 3	18,000.00	516.60	547.20					50.00					18,000.00	1,113.81	16,886.19
18402	IRAN VASQUEZ PEREZ	00103538971	ELECTRICISTA AUTOM	20,000.00	574.00	608.00					50.00					20,000.00	1,232.01	18,767.99
16787	JAIME TOMAS ALMONTE CEP	00111814307	TECNICO(A) EN TAPIC	11,000.00	315.70	334.40					50.00		191.50			11,000.00	891.60	10,108.40
16808	JHONNY SANTANA MEJIA	00116702440	LAVADOR	11,000.00	315.70	334.40					50.00		191.50		1,656.03	11,000.00	2,547.63	8,452.37
18406	JOSE BIENVENIDO BELTRE	01000135036	MECANICO	20,000.00	574.00	608.00					50.00					20,000.00	1,232.01	18,767.99
17442	JOSE LUIS DE LA CRUZ SANC	22700039518	MECANICO	20,000.00	574.00	608.00					50.00				1,575.00	20,000.00	2,807.01	17,192.99
17774	JOSE MANUEL HERNANDEZ E	22301259606	DESABOLLADOR Y PIN	18,000.00	516.60	547.20					50.00					18,000.00	1,113.81	16,886.19
12659	JUAN CASTILLO LEYBA	00106298094	MECANICO	20,000.00	574.00	608.00				25.00	50.00		191.50		2,493.39	20,000.00	3,941.90	16,058.10
15990	JULIO ALBERTO MORENO MO	00111628939	GOMERO	18,000.00	516.60	547.20					50.00				8,844.21	18,000.00	9,958.02	8,041.98

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2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

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174 - NOMINA 20 ADMINISTRATIVA ABRIL 2021 No. 10100166

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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosingre	Otrosdesc	Gremio	Humano	Senasa	Banreserv	Cooperativ	Ingresos	Deducion	Pagar	
18397	KELVIN JOSE CONSTANZO	22300132457	LAVADOR	11,000.00	315.70	334.40					50.00					11,000.00	700.10	10,299.90	
17790	LEON DE LA ROSA BAUTISTA	00107376980	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65			100.00				8,537.26	40,000.00	11,443.92	28,556.08	
18151	LEONARDO DURAN LEDESM	00111182655	ELECTRICISTA AUTOM	18,000.00	516.60	547.20					50.00				1,075.00	18,000.00	2,188.81	15,811.19	
15470	LUIS PIE SEMBIL	40227890387	MECANICO	11,000.00	315.70	334.40					50.00					11,000.00	700.10	10,299.90	
16823	LUIS CONCEPCION MOTA	00110968377	GOMERO	18,000.00	516.60	547.20					50.00		191.50	4,829.89	18,000.00	6,135.20	11,864.80		
16858	MANUEL ODULIO SANTANA	00104764873	DESABOLLADOR	18,000.00	516.60	547.20					50.00				13,746.62	18,000.00	14,860.43	3,139.57	
12203	MANUELIN GUERRERO RAMI	40227545759	ENGRASADOR	14,000.00	401.80	425.60				25.00	50.00				12,649.22	14,000.00	13,551.62	448.38	
16712	MARCOS SALVADOR DE LEO	00105722656	ASESOR(A) II	40,000.00	1,148.00	1,216.01		442.65			100.00		191.50		40,000.00	3,098.16	36,901.84		
12189	MIGUEL ENCARNACION VAR	07600041862	ELECTRICISTA AUTOM	20,000.00	574.00	608.00				25.00	50.00				13,448.67	20,000.00	14,705.68	5,294.32	
17472	MIGUEL ANGEL CUESTA	22300828054	GOMERO	18,000.00	516.60	547.20					50.00				11,581.05	18,000.00	12,694.86	5,305.14	
16723	PEDRO REYES MADRIGAL	00106396302	MECANICO	20,000.00	574.00	608.00					50.00		191.50		20,000.00	1,423.51	18,576.49		
16788	PORFIRIO KING GARCIA	00105630677	MECANICO	20,000.00	574.00	608.00					50.00		191.50	575.00	20,000.00	1,998.51	18,001.49		
17274	RAFAEL TATIS DE LA ROSA	00104218797	PINTOR	18,000.00	516.60	547.20					50.00				9,437.35	18,000.00	10,551.16	7,448.84	
16729	RAMON MARTINEZ LEDESMA	22300228982	ELECTRICISTA AUTOM	18,000.00	516.60	547.20					50.00		191.50	4,625.40	18,000.00	5,930.71	12,069.29		
11386	RUFINO DE JESUS BRITO AL	00105164057	DESABOLLADOR Y PIN	18,000.00	516.60	547.20				25.00	50.00				14,595.57	18,000.00	15,734.38	2,265.62	
12255	VICTOR ALFONSO FAMILIA SA	00116968793	MECANICO	20,000.00	574.00	608.00				25.00	50.00			5,023.17	20,000.00	6,280.18	13,719.82		
13104	WELINGTON ALBERTO SANT	22900031497	MECANICO	20,000.00	574.00	608.00					50.00			13,246.76	20,000.00	14,478.77	5,521.23		
13479	YANIBERTO ROMEO PERALT	00104701891	MECANICO	20,000.00	574.00	608.00					50.00				20,000.00	1,232.01	18,767.99		
17739	YONATAN RAFAEL CONTRER	00114439920	SUPERVISOR (B)	22,000.00	631.40	668.80					50.00				22,000.00	1,350.21	20,649.79		
Total ==> Departamento																			
DEPARTAMENTO DE TALLERES				34	654,000.00	18,769.85	19,881.73	.00	885.30	.00	150.00	1,800.00	.00	1,723.50	.00	157,294.85	654,000.00	200,505.23	453,494.66

Departamento: DEPARTAMENTO DE TRANSPORTACION

10959	ALBERT ALCANTARA	00117166249	CHOFER CAT. 3	18,000.00	516.60	547.20					50.00				10,210.21	18,000.00	11,349.02	6,650.98
17322	ALDRIN NEFTALI MATOS EST	00116342387	CHOFER CAT. 2	18,000.00	516.60	547.20		2,000.00			50.00				20,000.00	1,113.81	18,886.19	
16722	ALGENIS JOSUE CONSTANZO	40221444926	CHOFER CAT. 3	18,000.00	516.60	547.20					50.00				18,000.00	1,113.81	16,886.19	
7513	AMAURY RAFAEL GUILLEN RI	00112492871	CHOFER CAT. 5	22,000.00	631.40	668.80					50.00				12,307.96	22,000.00	13,658.17	8,341.83
18347	ANGEL KELVIN DE LOS SANT	00116146598	CHOFER CAT. 3	18,000.00	516.60	547.20					50.00				18,000.00	1,113.81	16,886.19	

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10848	ARGENY SUGILIO RINCON	00117181818	CHOFER CAT. 3	18,000.00	516.60	547.20					50.00					13,457.89	18,000.00	14,571.70	3,428.30
10177	ARIDIO CORDERO	00104609995	CHOFER CAT. 3	18,000.00	516.60	547.20				25.00	50.00					18,000.00	1,138.81	16,861.19	
3738	CARLOS MANUEL DIAZ VALD	00104650957	LAVADOR	11,000.00	315.70	334.40					50.00		191.50		9,281.11	11,000.00	10,172.71	827.29	
18443	CARLOS RAFAEL GOMEZ RIV	00112321203	CHOFER CAT. 3	18,000.00	516.60	547.20					50.00					18,000.00	1,113.81	16,886.19	
11908	CARLOS RAFAEL GUTIERREZ	00112464086	CHOFER CAT. 3	18,000.00	516.60	547.20				25.00	50.00					18,000.00	1,138.81	16,861.19	
11116	CESAR AUGUSTO FERNANDE	01900096908	CHOFER CAT. 3	18,000.00	516.60	547.20				25.00	50.00		191.50			18,000.00	1,330.31	16,669.69	
12962	CLAUDIO ENCARNACION DE	01700129495	CHOFER CAT. 3	18,000.00	516.60	547.20					50.00					18,000.00	1,113.81	16,886.19	
16100	CONFESOR ROSARIO DE LO	00109081653	SUPERVISOR(A)	12,000.00	344.40	364.80					50.00		191.50		4,961.84	12,000.00	5,912.54	6,087.46	
11866	CRISTINO AYBAR LAPAIX	00116399528	CHOFER CAT. 3	18,000.00	516.60	547.20					50.00				11,678.92	18,000.00	12,792.73	5,207.27	
17952	DANIEL MATEO	22301432799	CHOFER CAT. 2	4,200.00	120.54	127.68					50.00				4,200.00	298.22	3,901.78		
17055	DAURY GUILLANDEAUX DEL	22300234766	CHOFER CAT. 3	18,000.00	516.60	547.20					50.00				4,075.00	18,000.00	5,188.81	12,811.19	
10427	DEIVI MORILLO AMANCIO	22300062787	CHOFER CAT. 2	14,000.00	401.80	425.60				25.00	50.00		191.50		4,924.23	14,000.00	6,018.13	7,981.87	
18440	DEMETRIO ANTONIO CAMAC	22300849381	CHOFER CAT. 3	3,600.00	103.32	109.44					50.00				3,600.00	262.76	3,337.24		
12126	DOMINGO MARMOL TAVERA	00104860952	CHOFER CAT. 3	18,000.00	516.60	547.20				25.00	50.00				12,405.25	18,000.00	13,544.06	4,455.94	
17998	DOMINGO ALEXANDRE ROME	04900919566	CHOFER CAT. 2	14,000.00	401.80	425.60					50.00				14,000.00	877.40	13,122.60		
16862	DOMINGO ANTONIO JIMENEZ	00110297306	CHOFER CAT. 3	18,000.00	516.60	547.20					50.00				3,344.43	18,000.00	4,458.24	13,541.76	
11243	DOMINGO ANTONIO MEDINA	01000516821	CHOFER CAT. 3	18,000.00	516.60	547.20				25.00	50.00				18,000.00	1,138.81	16,861.19		
2711	DULCE EUGENIA GARCIA DE	00114947799	SECRETARIA II	13,000.00	373.10	395.20	1,190.12			25.00	50.00		191.50		2,484.43	13,000.00	4,709.35	8,290.65	
18324	EDDY ANTONIO SOSA PERAL	00104544945	CHOFER CAT. 3	18,000.00	516.60	547.20					50.00				18,000.00	1,113.81	16,886.19		
16845	EDUARDO JOSE QUERO ROS	40226932206	CHOFER CAT. 3	18,000.00	516.60	547.20					50.00				15,598.46	18,000.00	16,712.27	1,287.73	
13175	ELADIO DE LA ROSA BALBU	00107602641	CHOFER CAT. 3	18,000.00	516.60	547.20					50.00				10,793.29	18,000.00	11,907.10	6,092.90	
13351	ELAUTIRIO FELIZ NOVA	01000886851	CHOFER CAT. 3	18,000.00	516.60	547.20					50.00				12,812.11	18,000.00	13,925.92	4,074.08	
11872	ELVIS GALVA	01200623690	CHOFER CAT. 3	18,000.00	516.60	547.20				25.00	50.00				18,000.00	1,138.81	16,861.19		
17658	ELVIS MANUEL SUAREZ LANT	00116081175	CHOFER CAT. 3	18,000.00	516.60	547.20					50.00				18,000.00	1,113.81	16,886.19		
11986	EMMANUEL ALEXANDER PER	22500392398	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65			100.00		191.50		18,360.98	40,000.00	21,459.14	18,540.86	
16726	ESTARLIN VALENTIN RODRIG	22300072620	CHOFER CAT. 3	18,000.00	516.60	547.20					50.00				13,202.27	18,000.00	14,316.08	3,683.92	
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		
17793	EZEQUIEL RAFAEL VALDEZ C	22300908039	CHOFER CAT. 2	14,000.00	401.80	425.60					50.00				14,000.00	877.40	13,122.60		
17077	FERNANDO LARA SANTO	22300299041	CHOFER CAT. 2	14,000.00	401.80	425.60					50.00				3,477.57	14,000.00	4,354.97	9,645.03	

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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosingre	Otrosdesc	Gremio	Humano	Senasa	Banreserv	Cooperativ	Ingresos	Deduccion	Pagar	
17423	FERNANDO PAULINO SANTA	00116422155	CHOFER CAT. 4	20,000.00	574.00	608.00					50.00					6,376.95	20,000.00	7,608.97	12,391.03
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
3330	FREDDY JOSE PEÑA ROMAN	03700028412	CHOFER CAT. 2	14,000.00	401.80	425.60					50.00		191.50			7,789.87	14,000.00	8,858.77	5,141.23
4324	GUILLERMO PERALTA MARTI	00104263843	CHOFER CAT. 4	20,000.00	574.00	608.00				25.00	50.00					3,054.84	20,000.00	4,311.85	15,688.15
18312	HANDER PEREZ PIÑA	40222588580	CHOFER CAT. 2	14,000.00	401.80	425.60					50.00					8,497.75	14,000.00	9,375.15	4,624.85
18141	HILARIO ANTONIO SANTANA	00111007670	CHOFER CAT. 3	18,000.00	516.60	547.20					50.00						18,000.00	1,113.81	16,886.19
67	ISIDORO VALDEZ	00108095092	CHOFER CAT. 3	18,000.00	516.60	547.20				25.00	50.00		191.50			7,955.58	18,000.00	9,285.89	8,714.11
17866	JANCER OSIRES JIMENEZ EN	00117647412	CHOFER CAT. 3	18,000.00	516.60	547.20					50.00					4,829.90	18,000.00	5,943.71	12,056.29
17206	JAVIER RODRIGUEZ MENA	22300162793	CHOFER CAT. 3	18,000.00	516.60	547.20					50.00					10,629.96	18,000.00	11,743.77	6,256.23
17071	JENSIS JESUS MEJIA	02500019100	CHOFER CAT. 2	14,000.00	401.80	425.60					50.00					4,256.18	14,000.00	5,133.58	8,866.42
10050	JESUS FRANCISCO RAMIREZ	00107196461	CHOFER CAT. 3	18,000.00	516.60	547.20				25.00	50.00		191.50			6,090.05	18,000.00	7,420.36	10,579.64
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
18447	JOSE ALFREDO DIAZ	22301038935	CHOFER CAT. 3	18,000.00	516.60	547.20					50.00						18,000.00	1,113.81	16,886.19
18250	JOSE ALTAGRACIA MARTINEZ	00109533364	CHOFER CAT. 2	14,000.00	401.80	425.60					50.00					575.00	14,000.00	1,452.40	12,547.60
12794	JOSE EMILIO PEREZ LOPEZ	00113849947	CHOFER CAT. 3	18,000.00	516.60	547.20					50.00						18,000.00	1,113.81	16,886.19
16414	JOSE EVARISTO MARTINEZ B	00113043731	CHOFER CAT. 2	15,000.00	430.50	456.00					50.00					15,000.00	936.50	14,063.50	
12041	JOSE FRANKLIN TRONCOSO	00105286355	CHOFER CAT. 4	20,000.00	574.00	608.00				25.00	50.00					17,424.17	20,000.00	18,681.18	1,318.82
5927	JOSE GILBERTO NATERA CA	00116379413	CHOFER CAT. 2	14,000.00	401.80	425.60				25.00	50.00					2,853.59	14,000.00	3,755.99	10,244.01
2555	JOSE MARIA RAFAEL JORGE	00106539752	CHOFER CAT. 3	18,000.00	516.60	547.20				25.00	50.00					5,664.47	18,000.00	6,803.28	11,196.72
16827	JOSE MIGUEL VILCHEZ REYE	22301581660	CHOFER CAT. 3	18,000.00	516.60	547.20					50.00		191.50			7,730.00	18,000.00	9,035.31	8,964.69
16564	JOSE NEURY JAPA VASQUEZ	40221521202	CHOFER CAT. 2	12,000.00	344.40	364.80					50.00					12,000.00	759.20	11,240.80	
12944	JOSESITO MATOS CARRASC	00100426923	CHOFER CAT. 2	14,000.00	401.80	425.60					50.00					6,584.80	14,000.00	7,462.20	6,537.80
16791	JUAN TOMAS VILLANUEVA S	00500166525	CHOFER CAT. 3	18,000.00	516.60	547.20					50.00		191.50			2,503.43	18,000.00	3,808.74	14,191.26
17297	JUAN ALBERTO DE LA ROSA	02601210988	CHOFER CAT. 2	14,000.00	401.80	425.60					50.00					14,000.00	877.40	13,122.60	
12619	JUAN ALBERTO SUERO DE LA	00104921333	CHOFER CAT. 2	15,500.00	444.85	471.20					50.00		191.50			5,410.11	15,500.00	6,567.66	8,932.34
17791	JUAN ARISMENDY ANDUJAR	00109380069	CHOFER CAT. 3	18,000.00	516.60	547.20					50.00					575.00	18,000.00	1,688.81	16,311.19
16736	JUAN FRANCISCO NUÑEZ	40239163070	CHOFER CAT. 2	14,000.00	401.80	425.60					50.00					5,829.90	14,000.00	6,707.30	7,292.70
13481	JUAN LUIS REYES UREÑA	22301223818	CHOFER CAT. 3	18,000.00	516.60	547.20					50.00					575.00	18,000.00	1,688.81	16,311.19
17145	JULIO ALBERTO ENCARNACI	00103956207	CHOFER CAT. 2	14,000.00	401.80	425.60					50.00					14,000.00	877.40	13,122.60	

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13380	JULIO CESAR JIMENEZ HELLY	00101506608	CHOFER CAT. 3	18,000.00	516.60	547.20					50.00		191.50		575.00	18,000.00	1,880.31	16,119.69	
10548	JUNIOR DE LEON CARMONA	00800206252	CHOFER CAT. 3	18,000.00	516.60	547.20				25.00	50.00				3,367.01	18,000.00	4,505.82	13,494.18	
12043	KENEDY FRANCISCO GUTIER	22300692179	CHOFER CAT. 3	18,000.00	516.60	547.20				25.00	50.00				12,519.30	18,000.00	13,658.11	4,341.89	
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	
18291	LEONEL MATOS CEBALLO	22300956475	CHOFER CAT. 3	18,000.00	516.60	547.20					50.00					18,000.00	1,113.81	16,886.19	
13474	LEONEL RAFAEL RAFAEL DE	22301697201	CHOFER CAT. 3	18,000.00	516.60	547.20					50.00					18,000.00	1,113.81	16,886.19	
18448	LEOPOLDO AYBAR	00109833970	CHOFER CAT. 3	18,000.00	516.60	547.20					50.00					18,000.00	1,113.81	16,886.19	
16734	LEYDA MARIA PIMENTEL BIS	04500229267	CHOFER CAT. 3	18,000.00	516.60	547.20					50.00		191.50		6,142.99	18,000.00	7,448.30	10,551.70	
13626	LORENZO RECIO	00104647235	CHOFER CAT. 2	14,000.00	401.80	425.60					50.00					14,000.00	877.40	13,122.60	
10053	LUIS SOSA POLANCO	22500190115	CHOFER CAT. 3	18,000.00	516.60	547.20					50.00					12,188.78	18,000.00	13,302.59	4,697.41
10175	LUIS ALBERTO DE LA ROSA D	00106431604	CHOFER CAT. 3	18,000.00	516.60	547.20				25.00	50.00					1,075.00	18,000.00	2,213.81	15,786.19
13272	LUIS ANTONIO GONZALEZ	00108049081	CHOFER CAT. 3	18,000.00	516.60	547.20					50.00					18,000.00	1,113.81	16,886.19	
18289	LUIS RAFAEL MALLÉN BOUDE	00105295174	CHOFER CAT. 2	14,000.00	401.80	425.60					50.00					1,275.00	14,000.00	2,152.40	11,847.60
12525	LUIS RAMON CIPRIAN MEJIA	00100133230	CHOFER CAT. 2	14,000.00	401.80	425.60					50.00		191.50		4,226.00	14,000.00	5,294.90	8,705.10	
18385	MANUEL NOVAS NOVAS	00111839338	CHOFER CAT. 3	18,000.00	516.60	547.20					50.00					18,000.00	1,113.81	16,886.19	
16716	MANUEL ANTONIO PERDOMO	00115433138	CHOFER CAT. 2	18,000.00	516.60	547.20					50.00					18,000.00	1,113.81	16,886.19	
7445	MANUEL EMILIO MENDEZ	00103014742	CHOFER CAT. 3	18,000.00	516.60	547.20				25.00	50.00		191.50			18,000.00	1,330.31	16,669.69	
16965	MANUEL EMILIO RUIZ ACOST	00115761355	CHOFER CAT. 3	18,000.00	516.60	547.20					50.00					6,584.80	18,000.00	7,698.61	10,301.39
16867	MIGUEL RENATO ENRIQUE G	00101416709	CHOFER CAT. 2	18,000.00	516.60	547.20					50.00		191.50		4,797.35	18,000.00	6,102.66	11,897.34	
16803	NICOLAS CAPELLAN RAMIRE	22300190000	CHOFER CAT. 3	18,000.00	516.60	547.20					50.00		191.50			18,000.00	1,305.31	16,694.69	
18248	OMAR BONILLA MONTAS	00115785628	CHOFER CAT. 3	18,000.00	516.60	547.20					50.00					18,000.00	1,113.81	16,886.19	
12526	ORLANDO ANTONIO DE JESU	00102005113	CHOFER CAT. 3	20,000.00	574.00	608.00					50.00		191.50		5,715.54	20,000.00	7,139.05	12,860.95	
13202	OSVALDO POLANCO VENTU	00105606073	CHOFER CAT. 3	18,000.00	516.60	547.20				25.00	50.00					3,328.12	18,000.00	4,466.93	13,533.07
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	
13673	PEDRO ARIDIO CASTILLO RE	00109391342	CHOFER CAT. 3	18,000.00	516.60	547.20					50.00					3,829.90	18,000.00	4,943.71	13,056.29
3866	PEDRO ERNESTO GUERRA	00108274176	CHOFER CAT. 2	14,000.00	401.80	425.60				25.00	50.00					6,412.20	14,000.00	7,314.60	6,685.40
17170	PEDRO HERIBERTO REILLY A	00115123523	CHOFER CAT. 3	25,000.00	717.50	760.01					50.00					8,870.64	25,000.00	10,398.15	14,601.85
16821	PEDRO PABLO SANCHEZ ME	22301028506	CHOFER CAT. 2	14,000.00	401.80	425.60					50.00		191.50		3,325.52	14,000.00	4,394.42	9,605.58	
16930	QUINTINO UPIA SANCHEZ	06800379809	CHOFER CAT. 3	18,000.00	516.60	547.20					50.00					1,075.00	18,000.00	2,188.81	15,811.19

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18326	RAFAEL SANDOVAL TAVARE	00105115257	CHOFER CAT. 2	14,000.00	401.80	425.60					50.00					14,000.00	877.40	13,122.60
18475	RAFAEL NAPOLEON ALVAREZ	00103264834	AUXILIAR DE TRANSP	15,000.00	430.50	456.00					50.00					15,000.00	936.50	14,063.50
17234	RAMON DE SENA	00107537029	CHOFER CAT. 2	14,000.00	401.80	425.60					50.00				3,162.23	14,000.00	4,039.63	9,960.37
18446	RAMON DEL ORBE	00110309465	CHOFER CAT. 3	18,000.00	516.60	547.20					50.00					18,000.00	1,113.81	16,886.19
760	RAMON ENRIQUE CRUZ CRUZ	00104589833	CHOFER CAT. 2	14,000.00	401.80	425.60				25.00	50.00					5,707.41	14,000.00	6,609.94
8911	REINALDO SANDOVAL GERM	00114480353	CHOFER CAT. 2	14,000.00	401.80	425.60				25.00	50.00					3,627.57	14,000.00	4,529.97
11210	RICARDO JOSE BAUTISTA VA	00110006954	LAVADOR	11,000.00	315.70	334.40				25.00	50.00		191.50			375.01	11,000.00	1,291.61
18096	SALVADOR RADHAEL AMPAR	40231633302	CHOFER CAT. 2	14,000.00	401.80	425.60					50.00					14,000.00	877.40	13,122.60
4933	SANTIAGO VAZQUEZ MORILL	00110346251	CHOFER CAT. 3	18,000.00	516.60	547.20				25.00	50.00					7,745.21	18,000.00	8,884.02
13107	SERAFIN WILFRIDO PAPOTER	00113939813	OPERADOR DE CAMIÓ	18,000.00	516.60	547.20					50.00		191.50			1,075.00	18,000.00	2,380.31
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
17660	VICENTE ROMERO VIZCAINO	00110364098	CHOFER CAT. 3	18,000.00	516.60	547.20					50.00					18,000.00	1,113.81	16,886.19
17144	WILLIAN SANTANA LEYBA	00105736045	CHOFER CAT. 4	20,000.00	574.00	608.00					50.00					20,000.00	1,232.01	18,767.99
12555	WILSON DE OLEO MONTERO	00113963532	SUPERVISOR(A)	17,000.00	487.90	516.80					50.00					17,000.00	1,054.70	15,945.30
17331	WILSON VALENZUELA BALBU	00114187396	CHOFER CAT. 2	466.67	13.39	14.19					50.00					466.67	77.58	389.09
12655	WILSON ANTONIO RUIZ CASTI	00800307977	OPERADOR(A)	16,500.00	473.55	501.60				25.00	50.00					13,079.25	16,500.00	14,129.40
2191	YANIRA JIMENEZ VILORIO	00105397335	AUXILIAR DE OFICINA	12,000.00	344.40	364.80	1,190.12			25.00	50.00		191.50			12,000.00	2,165.82	9,834.18
18140	YASSEL LEONIDAS CALDERO	22300399486	CHOFER CAT. 2	14,000.00	401.80	425.60					50.00					14,000.00	877.40	13,122.60
13271	YONATHAN ACEVEDO POLA	22301829119	CHOFER CAT. 3	18,000.00	516.60	547.20					50.00					10,618.53	18,000.00	11,732.34
11119	YSIDRO FERNANDO FROMET	00106530306	SUPERVISOR(A)	18,000.00	516.60	547.20				25.00	50.00					18,000.00	1,138.81	16,861.19

Total ==> Departamento

DEPARTAMENTO DE TRANSPORTACION	112	1,871,266.67	53,705.51	56,886.89	2,380.24	442.65	2,000.00	700.00	5,650.00	.00	4,404.50	.00	409,280.87	1,873,266.6	533,450.66	1,339,815.8
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Departamento: DIRECCION DE EQUIPOS Y TRANSPORTE

12960	AGUSTIN DAVILA MEDINA	00108395880	DIRECTOR (A)	106,000.00	3,042.21	3,222.42					100.00					21,628.14	106,000.00	41,509.48
18303	ANGEL DORIS TRINIDAD TRIN	00104699517	COORDINADOR(A)	50,000.00	1,435.00	1,520.01				1,854.00	100.00					50,000.00	4,909.01	45,090.99
13422	AYERSA TAVAREZ	22300930496	AUXILIAR	16,500.00	473.55	501.60					50.00					575.00	16,500.00	1,600.15
16732	EFRAIN SIERRA MEDINA	00108094608	SUPERVISOR(A)	25,000.00	717.50	760.01					50.00					11,339.70	25,000.00	12,867.21

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Nomina para el pago del personal de:
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16730	EMILIA GERTRUDIS SIERRA M	00118041730	SECRETARIA	11,000.00	315.70	334.40					50.00					11,000.00	700.10	10,299.90	
16377	ESTHEFANY PLACENCIA BAU	40225476791	ASISTENTE	30,000.00	861.00	912.01					100.00				7,075.00	30,000.00	8,948.01	21,051.99	
4616	FRANKLYN LUNA	00113087118	CHOFER CAT. 3	18,000.00	516.60	547.20					50.00				7,740.57	18,000.00	8,854.38	9,145.62	
17334	JOSE AUGUSTO VARGAS LEB	09300061950	CHOFER CAT. 3	18,000.00	516.60	547.20					50.00					18,000.00	1,113.81	16,886.19	
16697	JOSE MIGUEL ABREU VIZCAI	22300335025	CHOFER CAT. 2	15,000.00	430.50	456.00					50.00				9,553.33	15,000.00	10,489.83	4,510.17	
18401	KASANDRA GENAO	22301437707	SECRETARIA	11,000.00	315.70	334.40					50.00					11,000.00	700.10	10,299.90	
17335	LUIS ANTONIO ARIAS	00112522560	CHOFER CAT. 4	20,000.00	574.00	608.00					50.00				15,928.35	20,000.00	17,160.36	2,839.64	
11045	MIGUEL ANTONIO LOPEZ REY	00106496797	ENCARGADO(A) DE DI	10,000.00	287.00	304.00					50.00					10,000.00	641.00	9,359.00	
18384	ROBER DARIO BENITEZ MEDI	00105561948	VOZ COMERCIAL	45,000.00	1,291.50	1,368.01		1,148.32			100.00					45,000.00	3,907.84	41,092.16	
Total ==> Departamento																			
DIRECCION DE EQUIPOS Y TRANSPORTE			13	375,500.00	10,776.88	11,415.28	.00	16,519.03	.00	.00	850.00	.00	.00	.00	73,840.09	375,500.00	113,401.28	262,098.72	
Total ==> DIRECCION																			
DIRECCION DE EQUIPOS Y TRANSPORTE			159	2,900,766.67	83,252.24	88,183.90	2,380.24	17,846.97	2,000.00	850.00	8,300.00	.00	6,128.00	.00	640,415.81	2,902,766.67	847,357.17	2,055,409.50	
DIRECCION: DIRECCION DE GESTION AMBIENTAL Y RIESGO																			
Departamento: DEPARTAMENTO DE GESTION AMBIENTAL Y RECURSOS NATURALES																			
18350	MILDRED PEREZ REINOSO	00105481733	ANALISTA II	26,000.00	746.20	790.41					100.00					26,000.00	1,636.61	24,363.39	
3959	RAFAEL ENCARNACION MON	00105598478	COORDINADOR(A)	50,000.00	1,435.00	1,520.01		1,854.00			100.00				7,745.21	50,000.00	12,654.22	37,345.78	
11672	SANTO RAMIREZ BRUJAN	00105103352	SUPERVISOR(A)	15,000.00	430.50	456.00				25.00	50.00		1,723.50		9,375.28	15,000.00	12,060.28	2,939.72	
13574	TANCREDO PUJOLS SOTO	00103150801	TECNICO AMBIENTALI	12,000.00	344.40	364.80					50.00				3,343.96	12,000.00	4,103.16	7,896.84	
Total ==> Departamento																			
DEPARTAMENTO DE GESTION AMBIENTAL Y RECURSOS			4	103,000.00	2,956.11	3,131.22	.00	1,854.00	.00	25.00	300.00	.00	1,723.50	.00	20,464.45	103,000.00	30,454.28	72,545.73	
Departamento: DEPARTAMENTO DE REDUCCION DEL RIESGO Y RESILIENCIA																			
18335	OKLAN GUEVARA DIAZ	08000043532	ENCARGADO(A) DE DI	26,000.00	746.20	790.41					100.00					26,000.00	1,636.61	24,363.39	
Total ==> Departamento																			
DEPARTAMENTO DE REDUCCION DEL RIESGO Y RESILIEN			1	26,000.00	746.20	790.41	.00	.00	.00	.00	100.00	.00	.00	.00	.00	26,000.00	1,636.61	24,363.39	

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Departamento: DIRECCION DE GESTION AMBIENTAL Y RIESGO																			
16579	ALEXANDER RAFAEL PEREZ	40223006509	ENCARGADO(A) DE DI	26,000.00	746.20	790.41					100.00					6,584.80	26,000.00	8,221.41	17,778.59
16961	ALTAGRACIA MORA FAMILIA	01100414802	SECRETARIA EJECUTI	18,000.00	516.60	547.20					50.00					575.00	18,000.00	1,688.81	16,311.19
11349	AMBIS JOEL RUIZ GARCIA	22300022625	AUXILIAR DE CAMION	10,300.00	295.61	313.12					50.00					9,621.27	10,300.00	10,280.00	20.00
16442	ANDREWS RUIZ SANTANA	40232212528	AUXILIAR	12,000.00	344.40	364.80					50.00					12,000.00		759.20	11,240.80
16992	BELKIS MERCEDES POLANCO	03400109942	ASISTENTE	30,000.00	861.00	912.01					100.00					1,075.00	30,000.00	2,948.01	27,051.99
17424	CANDELARIO JAQUEZ PANIA	01200859492	TECNICO(A) I	18,000.00	516.60	547.20					50.00					18,000.00		1,113.81	16,886.19
17609	CRISTAL DELAINNE MONTER	40209234091	SECRETARIA	14,000.00	401.80	425.60					50.00					2,000.00	14,000.00	2,877.40	11,122.60
16312	DEMETRIO SANCHEZ SANCH	00101303790	DIRECTOR (A)	106,000.00	3,042.21	3,222.42		13,516.71			100.00		1,340.50			50,075.00	106,000.00	71,296.84	34,703.16
8259	DIONICIO ROSARIO SEVERIN	00116357591	FISCALIZADOR(A)	3,500.00	100.45	106.40					50.00					3,500.00		256.85	3,243.15
1810	EUNICE MARTINEZ POLANCO	00113420772	SECRETARIA	12,000.00	344.40	364.80				25.00	50.00		191.50			12,000.00		975.70	11,024.30
13596	FERNAND JEFREY CASTRO R	40227651367	TECNICO(A)	14,000.00	401.80	425.60					50.00		191.50			14,000.00		1,068.90	12,931.10
13598	FRANGELICA JIMENEZ	40218453534	SECRETARIA	13,000.00	373.10	395.20					50.00					4,921.13	13,000.00	5,739.43	7,260.57
15259	GARY JESUS ALMONTE BODD	22300298076	AUXILIAR DE ARCHIVO	13,000.00	373.10	395.20					50.00					13,000.00		818.30	12,181.70
17943	GEREMIA YSAAC DIAZ HOWL	40221449636	AUXILIAR	12,000.00	344.40	364.80					50.00					5,120.43	12,000.00	5,879.63	6,120.37
11230	JOHN ALBERT MENDOZA	22301046011	AUXILIAR DE CAMION	10,300.00	295.61	313.12					50.00					10,300.00		658.73	9,641.27
9862	JOSE ANTONIO TRINIDAD SE	00104778659	ASESOR (A)	80,730.00	2,316.96	2,454.21		7,572.57			100.00		574.50			80,730.00	13,018.24	67,711.76	
15260	JUANA TEJEDA DE LA CRUZ	00113266019	AUXILIAR DE ARCHIVO	13,000.00	373.10	395.20					50.00					1,275.00	13,000.00	2,093.30	10,906.70
18412	KATHERINE YATZE NUÑEZ RA	40238375170	SUPERVISOR(A)	20,000.00	574.00	608.00					50.00					20,000.00		1,232.01	18,767.99
15268	RAMON PAULINO ARIAS	00110285483	AUXILIAR DE ARCHIVO	13,000.00	373.10	395.20					50.00					1,075.00	13,000.00	1,893.30	11,106.70
18409	RUFINA MONTERO MERAN	00104660873	SUPERVISOR(A)	20,000.00	574.00	608.00					50.00					20,000.00		1,232.01	18,767.99
16347	SANTO BIENVENIDO ARAUJO	00110240496	SUPERVISOR(A)	26,400.00	757.68	802.57					100.00					10,704.98	26,400.00	12,365.23	14,034.77
16912	SOCRATES MIGUEL LORA TA	00117897678	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65			100.00					40,000.00		2,906.66	37,093.34
18414	VERTILIO DE LEON TEN	02300769128	CAPATAZ	12,000.00	344.40	364.80					50.00					12,000.00		759.20	11,240.80
15266	WILKARY ABREU FERNANDE	22301285304	AUXILIAR DE ARCHIVO	13,000.00	373.10	395.20					50.00					13,000.00		818.30	12,181.70
16638	WILLY LEBRON DE LOS SANT	01200945119	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65			100.00					5,075.00	40,000.00	7,981.66	32,018.34
17942	YARALDI MARGARITA MENDO	22301114355	SECRETARIA	15,500.00	444.85	471.20					50.00					575.00	15,500.00	1,541.05	13,958.95

Total ==> Departamento

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DIRECCION DE GESTION AMBIENTAL Y RIESGO				26	695,730.00	17,384.50	18,414.32	.00	21,974.58	.00	25.00	1,650.00	.00	2,298.00	.00	98,677.61	605,730.00	160,424.00	445,306.02	
Departamento: DIVISION DE ANALISI Y REDUCION DEL RIESGO																				
17948	THOMAS CLEMENTE CUEVAS	00109082602	ENCARGADO(A) DE DI	26,000.00	746.20	790.41					100.00					14,860.09	26,000.00	16,496.70	9,503.30	
Total ==> Departamento																				
DIVISION DE ANALISI Y REDUCION DEL RIESGO				1	26,000.00	746.20	790.41	.00	.00	.00	.00	100.00	.00	.00	.00	14,860.09	26,000.00	16,496.70	9,503.30	
Departamento: DIVISION DE CALIDAD AMBIENTAL																				
17205	ARISTIDES RAFAEL PERALTA	00105186522	ENCARGADO(A) DE DI	30,000.00	861.00	912.01					100.00					15,329.90	30,000.00	17,202.91	12,797.09	
3754	CANDIDA DEL CARMEN SOSA	00103696738	ENCARGADO(A) DE DI	30,000.00	861.00	912.01				25.00	100.00		191.50			1,110.58	30,000.00	3,200.09	26,799.91	
Total ==> Departamento																				
DIVISION DE CALIDAD AMBIENTAL				2	60,000.00	1,722.00	1,824.01	.00	.00	.00	200.00	.00	191.50	.00	16,440.48	60,000.00	20,403.00	39,597.00		
Departamento: DIVISION DE EDUCACION AMBIENTAL																				
18177	ROSARIO ANTONIA HERNAND	00113983431	ANALISTA II	26,000.00	746.20	790.41					100.00					1,575.00	26,000.00	3,211.61	22,788.39	
18277	VICTOR PEGUERO RIVERA	00106015225	ENCARGADO(A) DE DI	26,000.00	746.20	790.41					100.00					3,075.00	26,000.00	4,711.61	21,288.39	
Total ==> Departamento																				
DIVISION DE EDUCACION AMBIENTAL				2	52,000.00	1,492.40	1,580.81	.00	.00	.00	.00	200.00	.00	.00	.00	4,650.00	52,000.00	7,923.21	44,076.78	
Departamento: DIVISION DE MONITOREO Y EVALUACION																				
16898	FELIX ROBERTO ALBURQUER	00103177192	ANALISTA II	26,000.00	746.20	790.41					100.00					1,075.01	26,000.00	2,711.62	23,288.38	
Total ==> Departamento																				
DIVISION DE MONITOREO Y EVALUACION				1	26,000.00	746.20	790.41	.00	.00	.00	.00	100.00	.00	.00	.00	1,075.01	26,000.00	2,711.62	23,288.38	
Total ==> DIRECCION																				
DIRECCION DE GESTION AMBIENTAL Y RIESGO				37	898,730.00	25,793.63	27,321.58	.00	23,828.58	.00	75.00	2,650.00	.00	4,213.00	.00	156,167.64	898,730.00	240,049.42	658,680.60	

DIRECCION: DIRECCION DE GESTION HUMANA

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Departamento: DEPARTAMENTO DE CAPACITACION Y EVALUACION DEL DESEMPEÑO																			
620	EVELYN ALTAGRACIA POLAN	00116521345	COORDINADOR(A)	20,000.00	574.00	608.00				25.00	50.00		191.50		3,599.48	20,000.00	5,047.99	14,952.01	
18346	LAURA ELIZABETH BALDERA	40221175413	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65			100.00					40,000.00	2,906.66	37,093.34	
16807	RAFAEL ALBERTO GARCIA VI	40200454938	AUXILIAR	16,500.00	473.55	501.60					50.00					575.00	16,500.00	1,600.15	14,899.85
Total ==> Departamento																			
DEPARTAMENTO DE CAPACITACION Y EVALUACION DEL			3	76,500.00	2,195.56	2,325.62	.00	442.65	.00	25.00	200.00	.00	191.50	.00	4,174.48	76,500.00	8,554.80	66,945.20	
Departamento: DEPARTAMENTO DE NOMINA																			
16477	ELIDA OGANDO SOLIS	00102737749	ENCARGADO(A) DE DE	29,333.33	841.87	891.74					100.00					29,333.33	1,833.61	27,499.72	
18350	ROSA MERCEDES ROSARIO	40218936744	TECNICO(A)	16,000.00	459.20	486.40					50.00					16,000.00	995.60	15,004.40	
Total ==> Departamento																			
DEPARTAMENTO DE NOMINA			2	45,333.33	1,301.07	1,378.14	.00	.00	.00	.00	150.00	.00	.00	.00	.00	45,333.33	2,829.21	42,504.12	
Departamento: DEPARTAMENTO DE RECLUTAMIENTO Y SELECCION																			
17413	INGRID ELAINE FRANCO REY	22300562810	TECNICO(A)	14,000.00	401.80	425.60					50.00					4,146.69	14,000.00	5,024.09	8,975.91
17448	LUCIA EMPERATRIZ TORRES	22300909870	ANALISTA	20,000.00	574.00	608.00	1,190.12				50.00		957.50			13,152.69	20,000.00	16,532.32	3,467.68
16922	MISAEEL DRULLARD VILORIO	00111469847	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65			100.00					575.00	40,000.00	3,481.66	36,518.34
18322	YSABEL VIRGINIA JIMENEZ DI	22301199844	ANALISTA	20,000.00	574.00	608.00					50.00					2,275.00	20,000.00	3,507.01	16,492.99
Total ==> Departamento																			
DEPARTAMENTO DE RECLUTAMIENTO Y SELECCION			4	94,000.00	2,697.81	2,857.62	1,190.12	442.65	.00	.00	250.00	.00	957.50	.00	20,149.38	94,000.00	28,545.08	65,454.92	
Departamento: DEPARTAMENTO DE REGISTRO Y CONTROL																			
12645	KATE JACKLIN CAMINERO OR	00114095656	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		25.00	100.00					9,215.78	40,000.00	12,147.44	27,852.56
16784	SANDY TORIBIO TORREZ CAR	02400245359	AUXILIAR	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85	
Total ==> Departamento																			
DEPARTAMENTO DE REGISTRO Y CONTROL			2	56,500.00	1,621.55	1,717.61	.00	442.65	.00	25.00	150.00	.00	.00	.00	9,215.78	56,500.00	13,172.59	43,327.41	
Departamento: DEPARTAMENTO DE RELACIONES LABORALES Y SOCIALES																			

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18323	DENNY LAURYS LOPEZ HERR	22300487018	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65			100.00					40,000.00	2,906.66	37,093.34
18432	JUAN RAMON REYES ORAN	22300389826	AUXILIAR DE OFICINA	14,000.00	401.80	425.60					50.00					14,000.00	877.40	13,122.60
16953	LISSETTE ALEXANDRA JIMEN	01100384534	TECNICO(A)	16,500.00	473.55	501.60					50.00		191.50		575.00	16,500.00	1,791.65	14,708.35
16547	MARIA CELESTE DE LA ROSA	00114303894	ANALISTA	20,000.00	574.00	608.00					50.00		574.50		575.00	20,000.00	2,381.51	17,618.49
2068	MARILUZ FLORENTINO GOM	00106392525	TECNICO(A)	16,500.00	473.55	501.60	1,190.12				50.00		191.50		675.00	16,500.00	3,081.77	13,418.23

Total ==> Departamento

DEPARTAMENTO DE RELACIONES LABORALES Y SOCIAL	5	107,000.00	3,070.91	3,252.82	1,190.12	442.65	.00	.00	300.00	.00	957.50	.00	1,825.00	107,000.00	11,039.00	95,961.01
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Departamento: DEPARTAMENTO DE SALUD OCUPACIONAL

17763	KARINA NOEMI VERAS RAMIR	40219120595	SECRETARIA EJECUTI	18,000.00	516.60	547.20					50.00		191.50		2,650.75	18,000.00	3,956.06	14,043.94
11593	KIARA VANESSA PEREZ PERE	40222762706	TECNICO(A)	16,500.00	473.55	501.60					50.00				3,842.02	16,500.00	4,867.17	11,632.83
17446	NILKA MARIA ULLOA ACHECA	00110229838	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65			100.00					40,000.00	2,906.66	37,093.34

Total ==> Departamento

DEPARTAMENTO DE SALUD OCUPACIONAL	3	74,500.00	2,138.16	2,264.82	.00	442.65	.00	.00	200.00	.00	191.50	.00	6,492.77	74,500.00	11,729.89	62,770.11
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Departamento: DIRECCION DE GESTION HUMANA

18272	ANDERLINE BERENICE PEÑA	22500275270	ANALISTA	20,000.00	574.00	608.00					50.00					20,000.00	1,232.01	18,767.99
10898	ESPERANZA HENRIQUEZ	09000094749	AUXILIAR DE OFICINA	12,000.00	344.40	364.80					50.00				1,075.00	12,000.00	1,834.20	10,165.80
18434	FANE MARIBEL SUBERO ROD	00101050920	ENLACE INFOTEP - AS	30,000.00	861.00	912.01					100.00					30,000.00	1,873.01	28,126.99
16565	GLORIA MARTINEZ	00105211742	SUPERVISOR(A)	20,000.00	574.00	608.00					50.00					20,000.00	1,232.01	18,767.99
18236	JUANA MIGUELINA MORALES	00106352388	ENLACE RRHH - ESTA	40,000.00	1,148.00	1,216.01		442.65			50.00					40,000.00	2,856.66	37,143.34
16374	MARIELIZ SANCHEZ RUIZ	00117062224	ASISTENTE	30,000.00	861.00	912.01					100.00				9,188.65	30,000.00	11,061.66	18,938.34
12937	MIGUEL ANGEL CRUZ SANCH	00115488033	DIRECTOR (A)	21,200.00	608.44	644.48					100.00					21,200.00	1,352.93	19,847.07
16546	NEHEMIAS NEFTALI HENRIQU	22300089038	COORDINADOR(A)	50,000.00	1,435.00	1,520.01		1,854.00			100.00				11,115.26	50,000.00	16,024.27	33,975.73
1016	ODALIZ ROA SILVA	00100534064	MENSAJERO(A) INTER	12,000.00	344.40	364.80					50.00		191.50		4,038.58	12,000.00	5,014.28	6,985.72
18137	YESMIN ELIANA SORIANO HA	00107427247	DIRECTOR (A)	94,999.90	2,726.51	2,888.02		10,929.21			100.00					94,999.90	16,643.73	78,356.17
18474	ZEYRILE CARLINA ORTEGA P	22300816414	SECRETARIA EJECUTI	18,000.00	516.60	547.20					50.00					18,000.00	1,113.81	16,886.19

Total ==> Departamento

RNC:

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

174 - NOMINA 20 ADMINISTRATIVA ABRIL 2021 No. 10100166

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Usuario :	186-ELIDA OGANDO SOLIS

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosingre	Otrosdesc	Gremio	Humano	Senasa	Banreserv	Cooperativ	Ingresos	Deducción	Pagar
	DIRECCION DE GESTION HUMANA		11	348,199.90	9,993.37	10,585.35	.00	13,225.86	.00	25.00	800.00	.00	191.50	.00	25,417.49	348,199.90	60,238.56	287,961.33

Departamento: DIVISION DE ASISTENCIA Y VACACIONES

2525	Laura Carolina Marion Be	22300041302	ENCARGADO(A) DE DI	30,000.00	861.00	912.01				25.00	100.00		191.50			30,000.00	2,089.51	27,910.49
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Total ==> Departamento

	DIVISION DE ASISTENCIA Y VACACIONES		1	30,000.00	861.00	912.01	.00	.00	.00	25.00	100.00	.00	191.50	.00	.00	30,000.00	2,089.51	27,910.49
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Total ==> DIRECCION

	DIRECCION DE GESTION HUMANA		31	832,033.23	23,879.42	25,292.98	2,380.24	15,439.10	.00	100.00	2,150.00	.00	2,691.00	.00	67,274.90	832,033.23	139,198.64	692,834.59
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DIRECCION: DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES**Departamento: DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES**

16741	Melary Yamilet Santana	22500373661	ARQUITECTO (A)	28,000.00	803.60	851.21					100.00					28,000.00	1,754.81	26,245.19
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Total ==> Departamento

	DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES		1	28,000.00	803.60	851.21	.00	.00	.00	.00	100.00	.00	.00	.00	.00	28,000.00	1,754.81	26,245.19
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Total ==> DIRECCION

	DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES		1	28,000.00	803.60	851.21	.00	.00	.00	.00	100.00	.00	.00	.00	.00	28,000.00	1,754.81	26,245.19
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DIRECCION: DIRECCION DE LIMPIEZA Y ASEO URBANO**Departamento: DEPARTAMENTO DE ASEO URBANO**

17443	Angel Antonio Carrasco	00111378691	SUPERVISOR (B)	20,000.00	574.00	608.00					50.00				7,084.80	20,000.00	8,316.81	11,683.19
12755	Antonio Peguero	00116997057	SUPERVISOR(A)	13,000.00	373.10	395.20					50.00		191.50		10,266.01	13,000.00	11,275.81	1,724.19
17570	Axel Oscar Aquino Herna	40230400729	AUXILIAR	12,000.00	344.40	364.80					50.00				3,225.98	12,000.00	3,985.18	8,014.82
2473	Carlos Agustin Alix Amar	05500095814	SUPERVISOR(A)	18,000.00	516.60	547.20					50.00					18,000.00	1,113.81	16,886.19
18162	Damaris Castillo Veloz	00105652473	CAPATAZ C.3	12,000.00	344.40	364.80					50.00					12,000.00	759.20	11,240.80
9936	Dania Ozuna	00108755299	SUPERVISOR(A)	22,000.00	631.40	668.80				25.00	50.00					22,000.00	1,375.21	20,624.79
16562	Jose Agustin Bueno Disla	00112385554	AUXILIAR DE CAMION	10,300.00	295.61	313.12					50.00					10,300.00	658.73	9,641.27

RNC:

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2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

174 - NOMINA 20 ADMINISTRATIVA ABRIL 2021 No. 10100166

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Usuario :	186-ELIDA OGANDO SOLIS

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosingre	Otrosdesc	Gremio	Humano	Senasa	Banreserv	Cooperativ	Ingresos	Deducion	Pagar	
16835	JUAN MOJICA	02300519366	SUPERVISOR(A)	22,000.00	631.40	668.80	1,190.12				50.00				6,316.57	22,000.00	8,856.90	13,143.10	
18161	JUAN DE JESUS BURGOS GA	00108496308	CAPATAZ C.3	12,000.00	344.40	364.80					50.00					12,000.00	759.20	11,240.80	
18154	KARINA MIOSOTIS HERNAND	40212408633	SECRETARIA	11,400.00	327.18	346.56					50.00				575.00	11,400.00	1,298.74	10,101.26	
13589	LUIS MIGUEL MARIANO SALV	40226802748	SUPERVISOR(A)	13,000.00	373.10	395.20					50.00					13,000.00	818.30	12,181.70	
11504	MAXIMO FAMILIA BERROA	00105741072	ENCARGADO(A) INTER	20,000.00	574.00	608.00					50.00				12,348.77	20,000.00	13,580.78	6,419.22	
18160	PABLO ALMONTE SANCHEZ	00108306564	CAPATAZ C.3	12,000.00	344.40	364.80					50.00					12,000.00	759.20	11,240.80	
18302	PATRIA CATALINA FERNANDE	00104088190	CAPATAZ	12,000.00	344.40	364.80					50.00					12,000.00	759.20	11,240.80	
17434	REENY YBAL JIMENEZ LIRIAN	09700193148	SUPERVISOR (B)	22,000.00	631.40	668.80					50.00					22,000.00	1,350.21	20,649.79	
18006	ROSA CESARIA GONELL	00103164240	ENCARGADO(A) DE DE	31,999.98	918.40	972.81					50.00					1,075.00	31,999.98	3,016.21	28,983.77
5167	THANIA CECILIA FRANCISCO	02600722975	TECNICO(A)	14,000.00	401.80	425.60				25.00	50.00		191.50			1,075.00	14,000.00	2,168.90	11,831.10

Total ==> Departamento

DEPARTAMENTO DE ASEO URBANO	17	277,699.98	7,970.01	8,442.14	1,190.12	.00	.00	50.00	850.00	.00	383.00	.00	41,967.13	277,699.98	60,852.40	216,847.59
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Departamento: DEPARTAMENTO DE GRANDES GENERADORES DE DESECHOS SOLIDOS

131	ALBERTO BIENVENIDO ALVA	00116682360	SUPERVISOR(A)	20,000.00	574.00	608.00					50.00		574.50		15,682.40	20,000.00	17,438.91	2,511.09
4034	BIENVENIDA ESMEGILDA NOV	01100028255	GESTOR COMERCIAL	13,000.00	373.10	395.20				25.00	50.00		191.50		4,610.21	13,000.00	5,645.01	7,354.99
18296	GUARIONEX CUBILETE MEDI	11000026093	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65			100.00				1,075.00	40,000.00	3,981.66	36,018.34
12754	JORGE ANTONIO SUBERO MA	00102506433	GESTOR COMERCIAL	13,000.00	373.10	395.20					50.00		191.50		6,287.43	13,000.00	7,297.23	5,702.77
16613	JOSE ANTONIO BLANCO URQ	40212532093	AUXILIAR	12,000.00	344.40	364.80					50.00				1,075.01	12,000.00	1,834.21	10,165.79
16810	LUCY ESTHER CASTRO FRIA	02400258733	SUPERVISOR(A)	20,000.00	574.00	608.00					50.00				575.00	20,000.00	1,807.01	18,192.99
109	MANUEL DEL JESUS MENDEZ	00108344813	SUPERVISOR(A)	18,000.00	516.60	547.20					50.00		191.50		11,113.06	18,000.00	12,443.37	5,556.63
11275	MIGUEL ANTONIO NUÑEZ RE	22301309583	ENCARGADO(A) DE DI	30,000.00	861.00	912.01				25.00	100.00		191.50		8,221.28	30,000.00	10,310.79	19,689.21
18294	YINELSSI GONZALEZ RIVAS	40222147114	GESTOR COMERCIAL	13,000.00	373.10	395.20					50.00					13,000.00	818.30	12,181.70

Total ==> Departamento

DEPARTAMENTO DE GRANDES GENERADORES DE DESE	9	179,000.00	5,137.31	5,441.64	.00	442.65	.00	75.00	550.00	.00	1,340.50	.00	48,639.39	179,000.00	61,626.49	117,373.51
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Departamento: DEPARTAMENTO DE OPERACIONES

18180	ALFONSO BORGE REYES	00116847120	AUXILIAR DE CAMION	10,300.00	295.61	313.12					50.00					10,300.00	658.73	9,641.27
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2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

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174 - NOMINA 20 ADMINISTRATIVA ABRIL 2021 No. 10100166

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10562	ARIEL CASTILLO SUERO	01200992384	SUPERVISOR(A)	22,000.00	631.40	668.80					50.00		191.50			22,000.00	1,541.71	20,458.29
18005	ARITEL MORA MONTERO	00118910553	AUXILIAR DE CAMION	10,300.00	295.61	313.12					50.00					10,300.00	658.73	9,641.27
18408	AUGUSTO ALCANTARA ALCA	01600013120	FISCALIZADOR C-3	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
16997	AUGUSTO MARQUEZ CUEVA	00102561081	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65			100.00					40,000.00	2,906.66	37,093.34
1228	CRISTOBAL ROA LAGARES	00105696299	SUPERVISOR(A)	22,000.00	631.40	668.80	1,190.12				50.00				7,275.00	22,000.00	9,815.23	12,184.67
16025	DANNY ANTONIO CORDERO	00111724910	AUXILIAR DE CAMION	10,300.00	295.61	313.12					50.00			1,075.00		10,300.00	1,733.73	8,566.27
17435	DOMINGO ENRIQUE REYES	00105587323	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
13485	DOMINGO MENDEZ	00102766508	SUPERVISOR(A)	12,000.00	344.40	364.80					50.00					12,000.00	759.20	11,240.80
16026	ENRIQUE HERNANDEZ FRIAS	09000180217	AUXILIAR DE CAMION	10,300.00	295.61	313.12					50.00			3,333.96		10,300.00	3,992.69	6,307.31
16837	FELIZ ENRIQUEZ FRANCISCO	00103060935	SUPERVISOR(A)	22,000.00	631.40	668.80					50.00					22,000.00	1,350.21	20,649.79
17589	JULIO ERNESTO ROSA	00101180396	INSPECTOR (A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
17518	JUNIOR JAVIER CEDEÑO TER	40220851949	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
17591	MADRESA BELTRE RAMIREZ	00104183397	INSPECTOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
18450	MARTIN ENCARNACION OTA	00100146836	SUPERVISOR(A)	20,000.00	574.00	608.00					50.00					20,000.00	1,232.01	18,767.99
17562	MELANY CASTILLO SUERO	40223623774	SECRETARIA EJECUTI	18,000.00	516.60	547.20					50.00					18,000.00	1,113.81	16,886.19
17438	MIGUEL ATILES CUELLO DE L	00103366688	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00			875.01		16,500.00	1,900.16	14,599.84
17575	MIGUEL ANGEL MERCEDES B	40244836447	INSPECTOR (A)	16,500.00	473.55	501.60					50.00			1,075.00		16,500.00	2,100.15	14,399.85
17440	RAFAEL SANTOS JAVIER	15500036205	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00			12,323.23		16,500.00	13,348.38	3,151.62
11516	RAIDER FELIZ MENDEZ	01900001395	SUPERVISOR(A)	22,000.00	631.40	668.80					50.00					22,000.00	1,350.21	20,649.79
16884	RAMON AMAURYS CASTILLO	00107562886	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00			1,075.00		16,500.00	2,100.15	14,399.85
17439	ROBERCY ENMANUEL SUGILI	22301451708	FISCALIZADOR C-3	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
15157	ROBERTO ESTEVEZ ABREU	00104832555	AUXILIAR DE CAMION	10,300.00	295.61	313.12					50.00					10,300.00	658.73	9,641.27
16695	ROLANDO DE JESUS TORRE	00105162994	SUPERVISOR(A)	40,000.00	1,148.00	1,216.01		442.65			100.00					40,000.00	2,906.66	37,093.34
17789	RONNY ELIEZER MALLÉN BU	40214261600	SOPORTE TECNICO	18,000.00	516.60	547.20					50.00					18,000.00	1,113.81	16,886.19
16892	ROSA IDELISSE MERCEDES T	40222256956	CAPATAZ C.1	12,000.00	344.40	364.80					50.00			1,075.01		12,000.00	1,834.21	10,165.79
18476	ROSALIA ENRIQUEZ PEREZ	40227885700	SECRETARIA	13,000.00	373.10	395.20					50.00					13,000.00	818.30	12,181.70
17517	TEOFILO JOSE ROSARIO SAN	00112402425	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
18449	ULISES JACINTO POLANCO R	00119154961	SUPERVISOR(A) DE LI	20,000.00	574.00	608.00					50.00					20,000.00	1,232.01	18,767.99
16046	YHONY ALVAREZ	12100017453	AUXILIAR DE CAMION	10,300.00	295.61	313.12					50.00					10,300.00	658.73	9,641.27

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11556	YINET REYES CASTILLO	22300492091	ANALISTA	20,000.00	574.00	608.00				25.00	50.00					20,000.00	1,257.01	18,742.99

Total ==> Departamento

DEPARTAMENTO DE OPERACIONES	31	544,300.00	15,621.46	16,546.83	1,190.12	885.30	.00	25.00	1,650.00	.00	191.50	.00	28,107.21	544,300.00	64,217.41	480,082.63
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Departamento: DEPARTAMENTO TECNICO DE PLANIFICACION, SEGUIMIENTO, CONTROL

649	ANA-LUISA MANZUETA CALCA	00115001414	SECRETARIA	11,500.00	330.05	349.60					50.00					8,172.25	11,500.00	8,901.90	2,598.10
6073	FELIPE DE JESUS NIEVES CA	00110517877	SUPERVISOR VERTED	15,000.00	430.50	456.00					50.00		191.50			575.00	15,000.00	1,703.00	13,297.00
432	HUNGRIA HELENA	00106432818	SUPERVISOR VERTED	15,000.00	430.50	456.00					50.00		191.50			5,726.00	15,000.00	6,854.00	8,146.00
1500	LEONARDO MONTERO MART	00104572714	SUPERVISOR VERTED	15,000.00	430.50	456.00					50.00		191.50			15,000.00	1,128.00	13,872.00	
3308	MARIO SALOME DIAZ ALMON	05000163351	SUPERVISOR VERTED	15,000.00	430.50	456.00	2,380.24				50.00		191.50			15,000.00	3,508.24	11,491.76	
5323	RAFAEL MERCEDES BARELA	00111354163	SUPERVISOR VERTED	15,000.00	430.50	456.00					50.00					6,084.80	15,000.00	7,021.30	7,978.70
13672	WILKIN SANCHEZ LUCIANO	00116419482	COORDINADOR DE TR	10,560.00	303.07	321.03					50.00					10,560.00	674.10	9,885.90	
4576	YSABEL CRISTINA MEDINA R	00100088970	ENCARGADO(A) DE DE	32,633.25	936.58	992.06					50.00		191.50			6,626.47	32,633.25	8,796.60	23,836.65

Total ==> Departamento

DEPARTAMENTO TECNICO DE PLANIFICACION, SEGUIMI	8	129,693.25	3,722.21	3,942.70	2,380.24	.00	.00	.00	400.00	.00	957.50	.00	27,184.52	129,693.25	38,587.17	91,106.11
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Departamento: DIRECCION DE LIMPIEZA Y ASEO URBANO

12352	ALEJANDRO TOLENTINO CAB	00116929894	SUPERVISOR(A)	16,500.00	473.55	501.60				25.00	50.00		191.50			16,500.00	1,241.65	15,258.35	
5029	APOLINAR DISLA GIL	00108527862	SUPERVISOR(A)	26,400.00	757.68	802.57				25.00	100.00					26,400.00	1,685.25	24,714.75	
16412	AQUILINO SAMBOY LA PAZ	00107635617	ENCARGADO(A) DE DI	24,000.00	688.80	729.60					50.00					24,000.00	1,468.41	22,531.59	
1886	ARSENIO RAFAEL MOJICA	00105166276	FISCALIZADOR(A)	16,500.00	473.55	501.60				25.00	50.00		191.50			16,500.00	1,241.65	15,258.35	
13636	CARLOS FRIAS	00107689770	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					4,890.64	16,500.00	5,915.79	10,584.21
13493	CARLOS JOSE DURAN MACH	00107420713	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85	
4908	CARLOS MARCIAL ARIAS TOR	00114497035	MENSAJERO EXTERN	12,000.00	344.40	364.80				25.00	50.00		191.50			4,256.09	12,000.00	5,231.79	6,768.21
8397	CRISTIAN GUILLERMO MARTI	00108081753	FISCALIZADOR(A)	16,500.00	473.55	501.60				25.00	50.00		191.50			16,500.00	1,241.65	15,258.35	
12863	DANIEL PEGUERO PEGUERO	00112994116	ENCARGADO(A) DE P	15,000.00	430.50	456.00					50.00					15,000.00	936.50	14,063.50	
2084	EDGAR PRIMITIVO MINYETY P	00105137970	DIRECTOR (A)	106,000.00	3,042.21	3,222.42		13,516.71		25.00	100.00		191.50			1,075.00	106,000.00	21,172.84	84,827.16
13515	EDWARD ANTONIO BUTEN	00115569675	SUPERVISOR(A)	20,000.00	574.00	608.00					50.00		574.50			11,617.62	20,000.00	13,424.13	6,575.87

RNC:

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794	ELEODORO LACEN BELEN	00107565020	FISCALIZADOR C-2	18,000.00	516.60	547.20					50.00					18,000.00	1,113.81	16,886.19	
10888	ELISEO PEGUERO CAMINER	00104997598	SUPERVISOR(A)	17,600.00	505.12	535.04				25.00	50.00		191.50		6,376.96	17,600.00	7,683.63	9,916.37	
16544	EUSTACIO OZUNA VALERA	00104769138	SUPERVISOR(A)	30,000.00	861.00	912.01					100.00		191.50			30,000.00	2,064.51	27,935.49	
1358	GABRIEL NICOLAS GONZALE	00110279411	FISCALIZADOR C-2	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85	
12002	HIAN OSCAR DE AZA PAREDE	00113560650	SUPERVISOR VERTED	15,000.00	430.50	456.00					50.00		191.50			15,000.00	1,128.00	13,872.00	
1433	JANSEL SOTO	00116900077	AUXILIAR DE FISCALIZ	11,000.00	315.70	334.40					50.00					11,000.00	700.10	10,299.90	
13270	JEREMY POLANCO GUERRE	22301763615	SECRETARIA I	14,500.00	416.15	440.80				25.00	50.00				1,999.56	14,500.00	2,931.51	11,568.49	
16846	JHONNY TRONCOSO MENDE	00111315206	COORDINADOR(A)	50,000.00	1,435.00	1,520.01	1,854.00				100.00				18,474.32	50,000.00	23,383.33	26,616.67	
12004	JUAN ESTEBAN MONTERO M	11000008836	SUPERVISOR VERTED	15,000.00	430.50	456.00					50.00		191.50			15,000.00	1,128.00	13,872.00	
13185	JUAN ROQUE TAVERAS MUÑ	00104622071	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00		191.50		6,158.57	16,500.00	7,375.22	9,124.78	
11554	JUANA EMILIA TRINIDAD DOT	00105781207	AUXILIAR DE OFICINA	12,000.00	344.40	364.80				25.00	50.00		191.50		575.00	12,000.00	1,550.70	10,449.30	
1750	LUIS HUMBERTO BAEZ SANT	00104546304	SUPERVISOR GENERA	45,000.00	1,291.50	1,368.01	1,148.32				100.00				13,867.65	45,000.00	17,775.49	27,224.51	
12798	MAGNOLIA LUCIANO DEL RO	22301242107	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85	
2914	MARIA MERCEDES AQUINO D	00104531694	FISCALIZADOR C-2	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85	
12001	MERVIN JOSE PEREZ SOLIS	22301731034	SUPERVISOR VERTED	15,000.00	430.50	456.00					50.00				875.00	15,000.00	1,811.50	13,188.50	
1985	MILEDYS RAMIREZ LAUREAN	00800195422	FISCALIZADOR C-3	16,500.00	473.55	501.60				25.00	50.00				8,049.43	16,500.00	9,099.58	7,400.42	
17313	RAMON ANTONIO FABRE MA	00103577672	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85	
17649	SALVADOR AYBAR	00105758007	MENSAJERO EXTERN	13,000.00	373.10	395.20					50.00				1,575.01	13,000.00	2,393.31	10,606.69	
808	UMBERTO GERONIMO	00104590898	AUXILIAR DE FISCALIZ	11,000.00	315.70	334.40				25.00	50.00					11,000.00	725.10	10,274.90	
2514	YANNERI OSCARINA CONCEP	00114499247	FISCALIZADOR C-3	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85	
Total ==> Departamento																			
DIRECCION DE LIMPIEZA Y ASEO URBANO				31	668,500.00	19,186.01	20,322.54	.00	16,519.03	.00	275.00	1,800.00	.00	2,681.00	.00	79,790.85	668,500.00	140,574.42	527,925.65

Departamento: DIVISION DE ASEO C-1

18053	DAIYANI ENCARNACION ENC	22300919333	CAPATAZ	12,000.00	344.40	364.80					50.00					12,000.00	759.20	11,240.80
18056	ELAYNE BAUTISTA CONTRER	03104341213	CAPATAZ	12,000.00	344.40	364.80					50.00				7,441.95	12,000.00	8,201.15	3,798.85
12686	ESTEBAN GUILLEN CHAVEZ	00108250978	SUPERVISOR(A)	13,000.00	373.10	395.20					50.00				9,685.50	13,000.00	10,503.80	2,496.20
16680	EUGENIO MERCEDES OGAN	00108302860	SUPERVISOR(A)	22,000.00	631.40	668.80					50.00		191.50			22,000.00	1,541.71	20,458.29

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18033	JHON SLEYK DE LA CRUZ EV	40222204014	CAPATAZ	12,000.00	344.40	364.80					50.00				875.00	12,000.00	1,634.20	10,365.80
18057	JUAN PAULINO	00107892184	CAPATAZ	12,000.00	344.40	364.80					50.00					12,000.00	759.20	11,240.80
16543	JUAN SOLANO VARGAS	00105469100	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00		191.50		7,703.29	16,500.00	8,919.94	7,580.06
18059	LEANDY DEL CARMEN PETIT	22301470211	CAPATAZ	12,000.00	344.40	364.80					50.00					12,000.00	759.20	11,240.80
18045	LILIAN ALEXANDRA GARCIA	08800039854	CAPATAZ	12,000.00	344.40	364.80					50.00					12,000.00	759.20	11,240.80
18035	MARIA MAGDALENA CASTILL	05100191401	CAPATAZ	12,000.00	344.40	364.80					50.00				3,286.46	12,000.00	4,045.66	7,954.34
2922	MARTIN FELIZ RAMIREZ	00105767412	SUPERVISOR(A)	20,000.00	574.00	608.00				25.00	50.00				1,075.01	20,000.00	2,332.02	17,667.98
12507	MIGUEL RAMON LOPEZ LOPE	00105659924	SUPERVISOR(A)	13,000.00	373.10	395.20					50.00		191.50		8,139.03	13,000.00	9,148.83	3,851.17
12558	NARCISO MEJIA	00108302621	SUPERVISOR(A) C.1	15,000.00	430.50	456.00					50.00					15,000.00	936.50	14,063.50

Total ==> Departamento

DIVISION DE ASEO C-1	13	183,500.00	5,266.47	5,578.44	.00	.00	.00	25.00	650.00	.00	574.50	.00	38,206.24	183,500.00	50,300.64	133,199.39
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Departamento: DIVISION DE ASEO C-2

12567	ANA CRISTINA CESPEDES NU	00110956273	SUPERVISOR(A) C.2	15,000.00	430.50	456.00				25.00	50.00		191.50		10,027.95	15,000.00	11,180.95	3,819.05
18054	ANGELITA MARTINEZ	40227839749	CAPATAZ	12,000.00	344.40	364.80					50.00				4,078.22	12,000.00	4,837.42	7,162.58
18030	DAVID DANIEL DIAZ ROSADO	00112796222	SUPERVISOR(A) C.2	20,000.00	574.00	608.00					50.00				20,000.00	1,232.01	18,767.99	
18068	HILDA EMILIA ZAPATA MATEO	00109630145	CAPATAZ	12,000.00	344.40	364.80					50.00				3,829.90	12,000.00	4,589.10	7,410.90
17070	JESSICA DENNICE SANTANA	40231385473	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00				16,500.00	1,025.15	15,474.85	
18069	JUAN CARLOS PANIAGUA JIM	00111187001	CAPATAZ	12,000.00	344.40	364.80					50.00				8,281.97	12,000.00	9,041.17	2,958.83
16962	LAZARO DE JESUS CAPELLA	00104576434	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00				5,829.89	16,500.00	6,855.04	9,644.96
4322	LUCIA MARTINEZ MARTINEZ	00114229289	COORDINADOR(A) DE	12,000.00	344.40	364.80				25.00	50.00		191.50		5,586.76	12,000.00	6,562.46	5,437.54
6420	PAULA BRITO GONZALEZ	00110276771	SUPERVISOR(A) C.2	13,000.00	373.10	395.20				25.00	50.00				2,115.26	13,000.00	2,958.56	10,041.44
18084	RAFAEL ROSARIO	40227597719	CAPATAZ	12,000.00	344.40	364.80					50.00					12,000.00	759.20	11,240.80
1407	RAMONA VASQUEZ ROMERO	00110284866	ENCARGADO(A) DE DI	24,000.00	688.80	729.60					50.00				24,000.00	1,468.41	22,531.59	
16958	RAUL BELTRE LUCIANO	00115996290	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00				3,075.00	16,500.00	4,100.15	12,399.85
11054	RICARDO MOREL VALDEZ	00105125702	SUPERVISOR(A)	20,000.00	574.00	608.00				25.00	50.00		191.50		16,837.31	20,000.00	18,285.82	1,714.18

Total ==> Departamento

DIVISION DE ASEO C-2	13	201,500.00	5,783.07	6,125.64	.00	.00	.00	100.00	650.00	.00	574.50	.00	59,662.26	201,500.00	72,895.47	128,604.56
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Departamento: DIVISION DE ASEO C-3																			
12649	BRUNILDA ALTAGRACIA COR	00105339527	SUPERVISOR(A) C.3	13,000.00	373.10	395.20					50.00					7,172.30	13,000.00	7,990.60	5,009.40
13111	HENRY ROJAS GUTIERREZ	00114952575	FISCALIZADOR C-3	16,500.00	473.55	501.60					50.00					13,595.13	16,500.00	14,620.28	1,879.72
16692	LIBRADO MARTIN LOGROYO	00105575054	ENCARGADO(A) DE DI	30,000.00	861.00	912.01					100.00		191.50			4,365.48	30,000.00	6,429.99	23,570.01
18125	LODIS EUNICE SEGURA	01900101500	CAPATAZ	12,000.00	344.40	364.80					50.00						12,000.00	759.20	11,240.80
17241	PERFECTO RODRIGUEZ SAN	00105297493	CAPATAZ	12,000.00	344.40	364.80					50.00					1,075.00	12,000.00	1,834.20	10,165.80
16868	ROBERTO JHONNI PEREZ MO	00105770242	SUPERVISOR(A)	22,000.00	631.40	668.80					50.00		191.50				22,000.00	1,541.71	20,458.29
Total ==> Departamento																			
DIVISION DE ASEO C-3				6	105,500.00	3,027.86	3,207.22	.00	.00	.00	.00	350.00	.00	383.00	.00	26,207.91	105,500.00	33,175.99	72,324.02

Departamento: DIVISION DE LIMPIEZA C-1

17500	ANA MARIA LOPEZ	22300956392	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
17561	ANALLIBE ENCARNACION EN	00111921193	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
17651	ANTONIO HIPOLITO PEREZ	00107738130	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
17620	ARISLEIDA DE LOS SANTOS	40224610531	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00				9,558.14	16,500.00	10,583.29	5,916.71
17074	BONIFACIO REYES	00105661797	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
16701	BONIFACIO SANCHEZ SANCH	00108305079	SUPERVISOR(A)	23,500.00	674.45	714.40					50.00					23,500.00	1,438.86	22,061.14
15271	CARLOS MANUEL GRAFINI SO	00110360294	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00				10,823.23	16,500.00	11,848.38	4,651.62
17627	CRISTOPHER EUROMAL RAMI	40243634215	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
13561	DAVID DANIEL ARIAS	22300978537	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00		191.50		5,178.47	16,500.00	6,395.12	10,104.88
17633	DOMINGO SANTIAGO HELENA	00113538292	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
17615	EDDY GUILLERMO DE LA CR	00111990107	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
17514	EDWIN ENRIQUE CASTILLO	00114712201	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00		191.50			16,500.00	1,216.65	15,283.35
16991	ELADIO REYES	00105667695	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
17622	ELIAS JEREMIAS MEDINA KEL	00116414657	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
17612	ERNESTO VENTURA	00105329627	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00				575.00	16,500.00	1,600.15	14,899.85
17565	EULALIA ORTIZ ROSA	40223939527	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
17558	JAIRO POLANCO FULGENCIO	00114963341	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00				8,092.58	16,500.00	9,117.73	7,382.27

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17619	JOAN ACOSTA GARCIA	22300086034	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
17489	JOSE RAMON PEREZ SANCH	00105667430	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
17642	JOSECITO PEREZ REYES	07600048537	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
17508	JUAN CORPORAN	00105635643	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00				9,026.45	16,500.00	10,051.60	6,448.40
17559	JULIO GERMAN NOVA	00109961385	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
17487	KATTY EVARISTA ORTIZ	00105327571	SUPERVISOR(A)	16,500.00	473.55	501.60					50.00				575.00	16,500.00	1,600.15	14,899.85
17495	LEIDY RODRIGUEZ GOMEZ	22300417734	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00				1,075.00	16,500.00	2,100.15	14,399.85
17577	LUIS MANUEL REYES FERMIN	00115730202	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
17488	LUIS SANTOS REYES	00108761511	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00				2,075.00	16,500.00	3,100.15	13,399.85
17505	MANUEL AMILCAR PEREZ TRI	00100148741	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
17512	MARIANO DE JESUS NOVA VA	00110090487	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00				1,075.00	16,500.00	2,100.15	14,399.85
17497	NANO MEDINA PEÑA	00104978945	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00				2,075.00	16,500.00	3,100.15	13,399.85
17576	RAFAEL ORLANDO CHALAS B	00115117228	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
17580	RAFAEL TEODORO REYES M	00106414758	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
17557	RAMON MELANEO BRITO	00108279852	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
17605	RAYMOLD CASTILLO SUERO	40223619558	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
17634	SILVERIO GOMEZ	00115674525	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00				15,275.00	16,500.00	16,300.15	199.85
18153	VIANNEL RAFAEL PICHARDO	00111474615	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
17593	VICTOR MANUEL TIFA PEÑA	40222377505	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
13573	WILKIN LEONEL DIAZ SANTAN	00117501148	FISCALIZADOR(A)	16,500.00	473.55	501.60	1,190.12				50.00		191.50			16,500.00	2,406.77	14,093.23

Total ==> Departamento

DIVISION DE LIMPIEZA C-1	37	617,500.00	17,722.30	18,772.13	1,190.12	.00	.00	.00	1,850.00	.00	574.50	.00	65,403.87	617,500.00	105,512.92	511,987.25
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Departamento: DIVISION DE LIMPIEZA C-2

17494	AMADO ABREU BUENO	00104831128	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					11,247.35	16,500.00	12,272.50	4,227.50
17003	ANA CRISTINA RAMIREZ BAE	40226243216	DESPACHADOR(A)	12,000.00	344.40	364.80					50.00					12,000.00	759.20	11,240.80	
17237	AUGUSTO VALENZUELA	00105401053	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85	
17073	BASILIO ABREU ORTEGA	00104104062	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00				575.00	16,500.00	1,600.15	14,899.85	

RNC:

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2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosingre	Otrosdesc	Gremio	Humano	Senasa	Banreserv	Cooperativ	Ingresos	Deducion	Pagar
17068	CAROLINA LINARES OSORIA	40230656601	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
17249	ELIAS YSABEL RUIZ	00112793468	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00				11,158.74	16,500.00	12,183.89	4,316.11
18304	EMENEGILDO GARCIA NUÑE	00114623515	SUPERVISOR(A)	20,000.00	574.00	608.00					50.00					20,000.00	1,232.01	18,767.99
15167	FELIZ RAMON CHECO	00108342155	SUPERVISOR(A)	20,000.00	574.00	608.00					50.00				6,829.90	20,000.00	8,061.91	11,938.09
16996	FLORENTINO DISLA	00500013313	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
18278	FRANCISCO ANTONIO POLAN	22300087362	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00				5,275.00	16,500.00	6,300.15	10,199.85
17053	HECTOR TAVERAS GONZALE	00117569632	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
11358	JESUS TRONCOSO FORTUN	06800226679	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00				2,075.00	16,500.00	3,100.15	13,399.85
13200	JUAN GOMEZ FELICIANO	00107689473	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
17001	JUAN PABLO DE LA CRUZ	22500679141	SUPERVISOR(A)	20,000.00	574.00	608.00					50.00				10,584.80	20,000.00	11,816.81	8,183.19
13686	JUAN VICTOR SAMBOY GARO	22300291550	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
13688	LENIN ROBINXON SANTANA C	00111457032	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
17248	LEWIS RAFAEL MOSQUEA HIL	22301744540	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00				8,376.96	16,500.00	9,402.11	7,097.89
12821	MIRQUIADES ENCARNACION	00104651104	SUPERVISOR(A)	15,000.00	430.50	456.00					50.00					15,000.00	936.50	14,063.50
16999	ORDAN ANTONIO MARTINEZ	22300294166	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
16995	PURO PAREDES RAMIREZ	00104796982	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00				1,575.00	16,500.00	2,600.15	13,899.85
16360	ROBERT ANTONIO BUENO DI	00114143712	ENCARGADO(A) DE DI	30,000.00	861.00	912.01					100.00		191.50		575.00	30,000.00	2,639.51	27,360.49
16990	SAGRARIO ELSIRA DE JESUS	00107563488	FISCALIZADOR C-2	16,500.00	473.55	501.60					50.00				5,275.00	16,500.00	6,300.15	10,199.85
10478	SANTIAGO AGRAMONTE ROS	00107964686	FISCALIZADOR(A)	16,500.00	473.55	501.60				25.00	50.00					16,500.00	1,050.15	15,449.85
16994	YEISON ANTONIO MATEO BA	00112894241	SUPERVISOR(A)	20,000.00	574.00	608.00					50.00					20,000.00	1,232.01	18,767.99
17002	YOKASTA ALTAGRACIA GONZ	22300311994	DESPACHADOR(A)	12,000.00	344.40	364.80	1,190.12				50.00					12,000.00	1,949.32	10,050.68

Total ==> Departamento

DIVISION DE LIMPIEZA C-2	25	429,500.00	12,326.69	13,056.89	1,190.12	.00	.00	25.00	1,300.00	.00	191.50	.00	63,547.75	429,500.00	91,637.94	337,862.13
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Departamento: DIVISION DE LIMPIEZA C-3

17506	ALFONSO SUGILIO DIAZ	00106415995	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00				3,075.00	16,500.00	4,100.15	12,399.85
17563	AMERICO OVIEDO DE LOS S	01500049174	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
18280	ANIBAL ENCARNACION OTAÑ	00104093216	SUPERVISOR(A)	20,000.00	574.00	608.00					50.00					20,000.00	1,232.01	18,767.99

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17579	CARLAS SANTANA	00105162325	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
17567	CARLOS JOSE CELEDONIO	00110501053	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
17569	DANIEL VASQUEZ ZAPATA	06100124129	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
17573	DANTE MESA DE LA CRUZ	10900057794	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00				575.00	16,500.00	1,600.15	14,899.85
18093	DOMINGO SILVERIO	00113960025	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00				2,075.00	16,500.00	1,100.15	13,399.85
17584	EDWARD EMILIO DE LEON G	22301255851	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
17607	ESTEVAN LOPEZ CEBALLO	00112397104	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
17623	FAUTINO PAYANO	06500137317	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
17555	FRANCISCO HERRERA DE JE	00104132089	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
17648	FRANCISCO ANTONIO RIVAS	00104327903	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
17572	GONZALEZ TERRERO TERRE	01200613048	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
17654	HENDERON PEREZ CANDELA	40212489153	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
17492	JENSY MANUEL PEREZ BURG	40231061546	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
17491	JOAQUIN ESPINAL	00112518956	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00				10,281.97	16,500.00	11,307.12	5,192.88
17608	JOSE MEJIA CASTRO	00400102737	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
17606	JOSE RAFAEL MADERA PAULI	00115167033	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
17610	JULIO CESAR RUBIO LOPEZ	00112937578	SUPERVISOR(A)	22,000.00	631.40	668.80					50.00				3,075.00	22,000.00	4,425.21	17,574.79
17626	LETICIA PICHARDO LORA	22301208595	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00				9,958.65	16,500.00	10,983.80	5,516.20
17493	LUIS CELEDONIO ARAUJO	00108745902	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
17568	LUIS ALFREDO RUBIO LOPEZ	00102400835	SUPERVISOR(A)	20,000.00	574.00	608.00					50.00					20,000.00	1,232.01	18,767.99
3855	MANOLO GOMEZ PEREZ	00109996744	SUPERVISOR(A)	20,000.00	574.00	608.00					50.00					20,000.00	1,232.01	18,767.99
17616	MARIANO CABRAL	00105428023	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
17490	MIGUEL ANGEL LORA DURAN	00108724030	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00				575.00	16,500.00	1,600.15	14,899.85
17574	MIGUEL ANTONIO LAPAIX	06800212190	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
13348	NICOLAS DIBARI ALMONTE	00115495178	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00		191.50		5,876.97	16,500.00	7,093.62	9,406.38
17554	NURYS FABIOLA DE LEON PI	00105521181	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
17564	OLIVA MERCEDES VERAS	00100318963	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00				10,058.14	16,500.00	11,083.29	5,416.71
17585	ONEDIS MEJIA PEREZ	40234993638	FISCALIZADOR(A)	16,500.00	473.55	501.60				15,419.00	50.00					16,500.00	16,444.15	55.85
17640	PEDRO MANUEL ROJAS GUZ	00108736208	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85

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17611	RAFAEL DE LOS SANTOS AQ	00103469656	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
17586	RAFAEL EMILIO RODRIGUEZ	40238426312	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
17507	RAMON PEREZ ENCARNACIO	00112664404	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
17628	REYNALDO ALCANTARA REY	00108286634	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
17565	ROSENDO ALCANTARA PERA	00100423155	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
17587	ROSI YESENIA PEÑA GARCIA	00110138849	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
17638	RUFINO LORENZO OGANDO	07100012124	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
17636	SAMUEL AMADO ROMERO BE	00101279800	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
17576	SANTO FELIPE ORTIZ HERRE	00106531932	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
17641	TEOFILO DE JESUS TAVAREZ	00106285463	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
17510	VIDAL ENCARNACION FERRE	00117114959	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
17581	WASTEL GENRI PANIAGUA D	01200498085	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
17621	WILSON ANTONIO DIAZ MEDI	00112958251	FISCALIZADOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85

Total ==> Departamento

DIVISION DE LIMPIEZA C-3	45	756,500.00	21,769.01	23,058.56	.00	.00	.00	15,419.00	2,250.00	.00	191.50	.00	45,550.73	758,500.00	108,238.80	650,261.38
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Total ==> DIRECCION

DIRECCION DE LIMPIEZA Y ASEO URBANO	235	4,095,193.23	117,532.39	124,494.71	7,140.72	17,846.97	.00	15,994.00	12,300.00	.00	8,043.00	.00	524,267.86	4,095,193.2	827,619.65	3,267,574.2
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DIRECCION: DIRECCION DE ORNATO, PLAZAS Y PARQUES

Departamento: DEPARTAMENTO DE ORNATO Y EMBELLECIMIENTO

18142	BIENVENIDO SICARD RIVERA	22300474891	OPERARIO(A)	11,000.00	315.70	334.40					50.00				1,575.00	11,000.00	2,275.10	8,724.90
17970	BRAILIN RAINIEL DE LA ROSA	40230756880	OPERARIO(A)	11,000.00	315.70	334.40					50.00					11,000.00	700.10	10,299.90
17975	CESAR GUZMAN PEÑA	00107210791	OPERARIO(A)	11,000.00	315.70	334.40					50.00					11,000.00	700.10	10,299.90
13602	CLAUDINA MONTILLA DE LOS	00104870886	SUPERVISOR(A)	13,000.00	373.10	395.20					50.00					13,000.00	818.30	12,181.70
16484	DIOMEDIS RUBIO FELIZ	00100494616	OPERADOR(A)	10,300.00	295.61	313.12					50.00					10,300.00	658.73	9,641.27
15701	ESMANUEL MEJIA BENITEZ	22301638882	OPERARIO(A)	11,000.00	315.70	334.40					50.00					11,000.00	700.10	10,299.90
15352	ESTEBAN FAMILIA FELIZ	40221437680	OPERARIO(A)	11,000.00	315.70	334.40					50.00				575.00	11,000.00	1,275.10	9,724.90

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13597	FELIPE REYES	00108346032	SUPERVISOR(A)	13,000.00	373.10	395.20					50.00					13,000.00	818.30	12,181.70
11011	FIDEL MORETA MORILLO	00110552114	OPERARIO(A)	11,000.00	315.70	334.40					50.00					11,000.00	700.10	10,299.90
16790	FRANK MIGUEL MERAN CEPE	00118103225	ENCARGADO(A) DE DE	33,000.00	947.10	1,003.21					100.00		191.50			33,000.00	2,241.81	30,758.19
15929	FREDDYS ANGEL PORTES VIL	22300887084	OPERARIO(A)	11,000.00	315.70	334.40					50.00					11,000.00	700.10	10,299.90
13689	GISELA ALTAGRACIA PORTES	22300453283	SECRETARIA EJECUTI	18,000.00	516.60	547.20					50.00		191.50		13,450.61	18,000.00	14,765.92	3,234.08
17974	JAVIER VIRINO MEDINA FELIZ	00100273937	OPERARIO(A)	11,000.00	315.70	334.40					50.00				6,376.96	11,000.00	7,077.06	3,922.94
11995	JOEL CORDERO SANCHEZ	01200885216	HERRERO	20,000.00	574.00	608.00					50.00		191.50		6,378.94	20,000.00	7,802.45	12,197.55
10804	JOSE JOAQUIN CUEVAS SAN	00111558276	SUPERVISOR(A)	20,000.00	574.00	608.00					50.00					20,000.00	1,232.01	18,767.99
17436	JOSE LUIS VALDEZ MONTER	01400095889	SUPERVISOR(A)	20,000.00	574.00	608.00					50.00				2,075.00	20,000.00	3,307.01	16,692.99
17972	JOSE LUIS VASQUEZ FRIAS	40227092125	OPERARIO(A)	11,000.00	315.70	334.40					50.00				3,075.00	11,000.00	3,775.10	7,224.90
13214	JOSE OBISPO BENITEZ ROJA	00106008436	DIRECTOR (A)	80,730.00	2,316.96	2,454.21		7,572.57			100.00					80,730.00	12,443.74	68,286.26
15805	JOSEFA D OLEO MATEO	00110429370	CAPATAZ	12,000.00	344.40	364.80					50.00					12,000.00	759.20	11,240.80
17946	JUAN FAMILIA DE JESUS	00109129189	CAPATAZ	12,000.00	344.40	364.80					50.00		191.50		2,075.00	12,000.00	3,025.70	8,974.30
17696	JUAN PABLO JAVIER DOMING	00110160058	PINTOR	15,000.00	430.50	456.00					50.00					15,000.00	936.50	14,063.50
15199	LUIS ALBERTO MENDEZ LUCI	22301804252	OPERARIO(A)	11,000.00	315.70	334.40					50.00				4,489.11	11,000.00	5,189.21	5,810.79
17969	MANOLIN MEDINA PENA	00112448873	OPERARIO(A)	11,000.00	315.70	334.40					50.00				1,940.10	11,000.00	2,640.20	8,359.80
17430	MARCIANO CUEVAS SENA	00102735891	SUPERVISOR(A)	22,000.00	631.40	668.80					50.00					22,000.00	1,350.21	20,649.79
17538	NIEVES SANTANA DE LOS SA	00117520171	SUPERVISOR(A)	20,000.00	574.00	608.00					50.00					20,000.00	1,232.01	18,767.99
17183	PEDRO ERNESTO MONTERO	00103010112	SUPERVISOR(A)	20,000.00	574.00	608.00					50.00					20,000.00	1,232.01	18,767.99
15497	RAFAEL COLON VALDEZ	01100135522	OPERARIO(A)	11,000.00	315.70	334.40					50.00				3,329.90	11,000.00	4,030.00	6,970.00
17977	RAFAEL LORENZO PIRON	01600014532	OPERARIO(A)	11,000.00	315.70	334.40					50.00				4,286.37	11,000.00	4,986.47	6,013.53
17978	RAFAEL MARTINEZ	40226721278	OPERARIO(A)	11,000.00	315.70	334.40					50.00					11,000.00	700.10	10,299.90
17598	ROMULO ANTONIO MOJICA R	00107586240	SUPERVISOR(A)	15,000.00	430.50	456.00					50.00					15,000.00	936.50	14,063.50
17698	ROSELIS ARIANNY REYES PE	40239877802	SECRETARIA	11,400.00	327.18	346.56					50.00					11,400.00	723.74	10,676.26
15488	SAMUEL CAPELLAN PEÑA	00103130761	OPERARIO(A)	11,000.00	315.70	334.40					50.00				4,678.47	11,000.00	5,378.57	5,621.43
15335	SELIN MONTERO ENCARNAC	22300284373	OPERARIO(A)	11,000.00	315.70	334.40					50.00					11,000.00	700.10	10,299.90
17973	WILLIAN ENCARNACION ENC	01400129779	OPERARIO(A)	11,000.00	315.70	334.40					50.00					11,000.00	700.10	10,299.90
16887	XIOMARA RAMIREZ PEREZ	22301175679	SUPERVISOR(A)	20,000.00	574.00	608.00					50.00				2,075.00	20,000.00	3,307.01	16,692.99
16950	ZULEIKA YANIRA AQUINO	22301288886	SECRETARIA EJECUTI	18,000.00	516.60	547.20					50.00					18,000.00	1,113.81	16,886.19

RNC:

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

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA
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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosingre	Otrosdesc	Gremio	Humano	Senasa	Banreserv	Cooperativ	Ingresos	Deduccion	Pagar	
Total ==> Departamento																			
DEPARTAMENTO DE ORNATO Y EMBELLECIMIENTO				36	580,430.00	16,658.39	17,645.19	.00	7,572.57	.00	.00	1,900.00	.00	766.00	.00	56,390.46	580,430.00	100,932.61	479,497.43
Departamento: DEPARTAMENTO DE PLAZAS Y PARQUES																			
12789	ALEJANDRO ROSARIO ALVA	05900002113	GOBERNADOR (A) DE	20,000.00	574.00	608.00					50.00		191.50		15,015.72	20,000.00	16,439.23	3,560.77	
17432	ANDRES FERREIRA RODRIG	00114336688	CAPATAZ	12,000.00	344.40	364.80					50.00					12,000.00	759.20	11,240.80	
17960	BERNALDA ALMONTE EMETE	00104874227	CAPATAZ	12,000.00	344.40	364.80					50.00					12,000.00	759.20	11,240.80	
18478	DALIA MICHELLE NUÑEZ DE	40208782579	SECRETARIA	15,000.00	430.50	456.00					50.00					15,000.00	936.50	14,063.50	
18090	DEYDRIE DAHIANA FRIAS DE	40224716643	SUPERVISOR(A)	20,000.00	574.00	608.00					50.00					20,000.00	1,232.01	18,767.99	
13632	EDISON ROSARIO JOSE	00105725618	MENSAJERO EXTERN	13,000.00	373.10	395.20					50.00				2,227.94	13,000.00	3,046.24	9,953.76	
18178	EUFEMIO TORIBIO DE LA CR	00106008014	CAPATAZ	10,300.00	295.61	313.12					50.00				1,275.00	10,300.00	1,933.73	8,366.27	
17191	FRANKLIN GONZALEZ NUÑEZ	00105504997	CAPATAZ	12,000.00	344.40	364.80					50.00					12,000.00	759.20	11,240.80	
16789	HUMBERTO ENRIQUE PEREZ	22301295907	SUPERVISOR(A)	20,000.00	574.00	608.00					50.00		191.50		10,653.20	20,000.00	12,076.71	7,923.29	
18290	JAFREISEE MARIA CEPEDA M	22301669077	SUPERVISOR(A)	22,000.00	631.40	668.80					50.00					22,000.00	1,350.21	20,649.79	
18179	JOAQUIN RINCON LOPEZ	02400205189	CAPATAZ	10,300.00	295.61	313.12					50.00					10,300.00	658.73	9,641.27	
17958	JOEL CONTRERAS MENDEZ	40225695358	SUPERVISOR(A)	20,000.00	574.00	608.00					50.00					20,000.00	1,232.01	18,767.99	
16572	JOSE ANTONIO MARTE INFAN	00105459705	CAPATAZ	12,200.00	350.14	370.88					50.00		191.50			12,200.00	962.52	11,237.48	
16088	JULIO ANTONIO DE LA ROSA	00110343209	GOBERNADOR (A) DE	13,000.00	373.10	395.20					50.00		191.50		10,211.27	13,000.00	11,221.07	1,778.93	
17209	LAURA ESMERALDA RAMIREZ	22301633552	SUPERVISOR(A)	22,000.00	631.40	668.80					50.00					22,000.00	1,350.21	20,649.79	
1578	LEANDRO ADALBERTO GOME	00108107368	PINTOR	15,000.00	430.50	456.00			25.00		50.00		191.50		575.00	15,000.00	1,728.00	13,272.00	
16844	LEONARDO GUZMAN FRIAS	00113886097	SUPERVISOR(A)	22,000.00	631.40	668.80					50.00					22,000.00	1,350.21	20,649.79	
17433	LEONARDO JIMENEZ SANCH	02301178972	SUPERVISOR(A)	22,000.00	631.40	668.80					50.00					22,000.00	1,350.21	20,649.79	
17953	LESLY DISLA CORREA	40221606094	SUPERVISOR(A)	20,000.00	574.00	608.00					50.00					20,000.00	1,232.01	18,767.99	
18089	LIDIA GEORGINA RAMIREZ G	00116273244	SUPERVISOR(A)	20,000.00	574.00	608.00					50.00					20,000.00	1,232.01	18,767.99	
17959	MARIA DEL ROSARIO FERNA	00103142501	CAPATAZ	12,000.00	344.40	364.80					50.00					12,000.00	759.20	11,240.80	
17980	MARIBEL RODRIGUEZ LOPEZ	00105448526	CAPATAZ	12,000.00	344.40	364.80					50.00					12,000.00	759.20	11,240.80	
18143	MIGUEL ANGEL LORENZO PO	00104911334	SUPERVISOR(A)	20,000.00	574.00	608.00	1,190.12				50.00					20,000.00	2,422.13	17,577.87	
13560	MIGUEL EMILIO RICHARDO S	00114472384	GOBERNADOR	20,000.00	574.00	608.00					50.00					20,000.00	1,232.01	18,767.99	
13647	NANCY ALTAGRACIA DE SEN	00114475627	GOBERNADOR (A) DE	12,000.00	344.40	364.80					50.00		191.50			12,000.00	950.70	11,049.30	

RNC:

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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosingre	Otrosdesc	Gremio	Humano	Senasa	Banreserv	Cooperativ	Ingresos	Deducion	Pagar
11723	RAMON ENRIQUE PEREZ MA	00100547678	SUPERVISOR(A)	20,000.00	574.00	608.00				25.00	50.00				2,466.19	20,000.00	3,723.20	16,276.80
16421	RICARDO MARTIRES CESPED	00108265109	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65			100.00					40,000.00	2,906.66	37,093.34
18088	SALVADOR CARABALLO	01000720290	SUPERVISOR GENERA	26,400.00	757.68	802.57					100.00				15,075.00	26,400.00	16,735.25	9,664.75
12607	TEOFILO CONCEPCION REST	04800382634	GOBERNADOR (A) DE	16,500.00	473.55	501.60				25.00	50.00		191.50		7,967.54	16,500.00	9,209.19	7,290.81
15500	YEINABI DIAZ SALAS	22301239814	CAPATAZ	12,000.00	344.40	364.80					50.00		191.50		1,575.00	12,000.00	2,525.70	9,474.30
17956	YEISA SINARA FELIZ DE LOS	40220551374	SUPERVISOR(A)	20,000.00	574.00	608.00					50.00					20,000.00	1,232.01	18,767.99
17979	YSABEL POLANCO POLANCO	00105032684	CAPATAZ	12,000.00	344.40	364.80					50.00					12,000.00	759.20	11,240.80
16303	YSIDRO REYES FROMETA	00106539919	CAPATAZ	12,000.00	344.40	364.80					50.00					12,000.00	759.20	11,240.80

Total ==> Departamento

DEPARTAMENTO DE PLAZAS Y PARQUES	33	567,700.00	16,293.04	17,258.20	1,190.12	442.65	.00	75.00	1,750.00	.00	1,532.00	.00	67,041.86	567,700.00	105,582.86	462,117.14
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Departamento: DIRECCION DE ORNATO, PLAZAS Y PARQUES

18281	MARTHA ALTACRACIA REYE	00112946868	ASISTENTE	26,400.00	757.68	802.57					100.00					26,400.00	1,660.25	24,739.75
17437	RULY SANCHEZ	22300016205	SUPERVISOR(A)	20,000.00	574.00	608.00					50.00					20,000.00	1,232.01	18,767.99

Total ==> Departamento

DIRECCION DE ORNATO, PLAZAS Y PARQUES	2	46,400.00	1,331.68	1,410.57	.00	.00	.00	.00	150.00	.00	.00	.00	.00	46,400.00	2,892.25	43,507.74
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Departamento: DIVISION DE ORNATO C-1

18086	NELSON ROSARIO CABRERA	00113869721	ENCARGADO(A) DE DI	26,400.00	757.68	802.57					100.00					26,400.00	1,660.25	24,739.75
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Total ==> Departamento

DIVISION DE ORNATO C-1	1	26,400.00	757.68	802.57	.00	.00	.00	.00	100.00	.00	.00	.00	.00	26,400.00	1,660.25	24,739.75
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Departamento: DIVISION DE ORNATO C-2

17058	DIOGENES NUÑEZ VELOZ	00102487816	ENCARGADO(A) DE DI	26,000.00	746.20	790.41					100.00				7,437.35	26,000.00	9,073.96	16,926.04
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Total ==> Departamento

DIVISION DE ORNATO C-2	1	26,000.00	746.20	790.41	.00	.00	.00	.00	100.00	.00	.00	.00	7,437.35	26,000.00	9,073.96	16,926.04
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Departamento: DIVISION DE ORNATO C-3

RNC:

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosingre	Otrosdesc	Gremio	Humano	Senasa	Banreserv	Cooperativ	Ingresos	Deducion	Pagar
17950	NEY MONTERO DE LA ROSA	40222315265	ENCARGADO(A) DE DI	26,400.00	757.68	802.57					100.00					26,400.00	1,660.25	24,739.75

Total ==> Departamento

DIVISION DE ORNATO C-3	1	26,400.00	757.68	802.57	.00	.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	26,400.00	1,660.25	24,739.75
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Departamento: DIVISION DE PLAZAS Y PARQUES C-1

17951	JOSE MIGUEL DE CASTRO	00105529671	SUPERVISOR(A)	20,000.00	574.00	608.00					50.00					20,000.00	1,232.01	18,767.99
17957	YENSE MANUEL DE LA CRUZ	40221307677	ENCARGADO(A) DE DI	30,000.00	861.00	912.01					100.00				10,178.49	30,000.00	12,051.50	17,948.50

Total ==> Departamento

DIVISION DE PLAZAS Y PARQUES C-1	2	50,000.00	1,435.00	1,520.01	.00	.00	.00	.00	.00	.00	150.00	.00	.00	.00	10,178.49	50,000.00	13,283.50	36,716.49
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Departamento: DIVISION DE PLAZAS Y PARQUES C-2

13548	ANA MERCEDES ACOSTA VAZ	00101406924	CAPATAZ	12,000.00	344.40	364.80					50.00					12,000.00	759.20	11,240.80
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Total ==> Departamento

DIVISION DE PLAZAS Y PARQUES C-2	1	12,000.00	344.40	364.80	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	12,000.00	759.20	11,240.80
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Departamento: DIVISION DE PLAZAS Y PARQUES C-3

17947	GUILLERMO ANTONIO CAPEL	02600568386	JARDINERO(A)	10,300.00	295.61	313.12					50.00					10,300.00	658.73	9,641.27
17597	NELSON MORENO CASTILLO	00109872093	SUPERVISOR(A)	20,000.00	574.00	608.00					50.00		191.50		9,815.63	20,000.00	11,239.14	8,760.86
17531	RAFAEL GARCIA LEON	00108308925	CAPATAZ	12,000.00	344.40	364.80					50.00				1,075.00	12,000.00	1,834.20	10,165.80
12524	VICTOR JUAN SANO	00105420558	ENCARGADO(A) DE DI	24,000.00	688.80	729.60	1,190.12				50.00		191.50		3,642.04	24,000.00	6,492.07	17,507.93
18309	YENNY MARIA COMAS LORE	00110912409	SUPERVISOR(A)	20,000.00	574.00	608.00					50.00					20,000.00	1,232.01	18,767.99

Total ==> Departamento

DIVISION DE PLAZAS Y PARQUES C-3	5	86,300.00	2,476.82	2,623.54	1,190.12	.00	.00	.00	.00	.00	250.00	.00	383.00	.00	14,532.67	86,300.00	21,456.14	64,843.85
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Total ==> DIRECCION

DIRECCION DE ORNATO, PLAZAS Y PARQUES	82	1,421,630.00	40,800.90	43,217.84	2,380.24	8,015.22	.00	75.00	4,550.00	.00	2,681.00	.00	155,580.83	.00	155,580.83	1,421,630.00	257,301.03	1,164,328.97
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DIRECCION: DIRECCION DE PLANEAMIENTO URBANO

RNC:

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosingre	Otrosdesc	Gremio	Humano	Senasa	Banreserv	Cooperativ	Ingresos	Deducion	Pagar	
Departamento: DEPARTAMENTO DE INSPECCION Y SUPERVISION																			
12199	ANA VICTORIA MERCEDES D	02800659464	INSPECTOR (A)	20,000.00	574.00	608.00										7,946.46	20,000.00	9,203.47	10,796.53
11155	CAROLIN FABIOLA MORA LOP	40222820231	INSPECTOR(A)	16,500.00	473.55	501.60										5,676.97	16,500.00	6,727.12	9,772.88
17752	DELVIN BIENVENIDO VARELA	22300834631	INSPECTOR (A)	20,000.00	574.00	608.00										575.00	20,000.00	1,807.01	18,192.99
9803	EDDY JOSE ACOSTA REYES	06000194982	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01	1,190.12	264.13								6,115.26	40,000.00	10,058.52	29,941.78
11899	EDUARD VILLA NOLASCO	00116173071	ASISTENTE II	16,500.00	473.55	501.60										3,325.40	16,500.00	4,375.55	12,124.45
18245	FRANCISCO ARTURO RAMOS	40209539010	INSPECTOR (A)	20,000.00	574.00	608.00											20,000.00	1,232.01	18,767.99
18364	FRANKLIN JHONTOWIS SIERR	00112848122	INSPECTOR (A)	20,000.00	574.00	608.00											20,000.00	1,232.01	18,767.99
17370	JILLIANA FRANCISCA SALAS	40208837514	INSPECTOR (A)	20,000.00	574.00	608.00										12,286.55	20,000.00	13,518.56	6,481.44
17932	JONAS JOSEPH BURGOS GO	00117038935	INSPECTOR(A)	20,000.00	574.00	608.00										1,575.00	20,000.00	2,807.01	17,192.99
4167	JUAN SANCHEZ CARELA	00105780407	ENCARGADO DE UNID	20,000.00	574.00	608.00										575.00	20,000.00	1,832.01	18,167.99
9835	JULIO CESAR RAMIREZ VALE	00112820808	ENCARGADO(A) DE DI	20,000.00	574.00	608.00							191.50			11,403.38	20,000.00	12,826.89	7,173.11
17312	MARGARET ESCARLET SHEP	40220945865	INSPECTOR (A)	20,000.00	574.00	608.00										6,645.26	20,000.00	7,877.27	12,122.73
13326	WENDY ELIZABETH LAMI CRU	00104396486	INSPECTOR(A)	16,500.00	473.55	501.60										3,122.65	16,500.00	4,147.80	12,352.20
Total ==> Departamento																			
DEPARTAMENTO DE INSPECCION Y SUPERVISION			13	269,506.00	7,734.67	8,192.86	1,190.12	264.13	.00	125.00	700.00	.00	191.50	.00	59,246.93	269,500.00	77,645.21	191,854.77	
Departamento: DEPARTAMENTO DE NORMATIVAS																			
11258	ALBA YESSICA RODRIGUEZ D	22300244310	ENCARGADO(A) DE DE	30,000.00	861.00	912.01	1,190.12						191.50				30,000.00	3,279.63	26,720.37
Total ==> Departamento																			
DEPARTAMENTO DE NORMATIVAS			1	30,000.00	861.00	912.01	1,190.12	.00	.00	25.00	100.00	.00	191.50	.00	.00	30,000.00	3,279.63	26,720.37	
Departamento: DEPARTAMENTO DE SEGUIMIENTO																			
17339	AMBAR REYES CABRERA	22301022756	INSPECTOR (A)	20,000.00	574.00	608.00										675.00	20,000.00	1,907.01	18,092.99
16998	DEIVI MANUEL DE LOS SANT	00114444011	VOZ COMERCIAL	40,000.00	1,148.00	1,216.01		442.65								31,311.48	40,000.00	34,218.14	5,781.86
17337	FRANCESCA MARTE PAULI	22301032185	INSPECTOR (A)	20,000.00	574.00	608.00										5,026.96	20,000.00	6,258.97	13,741.03
10860	FREDNY ISAAC DIAZ RAMIRE	22300345125	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65								31,298.16	40,000.00	34,229.82	5,770.18
16753	JULIO LORENZO JEREZ SANC	00107068652	INSPECTOR (A)	20,000.00	574.00	608.00										4,884.59	20,000.00	6,116.60	13,883.40

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2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosingre	Otrosdesc	Gremio	Humano	Senasa	Banreserv	Cooperativ	Ingresos	Deducion	Pagar	
17453	LIES NATHALIA MOJICA MORL	00118085786	INSPECTOR (A)	20,000.00	574.00	608.00					50.00					20,000.00	1,232.01	18,767.99	
17376	LUISA ALTAGRACIA CEDEÑO	40226074785	INSPECTOR (A)	20,000.00	574.00	608.00					50.00				7,332.24	20,000.00	8,564.25	11,435.75	
17753	MARIA DEL CARMEN HERNAN	40218694905	SECRETARIA EJECUTI	18,000.00	516.60	547.20					50.00				1,075.00	18,000.00	2,188.81	15,811.19	
12073	ROSANNA MARGARITA DURA	22301180828	ARQUITECTO (A)	28,000.00	803.60	851.21	1,190.12			25.00	100.00				1,075.00	28,000.00	4,044.93	23,955.07	
17560	SHARA BEATRIZ SANTANA PL	22300152810	INSPECTOR (A)	20,000.00	574.00	608.00					50.00				575.00	20,000.00	1,807.01	18,192.99	
Total ==> Departamento																			
DEPARTAMENTO DE SEGUIMIENTO			10	246,000.00	7,060.22	7,478.45	1,190.12	885.30	.00	50.00	650.00	.00	.00	.00	83,253.43	246,000.00	100,567.52	145,432.45	
Departamento: DEPARTAMENTO DE TASACION																			
7876	DE LOS SANTOS CIPION MON	10800050469	ENCARGADO(A) DE DI	40,000.00	1,148.00	1,216.01		442.65			100.00		191.50			40,000.00	3,098.16	36,901.84	
Total ==> Departamento																			
DEPARTAMENTO DE TASACION			1	40,000.00	1,148.00	1,216.01	.00	442.65	.00	.00	100.00	.00	191.50	.00	.00	40,000.00	3,098.16	36,901.84	
Departamento: DEPARTAMENTO DE TRAMITACION DE PLANOS																			
108	ARELIS MERCEDES GONZAL	00111588521	SECRETARIA II	13,000.00	373.10	395.20				25.00	50.00		191.50		4,547.32	13,000.00	5,582.12	7,417.88	
174	ELVIS FAMILIA GOMEZ	07300010324	SUPERVISOR(A)	15,840.00	454.61	481.54				25.00	50.00				1,075.05	15,840.00	2,086.20	13,753.80	
11175	LENIS XIOMARA SEGURA DE	22300051160	INSPECTOR(A)	16,500.00	473.55	501.60				25.00	50.00					16,500.00	1,050.15	15,449.85	
4990	LUIS RAFAEL CONCHA NUÑE	22300810755	INSPECTOR(A)	16,500.00	473.55	501.60					50.00		191.50			16,500.00	1,216.65	15,283.35	
17349	PEDRO PABLO MENDEZ SEG	00100993872	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65			100.00				1,075.00	40,000.00	3,981.66	36,018.34	
Total ==> Departamento																			
DEPARTAMENTO DE TRAMITACION DE PLANOS			5	101,840.00	2,922.82	3,095.96	.00	442.65	.00	75.00	300.00	.00	383.00	.00	6,697.37	101,840.00	13,916.79	87,923.22	
Departamento: DEPARTAMENTO DE URBANISMO																			
16902	ALBA PALOMA CAMPO RIVAS	22300798406	DIBUJANTE	18,000.00	516.60	547.20					50.00				12,885.46	18,000.00	13,999.27	4,000.73	
16704	AMIN RODRIGUEZ ESPIRITUS	00115839045	ARQUITECTO (A)	28,000.00	803.60	851.21					100.00				6,075.00	28,000.00	7,829.81	20,170.19	
12342	DIANA ISABEL CASTILLO ACO	40220157099	INSPECTOR (A)	20,000.00	574.00	608.00				25.00	50.00					20,000.00	1,257.01	18,742.99	
18311	GILBERTO ALEXIS GONZALEZ	00111491148	ARQUITECTO (A)	25,000.00	717.50	760.01					50.00				3,775.00	25,000.00	5,302.51	19,697.49	
11260	PAOLA MINERBA GOMEZ DIP	22300956962	ARQUITECTO (A)	28,000.00	803.60	851.21				25.00	100.00					28,000.00	1,779.81	26,220.19	

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Total ==> Departamento																			
DEPARTAMENTO DE URBANISMO			5	119,000.00	3,415.31	3,617.62	.00	.00	.00	50.00	350.00	.00	.00	.00	22,735.46	119,000.00	30,168.39	88,831.59	

Departamento: DIRECCION DE PLANEAMIENTO URBANO

9358	ANDRES CARVAJAL SIERRA	00115883209	TECNICO(A)	14,000.00	401.80	425.60				25.00	50.00		191.50			14,000.00	1,093.90	12,906.10
16316	ANGEL ALBERTO SOSA FRIAS	00104581913	DIRECTOR (A)	106,000.00	3,042.21	3,222.42		13,516.71			100.00					106,000.00	19,881.34	86,118.66
17326	MARIA ESTHER RIVERA BATI	04000110595	ARQUITECTO (A)	28,000.00	803.60	851.21					100.00					28,000.00	1,754.81	26,245.19
16355	MIGUEL ANTONIO ROSADO R	00104581368	ASISTENTE	30,000.00	861.00	912.01					100.00				575.00	30,000.00	2,448.01	27,551.99
4248	RAFAEL VASQUEZ PIMENTEL	00110268281	MENSAJERO EXTERN	12,000.00	344.40	364.80				25.00	50.00				6,164.92	12,000.00	6,949.12	5,050.88

Total ==> Departamento

DIRECCION DE PLANEAMIENTO URBANO			5	190,000.00	5,453.02	5,776.04	.00	13,516.71	.00	50.00	400.00	.00	191.50	.00	6,739.92	190,000.00	32,127.18	157,872.82
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Departamento: DIVISION DE CATASTRO

697	DANIA FAWCETT CASTRO	00104962899	ABOGADO(A)	20,000.00	574.00	608.00				25.00	50.00		191.50		1,075.00	20,000.00	2,523.51	17,476.49
1714	DEYANIRA DE LA CRUZ MEJI	00111032850	ABOGADO(A)	26,400.00	757.68	802.57	1,190.12				100.00		191.50			26,400.00	3,041.87	23,358.13
2343	ESTHER MARIA RIVERA MON	00108756180	ENCARGADO(A) DE DI	30,000.00	861.00	912.01	1,191.50			25.00	100.00		191.50		1,075.00	30,000.00	4,356.01	25,643.99
10227	JOHAN JOSE PERALTA HENRI	22301291971	AGRIMENSOR	20,000.00	574.00	608.00					50.00					20,000.00	1,232.01	18,767.99

Total ==> Departamento

DIVISION DE CATASTRO			4	96,400.00	2,766.69	2,930.58	2,381.62	.00	.00	50.00	300.00	.00	574.50	.00	2,150.00	96,400.00	11,153.39	85,246.60
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Total ==> DIRECCION

DIRECCION DE PLANEAMIENTO URBANO			44	1,092,740.00	31,361.73	33,219.52	5,951.98	15,551.43	.00	425.00	2,900.00	.00	1,723.50	.00	180,823.11	1,092,740.00	271,956.27	820,783.66
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DIRECCION: DIRECCION DE RECAUDACIONES**Departamento: DEPARTAMENTO DE DELEGACIONES Y ALCALDIA PEDANEA**

7328	ALBANERY DEL CARMEN ALO	00104608575	AUXILIAR DE ALCALDE	13,200.00	378.84	401.28					50.00					13,200.00	830.12	12,369.88
17886	ALFREDO ARIAS	00103283214	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20					50.00		1,340.50			13,000.00	2,158.80	10,841.20
17877	ALFREDO AZAEL POPOTERS	40224227666	ALCALDE PEDANEO	18,000.00	516.60	547.20					50.00					18,000.00	1,113.81	16,886.19

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18168	ALTAGRACIA DE LA CRUZ	00500113790	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20					50.00					13,000.00	818.30	12,181.70
17319	AMPARO SANTANA VIDAL	00109196758	AUXILIAR DE ALCALDE	18,000.00	516.60	547.20					50.00					18,000.00	1,113.81	16,886.19
17392	AMPARO ISALITH MEJIA CON	22300299892	SUPERVISOR(A)	22,000.00	631.40	668.80					50.00					22,000.00	1,350.21	20,649.79
16938	ANA NORKELLY MEJIA MERC	00116029257	ALCALDE PEDANEO	18,000.00	516.60	547.20					50.00					18,000.00	1,113.81	16,886.19
16838	ANGEL RINCON	00106387798	ALCALDE PEDANEO	18,000.00	516.60	547.20					50.00					18,000.00	1,113.81	16,886.19
18287	ANTHONY ARISTIDES PICHAR	00103683751	SUPERVISOR(A)	22,000.00	631.40	668.80					50.00		191.50			22,000.00	1,541.71	20,458.29
18020	BIENVENIDO SANTANA	00103594768	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20					50.00					13,000.00	818.30	12,181.70
18016	BRIGIDO BRITO MANZUETA	00103525887	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20					50.00				2,575.00	13,000.00	3,393.30	9,606.70
10948	CARLOS ANTONIO PEREZ OG	00109345595	ALCALDE PEDANEO	18,000.00	516.60	547.20				25.00	50.00		191.50		5,876.96	18,000.00	7,207.27	10,792.73
18261	CRISTIANO CELEDONIO CAM	00116290941	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20					50.00					13,000.00	818.30	12,181.70
18269	DAMIANA MARIA GENAO SEV	00110593043	ENCARGADO(A) DELE	26,400.00	757.68	802.57					100.00					26,400.00	1,660.25	24,739.75
18032	DANIEL FRIAS RODRIGUEZ	00103253738	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20					50.00					13,000.00	818.30	12,181.70
18145	DENIS MANUEL MORALES MO	00114958317	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20					50.00				1,075.00	13,000.00	1,893.30	11,106.70
18181	DORCA ALTAGRACIA REYES	00105770762	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20					50.00					13,000.00	818.30	12,181.70
17499	ELIEZER MARTINEZ FELIZ	22300913534	INSPECTOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
16905	EUGENIO MARTIN HOLGUIN B	00102731866	ALCALDE PEDANEO	18,000.00	516.60	547.20					50.00					18,000.00	1,113.81	16,886.19
17776	FELIPE CASTRO	00105169338	ALCALDE PEDANEO	18,000.00	516.60	547.20					50.00				3,075.00	18,000.00	4,188.81	13,811.19
17746	FLORENCIO RAFAEL	00112549738	ALCALDE PEDANEO	18,000.00	516.60	547.20					50.00					18,000.00	1,113.81	16,886.19
17411	FRANCIS JOSE ULLOA SURIE	22300099847	INSPECTOR (A)	16,500.00	473.55	501.60					50.00				6,575.00	16,500.00	7,600.15	8,899.85
9958	IVELISSE SANTANA	22301399303	ALCALDE PEDANEO	18,000.00	516.60	547.20					50.00					18,000.00	1,113.81	16,886.19
17853	JACINTO DE CENA VICTORIA	00106391873	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20					50.00					13,000.00	818.30	12,181.70
18254	JORDYN JAVIER SANTOS JIM	40240017828	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20					50.00					13,000.00	818.30	12,181.70
12851	JOSE DANILO POLANCO	00100520766	INSPECTOR (A)	16,500.00	473.55	501.60					50.00		191.50		1,075.00	16,500.00	2,291.65	14,208.35
17836	JOSE DARIO FLORES	22300100314	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20					50.00				5,961.83	13,000.00	6,780.13	6,219.87
16951	JUAN FRANCISCO ADON	00100689587	ALCALDE PEDANEO	18,000.00	516.60	547.20					50.00				2,075.00	18,000.00	3,188.81	14,811.19
17838	JULIO CESAR BONILLA BAEZ	00108176892	ALCALDE PEDANEO	18,000.00	516.60	547.20					50.00					18,000.00	1,113.81	16,886.19
16890	KARINA ALTAGRACIA ESPAIL	22300826645	ALCALDE PEDANEO	18,000.00	516.60	547.20					50.00				10,618.54	18,000.00	11,732.35	6,267.65
17860	KATHERINE FRANCISCA PER	22301217026	SECRETARIA	11,000.00	315.70	334.40					50.00					11,000.00	700.10	10,299.90
9596	KELVIN GONZALEZ GONZALE	05100171502	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20					50.00					13,000.00	818.30	12,181.70

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16603	KELY MANUEL DE SALAS	00113504054	ENCARGADO(A) DELE	26,400.00	757.68	802.57					100.00				8,376.96	26,400.00	10,037.21	16,362.79
17864	LANCES YBEKEL BATISTA	40220481390	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20					50.00				1,075.00	13,000.00	1,893.30	11,106.70
10009	LEONIDES MONTE DE OCA R	00110440856	ALCALDE PEDANEO	18,000.00	516.60	547.20					50.00					18,000.00	1,113.81	16,886.19
4617	LUIS ESCANIO	00104711007	ALCALDE PEDANEO	18,000.00	516.60	547.20					50.00				4,256.17	18,000.00	5,369.98	12,630.02
17845	MADRE BONILIA CARREPA	22300482217	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20					50.00				11,662.83	13,000.00	12,481.13	518.87
18017	MARCELO BENITEZ DELGAD	00104961339	INSPECTOR(A)	16,500.00	473.55	501.60					50.00				2,575.00	16,500.00	3,600.15	12,899.85
17511	MARGARITA DE JESUS TAPIA	00105374649	TECNICO(A)	15,000.00	430.50	456.00					50.00					15,000.00	936.50	14,063.50
17204	MARGOT IVELISSE ROMERO	00104176862	SECRETARIA	13,000.00	373.10	395.20					50.00				8,016.41	13,000.00	8,834.71	4,165.29
1409	MARIA ESTHER MERCEDES D	00107705782	ALCALDE PEDANEO	18,000.00	516.60	547.20					50.00				1,075.00	18,000.00	2,188.81	15,811.19
18197	MILEDYS MARMOL RAMIREZ	00111210951	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20					50.00					13,000.00	818.30	12,181.70
18171	PATRIA MARIA ALCANTARA A	00110240181	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20					50.00					13,000.00	818.30	12,181.70
16699	RAFAEL DE JESUS CAMACH	00104334313	ENCARGADO DELEGA	26,400.00	757.68	802.57					100.00					26,400.00	1,660.25	24,739.75
17416	RAFAEL EMILIO RIVAS DUVA	22300064122	INSPECTOR (A)	16,500.00	473.55	501.60					50.00				1,575.00	16,500.00	2,600.15	13,899.85
18095	RAFAEL AUGUSTO MENDEZ	07600023241	ALCALDE PEDANEO	18,000.00	516.60	547.20					50.00					18,000.00	1,113.81	16,886.19
17858	RAFAEL FEDERICO CASTILLO	00105310486	ALCALDE PEDANEO	18,000.00	516.60	547.20					50.00					18,000.00	1,113.81	16,886.19
17345	RAFAELA DEL CARMEN PER	05400808001	ALCALDE PEDANEO	18,000.00	516.60	547.20					50.00				6,678.47	18,000.00	7,792.28	10,207.72
17396	RAMON ANTONIO DIAZ CEDE	00105061022	ALCALDE PEDANEO	18,000.00	516.60	547.20					50.00				2,075.00	18,000.00	3,188.81	14,811.19
18306	RAYSA PEPEN SIERRA	00105673750	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20					50.00					13,000.00	818.30	12,181.70
17890	RENATA ARVELO	00109483198	AUXILIAR	13,000.00	373.10	395.20					50.00					13,000.00	818.30	12,181.70
17843	ROSA ISABEL PEÑA	00106372857	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20					50.00					13,000.00	818.30	12,181.70
13395	ROSI MATOS BORGE	00116912288	SECRETARIA EJECUTI	18,000.00	516.60	547.20				25.00	50.00				1,075.00	18,000.00	2,213.81	15,786.19
17471	ROYBERI YENNI MARTE AND	22301721183	ALCALDE PEDANEO	18,000.00	516.60	547.20					50.00					18,000.00	1,113.81	16,886.19
16843	SAGRARIO FELIZ REYES	22300093097	ALCALDE PEDANEO	18,000.00	516.60	547.20					50.00					18,000.00	1,113.81	16,886.19
17260	SANDRA YOCASTA FRANCHE	00110889797	ALCALDE PEDANEO	18,000.00	516.60	547.20					50.00					18,000.00	1,113.81	16,886.19
17850	SANTA MARGARITA POLANC	00103529848	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20					50.00					13,000.00	818.30	12,181.70
17504	SILVIA LARA GARCIA	00114406630	INSPECTOR(A)	16,500.00	473.55	501.60					50.00				4,575.00	16,500.00	5,600.15	10,899.85
17004	SIXTA LORENZO MARTINEZ	10400093927	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65			100.00				1,075.00	40,000.00	3,981.66	36,018.34
18285	SUJERY BELEN PAYANO	00115925315	SECRETARIO	13,000.00	373.10	395.20					50.00					13,000.00	818.30	12,181.70
18172	WENDY ALEXANDRA SANTAN	00113551451	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20					50.00					13,000.00	818.30	12,181.70

RNC:

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2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

174 - NOMINA 20 ADMINISTRATIVA ABRIL 2021 No. 10100166

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Usuario :	186-ELIDA OGANDO SOLIS

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosingre	Otrosdesc	Gremio	Humano	Senasa	Banreserv	Cooperativ	Ingresos	Deduccion	Pagar
17816	YADIRA MORENO	00111200788	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20					50.00					13,000.00	818.30	12,181.70
17760	YASIRI ELIZABETH PEREZ PE	00115700148	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20					50.00					13,000.00	818.30	12,181.70
17463	YENNI YAMILETTE PAULINO T	40219283351	INSPECTOR (A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
17874	YOLANDA DE JESUS ROMAN	00105455323	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20					50.00					13,000.00	818.30	12,181.70
18159	IVAN ARTURO FIGUEROO ZO	02300268204	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20					50.00					13,000.00	818.30	12,181.70

Total ==> Departamento

DEPARTAMENTO DE DELEGACIONES Y ALCALDIA PEDAN	66	1,082,900.00	31,079.32	32,920.38	.00	442.65	.00	50.00	3,500.00	.00	1,915.00	.00	92,998.17	1,082,900.0	162,905.52	919,994.50
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Departamento: DEPARTAMENTO DE GESTION COMERCIAL

16796	ADA MERCEDES DEL ORBE M	22301408831	REPRESENTANTE	16,500.00	473.55	501.60					50.00		191.50			16,500.00	1,216.65	15,283.35
16906	AMIN ABEL GONZALEZ ORTE	00100348515	SUPERVISOR(A) DE C	22,000.00	631.40	668.80					50.00					22,000.00	1,350.21	20,649.79
17937	ANA VIRGINIA CAMINERO DE	40241885389	AUXILIAR DE GESTOR	14,500.00	416.15	440.80					50.00				5,876.96	14,500.00	6,783.91	7,716.09
17792	CARLITO FLORIAN MENDEZ	07700032738	GESTOR(A) DE COBR	20,000.00	574.00	608.00					50.00				1,075.00	20,000.00	2,307.01	17,692.99
18011	CARLOS ALBERTO DIAZ DIAZ	00300955663	SUPERVISOR(A) DE C	22,000.00	631.40	668.80					50.00				8,527.94	22,000.00	9,878.15	12,121.85
17865	CARLOS ANTONIO ABREU CA	00105172571	MENSAJERO(A)	12,000.00	344.40	364.80					50.00				4,829.90	12,000.00	5,589.10	6,410.90
16972	CARLOS DE JESUS VERAS C	40227629082	MENSAJERO(A) INTER	12,000.00	344.40	364.80					50.00					12,000.00	759.20	11,240.80
17741	CARMEN JOSEFA MARTINEZ	00115381808	AUXILIAR DE GESTOR	14,000.00	401.80	425.60					50.00					14,000.00	877.40	13,122.60
18431	CHRISTOFER JUNIOR SANDO	40235181803	GESTOR COMERCIAL	22,000.00	631.40	668.80					50.00					22,000.00	1,350.21	20,649.79
17926	DENSI ISRAEL ESPINAL FIGU	40234387153	AUXILIAR DE GESTOR	14,500.00	416.15	440.80					50.00					14,500.00	906.95	13,593.05
17418	EDDY BERTO DE LOS SANTO	00108739244	GESTOR(A) DE COBR	20,000.00	574.00	608.00					50.00					20,000.00	1,232.01	18,767.99
18260	EDDY BIENVENIDO ALDUEZ Y	06500012148	SUPERVISOR(A) DE C	22,000.00	631.40	668.80					50.00					22,000.00	1,350.21	20,649.79
7013	EDWIN ALEXIS MORENO SAN	22300193038	GESTOR COMERCIAL	20,000.00	574.00	608.00					50.00					20,000.00	1,232.01	18,767.99
16801	ELIANA SENCION DE LOS SA	40215212206	REPRESENTANTE	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
17930	ELIZABETH GIL DIAZ	00113524409	SUPERVISOR GENERAL	40,000.00	1,148.00	1,216.01		442.65			100.00					40,000.00	2,906.66	37,093.34
16747	ERICH OSCAR RODRIGUEZ	22301466011	REPRESENTANTE	16,500.00	473.55	501.60					50.00		191.50			16,500.00	1,216.65	15,283.35
17900	ERIK ROGELIO MEDRANO FE	01800740811	MENSAJERO(A)	3,600.00	103.32	109.44					50.00					3,600.00	262.76	3,337.24
16794	FABIO AUGUSTO ARMANDO	40237735556	GESTOR COMERCIAL	22,000.00	631.40	668.80					50.00					22,000.00	1,350.21	20,649.79
17748	FRANCISCA HORTENCIA GO	22300598541	GESTOR COMERCIAL	22,000.00	631.40	668.80					50.00				1,075.00	22,000.00	2,425.21	19,574.79

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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosingre	Otrosdesc	Gremio	Humano	Senasa	Banreserv	Cooperativ	Ingresos	Deducion	Pagar
17426	GEOVANNY AMADO MELEND	00114824089	GESTOR COMERCIAL	22,000.00	631.40	668.80					50.00					22,000.00	1,350.21	20,649.79
18110	GUZMAN BERIGUETE VICENT	07500000513	GESTOR COMERCIAL	22,000.00	631.40	668.80					50.00					22,000.00	1,350.21	20,649.79
17742	HECTOR BERIGUETE MERAN	00100368554	GESTOR COMERCIAL	20,000.00	574.00	608.00					50.00					20,000.00	1,232.01	18,767.99
17829	HECTOR ANTONIO LOPEZ AC	00105592836	GESTOR(A) DE COBR	4,000.00	114.80	121.60					50.00					4,000.00	286.40	3,713.60
16797	JEAN CARLOS FRANCIS POL	22301398835	SUPERVISOR(A)	20,400.00	757.68	802.57					100.00					20,400.00	1,660.25	24,739.75
17394	JENIFFER HAYDEE MORILLO	22300119884	GESTOR COMERCIAL	22,000.00	631.40	668.80					50.00			12,239.31		22,000.00	13,589.52	8,410.48
16985	JENNCY VIRGINIA BONIFACIO	40212226704	SECRETARIA EJECUTI	3,600.00	103.32	109.44					50.00					3,600.00	262.76	3,337.24
17922	JHOFREYNI FELIZ REYES	40237426172	AUXILIAR DE GESTOR	14,500.00	416.15	440.80					50.00					14,500.00	906.95	13,593.05
18101	JOHANNY ESTHER DE LA CR	40209941661	GESTOR(A) DE COBR	20,000.00	574.00	608.00					50.00			1,075.00		20,000.00	2,307.01	17,692.99
16685	JUDITH DECENA SANTANA	22300728940	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01	2,380.24	85.61			100.00		957.50			40,000.00	5,887.36	34,112.64
16792	LESLIE NICOLLE DIAZ OLAVE	40232428207	REPRESENTANTE	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
17915	LISSETT MARGARITA AMARA	40225319801	AUXILIAR DE GESTOR	14,500.00	416.15	440.80					50.00					14,500.00	906.95	13,593.05
16748	MADELEY MUÑOZ PAULINO	22300906751	REPRESENTANTE	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
18098	MARIA DE LOS REYES PADIL	00108311069	SUPERVISOR(A) DE C	22,000.00	631.40	668.80					50.00			1,075.00		22,000.00	2,425.21	19,574.79
18437	MARLENNY GOMEZ RODRIG	00115136129	GESTOR COMERCIAL	22,000.00	631.40	668.80					50.00					22,000.00	1,350.21	20,649.79
17833	MAXIMO JOSE POLANCO VAL	40248568517	AUXILIAR DE GESTOR	14,500.00	416.15	440.80					50.00					14,500.00	906.95	13,593.05
17828	MELISSA CORALI BREA RUIZ	40210144826	AUXILIAR DE GESTOR	14,500.00	416.15	440.80					50.00		191.50			14,500.00	1,098.45	13,401.55
16793	MICKE ALEXANDER DAVILA JI	40215440765	REPRESENTANTE	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
17925	MIGUELINA YAMILER JAVIER	40220686337	SECRETARIA EJECUTI	18,000.00	516.60	547.20					50.00					18,000.00	1,113.81	16,886.19
17513	MILEIDYS DEL CARMEN CAST	00117180778	AUXILIAR	15,000.00	430.50	456.00					50.00					15,000.00	936.50	14,063.50
18367	NAIROBIS PADILLA GERMOS	00114316979	GESTOR COMERCIAL	20,000.00	574.00	608.00					50.00					20,000.00	1,232.01	18,767.99
17855	NANYELIS DE SENA	40230904027	AUXILIAR DE GESTOR	14,500.00	416.15	440.80					50.00					14,500.00	906.95	13,593.05
16980	NELISA DE OLEO SANCHEZ	22301450056	REPRESENTANTE	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
17876	PATRICIA CAROLINA CONCEP	22301133876	AUXILIAR DE GESTOR	14,500.00	416.15	440.80					50.00		191.50			14,500.00	1,098.45	13,401.55
17515	QUINTINO NICOLAS PEÑA RIV	00106667637	GESTOR(A) DE COBR	20,000.00	574.00	608.00					50.00			575.00		20,000.00	1,807.01	18,192.99
18276	RAFAEL RUIZ	00104647912	SUPERVISOR(A)	22,000.00	631.40	668.80					50.00					22,000.00	1,350.21	20,649.79
17669	RAYMUNDO DE LOS SANTOS	00109255448	MENSAJERO(A)	12,000.00	344.40	364.80					50.00					12,000.00	759.20	11,240.80
18429	RAYSA SANTANA VILLANUEV	40226825426	REPRESENTANTE	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
16744	REINALDO BLADIMIR PEREZ	06500235541	REPRESENTANTE	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85

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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosingre	Otrosdesc	Gremio	Humano	Senasa	Banreserv	Cooperativ	Ingresos	Deducción	Pagar	
17889	ROBINSON GILBERTO ENCAR	40238646737	GESTOR COMERCIAL	22,000.00	631.40	668.80					50.00					22,000.00	1,350.21	20,649.79	
17873	SAMUEL CARBONEL DE LA C	40219177249	AUXILIAR DE GESTOR	14,500.00	416.15	440.80					50.00					14,500.00	906.95	13,593.05	
17885	SILVIO ARNULFO CLANDER	00100374925	SUPERVISOR(A) DE C	25,000.00	717.50	760.01					50.00				9,027.94	25,000.00	10,555.45	14,444.55	
16799	STACY HUNGRIA RAFAEL	40219191869	REPRESENTANTE	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85	
17936	YAMEL YANET REYES CARAB	22301742197	AUXILIAR DE GESTOR	14,500.00	416.15	440.80					50.00					14,500.00	906.95	13,593.05	
18442	YULISSA REYES DE MOTA	22300525643	AUXILIAR DE GESTOR	14,500.00	416.15	440.80					50.00					14,500.00	906.95	13,593.05	
Total ==> Departamento																			
DEPARTAMENTO DE GESTION COMERCIAL				54	976,100.00	28,014.15	29,673.64	2,380.24	528.26	.00	.00	2,850.00	.00	1,723.50	.00	45,377.05	976,100.00	110,546.84	865,553.19

Departamento: DEPARTAMENTO DE REGISTRO CIVIL Y CONSERVADURIA DE HIPOTECAS

1922	ALICIA ISABEL BAEZ DURAN	00102625548	INSPECTOR(A)	4,400.00	126.28	133.76										4,400.00	335.04	4,064.96
220	CARLOS JUNIOR ROSARIO JI	00114741044	LIQUIDADOR (A)	16,500.00	473.55	501.60									575.01	16,500.00	1,625.16	14,874.84
16904	CRISTINA ESMERALDA GUER	00105217202	INSPECTOR (A)	18,000.00	516.60	547.20							957.50		3,329.90	18,000.00	5,401.21	12,598.79
2775	EDUVIGES CATALINA AMADO	00112493713	LIQUIDADOR (A)	16,500.00	473.55	501.60							191.50		575.00	16,500.00	1,816.65	14,683.35
17185	NAYADE MERCEDES	40235967540	AUXILIAR	12,000.00	344.40	364.80									7,937.36	12,000.00	8,696.56	3,303.44
16711	NELSY MARIA PEREZ RAMIRE	00105290670	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65			100.00		191.50			40,000.00	3,098.16	36,901.84
16919	RACHELL LAUREANO REYES	40213335066	SECRETARIA	11,000.00	315.70	334.40	1,191.50				50.00				6,276.97	11,000.00	8,168.57	2,831.43
7652	YERMI HENRIQUEZ ALONZO	22300114216	SECRETARIA EJECUTI	18,000.00	516.60	547.20							191.50		8,433.37	18,000.00	9,763.68	8,236.32

Total ==> Departamento

DEPARTAMENTO DE REGISTRO CIVIL Y CONSERVADURI				8	136,400.00	3,914.69	4,146.59	1,191.50	442.65	.00	100.00	450.00	.00	1,532.00	.00	27,127.61	136,400.00	38,905.04	97,494.97
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Departamento: DEPARTAMENTO DE SERVICIOS PUBLICOS

16928	ABEL MEDINA FELIZ	00111395257	SUPERVISOR(A)	15,000.00	430.50	456.00										15,000.00	936.50	14,063.50
17743	ANGELA BESAIDA CEPEDA A	00109149815	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65			100.00					40,000.00	2,906.66	37,093.34
16815	BARON ERNESTO REYES	00102767282	INSPECTOR (A)	16,500.00	473.55	501.60									8,105.40	16,500.00	9,130.55	7,369.45
17920	DANELY GUZMAN JAIME	40215683398	AUXILIAR	14,000.00	401.80	425.60										14,000.00	877.40	13,122.60
16948	ESTHER YAQUELIN ACEVED	00109456962	SECRETARIA	11,000.00	315.70	334.40									4,678.49	11,000.00	5,378.59	5,621.41
18328	FAUSTINO SANCHEZ	00105070304	ENCARGADO DE TUR	18,000.00	516.60	547.20										18,000.00	1,113.81	16,886.19

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18336	FRANCHESCA CUESTA DE L	40225291687	CAPATAZ	12,000.00	344.40	364.80					50.00					12,000.00	759.20	11,240.80	
18338	GENNY BALBUENA CUEVAS	22300177130	OBRERO (A)	10,300.00	295.61	313.12					50.00					10,300.00	658.73	9,641.27	
17707	INGRIS DILENNYS GUEVARA	00115418626	SECRETARIA AUXILIA	13,000.00	373.10	395.20					50.00					13,000.00	818.30	12,181.70	
17831	JENNY VALDEZ PEREZ	00116763830	SECRETARIA	11,000.00	315.70	334.40					50.00					11,000.00	700.10	10,299.90	
16369	JOSE DE LAS MERCEDES JAP	00109732918	COORDINADOR(A)	50,000.00	1,435.00	1,520.01		1,854.00			100.00					50,000.00	4,909.01	45,090.99	
17781	JOSE DEL CARMEN VASQUEZ	00105090708	INSPECTOR (A)	4,400.00	126.28	133.76					50.00					4,400.00	310.04	4,089.96	
18331	LUZ MARIA CANARIO	22300768094	OBRERO (A)	10,300.00	295.61	313.12					50.00					10,300.00	658.73	9,641.27	
2710	MARIA GUILLERMINA JAVIER	00105784235	SECRETARIA AUXILIA	13,000.00	373.10	395.20				25.00	50.00		191.50			13,000.00	1,034.80	11,965.20	
18341	MARIO BETERBINO PEREZ	00107363301	MACHETERO	10,300.00	295.61	313.12					50.00					10,300.00	658.73	9,641.27	
17773	MILAGROS DE JESUS SUARE	40225657606	AUXILIAR	12,000.00	344.40	364.80					50.00					12,000.00	759.20	11,240.80	
18345	MILCIN MIOSOTTY SALANO M	40222579852	SECRETARIA	13,500.00	387.45	410.40					50.00					13,500.00	847.85	12,652.15	
18329	RAFAEL MENDEZ TAVAREZ	00105020465	SUPERVISOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85	
18355	RAMON ADAMES MARTE	00103586897	MENSAJERO(A)	12,000.00	344.40	364.80					50.00					12,000.00	759.20	11,240.80	
17702	ROBERT ANTONIO SANCHEZ	00114388077	PREPARADOR DE CAD	11,000.00	315.70	334.40					50.00					11,000.00	700.10	10,299.90	
18100	ROBERTO DE JESUS RODRIG	00106756455	PINTOR	15,000.00	430.50	456.00					50.00				2,075.00	15,000.00	3,011.50	11,988.50	
18332	WENDOLYN OBDULIA FLORIA	22300306770	ANALISTA	20,000.00	574.00	608.00					50.00					20,000.00	1,232.01	18,767.99	
16300	WENDY ROJAS DIAZ	40221856806	RECAUDADOR(A)	12,000.00	344.40	364.80					50.00					12,000.00	759.20	11,240.80	
Totál ==> Departamento																			
DEPARTAMENTO DE SERVICIOS PUBLICOS				23	360,800.00	10,354.99	10,968.39	.00	2,296.65	.00	25.00	1,250.00	.00	191.50	.00	14,858.89	360,800.00	39,945.42	320,854.64

Departamento: DIRECCION DE RECAUDACIONES

17327	BRIGIDO CABRERA PENA	00104709563	INSPECTOR (A)	15,000.00	430.50	456.00					50.00					15,000.00	936.50	14,063.50
17325	DULCE MARIA NUÑEZ NUÑEZ	00105762298	GESTOR COMERCIAL	22,000.00	631.40	668.80				15,228.00	50.00					22,000.00	16,578.21	5,421.79
16372	EDWIN JOSUE MARTINEZ ALV	00117114314	DIRECTOR (A)	106,000.00	3,042.21	3,222.42		13,516.71			100.00				17,828.32	106,000.00	37,709.66	68,290.34
18130	ELAINE CAROLINA VENTURA	40212252270	ANALISTA	20,000.00	574.00	608.00					50.00				1,075.00	20,000.00	2,307.01	17,692.99
18439	ERICK LEONARDO RODRIGUE	40226039770	PREPARADOR DE CAD	11,000.00	315.70	334.40					50.00					11,000.00	700.10	10,299.90
13402	GUSTAVO ADOLFO CASTILLO	00106201536	ALCALDE PEDANEO	18,000.00	516.60	547.20					50.00				9,334.07	18,000.00	10,447.88	7,552.12
17736	IRIS GRISEL RODRIGUEZ DI	00117100586	ANALISTA	20,000.00	574.00	608.00					50.00					20,000.00	1,232.01	18,767.99

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Usuario :	186-ELIDA OGANDO SOLIS

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosingre	Otrosdesc	Gremio	Humano	Senasa	Banreserv	Cooperativ	Ingresos	Deducion	Pagar
16556	JESSY ALMONTE ALVAREZ	22300831132	ASISTENTE	30,000.00	861.00	912.01	2,380.24				100.00				1,075.00	30,000.00	5,328.25	24,671.75
17324	JOSE RAMON MARTINEZ NU	00105276364	GESTOR COMERCIAL	22,000.00	631.40	668.80					50.00					22,000.00	1,350.21	20,649.79
18194	JOSE MARIANO ABREU VOLQ	00108518515	COORDINADOR(A)	50,000.00	1,435.00	1,520.01		1,854.00			100.00					50,000.00	4,909.01	45,090.99
17315	JUDITH MARLEN SANCHEZ R	00116422213	SUPERVISOR(A)	22,000.00	631.40	668.80					50.00					22,000.00	1,350.21	20,649.79
17318	LEONIDAS RODRIGUEZ ALM	00105725400	ALCALDE PEDANEO	18,000.00	516.60	547.20					50.00					18,000.00	1,113.81	16,886.19
16819	LISBETH GIL	40247507292	AUXILIAR	16,500.00	473.55	501.60					50.00		191.50	4,329.03	16,500.00	5,545.68	10,954.32	
17330	MARIA RAMONA PLACENCIO	00108941683	GESTOR COMERCIAL	22,000.00	631.40	668.80					50.00					22,000.00	1,350.21	20,649.79
18372	MARIA MAGDALENA MEZON	40228140774	AUXILIAR	14,000.00	401.80	425.60					50.00					14,000.00	877.40	13,122.60
17523	MILLY SALAZAR	40230007748	SECRETARIA EJECUTI	18,000.00	516.60	547.20					50.00			6,376.96	18,000.00	7,490.77	10,509.23	
17340	MIOSOTI YAJAIRA DE LOS SA	22300246547	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20					50.00			2,075.00	13,000.00	2,893.30	10,106.70	
18368	NEURYS ELIZABETH SIERRA	22500038959	PREPARADOR DE CAD	11,000.00	315.70	334.40					50.00				11,000.00	700.10	10,299.90	
13610	OBISPO DE LOS SANTOS FA	03100513252	ALCALDE PEDANEO	18,000.00	516.60	547.20					50.00				18,000.00	1,113.81	16,886.19	
16378	PEDRO SALVADOR JOAQUIN	00108081035	SUPERVISOR(A)	20,000.00	574.00	608.00					50.00				20,000.00	1,232.01	18,767.99	
17857	RHODES RICARDO ESPINAL Y	00109097931	ASESOR (A)	30,000.00	861.00	912.01					100.00				30,000.00	1,873.01	28,126.99	
18435	RONNY EDUARDO GONZALEZ	40222131217	ALCALDE PEDANEO	18,000.00	516.60	547.20					50.00				18,000.00	1,113.81	16,886.19	
18375	ROSA ELENA CASTRO GERM	40232042396	RECAUDADOR(A)	11,000.00	315.70	334.40					50.00				11,000.00	700.10	10,299.90	
18390	SULAY PAYANO	40239187954	CONSERJE	10,300.00	295.61	313.12					50.00				10,300.00	658.73	9,641.27	
17338	VICTOR DE LEON RODRIGUE	00105396089	ALCALDE PEDANEO	18,000.00	516.60	547.20					50.00				18,000.00	1,113.81	16,886.19	
18374	YERITZA ALTAGRACIA SARIT	40212438374	SECRETARIA I	14,500.00	416.15	440.80					50.00				14,500.00	906.95	13,593.05	
18392	YUDELKA MERCEDES FLORE	00111599304	RECAUDADOR(A)	11,000.00	315.70	334.40					50.00				11,000.00	700.10	10,299.90	
Total ==> Departamento																		
DIRECCION DE RECAUDACIONES			27	599,300.00	17,199.96	18,218.84	2,380.24	15,370.71	.00	15,228.00	1,550.00	.00	191.50	.00	42,093.38	599,300.00	112,232.63	487,067.35

Departamento: DIVISION DE CEMENTERIOS

16818	AGRIPINO FLORENTINO PILA	00113482426	ADMINISTRADOR(A)	26,400.00	757.68	802.57					100.00				14,440.96	26,400.00	16,101.21	10,298.79
15933	AGUSTIN CORNIELES ORTIZ	02400034621	MACHETERO	10,300.00	295.61	313.12					50.00				10,300.00	658.73	9,641.27	
6942	ALBERTO JAVIER	00110028164	ZACATECA	10,300.00	295.61	313.12					50.00				10,300.00	658.73	9,641.27	
17754	AMAURIS ABREU SANTANA	00111556221	SUPERVISOR(A)	20,000.00	574.00	608.00					50.00				20,000.00	1,232.01	18,767.99	

RNC:

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosingre	Otrosdesc	Gremio	Humano	Senasa	Banreserv	Cooperativ	Ingresos	Deducción	Pagar
17086	FEDIN MENA FERNANDEZ	00110106168	INSPECTOR (A)	15,000.00	430.50	456.00					50.00					15,000.00	936.50	14,063.50
17755	LUIS MANUEL NAVARRO	00104756622	JEFE DE CAMPO DE C	18,000.00	516.60	547.20					50.00					18,000.00	1,113.81	16,886.19
18310	MANUEL MERCADO	00105218119	MACHETERO	10,300.00	295.61	313.12					50.00					10,300.00	658.73	9,641.27
17881	MARINA BAUTISTA DE LA CR	22301211904	SECRETARIA	11,000.00	315.70	334.40					50.00				1,075.00	11,000.00	1,775.10	9,224.90
17201	MERY MUÑOZ	00111235206	JEFE DE CAMPO DE C	18,000.00	516.60	547.20					50.00				575.00	18,000.00	1,688.81	16,311.19
3907	PABLO JOAQUIN ALMONTE FL	00111335170	AUXILIAR DE CEMENT	10,300.00	295.61	313.12					50.00				2,075.00	10,300.00	2,733.73	7,566.27
17856	RAFAEL SOTO ARVELO	00104810510	CAPATAZ	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
16707	RAMON EMILIO FIGUEROE UB	01600081739	SUPERVISOR GENERA	35,000.00	1,004.50	1,064.01					100.00		191.50		5,985.04	35,000.00	8,345.05	26,654.95
16691	VIRGILIO UREÑA GARCIA	00115494007	ADMINISTRADOR(A)	35,000.00	1,004.50	1,064.01					100.00				4,650.74	35,000.00	6,819.25	28,180.75
17084	YOKAIRA ALTAGRACIA POLA	22500889740	INSPECTOR (A)	15,000.00	430.50	456.00					50.00				1,075.00	15,000.00	2,011.50	12,988.50

Total ==> Departamento

DIVISION DE CEMENTERIOS

14

246,600.00

7,077.44

7,496.69

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800.00

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191.50

.00

29,876.74

246,600.00

45,442.37

201,157.64

Departamento: DIVISION DE FUNERARIAS

17770	ALBERTO GAMALIER MATOS	00108784158	AUXILIAR	12,000.00	344.40	364.80					50.00		191.50			12,000.00	950.70	11,049.30
18144	ANA MARIA DE LOS SANTOS	00112567748	SECRETARIA AUXILIA	13,000.00	373.10	395.20					50.00					13,000.00	818.30	12,181.70
16842	ANTONIO FRANCISCO SEVE	00105789218	SUPERVISOR(A)	15,000.00	430.50	456.00					50.00		191.50		7,075.00	15,000.00	8,203.00	6,797.00
17186	ANTONIO MANUEL FELIZ MEJI	00104390794	COORDINADOR(A)	50,000.00	1,435.00	1,520.01		1,854.00			100.00					50,000.00	4,909.01	45,090.99
10929	ANYELO PINEDA MORA	01200814273	AUXILIAR DE PREPAR	11,000.00	315.70	334.40				25.00	50.00		191.50		7,376.96	11,000.00	8,293.56	2,706.44
17236	AWILDA MERCEDES DE JESU	00102146628	ENCARGADO DE TUR	18,000.00	516.60	547.20					50.00				1,075.00	18,000.00	2,188.81	15,811.19
17861	BELLANIRIS SANCHEZ DE LE	10900063479	AUXILIAR	12,000.00	344.40	364.80					50.00				1,075.00	12,000.00	1,834.20	10,165.80
11283	CARLOS MANUEL DICENT MA	00114162779	PREPARADOR DE CAD	11,000.00	315.70	334.40				25.00	50.00		191.50		2,075.00	11,000.00	2,991.60	8,008.40
17592	CARMEN LUISA SEGURA MEN	00102350642	SECRETARIA	11,400.00	327.18	346.56					50.00				4,178.47	11,400.00	4,902.21	6,497.79
17771	CATHERINE YORKSHIRE SEV	00116225285	SECRETARIA	11,000.00	315.70	334.40					50.00					11,000.00	700.10	10,299.90
17740	CRUCITA PEREZ LOPEZ	02700381359	ENCARGADO DE TUR	600.00	17.22	18.24					50.00					600.00	85.46	514.54
17844	DAISY MONTERO ENCARNAC	00114929250	SECRETARIA	11,000.00	315.70	334.40					50.00				3,829.89	11,000.00	4,529.99	6,470.01
16814	DORKA ALEJANDRA VARGAS	00116582198	ENCARGADO DE TUR	18,000.00	516.60	547.20					50.00				3,329.89	18,000.00	4,443.70	13,556.30
17229	ERISON RICARDO DINZEY CA	00113752869	ENCARGADO DE TUR	18,000.00	516.60	547.20					50.00				5,275.00	18,000.00	6,388.81	11,611.19

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2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

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17756	ESTEFANY HIDALGO COLUN	40239718493	SECRETARIA	11,000.00	315.70	334.40					50.00					11,000.00	700.10	10,299.90	
17777	EVELYN PATRICIA MATOS EN	22301228890	SECRETARIA	11,000.00	315.70	334.40					50.00					11,000.00	700.10	10,299.90	
17498	FELIX DE JESUS TORRES	00114974330	PREPARADOR DE CAD	11,000.00	315.70	334.40					50.00				6,376.96	11,000.00	7,077.06	3,922.94	
426	FRANCIA MILEDY PEÑA FELIZ	00111146197	SECRETARIA I	14,500.00	416.15	440.80				25.00	50.00		191.50		3,329.90	14,500.00	4,453.35	10,046.65	
18252	FRANCISCO CONCEPCION G	00105798243	ENCARGADO DE TUR	18,000.00	516.60	547.20					50.00					18,000.00	1,113.81	16,886.19	
9274	FREDDY RADHAMES RODRIG	00107426199	PREPARADOR DE CAD	11,000.00	315.70	334.40				25.00	50.00				1,075.00	11,000.00	1,800.10	9,199.90	
17764	GENARO FERRERAS CARVAJ	07800080249	AUXILIAR DE PREPAR	11,000.00	315.70	334.40					50.00					2,075.00	11,000.00	2,775.10	8,224.90
16434	GERALDO ANTONIO ALVAREZ	00114209513	ADMINISTRADOR(A)	26,400.00	757.68	802.57					100.00		191.50		6,584.80	26,400.00	8,436.55	17,963.45	
3540	GLADYS ROSARIO GONZALE	00110595055	PREPARADOR DE CAD	11,000.00	315.70	334.40					50.00		191.50		5,876.96	11,000.00	6,768.56	4,231.44	
13617	GUILLERMO RENZO PION	00116691460	AUXILIAR	12,000.00	344.40	364.80					50.00		191.50		7,709.92	12,000.00	8,660.62	3,339.38	
17230	JANET GARCIA DECENA	00106425507	ENCARGADO DE TUR	18,000.00	516.60	547.20					50.00					18,000.00	1,113.81	16,886.19	
17195	JEAN CARLOS DE LANA MATE	01600194052	AUXILIAR	12,000.00	344.40	364.80					50.00					12,000.00	759.20	11,240.80	
17509	JENNIFFER ESTHEFANY ALEJ	40226159271	SECRETARIA	11,400.00	327.18	346.56					50.00					11,400.00	723.74	10,676.26	
17887	JHERSON ESMALIN PANIAGU	01600201709	AUXILIAR	12,000.00	344.40	364.80					50.00				1,075.00	12,000.00	1,834.20	10,165.80	
17196	JOMARY MERCEDES RODRIG	40200633101	SECRETARIA	13,000.00	373.10	395.20					50.00					13,000.00	818.30	12,181.70	
918	JOSE CORONADO PAULINO	00105715924	AUXILIAR	12,000.00	344.40	364.80					50.00				9,166.03	12,000.00	9,925.23	2,074.77	
17501	JUAN CARLOS HEREDIA SIER	22301458653	PREPARADOR DE CAD	11,000.00	315.70	334.40					50.00					11,000.00	700.10	10,299.90	
13627	LEONARDO RAFAEL CABRER	00115848020	PREPARADOR DE CAD	11,000.00	315.70	334.40					50.00				5,380.88	11,000.00	6,080.98	4,919.02	
17596	LISMAYLI CASTILLO REYNOS	40229779000	SECRETARIA	11,000.00	315.70	334.40					50.00					11,000.00	700.10	10,299.90	
12780	LUISA MIGUELINA MONTALVO	22300108796	SECRETARIA I	14,500.00	416.15	440.80					50.00		191.50		575.00	14,500.00	1,673.45	12,826.55	
17852	MADELYNE ROQUE	22301178194	AUXILIAR	12,000.00	344.40	364.80					50.00				1,075.00	12,000.00	1,834.20	10,165.80	
16666	MARCOS ANTONIO PELAEZ RI	00105349666	ADMINISTRADOR(A)	26,400.00	757.68	802.57					100.00					26,400.00	1,660.25	24,739.75	
17178	MARIA ALTAGRACIA ALEJAND	22301114199	ENCARGADO DE TUR	18,000.00	516.60	547.20					50.00				1,075.01	18,000.00	2,188.82	15,811.18	
3110	MARIELA SOTO RAMIREZ	00100328087	PREPARADOR DE CAD	11,000.00	315.70	334.40				25.00	50.00				8,955.52	11,000.00	9,680.62	1,319.38	
17231	MARITZA MONTERO VICENT	22300523135	SECRETARIA	11,000.00	315.70	334.40					50.00					11,000.00	700.10	10,299.90	
17745	MICHAEL MONTERO ENCARN	40244416687	PREPARADOR DE CAD	11,000.00	315.70	334.40					50.00					11,000.00	700.10	10,299.90	
17232	MICHELA MORILLO MEDINA	00115142911	ENCARGADO DE TUR	18,000.00	516.60	547.20					50.00					18,000.00	1,113.81	16,886.19	
12354	MIGUEL ANGEL ANTONIO AC	00108476987	ADMINISTRADOR(A)	26,400.00	757.68	802.57					100.00					26,400.00	1,660.25	24,739.75	
17198	MIRIAM DOLORES JAVIER AY	00105151336	SECRETARIA	11,000.00	315.70	334.40					50.00				3,329.90	11,000.00	4,030.00	6,970.00	

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2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosingre	Otrosdesc	Gremio	Humano	Senasa	Banreserv	Cooperativ	Ingresos	Deducion	Pagar
17151	NURIS JIMENEZ DE RODRIGU	00100486844	ADMINISTRADOR(A)	26,400.00	757.68	802.57					100.00					26,400.00	1,660.25	24,739.75
18175	ONEIDA ENCARNACION ENC	00110784675	ENCARGADO DE TUR	18,000.00	516.60	547.20					50.00				1,275.00	18,000.00	2,388.81	15,611.19
17744	PAMELA ANTONIA RAMIREZ S	40223959632	SECRETARIA	11,000.00	315.70	334.40					50.00					11,000.00	700.10	10,299.90
11963	VANESSA BONILLA ROBLES	40222531895	AUXILIAR	15,000.00	430.50	456.00					50.00				1,075.00	15,000.00	2,011.50	12,988.50
9350	VARGOVIA PEYES QUEZADA	00117679308	PREPARADOR DE CAD	11,000.00	315.70	334.40					50.00					11,000.00	700.10	10,299.90
16841	VIRGINIA DIAZ ROSARIO	00105743884	ENCARGADO DE TUR	18,000.00	516.60	547.20					50.00		191.50			18,000.00	1,305.31	16,694.69
13584	WILLIAN REYES HERNANDEZ	00104781679	AUXILIAR	12,000.00	344.40	364.80					50.00		191.50	3,329.90		12,000.00	4,280.60	7,719.40
12016	YANIL ELIZO VERAS	22300841891	SECRETARIA EJECUTI	18,000.00	516.60	547.20	1,190.12				50.00		191.50	5,909.30		18,000.00	8,404.73	9,595.27
18301	YERLINE STACY ACOSTA DEL	40210372302	AUXILIAR	12,000.00	344.40	364.80					50.00					12,000.00	759.20	11,240.80
17088	YESENIA CAROLINA ANDUJA	22300017427	ENCARGADO DE TUR	18,000.00	516.60	547.20					50.00					18,000.00	1,113.81	16,886.19
17235	YOKASTA MARIA DIAZ POLA	40222845139	PREPARADOR DE CAD	11,000.00	315.70	334.40					50.00					11,000.00	700.10	10,299.90
17749	YOKASTY ENRIQUEZ JIMENE	22301637850	AUXILIAR	12,000.00	344.40	364.80					50.00			575.00		12,000.00	1,334.20	10,665.80
17878	YOSAICA INOCENCIA RAMOS	22300392739	SECRETARIA	11,000.00	315.70	334.40					50.00					11,000.00	700.10	10,299.90
17784	YULEYSI CARDENAS ALMEN	40223353992	AUXILIAR	12,000.00	344.40	364.80					50.00					12,000.00	759.20	11,240.80

Total ==> Departamento

DIVISION DE FUNERARIAS

57

825,000.00

23,677.57

25,080.17

1,190.12

1,854.00

.00

125.00

3,100.00

.00

2,298.00

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111,115.29

825,000.00

168,440.14

656,559.93

Departamento: DIVISION DE MERCADOS

17124	ALAILA LINARES MINAYA	40230041895	SECRETARIA	13,000.00	373.10	395.20					50.00				575.00	13,000.00	1,393.30	11,606.70
17913	ARISLEIDA ANTONIA VEGA JI	22300680018	CAPATAZ	12,000.00	344.40	364.80					50.00				7,376.96	12,000.00	8,136.16	3,863.84
16427	AURELINA LINAREZ DE LA C	00105430920	ADMINISTRADOR(A)	35,000.00	1,004.50	1,064.01					100.00					35,000.00	2,168.51	32,831.49
3312	CRISTIAN BARBOSA ABREU	22300824723	INSPECTOR (A)	16,500.00	473.55	501.60					50.00		191.50		12,766.26	16,500.00	13,982.91	2,517.09
43	CRUZ MARIA BELTRE MORILL	00111256053	RECAUDADOR(A)	12,000.00	344.40	364.80				25.00	50.00		191.50		5,755.92	12,000.00	6,731.62	5,268.38
16541	DIRCIA MARIA SANTANA CAL	00104902770	ADMINISTRADOR(A)	35,000.00	1,004.50	1,064.01					100.00					35,000.00	2,168.51	32,831.49
17119	EDDY ANTONIO GOMEZ EST	40236466690	SUPERVISOR(A)	15,000.00	430.50	456.00					50.00					15,000.00	936.50	14,063.50
18149	EDWIN INOCENCIO REYES C	22300150210	INSPECTOR (A)	15,000.00	430.50	456.00					50.00					15,000.00	936.50	14,063.50
11732	ERNESTO LOPEZ CEBALLO	00115209066	INSPECTOR(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
18208	FAUSTINO VEGA BATISTA	05500201651	SUPERVISOR(A)	15,000.00	430.50	456.00					50.00					15,000.00	936.50	14,063.50

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Usuario :	186-ELIDA OGANDO SOLIS

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdes	Isr	Otrosingre	Otrosdesc	Gremio	Humano	Senasa	Banreserv	Cooperativ	Ingresos	Deducion	Pagar	
17096	FULCI GUZMAN GOMEZ	00116696576	SUPERVISOR(A)	15,000.00	430.50	456.00					50.00					3,075.00	15,000.00	4,011.50	10,988.50
18176	GABRIEL GILBE TERDORA	06800427517	CAPATAZ	12,000.00	344.40	364.80					50.00					12,000.00	759.20	11,240.80	
17089	GERARDO BALDEMAR PAYA	22300420548	SUPERVISOR(A)	15,000.00	430.50	456.00					50.00					7,010.98	15,000.00	7,947.48	7,052.52
16424	INOSENCIO REYES RIVERA	00107622185	SUPERVISOR GENERA	30,000.00	861.00	912.01					100.00					30,000.00	1,873.01	28,126.99	
12454	JATNNA ELIZABETH AVILA DI	40223095189	SECRETARIA	13,000.00	373.10	395.20					50.00					3,725.98	13,000.00	4,544.28	8,455.72
17116	JERLYN VIRGINIA NUÑEZ PEÑ	22301800789	SUPERVISOR(A)	15,000.00	430.50	456.00					50.00					4,075.00	15,000.00	5,011.50	9,988.50
17150	JOSE ANTONIO DE PAULA DE	00104745336	SUPERVISOR(A)	15,000.00	430.50	456.00					50.00					7,084.80	15,000.00	8,021.30	6,978.70
1962	JOSE MARIA OGANDO MEJIA	00104031653	INSPECTOR(A)	16,500.00	473.55	501.60				25.00	50.00					16,500.00	1,050.15	15,449.85	
17097	KATHERINE OMayra MOQUE	22301461616	CAJERA	12,000.00	344.40	364.80					50.00					6,376.96	12,000.00	7,136.16	4,863.84
18209	MARIA LUISA PEREZ MONTER	22300617929	SUPERVISOR(A)	15,000.00	430.50	456.00					50.00					15,000.00	936.50	14,063.50	
17162	MIGUELINA MIRANDA	22300986373	SECRETARIA EJECUTI	18,000.00	516.60	547.20					50.00					1,075.00	18,000.00	2,188.81	15,811.19
73	NIDIA MARISOL VALDEZ SANT	00105104814	RECAUDADOR(A)	12,000.00	344.40	364.80				25.00	50.00		191.50			1,775.00	12,000.00	2,750.70	9,249.30
17227	PASCUAL LARA GUILLEN	00113296867	CAPATAZ	12,000.00	344.40	364.80	1,190.12				50.00					12,000.00	1,949.32	10,050.68	
13583	PEDRO ANTONIO REYNOSO	09000144718	INSPECTOR (A)	16,500.00	473.55	501.60					50.00		191.50			16,500.00	1,216.65	15,283.35	
16971	RAMONA VICTORIA SANTAN	00104707757	RECAUDADOR(A)	12,000.00	344.40	364.80					50.00					3,817.23	12,000.00	4,576.43	7,423.57
16941	RAQUEL BARET SANTOS	00116890021	RECAUDADOR(A)	12,000.00	344.40	364.80					50.00					1,075.00	12,000.00	1,834.20	10,165.80
17156	ROBERTO TRINIDAD	00108485707	INSPECTOR (A)	15,000.00	430.50	456.00					50.00					15,000.00	936.50	14,063.50	
12869	ROSA DIANA MEDINA REYES	00106288863	SUPERVISOR(A)	16,500.00	473.55	501.60					50.00		191.50			16,500.00	1,216.65	15,283.35	
17177	SMAYLIN PAOLA CALDERON	40212832708	RECAUDADOR(A)	12,000.00	344.40	364.80					50.00					12,000.00	759.20	11,240.80	

Total ==> Departamento

DIVISION DE MERCADOS	29	469,500.00	13,474.69	14,272.90	1,190.12	.00	.00	75.00	1,600.00	.00	957.50	.00	65,565.09	469,500.00	97,135.30	372,364.80
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Departamento: DIVISION DE VENTA CONDICIONADA

16735 OSCAR RAMON PIMENTEL GA	00112356662	ENCARGADO(A) DE DI	30,000.00	861.00	912.01						100.00					30,000.00	1,873.01	28,126.99
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Total ==> Departamento

DIVISION DE VENTA CONDICIONADA	1	30,000.00	861.00	912.01	.00	.00	.00	.00	100.00	.00	.00	.00	.00	30,000.00	1,873.01	28,126.99
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Total ==> DIRECCION

RNC:

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

174 - NOMINA 20 ADMINISTRATIVA ABRIL 2021 No. 10100166

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Usuario :	186-ELIDA OGANDO SOLIS

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosingre	Otrosdesc	Gremio	Humano	Senasa	Banreserv	Cooperativ	Ingresos	Deducion	Pagar	
DIRECCION DE RECAUDACIONES				279	4,726,600.00	135,653.81	143,689.61	8,332.22	20,934.91	.00	15,603.00	15,200.00	.00	9,000.50	.00	429,012.22	4,726,600.0	777,426.27	3,949,174.0

DIRECCION: DIRECCION DE SEGURIDAD

Departamento: DIRECCION DE SEGURIDAD

12389	ABEL DE JESUS RODRIGUEZ	00115857526	CAPITAN	13,500.00	473.55	501.60							191.50		3,756.18	16,500.00	4,972.83	11,527.17
982	ALCIDES TOLENTINO DE LA	00109477711	SUPERVISOR(A)	13,200.00	378.84	401.28				25.00	50.00					13,200.00	855.12	12,344.88
12664	AMAURY MONTERO MONTER	10300071101	2DO. TENIENTE	8,800.00	252.56	267.52					50.00					8,800.00	570.08	8,229.92
18283	ANGELICA MARIA SEVERINO	22301296095	CABO	1,906.67	54.72	57.96					50.00					1,906.67	162.68	1,743.98
15976	ARCENIO ALVAREZ YSABEL	08200042722	2DO. TENIENTE	8,800.00	252.56	267.52					50.00		191.50			8,800.00	761.58	8,038.42
16515	ARISMENDYS BIDO PINALES	22300618109	RASO	6,600.00	189.42	200.64					50.00		191.50			6,600.00	631.56	5,968.44
16497	ARVIS DOMINGO HICHEZ VIC	00104826870	SUPERVISOR(A)	30,000.00	861.00	912.01					100.00				2,075.00	30,000.00	3,948.01	26,051.99
18316	BARTOLO VARGAS FERRERA	09900019770	SARGENTO MAYOR	7,700.00	220.99	234.08					50.00					7,700.00	505.07	7,194.93
13629	BIENVENIDO LARA AYBAR	00116163056	SARGENTO	7,700.00	220.99	234.08					50.00					7,700.00	505.07	7,194.93
17719	BRYAN ENCARNACION MEDI	22500617356	SARGENTO	7,700.00	220.99	234.08					50.00					7,700.00	505.07	7,194.93
17721	CARLOS MORILLO DIAZ	00115354896	1ER TENIENTE	8,800.00	252.56	267.52					50.00				1,575.00	8,800.00	2,145.08	6,654.92
17706	CARLOS JOSE ALVAREZ FRIA	00112806294	SARGENTO MAYOR	8,250.00	236.78	250.80					50.00					8,250.00	537.58	7,712.42
17283	CARLOS MANUEL GARCIA RA	01201102983	CABO	7,150.00	205.21	217.36					50.00					7,150.00	472.57	6,677.43
12920	CHARLIE JAVIER GOMEZ VINI	22300958331	SARGENTO	10,000.00	287.00	304.00					50.00		191.50			10,000.00	832.50	9,167.50
7700	CIPRIANO ROJAS	22300473083	RASO	12,000.00	344.40	364.80				25.00	50.00		191.50		4,543.51	12,000.00	5,519.21	6,480.79
17710	CLAUDIO ALEJANDRO SANTA	09300442986	CAPITAN	9,900.00	284.13	300.96					50.00					9,900.00	635.09	9,264.91
16520	CRISTIAN LOWESKY FIGUERE	00116264268	1ER TENIENTE	9,350.00	268.35	284.24					50.00		191.50			9,350.00	794.09	8,555.91
4475	DAVID VICIOSO CASTILLO	00109652792	SUPERVISOR(A)	13,200.00	378.84	401.28					50.00				7,245.21	13,200.00	8,075.33	5,124.67
16350	DIONICIO DE LA ROSA SIERR	00111746939	ENC. SEGURIDAD MER	20,000.00	574.00	608.00					50.00				6,584.80	20,000.00	7,816.81	12,183.19
9883	EDDY FERRERAS RAMIREZ	22500429257	SARGENTO	6,600.00	189.42	200.64					50.00					6,600.00	440.06	6,159.94
16751	EDUARDO SANTANA ALMON	00800318198	SARGENTO	7,700.00	220.99	234.08					50.00		191.50		1,075.00	7,700.00	1,771.57	5,928.43
16353	ENRIQUE RAMIREZ JAVIER	00111817739	ENCARGADO(A) DE SE	40,000.00	1,148.00	1,216.01		442.65			100.00					40,000.00	2,906.66	37,093.34
11925	EULOGIO MAÑON MIRANDA	22300140872	SARGENTO MAYOR FA	8,250.00	236.78	250.80					50.00		191.50		775.00	8,250.00	1,504.08	6,745.92
12736	FABIO VIRGEN	00113151278	2DO. TENIENTE	8,800.00	252.56	267.52					50.00		191.50		5,884.80	8,800.00	6,646.38	2,153.62
12616	FAUSTO OSCAR ORTIZ BRAV	00112007430	DIRECTOR (A)	106,000.00	3,042.21	3,222.42		13,516.71			100.00		191.50		20,075.00	106,000.0	40,147.84	65,852.16

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2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

174 - NOMINA 20 ADMINISTRATIVA ABRIL 2021 No. 10100166

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Impreso :	lunes, 26 abril, 2021 08:24 AM
Usuario :	186-ELIDA OGANDO SOLIS

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosingre	Otrosdesc	Gremio	Humano	Senasa	Banreserv	Cooperativ	Ingresos	Deducion	Pagar
17705	FAUSTO JUNIOR SUERO ROD	22300578816	CABO	18,000.00	516.60	547.20					50.00				1,575.00	18,000.00	2,688.81	15,311.19
17708	FAUTINO HERNANDEZ	05800237025	2DO. TENIENTE	8,800.00	252.56	267.52					50.00					8,800.00	570.08	8,229.92
11752	FEDERICO ANTONIO CARABA	00113141774	2DO. TENIENTE	20,000.00	574.00	608.00					50.00				17,357.99	20,000.00	18,590.00	1,410.00
13344	FRANCISCO CABRERA CABR	01600129298	2DO. TENIENTE	8,800.00	252.56	267.52					50.00				1,075.00	8,800.00	1,645.08	7,154.92
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
4753	FRANCISCO MOYA MELI	00111784285	CAPITAN	13,200.00	378.84	401.28					50.00	191.50		1,075.00	13,200.00	2,096.62	11,103.38	
18381	FRANCISCO TAPIA MEDINA	00113492367	TENIENTE CORONEL	11,000.00	315.70	334.40					50.00				11,000.00	700.10	10,299.90	
17788	FRANKLIN BONILLA MONTAS	00114666597	1ER TENIENTE	9,350.00	268.35	284.24					50.00				9,350.00	602.59	8,747.41	
17281	GANDY AQUINO GOMEZ	40221461268	CABO	1,906.67	54.72	57.96					50.00				1,906.67	162.68	1,743.98	
17711	GUILLERMO COLAS RAMIREZ	22301265991	CABO	7,150.00	205.21	217.36					50.00				7,150.00	472.57	6,677.43	
16719	HENRY ANTONIO ACOSTA TIN	00111539466	1ER TENIENTE	9,325.00	267.63	283.48					50.00	191.50		1,075.00	9,325.00	1,867.61	7,457.39	
18187	HERMOS JOSE HENRIQUEZ P	00111717112	CAPITAN	9,900.00	284.13	300.96					50.00				1,275.00	9,900.00	1,910.09	7,989.91
13275	INGRID ELIZABETH CISNERO	00114293277	COORDINADOR(A)	20,000.00	574.00	608.00					50.00	191.50		7,076.98	20,000.00	8,500.49	11,499.51	
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	
16517	JEISON FORTUNA VALLEJO	22400689448	CABO	7,150.00	205.21	217.36					50.00	191.50			7,150.00	664.07	6,485.93	
12573	JESUS DE LA ROSA ESTERLI	00115297384	2DO. TENIENTE	8,800.00	252.56	267.52					50.00	191.50		7,455.49	8,800.00	8,217.07	582.93	
7750	JESUS MARIA SIERRA MENDE	09900020976	CAPITAN	11,000.00	315.70	334.40					50.00	191.50		6,084.80	11,000.00	6,976.40	4,023.60	
18105	JHON LUIS MARTINEZ CELED	00113235758	1ER TENIENTE	18,000.00	516.60	547.20					50.00				18,000.00	1,113.81	16,886.19	
13665	JO JOEL MOQUETE DE LA CR	22301196956	SARGENTO	8,250.00	236.78	250.80					50.00				8,250.00	537.58	7,712.42	
16508	JOAQUIN OSIRIS MARTE FELI	22301560433	CABO	13,000.00	373.10	395.20					50.00	191.50			13,000.00	1,009.80	11,990.20	
16605	JOEL ARGELYS JIMENEZ DE	22500034735	CABO	7,150.00	205.21	217.36					50.00	191.50			7,150.00	664.07	6,485.93	
17712	JOHAN MANUEL JIMENEZ JAQ	40224044798	CABO	7,150.00	205.21	217.36					50.00				7,150.00	472.57	6,677.43	
1881	JOHAN MANUEL MERCEDES	00115928335	MAYOR PARACAIDIST	16,500.00	473.55	501.60					50.00				16,500.00	1,025.15	15,474.85	
16349	JOHANNA ROSALY MARTINEZ	22300520321	SARGENTO MAYOR	18,000.00	516.60	547.20					50.00			775.00	18,000.00	1,888.81	16,111.19	
18103	JONATHAN GESPEDES VALL	01400162838	ENCARGADO(A) DE SE	20,000.00	574.00	608.00					50.00			15,678.92	20,000.00	16,910.93	3,089.07	
16266	JONATHAN HERNANDEZ ZAP	00113633911	SARGENTO MAYOR	8,250.00	236.78	250.80				25.00	50.00				8,250.00	562.58	7,687.42	
16881	JOSE ALTAGRACIA FAMILIA R	00111852299	CAPITAN	9,900.00	284.13	300.96					50.00				9,900.00	635.09	9,264.91	
16507	JOSE ANTONIO MANZUETA M	00111953261	CAPITAN	9,900.00	284.13	300.96					50.00				9,900.00	635.09	9,264.91	
12593	JOSE ANTONIO OZUNA VILLA	00111763421	CAPITAN	9,900.00	284.13	300.96					50.00			4,732.80	9,900.00	5,367.89	4,532.11	

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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosingre	Otrosdesc	Gremio	Humano	Senasa	Banreserv	Cooperativ	Ingresos	Deducion	Pagar
16876	JOSE ANTONIO SANTOS REY	00111712121	CAPITAN	9,900.00	284.13	300.96					50.00					9,900.00	635.09	9,264.91
16352	JOSE FRANCISCO DAVILA NO	00112775408	TENIENTE DE CORBET	8,800.00	252.56	267.52					50.00				7,611.27	8,800.00	8,181.35	618.65
11086	JOSE MIGUEL JAQUEZ MART	00114822836	2DO. TENIENTE	8,800.00	252.56	267.52					50.00		191.50		1,075.00	8,800.00	1,836.58	6,963.42
16499	JOSUE GENAO HERNANDEZ	22301256016	SARGENTO	12,000.00	344.40	364.80					50.00		191.50			12,000.00	950.70	11,049.30
16502	JUAN CARLOS CAMPAÑA ME	00110259652	MAYOR	20,000.00	574.00	608.00					50.00		191.50		6,584.80	20,000.00	6,008.31	11,991.69
16718	JUAN RAFAEL VICTORIA LAB	22400430439	CABO	7,150.00	205.21	217.36					50.00		191.50		575.00	7,150.00	1,239.07	5,910.93
4710	JUAN RODRIGUEZ SANTANA	00111759221	1ER TENIENTE	7,700.00	220.99	234.08					50.00		191.50			7,700.00	696.57	7,003.43
5431	JUAN ANTONIO MONTERO O	01400132948	1ER TENIENTE	9,350.00	268.35	284.24					50.00				7,665.02	9,350.00	8,267.61	1,082.39
16254	JUAN DANIEL MEJIA ROJAS	00400268124	CABO FARD.	7,150.00	205.21	217.36					50.00				1,575.00	7,150.00	2,047.57	5,102.43
12708	JUAN ENRIQUE DE JESUS DE	22301369926	SARGENTO	7,700.00	220.99	234.08					50.00		191.50		6,133.33	7,700.00	6,829.90	870.10
16348	JUAN LUIS ORTIZ HERRERA	40221668078	CABO	20,000.00	574.00	608.00					50.00					20,000.00	1,232.01	18,767.99
17261	JUNIOR FELIZ EVANGELISTA	00111598413	SARGENTO MAYOR	20,000.00	574.00	608.00			2,500.00		50.00					22,500.00	1,232.01	21,267.99
4763	JUSTO MANUEL MONTAÑO C	00108601642	CAPITAN	9,900.00	284.13	300.96					50.00					9,900.00	635.09	9,264.91
17805	KELVIN ALCANTARA	22301032896	ANALISTA	20,000.00	574.00	608.00					50.00				1,575.00	20,000.00	2,807.01	17,192.99
13342	LEONARDO VILLANUEVA SA	00111730552	ENCARGADO(A) DE SE	20,000.00	574.00	608.00					50.00					20,000.00	1,232.01	18,767.99
10977	LORENZO CORREA SANCHE	06800399815	SARGENTO	7,700.00	220.99	234.08					50.00		191.50			7,700.00	696.57	7,003.43
13542	LOURDES JOSEFINA ABREU	22301210054	CABO FARD.	7,150.00	205.21	217.36					50.00					7,150.00	472.57	6,677.43
16611	LUIS MANUEL EUSEBIO VAS	00112471693	2DO. TENIENTE	8,800.00	252.56	267.52					50.00		191.50			8,800.00	761.58	8,038.42
18188	LUIS ALFREDO ESPIRITU SAN	00800291015	CABO	7,150.00	205.21	217.36					50.00					7,150.00	472.57	6,677.43
9872	LUIS ALFREDO MARTINEZ CA	01600105892	1ER TENIENTE	8,800.00	252.56	267.52					50.00		191.50			8,800.00	761.58	8,038.42
16409	LUIS JOAN RAMIREZ MENDEZ	22301741371	CABO	7,150.00	205.21	217.36					50.00					7,150.00	472.57	6,677.43
12820	LUIS JOSE VELAZQUEZ PERE	00116756305	SARGENTO MAYOR	8,250.00	236.78	250.80					50.00				2,938.99	8,250.00	3,476.57	4,773.43
11342	LUIS MANUEL FELIZ	01900074590	SUPERVISOR(A)	15,000.00	430.50	456.00					50.00					15,000.00	936.50	14,063.50
12572	MANUEL LUCIANO PEREZ	01500043705	1ER TENIENTE	9,350.00	268.35	284.24					50.00				575.00	9,350.00	1,177.59	8,172.41
16518	MARTIN POLANCO POLANCO	00115036303	SARGENTO MAYOR	8,250.00	236.78	250.80					50.00		191.50		6,964.15	8,250.00	7,693.23	556.77
4752	MARTIRES SANTANA CUEVA	00111781316	ENC. SEGURIDAD DEL	20,000.00	574.00	608.00					50.00		191.50			20,000.00	1,423.51	18,576.49
17813	MAVELL BERENICE TAVERAS	40220428177	AUXILIAR	13,400.00	384.58	407.36					50.00				8,232.64	13,400.00	9,074.58	4,325.42
13290	MELIDO MARTINEZ MARTINE	00111683371	1ER TENIENTE	9,350.00	268.35	284.24					50.00		191.50			9,350.00	794.09	8,555.91
18321	MELVIN OSIRIS BORQUEZ VA	02700308733	SARGENTO FARD	7,700.00	220.99	234.08					50.00					7,700.00	505.07	7,194.93

RNC.

Nomina para el pago del personal de:

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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosingre	Otrosdesc	Grémio	Humano	Senasa	Banreserv	Cooperativ	Ingresos	Deduccion	Pagar
11087	MIGUEL ANDRES CUEVAS FL	00111856548	CAPITAN	9,350.00	268.35	284.24				25.00	50.00				7,695.92	9,350.00	8,323.51	1,026.49
18104	NATHALY ELAINE MORETA VA	40221378181	SARGENTO	7,700.00	220.99	234.08					50.00				6,751.90	7,700.00	7,256.97	443.03
13701	NELSON SANCHEZ VELOZ	00110486362	2DO. TENIENTE	8,800.00	252.56	267.52					50.00				4,075.00	8,800.00	4,645.08	4,154.92
13100	NELSON ADALBERTO CESPE	00110040441	1ER TENIENTE	9,350.00	268.35	284.24					50.00		191.50		6,084.80	9,350.00	6,878.89	2,471.11
12632	OCTAVIO ROMERO ENCARN	00111720089	CORONEL	11,550.00	331.49	351.12					50.00		191.50		11,550.00	11,550.00	924.11	10,625.89
12173	ONORIO GONZALEZ AMADO	00300665619	TENIENTE DE NAVIO	9,350.00	268.35	284.24					50.00		191.50		9,350.00	9,350.00	794.09	8,555.91
12208	PABLO MANUEL CARABALLO	22500193812	2DO. TENIENTE	8,800.00	252.56	267.52					50.00				8,800.00	8,800.00	570.08	8,229.92
16351	PEDRO JULIO MOREL GOMEZ	00115910184	TENIENTE DE NAVIO	20,000.00	574.00	608.00		7,500.00			50.00				4,075.00	27,500.00	5,307.01	22,192.99
10865	PEDRO LUIS REYES CUEVAS	22300319872	SARGENTO MAYOR	7,700.00	220.99	234.08					50.00				1,075.00	7,700.00	1,580.07	6,119.93
18190	RAFAEL DAVID BAUTISTA	00103442216	1ER TENIENTE	9,325.00	267.63	283.48					50.00				9,325.00	9,325.00	601.11	8,723.89
12890	RAFAEL REYES DEL ROSARI	01000701225	2DO. TENIENTE	8,800.00	252.56	267.52					50.00		191.50		4,816.58	8,800.00	5,578.16	3,221.84
4716	RAFAEL HERNESTO TERRER	00111738332	2DO. TENIENTE	8,800.00	252.56	267.52					50.00		191.50		8,800.00	8,800.00	761.58	8,038.42
12592	RAMON DE LEON BAEZ	00113320519	1ER TENIENTE	9,350.00	268.35	284.24					50.00		191.50		8,084.80	9,350.00	8,878.89	471.11
18191	RAMON EMILIO DE LA ROSA	00105741490	SARGENTO MAYOR	8,250.00	236.78	250.80					50.00				8,250.00	8,250.00	537.58	7,712.42
18240	RAMON EMILIO GARCIA NOLA	00112627047	SEGURIDAD CIVIL	16,500.00	473.55	501.60					50.00				16,500.00	16,500.00	1,025.15	15,474.85
16516	RAUL ALMONTE OCEANIA	40223466323	CABO	7,150.00	205.21	217.36					50.00		191.50		1,075.00	7,150.00	1,739.07	5,410.93
18394	RICHARD ALFONSO BEATO P	00113558050	SARGENTO MAYOR	8,250.00	236.78	250.80					50.00				8,250.00	8,250.00	537.58	7,712.42
18399	ROBERT ESPINAL ADON	22300583857	CABO	7,150.00	205.21	217.36					50.00				7,150.00	7,150.00	472.57	6,677.43
16506	ROBERTO ENCARNACION AL	00109383836	TENIENTE CORONEL	11,000.00	315.70	334.40					50.00		191.50		1,075.00	11,000.00	1,966.60	9,033.40
13291	ROBERTO MEJIA SANTANA	00110137387	SARGENTO	7,700.00	220.99	234.08					50.00		191.50		7,700.00	7,700.00	696.57	7,003.43
16833	ROBINSON ROSARIO ALMAN	00101658334	SEGURIDAD CIVIL	20,000.00	574.00	608.00		2,500.00			50.00				7,584.80	22,500.00	8,816.81	13,683.19
16969	RODELIN DE OLEO ADAMES	01600149296	AUXILIAR	12,500.00	358.75	380.00					50.00				12,500.00	12,500.00	788.75	11,711.25
16524	ROSA SOLEINE GUZMAN POC	22900210851	CABO	7,150.00	205.21	217.36					50.00		191.50		7,150.00	7,150.00	664.07	6,485.93
16720	SALVADOR RAMIREZ SANCH	01000686616	SARGENTO MAYOR	8,250.00	236.78	250.80					50.00		191.50		3,574.25	8,250.00	4,303.33	3,946.67
16433	SAMUEL EMILIO GUZMAN BA	00111016010	2DO. TENIENTE	8,800.00	252.56	267.52					50.00				8,800.00	8,800.00	570.08	8,229.92
18314	SANDY REYNALDY GONZALE	00113752943	CAPITAN	9,900.00	284.13	300.96					50.00				6,876.96	9,900.00	7,512.05	2,387.95
16195	SULY ELIZABETH BURGOS DI	06100244323	1ER TENIENTE	20,000.00	574.00	608.00					50.00				20,000.00	20,000.00	1,232.01	18,767.99
18192	SURKIN MIGUELIN MATOS GU	40235170095	RASO	6,600.00	189.42	200.64					50.00				575.00	6,600.00	1,015.06	5,584.94
12388	TEODORO DE LA ROSA PERE	00111731287	ENCARGADO(A) DE SE	20,000.00	574.00	608.00					50.00				20,000.00	20,000.00	1,232.01	18,767.99

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16501	VICENTE ANDRES PANIAGUA	00110727971	SARGENTO MAYOR	18,000.00	516.60	547.20					50.00					18,000.00	1,113.81	16,886.19	
10536	VICTORINO NAVARRO DE JE	06800399765	SARGENTO MAYOR	7,150.00	205.21	217.36					50.00					7,150.00	472.57	6,677.43	
11682	WILKIN CORNELIO MARTINEZ	00116216243	ASISTENTE	30,000.00	861.00	912.01	2,380.24				100.00		191.50		18,139.88	30,000.00	22,584.63	7,415.37	
13206	WILLMER RAFAEL PEREZ LO	22300577479	SARGENTO MAYOR	8,250.00	236.78	250.80					50.00				1,575.00	8,250.00	2,112.58	6,137.42	
15992	WILYERIS GARCIA MEDRANO	02000138780	SARGENTO MAYOR	8,250.00	236.78	250.80					50.00				575.00	8,250.00	1,112.58	7,137.42	
280	WISMAN ALEJANDRO ANT PIC	00108428350	SUPERVISOR(A)	13,200.00	378.84	401.28					50.00				1,075.00	13,200.00	1,905.12	11,294.88	
Total ==> Departamento																			
DIRECCION DE SEGURIDAD			118	1,449,713.33	41,606.89	44,071.58	2,380.24	13,959.36	12,500.00	100.00	6,100.00	.00	8,234.50	.00	255,116.57	1,462,213.3	371,569.14	1,090,644.1	
Total ==> DIRECCION																			
DIRECCION DE SEGURIDAD			118	1,449,713.33	41,606.89	44,071.58	2,380.24	13,959.36	12,500.00	100.00	6,100.00	.00	8,234.50	.00	255,116.57	1,462,213.3	371,569.14	1,090,644.1	
DIRECCION: DIRECCION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACION																			
Departamento: DEPARTAMENTO ADMINISTRACION DE SERVICIOS																			
12335	JEFFREY SCARLET MENDEZ	22301613489	SOPORTE TECNICO	18,000.00	516.60	547.20					50.00				6,840.73	18,000.00	7,954.54	10,045.46	
18265	JUNIOR ENRIQUE FELIZ CAMI	40231089385	TECNICO(A) DE REDE	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85	
18395	RAMON FERNANDEZ	00102937141	TECNICO(A) DE REDE	18,000.00	516.60	547.20					50.00					18,000.00	1,113.81	16,886.19	
18255	WILFRIDO DE JESUS CRUZ G	22301196410	ANALISTA DE REDES	25,000.00	717.50	760.01					50.00					25,000.00	1,527.51	23,472.49	
Total ==> Departamento																			
DEPARTAMENTO ADMINISTRACION DE SERVICIOS			4	77,500.00	2,224.26	2,356.02	.00	.00	.00	.00	200.00	.00	.00	.00	6,840.73	77,500.00	11,621.00	65,878.99	
Departamento: DEPARTAMENTO DE OPERACIONES																			
17259	EBER INOCENCIO REYES CO	22301127902	SOPORTE TECNICO	18,000.00	516.60	547.20					50.00					18,000.00	1,113.81	16,886.19	
16363	HANSEL ELIGIO DIAZ FERNAN	00117321117	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65			100.00					40,000.00	2,906.66	37,093.34	
13654	LUCY AILEEN REYES ENCAR	40238407668	SOPORTE TECNICO	18,000.00	516.60	547.20					50.00				5,490.73	18,000.00	6,604.54	11,395.46	
Total ==> Departamento																			
DEPARTAMENTO DE OPERACIONES			3	76,000.00	2,181.21	2,310.42	.00	442.65	.00	.00	200.00	.00	.00	.00	5,490.73	76,000.00	10,625.00	65,374.99	

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Departamento: DIRECCION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACION																		
17664	ABRAHAM DE JESUS LIRIANO	40227391238	SOPORTE TECNICO	18,000.00	516.60	547.20					50.00				1,075.00	18,000.00	2,188.81	15,811.19
17665	ANGEL MISAEL CRUZ FAMILIA	40231968906	SOPORTE TECNICO	18,000.00	516.60	547.20					50.00					18,000.00	1,113.81	16,886.19
1868	ARGELIS MORENO SANTANA	22300192444	ENCARGADO(A) DE DI	30,000.00	861.00	912.01					100.00		191.50		5,075.00	30,000.00	7,139.51	22,860.49
17666	CARLOS MIGUEL CORDERO	40220882795	TECNICO(A) DE REDE	18,000.00	516.60	547.20					50.00					18,000.00	1,113.81	16,886.19
18436	CARLOS ALFONSO CASRERA	00104056984	TECNICO(A) DE REDE	18,000.00	516.60	547.20					50.00					18,000.00	1,113.81	16,886.19
17794	EMMANUEL PINO GONZALEZ	22301196550	ANALISTA	20,000.00	574.00	608.00					50.00					20,000.00	1,232.01	18,767.99
16760	ENGER ALEJANDRO HERNAN	22500689090	ANALISTA DE SISTEM	26,400.00	757.68	802.57					100.00				3,265.28	26,400.00	4,925.53	21,474.47
18473	EURIS SEBASTIAN DE JESUS	22301607093	SOPORTE TECNICO	13,200.00	378.84	401.28					50.00					13,200.00	830.12	12,369.88
17010	FABIO MIGUEL ARIAS ALBERT	40223141744	SOPORTE TECNICO	18,000.00	516.60	547.20					50.00					18,000.00	1,113.81	16,886.19
16380	JOEL ALTAGRACIA RAFAEL D	00110366390	DIRECTOR (A)	106,000.00	3,042.21	3,222.42	1,190.12	13,219.18			100.00				10,075.00	106,000.00	30,848.93	75,151.07
17939	JOSE ANTONIO RODRIGUEZ	22301030239	ANALISTA DE REDES	26,400.00	757.68	802.57					100.00					26,400.00	1,660.25	24,739.75
17662	JOSE MIGUEL MAÑON LEDES	22301206755	TECNICO(A) DE REDE	18,000.00	516.60	547.20					50.00					18,000.00	1,113.81	16,886.19
18313	KELVIN ADONIS MERCEDES R	22300282880	TECNICO(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
17659	KELVIN IGNACIO FELIZ REYE	22300321522	TECNICO(A) DE REDE	18,000.00	516.60	547.20					50.00					18,000.00	1,113.81	16,886.19
2187	LILIANA VANTERPOOL SOTO	00105735615	ANALISTA I	25,000.00	717.50	760.01				25.00	50.00					25,000.00	1,552.51	23,447.49
16687	LUIS MIGUEL BREA GERONIM	22301694315	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65			100.00		191.50		4,075.01	40,000.00	7,173.17	32,826.83
16786	MAREUBI LYNETTE GARCIA E	40209069448	TECNICO(A) DE SISTE	3,850.00	110.50	117.04					50.00					3,850.00	277.54	3,572.46
16746	NICOLE STEPHANY TAVAREZ	40226381909	ASISTENTE I	30,000.00	861.00	912.01					100.00				575.00	30,000.00	2,448.01	27,551.99
16761	PAOLA JIMENA ADRIANS PAC	22300883422	COORDINADOR(A)	50,000.00	1,435.00	1,520.01		1,854.00			100.00				575.00	50,000.00	5,484.01	44,515.99
16973	RAMON ANTONIO VENTURA H	00112528807	ANALISTA DE SISTEM	26,400.00	757.68	802.57					100.00				12,197.82	26,400.00	13,858.07	12,541.93
16757	RUBEN ESCALANTE CELEDO	40226331243	TECNICO(A) DE REDE	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
18242	YITEM GARCIA FELIZ	40214336105	SOPORTE TECNICO	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
Total ==>	Departamento																	
	DIRECCION DE TECNOLOGIA DE LA INFORMACION Y CO		22	572,750.00	16,437.97	17,411.72	1,190.12	15,515.82	.00	25.00	1,500.00	.00	383.00	.00	36,913.11	572,750.00	89,376.74	483,373.22
Total ==>	DIRECCION																	
	DIRECCION DE TECNOLOGIA DE LA INFORMACION Y CO		29	726,250.00	20,843.44	22,078.15	1,190.12	15,958.47	.00	25.00	1,900.00	.00	383.00	.00	49,244.57	726,250.00	111,622.75	614,627.20

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DIRECCION: DIRECCION DE TESORERIA

Departamento: DEPARTAMENTO DE INGRESOS

18224	BETHANIA ROSARIO CARABA	22301026112	ENCARGADO(A) DE DE	24,000.00	688.80	729.60	1,190.12										24,000.00	2,658.53	21,341.47
17187	PATRICIA COMAS FELIZ	40209086350	TECNICO(A) II	20,000.00	574.00	608.00											20,000.00	1,232.01	18,767.99

Total ==> Departamento

DEPARTAMENTO DE INGRESOS			2	44,000.00	1,262.80	1,337.61	1,190.12	.00	.00	.00	100.00	.00	.00	.00	.00	.00	44,000.00	3,890.53	40,109.46
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Departamento: DIRECCION DE TESORERIA

16975	ALICION ATANACHE SANLATE	40221120484	CAJERA	13,000.00	373.10	395.20											575.00	13,000.00	1,393.30	11,606.70
16873	ANABEL ESPERANZA MENDE	40242315584	CAJERA	13,000.00	373.10	395.20											13,000.00	818.30	12,181.70	
17407	CATHARINS ARLENY MATOS	22300889478	SUPERVISOR(A)	22,000.00	631.40	668.80											575.00	22,000.00	1,925.21	20,074.79
11994	LIZBETH VARGAS ANGELES	22301137323	AUXILIAR	12,000.00	344.40	364.80											3,756.19	12,000.00	4,515.39	7,484.61
2471	MERCEDES HERNANDEZ HE	00105042436	ASISTENTE	30,000.00	861.00	912.01				25.00	100.00						30,000.00	1,898.01	28,101.99	
16983	MIGUELINA ABREU CASTILLO	00105401459	CAJERA	13,000.00	373.10	395.20											2,075.00	13,000.00	2,893.30	10,106.70
16328	NERI ELAUTERIO MARTINEZ	00105049845	DIRECTOR (A)	106,000.00	3,042.21	3,222.42		13,516.71			100.00						1,075.00	106,000.00	20,956.34	85,043.66
17160	RACHEL OLENKA CARRASCO	40209567110	CAJERA	12,000.00	344.40	364.80											12,000.00	759.20	11,240.80	
9909	RAMONA CLARIBEL MEJIA CU	00300763810	ASISTENTE I	18,000.00	516.60	547.20											3,970.57	18,000.00	5,300.88	12,699.12
16527	SANTA GENNY SOTO	00110344009	CAJERA	6,500.00	186.55	197.60											6,500.00	434.15	6,065.85	

Total ==> Departamento

DIRECCION DE TESORERIA			10	245,500.00	7,045.87	7,463.25	.00	13,516.71	.00	50.00	600.00	.00	191.50	.00	.00	12,026.76	245,500.00	40,894.09	204,605.92
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Total ==> DIRECCION

DIRECCION DE TESORERIA			12	269,500.00	8,308.67	8,800.86	1,190.12	13,516.71	.00	50.00	700.00	.00	191.50	.00	.00	12,026.76	269,500.00	44,784.62	244,715.38
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DIRECCION: DIRECCION FINANCIERA

Departamento: DEPARTAMENTO DE CONTABILIDAD

12329	CARMEN DILIA MARIA MUÑOZ	00108474131	TECNICO(A)	18,000.00	516.60	547.20											25.00	50.00	191.50	8,427.96	18,000.00	9,758.27	8,241.73
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Usuario :	186-ELIDA OGANDO SOLIS

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosingre	Otrosdesc	Gremio	Humano	Senasa	Banreserv	Cooperativ	Ingresos	Deduccion	Pagar	
17674	CAROLYN ROSA ROSARIO	40225458492	AUXILIAR DE CONTABI	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85	
17199	DACIRA MIGUELINA ROSADO	00116040551	AUXILIAR DE CONTABI	12,800.00	367.36	389.12					50.00				8,331.45	12,800.00	9,137.93	3,662.07	
17303	DELICIA LAURENIL SANTANA	22300001033	ANALISTA	20,000.00	574.00	608.00					50.00					20,000.00	1,232.01	18,767.99	
10553	DORKA MARIA GARO RAMIRE	22300412123	TECNICO(A)	17,000.00	487.90	516.80	1,190.12			25.00	50.00		191.50		1,075.16	17,000.00	3,536.48	13,463.52	
13423	ELIZABETH CUEVAS SANTAN	00116896085	AUXILIAR DE CONTABI	16,500.00	473.55	501.60					50.00					8,527.94	16,500.00	9,553.09	6,946.91
16783	EMGEYLYS ESTHER VALENZ	40225296389	ANALISTA	20,000.00	574.00	608.00					50.00		191.50			20,000.00	1,423.51	18,576.49	
18298	JORGE CALDERON ENCARN	40224830287	AUXILIAR DE CONTABI	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85	
12328	JUANY YGINIA DINZEY GERM	22300877218	ANALISTA	30,000.00	861.00	912.01					100.00		191.50		5,530.96	30,000.00	7,595.47	22,404.53	
13232	KELLY GRISELLE BONIFACIO	00113976195	AUXILIAR DE CONTABI	16,500.00	473.55	501.60					50.00		191.50		775.00	16,500.00	1,991.65	14,508.35	
17382	MERLYN ALTAGRACIA BETAN	22301298331	ARCHIVISTA	13,000.00	373.10	395.20					50.00				3,829.89	13,000.00	4,648.19	8,351.81	
16743	RAMON CORTORREAL PERE	00105443774	ENCARGADO(A) DE AU	40,000.00	1,148.00	1,216.01		1,942.65	10,000.00		100.00		191.50			50,000.00	4,598.16	45,401.84	
15745	ROSSY DARLENIS DEL VILLA	22301699496	AUXILIAR DE CONTABI	16,500.00	473.55	501.60					50.00					1,575.00	16,500.00	2,600.15	13,899.85
12349	VERONICA ESTEFFANY REYN	40220998807	AUXILIAR DE OFICINA	20,000.00	574.00	608.00					50.00				575.00	20,000.00	1,807.01	18,192.99	
17672	YEIMY VIVIANA LIRANZO	00117366294	ANALISTA	20,000.00	574.00	608.00					50.00				11,178.92	20,000.00	12,410.93	7,589.07	
13399	YENY ESTHER OLIVERO REIN	22300443508	ANALISTA	20,000.00	574.00	608.00					50.00				5,817.93	20,000.00	7,049.04	12,950.96	
Total ==> Departamento																			
DEPARTAMENTO DE CONTABILIDAD				16	313,300.00	8,991.74	9,524.38	1,190.12	1,942.65	10,000.00	50.00	900.00	.00	1,148.00	.00	55,644.31	323,300.00	79,392.20	243,907.81

Departamento: DEPARTAMENTO DE EJECUCION PRESUPUESTARIA

12699	BELKIS CORCINO TORRES	00110483658	ANALISTA	20,000.00	574.00	608.00	1,190.12				50.00		191.50		575.01	20,000.00	3,188.64	16,811.36	
162	CARMELO ANTONIO LAMIZ ES	00109068569	ANALISTA	20,000.00	574.00	608.00				25.00	50.00		191.50		575.00	20,000.00	2,023.51	17,976.49	
11102	JUAN MANUEL CRUZ VALERA	00113904536	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65			100.00				17,500.31	40,000.00	20,406.97	19,593.03	
13116	MARCIA RIVERA GONZALEZ	00103658464	ANALISTA	20,000.00	574.00	608.00					50.00		574.50		16,149.11	20,000.00	17,955.62	2,044.38	
Total ==> Departamento																			
DEPARTAMENTO DE EJECUCION PRESUPUESTARIA				4	100,000.00	2,870.01	3,040.02	1,190.12	442.65	.00	25.00	250.00	.00	957.50	.00	34,799.43	100,000.00	43,574.73	56,425.26

Departamento: DIRECCION FINANCIERA

17166	ARIELA CESPEDES ALCANTA	40224486718	MENSAJERO(A) INTER	12,000.00	344.40	364.80					50.00				3,225.98	12,000.00	3,985.18	8,014.82
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RNC:

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

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Usuario :	186-ELIDA OGANDO SOLIS

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdas	Isr	Otrosingre	Otrosdesc	Gremio	Humano	Senasa	Banreserv	Cooperativ	Ingresos	Deduccion	Pagar
18108	DAVID TORRES QUEZADA	40222689487	MENSAJERO EXTERN	13,000.00	373.10	395.20					50.00				8,744.68	13,000.00	9,562.98	3,437.02
16366	GELSON ANTIGUA RIVERA	00102611738	DIRECTOR (A)	106,000.00	3,042.21	3,222.42		13,516.71			100.00				4,275.00	106,000.00	24,156.34	81,843.66
16381	JOSE MAÑON MAÑON	00104549555	ASESOR (A)	80,730.00	2,316.96	2,454.21		7,572.57			100.00		191.50		10,075.00	80,730.00	22,710.24	58,019.76
18393	KATHERINE ALEXANDRA ALV	40221251370	ASISTENTE	30,000.00	861.00	912.01					100.00				30,000.00		1,873.01	28,126.99
16678	MICAELA SUERO DE LOS SA	40226976013	AUXILIAR	13,000.00	373.10	395.20					50.00		191.50		575.00	13,000.00	1,584.80	11,415.20
17872	MILAGRO SANTANA OGANDO	00103978581	ANALISTA	20,000.00	574.00	608.00					50.00				9,992.57	20,000.00	11,224.58	8,775.42
17673	PABLO MOISES BAEZ BELTRE	40228352569	AUXILIAR	15,000.00	430.50	456.00					50.00				15,000.00		936.50	14,063.50
18107	YINEYI DE LOS ANGELES MA	00116906587	ASESOR(A) I	30,000.00	861.00	912.01					100.00				30,000.00		1,873.01	28,126.99

Total ==> Departamento

DIRECCION FINANCIERA	9	319,730.00	9,176.28	9,719.86	.00	21,089.28	.00	.00	.00	650.00	.00	383.00	.00	36,888.23	319,730.00	77,906.65	241,823.36
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Departamento: DIVISION DE CONCILIACION BANCARIA

1190	MARIO FELIZ GUILLERMO	00108169301	ENCARGADO(A) DE DI	30,000.00	861.00	912.01					100.00				16,432.33	30,000.00	18,305.34	11,694.66
17408	PRISILA ROBLES SUAREZ	22301540740	ANALISTA	20,000.00	574.00	608.00					50.00				17,083.07	20,000.00	18,315.08	1,684.92

Total ==> Departamento

DIVISION DE CONCILIACION BANCARIA	2	50,000.00	1,435.00	1,520.01	.00	.00	.00	.00	.00	150.00	.00	.00	.00	33,515.40	50,000.00	36,620.41	13,379.58
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Departamento: DIVISION DE CUENTAS POR PAGAR

18249	GUILLERMINA DENIS RAMON	00102303658	TECNICO(A) II	20,000.00	574.00	608.00					50.00				20,000.00		1,232.01	18,767.99
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Total ==> Departamento

DIVISION DE CUENTAS POR PAGAR	1	20,000.00	574.00	608.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	20,000.00		1,232.01	18,767.99
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Total ==> DIRECCION

DIRECCION FINANCIERA	32	803,030.00	23,047.03	24,412.28	2,380.24	23,474.58	10,000.00	75.00	2,000.00	.00	2,489.50	.00	160,847.37	813,030.00	238,725.99	574,304.00
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DIRECCION: DIRECCION JURIDICA

Departamento: DEPARTAMENTO DE ABOGADOS DE PLANTA

17918	CARMEN AURELINA SANCHE	00103782538	ABOGADO(A)	20,000.00	574.00	608.00					50.00				20,000.00		1,232.01	18,767.99
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2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

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Usuario :	186-ELIDA OGANDO SOLIS

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosingre	Otrosdesc	Gremio	Humano	Senasa	Banreserv	Cooperativ	Ingresos	Deducion	Pagar	
17924	CESAR ADRIEL CASTRO DEL	00115086498	ABOGADO(A)	20,000.00	574.00	608.00					50.00					20,000.00	1,232.01	18,767.99	
17909	CRUCITO ORTEGA DEL ORB	00108345257	ABOGADO(A)	20,000.00	574.00	608.00					50.00					20,000.00	1,232.01	18,767.99	
17726	STARLING CRISTIAN SEVERI	00118574540	ABOGADO(A)	20,000.00	574.00	608.00					50.00				575.00	20,000.00	1,807.01	18,192.99	
2167	URSULINA DEL CARMEN DE D	00109458745	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01	1,190.12	264.13			100.00					10,075.00	40,000.00	13,993.26	26,006.74
Total ==> Departamento																			
DEPARTAMENTO DE ABOGADOS DE PLANTA				5	120,000.00	3,444.01	3,648.02	1,190.12	264.13	.00	.00	300.00	.00	.00	.00	10,650.00	120,000.00	19,496.28	100,503.70

Departamento: DEPARTAMENTO DE COBROS COMPULSIVOS

17454	AIDA MARIA DIAZ LIBERATA	00106357676	ABOGADO(A)	20,000.00	574.00	608.00					50.00				575.00	20,000.00	1,807.01	18,192.99	
17902	ANA RHINA JIMENEZ VALDEZ	00114117716	ABOGADO(A)	20,000.00	574.00	608.00					50.00			9,027.94	20,000.00	10,259.95	9,740.05		
17933	CARLOS ANTONIO DE JESUS	05400868377	GESTOR(A) DE COBR	20,000.00	574.00	608.00					50.00				20,000.00	1,232.01	18,767.99		
17485	CLAUDIA ALTAGRACIA SANC	00117278218	ANALISTA	20,000.00	574.00	608.00					50.00				20,000.00	1,232.01	18,767.99		
17903	DANNY CASTRO EUSEBIO	00112197041	ABOGADO(A)	20,000.00	574.00	608.00					50.00				20,000.00	1,232.01	18,767.99		
16775	ESTEFANIA PEREZ ANDUJAR	22300936519	COORDINADOR(A)	50,000.00	1,435.00	1,520.01		1,854.00			100.00			1,075.00	50,000.00	5,984.01	44,015.99		
16728	EUSEBIO ANTONIO GARCIA A	00101787463	ABOGADO(A)	20,000.00	574.00	608.00					50.00			575.00	20,000.00	1,807.01	18,192.99		
17253	FREDDY RAMIREZ BERIHUET	03104878693	ABOGADO(A)	20,000.00	574.00	608.00					50.00			8,075.00	20,000.00	9,307.01	10,692.99		
17823	KARINA MEDINA GUZMAN	22300785494	ABOGADO(A)	20,000.00	574.00	608.00					50.00				20,000.00	1,232.01	18,767.99		
16805	LESLIE LAURA CANELO VICE	40208779203	SECRETARIA I	14,500.00	416.15	440.80					50.00			575.00	14,500.00	1,481.95	13,018.05		
17768	NATHALEE ESMIRNA SIRI RE	40221189166	AUXILIAR	14,000.00	401.80	425.60					50.00			7,997.74	14,000.00	8,875.14	5,124.86		
17901	ROSANNA MATEO RUIZ	00113485874	ABOGADO(A)	20,000.00	574.00	608.00					50.00			1,075.00	20,000.00	2,307.01	17,692.99		
18391	ROSANNA DEL CARMEN VELA	00103662920	ABOGADO(A)	20,000.00	574.00	608.00					50.00				20,000.00	1,232.01	18,767.99		
12624	RUTH ESTHER MULLER GONZ	00111449245	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01	1,190.12	264.13			100.00		191.50	5,075.00	40,000.00	9,184.76	30,815.24		
17899	SARAH ESTER BENITEZ SANT	22301763862	SECRETARIA	13,000.00	373.10	395.20					50.00			6,407.16	13,000.00	7,225.46	5,774.54		
17373	YORYINA BRITO SANTANA	40224907036	MENSAJERO(A)	11,000.00	315.70	334.40					50.00			7,787.84	11,000.00	8,487.94	2,512.06		
Total ==> Departamento																			
DEPARTAMENTO DE COBROS COMPULSIVOS				16	342,500.00	9,829.78	10,412.07	1,190.12	2,118.13	.00	.00	900.00	.00	191.50	.00	48,245.68	342,500.00	72,887.28	269,612.70

Departamento: DEPARTAMENTO DE INSCRIPCION Y REGISTRO INMOBILIARIO

RNC:

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosingre	Otrosdesc	Gremio	Humano	Senasa	Banreserv	Cooperativ	Ingresos	Deducion	Pagar
18396	ABEDNEGO SANCHEZ MEDIN	22300928532	INSPECTOR (A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
12955	ADELAYDA FELIZ VALDEZ	00103706438	SECRETARIA EJECUTI	18,000.00	516.60	547.20					50.00		191.50		6,693.89	18,000.00	7,999.20	10,000.80
18315	ALEXIS LEOPOLDO CASTRO F	40224503363	TECNICO(A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
17044	DANILO JAVIER FERRERAS F	00104577572	AUXILIAR	12,000.00	344.40	364.80					50.00				3,195.78	12,000.00	3,954.98	8,045.02
11057	JORDAN ALCANTARA	01600179600	INSPECTOR (A)	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
17762	KATHERINE MERCEDES ABR	40222111722	AUXILIAR DE OFICINA	14,000.00	401.80	425.60					50.00				1,200.00	14,000.00	2,077.40	11,922.60
17765	MARLIN JOEL PLACENCIO DE	40222388460	ANALISTA	20,000.00	574.00	608.00					50.00					20,000.00	1,232.01	18,767.99
17734	OLGA JULIANA GUZMAN ROD	22300941402	ABOGADO(A)	20,000.00	574.00	608.00					50.00					20,000.00	1,232.01	18,767.99
17927	ORLANDO CAMACHO RIVERA	00104010806	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65			100.00					40,000.00	2,906.66	37,093.34
17329	SERGIO SIMON FIENA	00100312313	ABOGADO(A)	20,000.00	574.00	608.00					50.00				1,500.00	20,000.00	2,732.01	17,267.99

Total ==> Departamento

DEPARTAMENTO DE INSCRIPCION Y REGISTRO INMOBILI	10	193,500.00	5,553.47	5,882.44	.00	442.65	.00	.00	550.00	.00	191.50	.00	12,589.67	193,500.00	25,209.72	168,290.28
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Departamento: DEPARTAMENTO DE LITIGIOS

17891	ANDRES RAMIREZ OGANDO	00110969664	ABOGADO(A)	20,000.00	574.00	608.00					50.00				575.00	20,000.00	1,807.01	18,192.99
17821	FAUSTO MATEO	00108724360	ABOGADO(A)	20,000.00	574.00	608.00					50.00				575.00	20,000.00	1,807.01	18,192.99
17650	FRANCISCO JOSE HERRERA	00108179953	ABOGADO(A)	20,000.00	574.00	608.00					50.00				575.00	20,000.00	1,807.01	18,192.99
18	MILTON PRENZA ARAUJO	00111439246	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		3,486.65			100.00					40,000.00	5,950.66	34,049.34
17921	ORILIS MORA GARCIA	01200974788	ABOGADO(A)	20,000.00	574.00	608.00					50.00				5,075.00	20,000.00	6,307.01	13,692.99
17827	ROLANDO DEL ORBE POLAN	00100734656	ABOGADO(A)	20,000.00	574.00	608.00					50.00				575.00	20,000.00	1,807.01	18,192.99
17923	SHEYLA MERARI REYES.PRE	40242632772	AUXILIAR	14,000.00	401.80	425.60					50.00				8,497.76	14,000.00	9,375.16	4,624.84

Total ==> Departamento

DEPARTAMENTO DE LITIGIOS	7	154,000.00	4,419.81	4,681.63	.00	3,486.65	.00	.00	400.00	.00	.00	.00	15,872.76	154,000.00	28,860.85	125,139.13
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Departamento: DIRECCION JURIDICA

12725	ABRAHAN LINCON SAMBOY M	00108709643	ABOGADO(A)	20,000.00	574.00	608.00				25.00	50.00					20,000.00	1,257.01	18,742.99
1771	ADALGISA MALDONADO GUZ	00105611545	ABOGADO(A)	20,000.00	574.00	608.00					50.00		191.50		1,075.00	20,000.00	2,498.51	17,501.49
18295	AIDA CARINA GARCIA FAMILI	22301718502	AUXILIAR DE OFICINA	14,000.00	401.80	425.60					50.00		191.50			14,000.00	1,068.90	12,931.10

RNC:

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2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosingre	Otrosdesc	Gremio	Humano	Senasa	Banreserv	Cooperativ	Ingresos	Deducion	Pagar	
7481	ALEJANDRO DECENA	00109164558	ABOGADO(A)	20,000.00	574.00	608.00					50.00					575.00	20,000.00	1,807.01	18,192.99
12434	ALEXANDRA MERCEDES GON	00106369671	ABOGADO(A)	20,000.00	574.00	608.00					50.00		191.50			4,597.97	20,000.00	6,021.48	13,978.52
17892	ALSIS FELIZ FELIZ	00109387324	ABOGADO(A)	20,000.00	574.00	608.00					50.00					1,075.00	20,000.00	2,307.01	17,692.99
16557	ANGELINA PATRICIA PEPEN	22300751793	ABOGADO(A)	20,000.00	574.00	608.00					50.00					20,000.00		1,232.01	18,767.99
16397	BELKIS ORQUIDEA ESTRELLA	00115582793	DIRECTOR (A)	106,000.00	3,042.21	3,222.42		13,516.71			100.00	1,376.00				45,849.50	106,000.00	37,106.84	68,893.16
18195	BETANIA FLORES ABREU	04700136130	ABOGADO(A)	20,000.00	574.00	608.00					50.00					575.00	20,000.00	1,807.01	18,192.99
11867	CAROLINA TORRES SANTAN	00117530782	ABOGADO(A)	20,000.00	574.00	608.00					50.00		191.50			20,000.00		1,423.51	18,576.49
16535	DULCE MARIA MARTE ROSAR	00113485718	ABOGADO(A)	20,000.00	574.00	608.00					50.00		191.50			575.00	20,000.00	1,998.51	18,001.49
16550	ELIZABETH DE LOS SANTOS	00113924831	ENLACE JUDICIAL	50,000.00	1,435.00	1,520.01		1,854.00			100.00					1,075.00	50,000.00	5,984.01	44,015.99
17908	FRANCISCO ANTONIO LANDA	00105002992	ABOGADO(A)	20,000.00	574.00	608.00					50.00					575.00	20,000.00	1,807.01	18,192.99
17486	JOEL ARACHE NOVAS	00119508752	DIGITADOR(A)	15,000.00	430.50	456.00	1,190.12				50.00					2,575.00	15,000.00	4,701.62	10,298.38
16570	JORGE MIGUEL ORTIZ JAVIER	22300678467	ABOGADO(A)	20,000.00	574.00	608.00					50.00					20,000.00		1,232.01	18,767.99
13648	JOSE TEODORO DEOGRACIA	00110313400	MENSAJERO(A) INTER	10,000.00	287.00	304.00					50.00					10,000.00		641.00	9,359.00
12433	KISAURY MARGARITA ZAPAT	40222502466	TECNICO(A)	16,000.00	459.20	486.40					50.00		191.50			575.00	16,000.00	1,787.10	14,212.90
16542	LUIS ARTURO RODRIGUEZ D	00109992818	ABOGADO(A)	20,000.00	574.00	608.00					50.00					20,000.00		1,232.01	18,767.99
1461	MANUEL MERCEDES POLAN	00108267774	SUPERVISOR DE ABO	22,000.00	631.40	668.80					50.00					22,000.00		1,350.21	20,649.79
16537	MARTIRA ECHAVARRIA MOJI	01201120514	AUXILIAR	12,000.00	344.40	364.80					50.00					12,000.00		759.20	11,240.80
1992	MIGUEL ANGEL PEÑA PEREZ	01900043728	ABOGADO(A)	20,000.00	574.00	608.00	1,190.12				50.00		191.50			575.00	20,000.00	3,188.63	16,811.37
9339	MISSIS LANDYS OLIVERO SA	00102732872	ABOGADO(A)	20,000.00	574.00	608.00					50.00					5,360.43	20,000.00	6,617.44	13,382.56
11295	NEURYS MARIDALIA ENCARN	00301100525	TECNICO(A)	20,000.00	574.00	608.00					50.00					20,000.00		1,232.01	18,767.99
16600	NICOLAS RECIO DEL ORBE	00103295408	ABOGADO(A)	23,000.00	660.10	699.20					50.00					23,000.00		1,409.31	21,590.69
16776	PEDRO DE JESUS DIAZ	00103969952	ABOGADO(A) NOTARI	20,000.00	574.00	608.00					50.00					575.00	20,000.00	1,807.01	18,192.99
17766	RAFAEL ARTURO RODRIGUE	00106363833	ABOGADO(A)	20,000.00	574.00	608.00					50.00					20,000.00		1,232.01	18,767.99
18014	RAMONA DIGNA HERNANDEZ	00114740012	MENSAJERO(A) INTER	12,000.00	344.40	364.80					50.00					7,946.33	12,000.00	8,705.53	3,294.47
17767	RENNY BOLIVAR MORA PERE	22301711572	AUXILIAR DE ARCHIVO	12,000.00	344.40	364.80					50.00					3,075.00	12,000.00	3,834.20	8,165.80
16870	REYNALDO RAFAEL BURGOS	00400009286	ABOGADO(A)	20,000.00	574.00	608.00					50.00					20,000.00		1,232.01	18,767.99
17582	ROSA EMILIA PEÑA MARIA	00106877863	ABOGADO(A)	20,000.00	574.00	608.00					50.00					2,378.24	20,000.00	3,610.25	16,389.75
857	ROSA ILUMINADA RODRIGUE	00108484312	ABOGADO(A)	20,000.00	574.00	608.00					50.00		191.50			575.00	20,000.00	1,998.51	18,001.49
16535	ROSAURY OCACIA FELIZ CAR	22301767756	ABOGADO(A)	20,000.00	574.00	608.00					50.00		191.50			5,876.96	20,000.00	7,300.47	12,699.53

RNC:

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

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Usuario :	186-ELIDA OGANDO SOLIS

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosingre	Otrosdesc	Gremio	Humano	Senasa	Banreserv	Cooperativ	Ingresos	Deduccion	Pagar
6076	SORANGEL CASTILLO OGAN	01200775060	ANALISTA I	25,000.00	717.50	760.01	1,190.12				50.00					25,000.00	2,717.63	22,282.37
13466	VIVIANA ESTHER ROMAN MO	00104817846	ABOGADO(A)	20,000.00	574.00	608.00					50.00				575.00	20,000.00	1,807.01	18,192.99
12416	YESENIA SEGURA TURBI	01800575563	ABOGADO(A)	20,000.00	574.00	608.00	1,190.12				50.00				575.00	20,000.00	2,997.13	17,002.87
17731	YESSICA REYES JIMENEZ	00117292490	ABOGADO(A)	20,000.00	574.00	608.00					50.00				3,663.60	20,000.00	4,895.61	15,104.39
18370	YSANNY LUCIANO GUZMAN	40200410203	AUXILIAR DE OFICINA	14,000.00	401.30	425.60					50.00					14,000.00	877.40	13,122.60
12958	ZOILA MERCEDES ESTRELLA	40222254274	ABOGADO(A)	20,000.00	574.00	608.00	1,190.12				50.00		191.50			20,000.00	2,613.63	17,386.37

Total ==> Departamento

DIRECCION JURIDICA

38

831,000.00

23,849.77

25,262.57

5,950.60

15,370.71

.00

75.00

2,000.00

1,376.00

1,915.00

.00

50,298.03

831,000.00

136,097.68

694,902.34

Total ==> DIRECCION

DIRECCION JURIDICA

76

1,641,000.00

47,096.84

49,886.74

8,330.84

21,682.26

.00

75.00

4,150.00

1,376.00

2,298.00

.00

147,656.14

1,641,000.00

282,551.81

1,358,448.0

DIRECCION: SECRETARIA GENERAL

Departamento: SECRETARIA GENERAL

12817	BERNARDA ZABALA ZABALA	00100845874	MENSAJERO(A) INTER	10,300.00	295.61	313.12					50.00				2,809.57	10,300.00	3,468.30	6,831.70
16742	CRISTIAN ABEL TEJEDA HER	40215742814	AUXILIAR	16,500.00	473.55	501.60					50.00					16,500.00	1,025.15	15,474.85
12818	DAYSÍ YARITZA JIMENEZ	22301584318	SECRETARIA EJECUTI	18,000.00	516.60	547.20					50.00					18,000.00	1,113.81	16,886.19
13480	DIONICIA ACOSTA OLIVO	00113799736	SECRETARIA	15,500.00	444.85	471.20					50.00					15,500.00	966.05	14,533.95
17328	FRANCISCO JOFFIEL GUTIER	40220811554	COORDINADOR(A)	50,000.00	1,435.00	1,520.01		1,854.00			100.00					50,000.00	4,909.01	45,090.99
16346	JEHIMY ESTHEFANY NUÑEZ P	40224045019	SECRETARIO GENERA	106,000.00	3,042.21	3,222.42		13,516.71			100.00	1,376.00			8,196.85	106,000.00	29,454.19	76,545.81
17949	LIDIA LUCILA GUZMAN NUÑE	04900063258	SECRETARIA EJECUTI	18,000.00	516.60	547.20					50.00					18,000.00	1,113.81	16,886.19
16383	VELIS MORENO GUZMAN	22301584623	ASISTENTE I	33,000.00	947.10	1,003.21					100.00				3,075.00	33,000.00	5,125.31	27,874.69

Total ==> Departamento

SECRETARIA GENERAL

8

267,300.00

7,671.53

8,125.97

.00

15,370.71

.00

.00

550.00

1,376.00

.00

.00

14,081.42

267,300.00

47,175.63

220,124.37

Total ==> DIRECCION

SECRETARIA GENERAL

8

267,300.00

7,671.53

8,125.97

.00

15,370.71

.00

.00

550.00

1,376.00

.00

.00

14,081.42

267,300.00

47,175.63

220,124.37

DIRECCION: SECRETARIA TECNICA

RNC:

Nomina para el pago del personal de:

2 -NOMINA 20 (NOMBRADOS-01) ADMINISTRATIVA

Nomina correspondiente al periodo:

174 - NOMINA 20 ADMINISTRATIVA ABRIL 2021 No. 10100166

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Impreso :	lunes, 26 abril, 2021 08:24 AM
Usuario :	186-ELIDA OGANDO SOLIS

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Ier	Otrosingre	Otrosdesc	Gremio	Humano	Senasa	Banreserv	Cooperativ	Ingresos	Deducion	Pagar	
Departamento: DEPARTAMENTO DE DESARROLLO INSTITUCIONAL																			
16900	ROSA MARIA PAULA PORTAL	40222027159	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65			100.00					12,829.89	40,000.00	15,736.55	24,263.45
Total ==> Departamento																			
DEPARTAMENTO DE DESARROLLO INSTITUCIONAL			1	40,000.00	1,148.00	1,216.01	.00	442.65	.00	.00	100.00	.00	.00	.00	.00	12,829.89	40,000.00	15,736.55	24,263.45
Departamento: DEPARTAMENTO DE INVESTIGACION Y ESTADISTICA																			
12838	RAMON ARMANDO CASTILLO	00113523906	ENCARGADO(A) DE DE	50,000.00	1,435.00	1,520.01	1,190.12	1,675.48			100.00					13,874.91	50,000.00	19,795.52	30,204.48
Total ==> Departamento																			
DEPARTAMENTO DE INVESTIGACION Y ESTADISTICA			1	50,000.00	1,435.00	1,520.01	1,190.12	1,675.48	.00	.00	100.00	.00	.00	.00	.00	13,874.91	50,000.00	19,795.52	30,204.48
Departamento: DEPARTAMENTO DE PLANIFICACION Y PROGRAMACION																			
18377	JOSE BERNARDO AYALA LOP	00105200885	ENCARGADO(A) DE DE	50,000.00	1,435.00	1,520.01		1,854.00			100.00					50,000.00	4,909.01	45,090.99	
Total ==> Departamento																			
DEPARTAMENTO DE PLANIFICACION Y PROGRAMACION			1	50,000.00	1,435.00	1,520.01	.00	1,854.00	.00	.00	100.00	.00	.00	.00	.00	50,000.00	4,909.01	45,090.99	
Departamento: DIVISION DE CALIDAD DE LA GESTION																			
12682	DEYANIRA PERALTA MARTIN	00108483280	ANALISTA I	23,000.00	660.10	699.20				25.00	50.00					23,000.00	1,434.31	21,565.69	
Total ==> Departamento																			
DIVISION DE CALIDAD DE LA GESTION			1	23,000.00	660.10	699.20	.00	.00	.00	25.00	50.00	.00	.00	.00	.00	23,000.00	1,434.31	21,565.69	
Departamento: SECRETARIA TECNICA																			
17415	ELIZABETH CAMBERO CIPIO	40225618301	ANALISTA I	23,000.00	660.10	699.20					50.00					23,000.00	1,409.31	21,590.69	
16478	JOSE DEL CARMEN SANDOVA	00105115240	SECRETARIO(A) TECNI	106,000.00	3,042.21	3,222.42		13,516.71			100.00	2,900.00				106,000.00	22,781.34	83,218.66	
16609	JOSSMEILY MIGUELINA FERR	22301668293	ASISTENTE	30,000.00	861.00	912.01					100.00		191.50			30,000.00	2,064.51	27,935.49	
13557	LIDIA HORTENSIA PADUA PA	00104579867	COORDINADOR(A)	50,000.00	1,435.00	1,520.01	1,190.12	1,675.48			100.00					50,000.00	5,920.61	44,079.39	
13656	MIGUEL ANGEL GALVAN GER	00113995476	ENCARGADO(A) DE DE	45,000.00	1,291.50	1,368.01		1,148.32			100.00					21,028.52	45,000.00	24,936.36	20,063.64
11481	PABLO FACUNDO FLORENCI	00108753690	MENSAJERO EXTERN	12,000.00	344.40	364.80					50.00					6,779.40	12,000.00	7,538.60	4,461.40

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174 - NOMINA 20 ADMINISTRATIVA ABRIL 2021 No. 10100166

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16587	ROSARIO ANNERYS ALTAGR	00106667736	SECRETARIA EJECUTI	18,000.00	516.60	547.20					50.00					575.00	18,000.00	1,688.81	16,311.19
17602	YEISON RIVERA	01100395902	TECNICO(A) II	8,000.00	229.60	243.20					50.00					8,000.00		522.80	7,477.20
Total ==> Departamento																			
SECRETARIA TECNICA			8	292,000.00	9,380.42	8,876.86	1,190.12	16,340.51	.00	.00	600.00	2,900.00	191.50	.00	28,382.92	292,000.00	66,862.34	225,137.66	
Total ==> DIRECCION																			
SECRETARIA TECNICA			12	455,000.00	13,058.54	13,832.09	2,380.24	20,312.64	.00	25.00	950.00	2,900.00	191.50	.00	55,087.72	455,000.00	108,737.73	346,262.27	
Total general ==>				1,660	37,879,573.13	1,086,160.7	1,058,361.0	78,552.44	1,788,524.9	49,350.00	51,049.60	94,750.00	58,394.00	80,047.00	2,036,198.5	5,068,704.2	37,926,923.	11,400,742.	26,526,181.

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:

M. Jimenez

P. D. Vasquez

G. Rivera

V. Soriano Hache

E. Ogando Solis

Marcos Jimenez
ALCALDE MUNICIPAL

Lic. Pascual Dista Vasquez

Lic. Gelson Antonio Rivera
DIRECTOR FINANCIERO MUNICIPAL

Lic. Yesenia Soriano Hache
DIRECTOR GESTION HUMANA

Lic. Elida Ogando Solis
ENC. DE NOMINA
AYUNTAMIENTO DE N...

