

# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

340 - NOMINA 20 ADMINISTRATIVA SEPTIEMBRE 2022 No. 10100330



Página #: Page 1 of 54  
 Impreso: Tuesday, 20 September, 2022 08:53 AM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID : Nombres : Cédula : Puesto : Salario base : Afp : Sfs : Pdss : Isr : Otrosing : Gremio : Humano : Banreserv : Otrosdesc : Senasa : Coopeas : Ingresos : Deducion : Pagar

DIRECCION: CONCEJO MUNICIPAL

Departamento: CONCEJO MUNICIPAL

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeas	Ingresos	Deducion	Pagar	
16314	ABEL ELIAS MATOS RODRIGU	00104846118	REGIDOR(A)	228,800.00	6,314.02	4,943.83			40,768.40				101,570.1	25.00		10,075.00	220,000.0	163,696.3	56,303.64
18872	ABIGAIL OVALLE ENCARNACI	22301341180	SECRETARIA EJECUTI	18,000.00	516.60	547.20										3,458.55	18,000.00	4,522.36	13,477.64
16324	ABRAHAM SANCHEZ ALCANT	00103524005	REGIDOR(A)	220,000.00	6,314.02	4,943.83			40,768.40	100.00			101,570.1			1,075.00	220,000.0	154,771.3	65,228.64
17131	ADALGISA AQUINO MINYETTI	00113417158	SECRETARIA	15,000.00	430.50	456.00	1,350.12			50.00				25.00	957.50		15,000.00	3,269.12	11,730.88
2411	ADALGISA GERMAN MARRER	07100421218	SECRETARIO DEL CO	77,220.00	2,216.22	2,347.50	2,700.24	6,187.09		100.00					191.50		77,220.00	13,742.55	63,477.45
19032	ADRIANA CARO	40245850441	TECNICO(A)	16,000.00	459.20	486.40											16,000.00	945.60	15,054.40
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				50.00				25.00	191.50	13,130.48	19,800.00	14,567.17	5,232.83
16637	ALTAGRACIA ALCANTARA FE	00109230797	SECRETARIA	15,000.00	430.50	456.00				50.00							15,000.00	936.50	14,063.50
9868	ALTAGRACIA FERNANDEZ BA	00106168299	REGIDOR(A)	220,000.00	6,314.02	4,943.83	1,350.12	40,430.87		100.00				1,340.50	1,000.00	220,000.0	55,479.34	164,520.6	
18685	ALTAGRACIA CESARINA CAL	22301535179	SECRETARIA	15,000.00	430.50	456.00									500.00	15,000.00	1,386.50	13,613.50	
12820	ALTAGRACIA FORTUNATA AL	00105105209	RECEPCIONISTA	11,000.00	315.70	334.40				50.00				25.00	191.50	575.00	11,000.00	1,491.60	9,508.40
16343	ALTAGRACIA MARIA LIMA DE	00105599138	REGIDOR(A)	220,000.00	6,314.02	4,943.83		40,768.40		100.00			87,560.44	25.00			220,000.0	139,711.6	80,288.31
12862	AMARILIS VIRGINIA RIVAS LIR	00109497347	RECEPCIONISTA	11,000.00	315.70	334.40				50.00				25.00			11,000.00	725.10	10,274.90
18572	AMAURYS AYBAR AYBAR	00113724882	AUXILIAR DE ARCHIVO	12,000.00	344.40	364.80											12,000.00	709.20	11,290.80
1727	ANA GREGORIA TEJEDA	00111153409	REGIDOR(A)	220,000.00	6,314.02	4,943.83	1,350.12	40,430.87		100.00				574.50	35,815.25	220,000.0	89,528.59	130,471.4	
18196	ANA IRIS RODRIGUEZ TORRE	00108761891	SECRETARIA	15,000.00	430.50	456.00				50.00				25.00			15,000.00	961.50	14,038.50
18941	ANA JOSEFA MINAYA	40235933211	SECRETARIA II	13,000.00	373.10	395.20									575.00	13,000.00	1,343.30	11,656.70	
17129	ANA MAYROBI ABREU SANCH	40223878295	MENSAJERO(A)	11,000.00	315.70	334.40				50.00				25.00	191.50		11,000.00	916.60	10,083.40
18109	ANDINO ESTEBAN JIMENEZ S	22301491613	AUXILIAR DE OFICINA	20,000.00	574.00	608.00				50.00							20,000.00	1,232.01	18,767.99
18864	ANGELA BENITA MARIÑEZ FI	00106204167	REGIDOR(A)	220,000.00	6,314.02	4,943.83	1,350.12	40,430.87					57,188.00	4,660.50		220,000.0	114,887.3	105,112.6	
16774	ANCELINA MONTE DE OCA N	05300033494	SECRETARIA	15,000.00	430.50	456.00				50.00				191.50	4,975.89	15,000.00	6,103.89	8,896.11	
18861	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				50.00				25.00		8,419.53	13,000.00	9,262.83	3,737.17
9869	ANTONIO FELIZ FELIZ	01900127186	REGIDOR(A)	220,000.00	6,314.02	4,943.83		40,768.40		100.00			70,048.35	25.00		30,075.00	220,000.0	152,274.6	67,725.40
18333	ANTONIO INFANTE ESTRELL	06400120322	REGIDOR(A)	220,000.00	6,314.02	4,943.83		40,768.40		100.00			80,555.61	1,723.50	1,000.00	220,000.0	135,405.3	84,594.64	

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10421	AQUILES FAMILIA VIOLA	00109210518	MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00			25.00		2,629.88	10,300.00	3,313.61	6,986.39
12267	ARIMALDY UREÑA FRIAS	22301766816	MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00			25.00	191.50	7,625.94	10,300.00	8,501.17	1,798.83
16660	ARMELY CHANTAL RODRIGU	40214156081	SECRETARIA	15,000.00	430.50	456.00				50.00				191.50	15,000.00	1,128.00	13,872.00	
17543	CARLINA NEREIMI SENA CRO	40209252788	AUXILIAR	12,000.00	344.40	364.80				50.00			25.00	2,966.20	12,000.00	3,750.40	8,249.60	
17686	CARMEN ALMONTE MENDOZ	00108477209	SECRETARIA	15,000.00	430.50	456.00				50.00					15,000.00	936.50	14,063.50	
13511	CARMEN IRIS CESPEDES	22300920406	SECRETARIA	13,000.00	373.10	395.20				50.00				5,075.00	13,000.00	5,893.30	7,106.70	
16620	CATI FELIZ REYES	00115042657	SECRETARIA	15,000.00	430.50	456.00				50.00			25.00	1,075.00	15,000.00	2,036.50	12,963.50	
16646	CENIA ALTAGRACIA JOAQUIN	00107668824	SECRETARIA	15,000.00	430.50	456.00				50.00			25.00	574.50	2,949.52	15,000.00	4,485.52	10,514.48
12860	CESAR CORSINO VICTORIAN	05300358890	CONSERJE	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27	
19309	CHARLENY REYES MEJIA	22301385161	ASISTENTE	30,000.00	861.00	912.01									30,000.00	1,773.01	28,226.99	
13239	CLARA LUZ PAULINO PAULIN	00112366422	CONSERJE	10,300.00	295.61	313.12				50.00				7,331.60	10,300.00	7,990.33	2,309.67	
11966	CRISEIDA BERROA DE RODR	00106430671	SECRETARIA II	13,000.00	373.10	395.20				50.00			25.00		13,000.00	843.30	12,156.70	
12225	CRISMELY YOHANNA PINALE	06800432038	REGIDOR(A)	220,000.00	6,314.02	4,943.83	40,768.40			100.00	19,481.27			11,227.86	220,000.00	82,835.38	137,164.62	
16330	DARIO BATISTA ENCARNACI	00104976436	REGIDOR(A)	220,000.00	6,314.02	4,943.83	40,768.40			100.00		86,052.44		10,075.00	220,000.00	148,253.62	71,746.31	
19152	DARLIN MARIA CANDELARIO	22301106544	SECRETARIA	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70	
16327	DAYSY FORTUNA DICENT DE	00108129818	REGIDOR(A)	220,000.00	6,314.02	4,943.83	1,350.12	40,430.87		100.00				191.50	220,000.00	53,330.34	166,669.66	
18193	DENISE MACIEL ASENCIO SE	40224232989	SECRETARIA	15,000.00	430.50	456.00				50.00			25.00	10,524.13	15,000.00	11,485.63	3,514.37	
18948	DOMINGA ALEXANDRA BERR	22301611079	SUPERVISOR(A)	11,000.00	315.70	334.40								8,750.19	11,000.00	9,400.29	1,599.71	
13478	DORIS MARLENNY PIMENTEL	22300049784	AUXILIAR	12,000.00	344.40	364.80				50.00				5,834.96	12,000.00	6,594.16	5,405.84	
17418	EDDY BERTO DE LOS SANTO	00108739244	MENSAJERO(A)	20,000.00	574.00	608.00				50.00					20,000.00	1,232.01	18,767.99	
1725	EDITA SANDOVAL CARELA	00103938445	REGIDOR(A)	220,000.00	6,314.02	4,943.83	1,350.12	40,430.87		100.00				191.50	30,075.00	220,000.00	83,405.34	136,594.66
18647	ELAINE YERALDIN CUEVAS O	22301307710	SECRETARIA	15,000.00	430.50	456.00				50.00			25.00	2,828.97	15,000.00	3,790.47	11,209.53	
13321	ELAINE YISSEL SANTOS ECH	40225788120	SECRETARIA	13,000.00	373.10	395.20				50.00				1,075.00	13,000.00	1,893.30	11,106.70	
741	ELIZABETH MINYETY DE CAS	00105718688	MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00				191.50	10,300.00	850.23	9,449.77	
20070	ELIZABETH IRIS SANTANA MA	22300986878	SECRETARIA	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50	
18951	EMILIA RECIO ECHAVARRIAS	40213399468	SECRETARIA II	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70	
18339	ENMANUEL FELIZ DURAN	40235230345	REGIDOR(A)	220,000.00	6,314.02	4,943.83	46,268.40	22,000.00		100.00		70,048.35	25.00	191.50	30,075.00	242,000.00	157,966.12	84,033.90
2129	ENUMIDIA ZABALA RAMIREZ	01100289840	ENCARGADO(A) DE DI	40,000.00	1,148.00	1,216.01		442.65		100.00				191.50	13,422.15	40,000.00	16,545.31	23,454.69
16665	ERICK ENMANUEL TEJADA C	40245487273	ASISTENTE	30,000.00	861.00	912.01				50.00				957.50	30,000.00	2,805.51	27,194.49	

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16635	ERIKA MAYERLINE PALM URE	00118932526	ENCARGADO(A) DE DI	* 30,000.00	861.00	912.01				100.00						30,000.00	1,873.01	28,126.99	
17081	ESMIRNA DE LOS SANTOS E	40229756941	SECRETARIA EJECUTI	* 18,000.00	516.60	547.20				50.00			25.00		500.00	18,000.00	1,638.81	16,361.19	
16331	ESTELA GARCIA SANTANA	00106425806	REGIDOR(A)	* 220,000.00	6,314.02	4,943.83		40,768.40		100.00	1,119.25	70,048.35	25.00			220,000.0	123,318.8	96,681.15	
19050	EVELIN ELIZABETH GUZMAN	09100043083	MENSAJERO(A) INTER	* 12,000.00	344.40	364.80										575.00	12,000.00	1,284.20	10,715.80
19306	FELICIA GUERRERO FELIZ	40241114608	SECRETARIA	* 15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
18966	FERLIN MIGUEL FELIZ GUERR	40214143212	SECRETARIO	* 12,000.00	344.40	364.80										12,000.00	709.20	11,290.80	
3255	FIORDALIZA MONTERO MON	00117534768	SECRETARIA	* 15,000.00	430.50	456.00	1,350.12			50.00			25.00	2,418.01		15,000.00	4,729.63	10,270.37	
16416	FRANKLIN AUGUSTO MARTE	04600114518	REGIDOR(A)	* 220,000.00	6,314.02	4,943.83		40,768.40		100.00		52,536.27	25.00		100,075.0	220,000.0	204,762.5	15,237.48	
1902	FREDYS DE LUNA MORONTA	00105727523	SUPERVISOR(A)	* 15,560.00	446.57	473.03				50.00				191.50	9,162.35	15,560.00	10,323.45	5,236.55	
19118	GENESIS MILAGROS REYNOS	40238803288	SECRETARIA	* 15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
18183	GENODIS ESTHER CANELA G	00102889672	SECRETARIA	* 13,000.00	373.10	395.20				50.00			25.00			13,000.00	843.30	12,156.70	
11412	GEOVANNY PADILLA MARTIN	00115507204	MENSAJERO(A)	* 10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
19040	GREY ESMEROLIN DE LOS SA	40235948656	SECRETARIA	* 15,000.00	430.50	456.00								191.50	6,226.11	15,000.00	7,304.11	7,695.89	
16338	GREYLIN ALBURQUERQUE R	00113774517	REGIDOR(A)	* 220,000.00	6,314.02	4,943.83		40,768.40		100.00	1,595.03	70,048.35	25.00		40,075.00	220,000.0	163,869.6	56,130.37	
5118	GUILLERMINA ARAUJO VALD	00106394894	ASISTENTE	* 22,000.00	631.40	668.80				50.00			25.00	191.50	575.00	22,000.00	2,141.71	19,858.29	
18552	GUSTAVO ALBERTO MEJIA C	40220176123	MENSAJERO EXTERN	* 12,000.00	344.40	364.80							25.00			12,000.00	734.20	11,265.80	
18945	HELEN DEYANIRA BONILLA S	40223963824	SECRETARIA II	* 13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
17367	HIPOLITA MOSQUEA JAVIER	00112244454	CONSERJE	* 10,300.00	295.61	313.12				50.00			25.00	4,479.15		10,300.00	5,162.88	5,137.12	
16334	ISABEL MARIA PEREZ DE FAN	00101193357	REGIDOR(A)	* 220,000.00	6,314.02	4,943.83		40,768.40		100.00	17,623.92	40,031.60		1,075.00		220,000.0	110,856.7	109,143.2	
18943	JEDELYN HERNANDEZ TEJA	40209615266	CAMARERO (A)	* 13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
18946	JENNIFFER PAREDES MATE	22301231480	AUXILIAR DE ARCHIVO	* 13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
20072	JEREMY GUERRERO DIAZ	40214071702	TECNICO(A)	* 20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
16773	JESSIKA EVANGELISTA LUCI	22301751891	SECRETARIA	* 15,000.00	430.50	456.00				50.00					8,007.38	15,000.00	8,943.88	6,056.12	
18997	JHOAN MARTINEZ DE SALAS	40236247777	MENSAJERO(A) INTER	* 10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
16326	JOSE ANTONIO RAMIREZ POL	00111780425	REGIDOR(A)	* 220,000.00	6,314.02	4,943.83		40,768.40		100.00		87,560.44	25.00	1,340.50	30,075.00	220,000.0	171,127.1	48,872.81	
17223	JOSE ENMANUEL PAEZ PERD	40239581776	SUPERVISOR(A)	* 22,000.00	631.40	668.80				50.00						22,000.00	1,350.21	20,649.79	
11935	JOSE JOAQUIN PAYANO TEJA	00113207237	MENSAJERO(A) INTER	* 10,300.00	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27	
1718	JOSE LUIS FLORES REYES	00106624472	REGIDOR(A)	* 220,000.00	6,314.02	4,943.83	1,350.12	40,430.87		100.00				574.50	28,693.97	220,000.0	82,407.31	137,592.6	
18186	JOSE MIGUEL GONZALEZ	00112550181	SUPERVISOR(A)	* 20,000.00	574.00	608.00				50.00			25.00	574.50	15,144.88	20,000.00	16,976.39	3,023.61	

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16322	JOSE RAMON JIMENEZ	00110089901	REGIDOR(A)	220,000.00	6,314.02	4,943.83		54,518.40	55,000.00	100.00		101,570.1	25.00		2,000.00	275,000.0	169,471.3	105,528.6
16531	JOSELITO AMADOR DE LOS	00114361751	COORDINADOR(A)	22,000.00	631.40	668.80				50.00			25.00	957.50	16,936.33	22,000.00	19,269.04	2,730.96
16341	JUAN ARTURO SANTOS CRUZ	00118921493	REGIDOR(A)	220,000.00	6,314.02	4,943.83	2,700.24	40,093.34		100.00			25.00		500.00	220,000.0	54,651.43	165,348.5
2736	JUAN BAUTISTA JIMENEZ VE	00104834828	FOTOGRAFO	26,000.00	746.20	790.41				100.00			25.00			26,000.00	1,661.61	24,338.39
16340	JUAN DE LA CRUZ CALDERO	00109030171	REGIDOR(A)	220,000.00	6,314.02	4,943.83		40,768.40		100.00	7,834.75	101,570.1	25.00		5,000.00	220,000.0	166,556.1	53,443.89
16315	JULIO GARCIA SUGILIO	00114311533	REGIDOR(A)	220,000.00	6,314.02	4,943.83		40,768.40		100.00	10,162.50	101,570.1	25.00		15,720.73	220,000.0	179,579.5	40,420.41
18959	KARLA IVETTE SANTIAGO NU	40232171518	SECRETARIA	15,000.00	430.50	456.00							25.00		1,075.00	15,000.00	1,961.50	13,038.50
17916	KATHERIN NOELIA HERNAND	40225397419	ANALISTA II	26,000.00	746.20	790.41				50.00			25.00		1,075.00	26,000.00	2,686.61	23,313.39
16641	KATHERINE RAFAELA CASTIL	40225181967	SECRETARIA	15,000.00	430.50	456.00				50.00			25.00		15,000.00		961.50	14,038.50
13279	KATHERINE SUSANA SANCHE	22300196791	AUXILIAR DE ARCHIVO	12,000.00	344.40	364.80				50.00			25.00	191.50	1,075.00	12,000.00	2,025.70	9,974.30
12026	KATHERINE YANEIRI DELGAD	22300695406	SECRETARIA	15,000.00	430.50	456.00				50.00			25.00	574.50	15,000.00	1,536.00	13,464.00	
16664	KEITSY PAMELA RODRIGUEZ	40223799040	SECRETARIA	15,000.00	430.50	456.00	1,350.12			50.00			25.00		5,508.27	15,000.00	7,819.89	7,180.11
13461	KELVIS BAUTISTA RODRIGUE	10900082164	MENSAJERO(A) INTER	10,300.00	295.61	313.12	1,350.12			50.00			25.00	191.50	5,281.78	10,300.00	7,482.13	2,817.87
12600	KENIA GISELA GARCIA TEJAD	00112282520	SECRETARIA EJECUTI	26,400.00	757.68	802.57	1,350.12			100.00			25.00		16,104.18	26,400.00	19,114.55	7,285.45
13328	LEIVI MARBELIS BELTRE FRA	40212908079	MENSAJERO(A) INTER	11,000.00	315.70	334.40				50.00			25.00		7,534.29	11,000.00	8,234.39	2,765.61
19112	LEMI RODRIGUEZ FERMIN	00117021311	SECRETARIA	13,000.00	373.10	395.20							25.00		13,000.00		768.30	12,231.70
16696	LEONIDAS ONDINA JIMENEZ	22301274837	SECRETARIA	15,000.00	430.50	456.00				50.00			25.00		15,000.00		961.50	14,038.50
19151	LEONORA LARA	00105025639	CONSERJE	10,300.00	295.61	313.12							25.00		10,300.00		608.73	9,691.27
19187	LIGIA ELENINA RAMIREZ NIN	22301133643	SECRETARIA EJECUTI	18,000.00	516.60	547.20							25.00		18,000.00		1,063.81	16,936.19
18479	LISANY THAIS FLORES VILLA	40229978602	SECRETARIA	13,000.00	373.10	395.20							25.00		13,000.00		768.30	12,231.70
18127	LISBETH JOCONDA GONZALE	40223330453	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00			25.00		16,340.42	40,000.00	19,272.08	20,727.92
13288	LUCIA ALTAGRACIA RAMIREZ	00113783021	MENSAJERO(A) INTER	12,800.00	367.36	389.12				50.00			25.00	191.50	12,800.00	1,022.98	11,777.02	
1683	LUCY BELIS PIÑA DE CEBALL	00111116428	TECNICO(A)	14,000.00	401.80	425.60				50.00			25.00		14,000.00		877.40	13,122.60
12788	LUZ MELY RAMIREZ RAMIREZ	00116403601	RECEPCIONISTA	11,000.00	315.70	334.40				50.00			25.00		4,310.32	11,000.00	5,035.42	5,964.58
16621	MAIRENY VARGAS GONZALE	22301118295	SECRETARIA	15,000.00	430.50	456.00				50.00			25.00		2,075.06	15,000.00	3,036.56	11,963.44
18371	MALSIRIS ROSANGELES EST	22300998766	SECRETARIA	18,000.00	516.60	547.20				50.00			25.00		18,000.00		1,113.81	16,886.19
18934	MARCIA MORLA SEVERINO	00103666178	CONSERJE	10,300.00	295.61	313.12							25.00		10,300.00		608.73	9,691.27
16956	MARIA ELENA ANTIGUA AMPA	22301620260	FOTOGRAFO	26,000.00	746.20	790.41							25.00		10,075.00	26,000.00	11,611.61	14,388.39
6688	MARIA ISABEL GONZALEZ VIL	00104773981	SECRETARIA	15,000.00	430.50	456.00				50.00			25.00		2,575.00	15,000.00	3,511.50	11,488.50

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340 - NOMINA 20 ADMINISTRATIVA SEPTIEMBRE 2022 No. 10100330



Página #: Page 5 of 54  
 Impreso: Tuesday, 20 September, 2022 08:53 AM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Alp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeas	Ingresos	Deducion	Pagar	
12275	MARIA LAURA CARRASCO DE	22301790410	CONSERJE	* 10,300.00	295.61	313.12								191.50	6,785.08	10,300.00	7,660.31	2,639.69	
16633	MARIA MAGDALENA HERNAN	00112134150	SECRETARIA	* 15,000.00	430.50	456.00								191.50	2,605.81	15,000.00	3,758.81	11,241.19	
12795	MARIA SALOME PIERROT JHO	00109026385	AUXILIAR DE PROTOC	* 15,000.00	430.50	456.00									5,077.13	15,000.00	6,038.63	8,961.37	
16320	MARIO OSIRIS VILLA TAVERA	00105589184	REGIDOR(A)	* 220,000.00	6,314.02	4,943.83	1,350.12	40,430.87		100.00		87,428.65				220,000.0	140,567.4	79,432.51	
18575	MARISOL NOLASCO DIAZ	00112554944	AUXILIAR DE OFICINA	* 15,000.00	430.50	456.00								191.50		15,000.00	1,078.00	13,922.00	
13234	MARLEN KARINA DE LA CRUZ	00113006456	CONSERJE	* 10,300.00	295.61	313.12										10,300.00	658.73	9,641.27	
12374	MARTIN DAVID ULLOA FERNA	00104188347	CONSERJE	* 10,300.00	295.61	313.12										10,300.00	683.73	9,616.27	
12626	MATILDE VIEL MARTINEZ	00107452716	CONSERJE	* 10,300.00	295.61	313.12									2,355.30	10,300.00	3,014.03	7,285.97	
18337	MAXEL HERINES PLACIDO FE	40230073054	SECRETARIA	* 15,000.00	430.50	456.00	1,350.12									15,000.00	2,311.62	12,688.38	
16644	MAYELIN ALTAGRACIA ROA L	40220964593	SECRETARIA	* 15,000.00	430.50	456.00										9,301.10	15,000.00	10,237.60	4,762.40
16313	MIGUEL FORTUNA MARTINEZ	04701069439	REGIDOR(A)	* 220,000.00	6,314.02	4,943.83		40,768.40		100.00		70,048.35	25.00			92,857.40	220,000.0	215,057.0	4,943.00
12447	MILAGROS JOSEFINA SEPIO	00104648340	ENCARGADO(A) DE DI	* 30,000.00	861.00	912.01				100.00				191.50	7,683.89	30,000.00	9,773.40	20,226.60	
16329	MILCIADES CALDERON LOPE	40220226985	REGIDOR(A)	* 220,000.00	6,314.02	4,943.83		40,768.40		100.00		101,570.1				41,778.87	220,000.0	195,475.2	24,524.77
11687	MILDRED IDALIA FELIZ MEND	00111357679	SECRETARIA EJECUTI	* 18,000.00	516.60	547.20								191.50	9,291.89	18,000.00	10,597.20	7,402.80	
13203	MIROPE HERNANDEZ HERNA	00100984814	MENSAJERO(A) INTER	* 10,300.00	295.61	313.12										7,247.89	10,300.00	7,931.62	2,368.38
18939	MIRTHA MARILUZ JIMENEZ VI	00114444185	SUPERVISOR(A)	* 19,800.00	568.26	601.92										2,275.00	19,800.00	3,445.19	16,354.81
17914	NATHALY ALEXANDRA ARRE	40239448745	SECRETARIA	* 15,000.00	430.50	456.00										10,485.58	15,000.00	11,447.08	3,552.92
9882	NELSON FORTUNA TEJEDA	00102448768	ASISTENTE	* 22,000.00	631.40	668.80	1,350.12							191.50		22,000.00	2,891.83	19,108.17	
12266	NINOSKA ANTONIA MICHEL G	40224801437	CONSERJE	* 10,300.00	295.61	313.12										6,471.47	10,300.00	7,130.20	3,169.80
12293	RAFAEL FELIX SANTANA GIL	22300019902	MENSAJERO(A) INTER	* 10,300.00	295.61	313.12								191.50	1,075.00	10,300.00	1,925.23	8,374.77	
12992	REGINA FELIZ GOMEZ	00107619942	AUXILIAR	* 12,000.00	344.40	364.80										3,454.20	12,000.00	4,238.40	7,761.60
9880	ROBERT RAMON ARIAS FERN	00108105313	REGIDOR(A)	* 220,000.00	6,314.02	4,943.83		40,768.40		100.00		70,048.35	25.00	574.50	2,075.00	220,000.0	124,849.1	95,150.90	
16336	ROSA FERMINA GUILAMO PE	00110586435	REGIDOR(A)	* 220,000.00	6,314.02	4,943.83		40,768.40		100.00	1,119.25	45,531.43				575.00	220,000.0	99,351.93	120,648.0
4527	ROSA IDALIA REYES MARTE	09300392496	SECRETARIA II	* 13,000.00	373.10	395.20								191.50		13,000.00	1,034.80	11,965.20	
12191	ROSANNY STEPHANIE MARTI	40221734243	AUXILIAR DE ARCHIVO	* 12,000.00	344.40	364.80								191.50	1,075.00	12,000.00	2,050.70	9,949.30	
7684	ROSANNYS FELIZ PEREZ	01000623312	CONSERJE	* 10,300.00	295.61	313.12								191.50	575.01	10,300.00	1,450.24	8,849.76	
18723	ROSY ESMERALDA ROMANO	00113011993	ANALISTA II	* 30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99	
9908	RUBEN DARIO FLORES REYE	00110343340	FOTOGRAFO	* 26,000.00	746.20	790.41	1,350.12			100.00				191.50	16,780.62	26,000.00	19,983.85	6,016.15	
12660	RUDY CASTRO ROSARIO	02600976332	SUPERVISOR(A)	* 13,000.00	373.10	395.20										13,000.00	818.30	12,181.70	

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340 - NOMINA 20 ADMINISTRATIVA SEPTIEMBRE 2022 No. 10100330



Página #: Page 6 of 54  
 Impreso: Tuesday, 20 September, 2022 08:53 AM  
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18954	SANDY RAFAELINA VARGAS	22300244278	SECRETARIA	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
18299	SOBEYDA SANTANA ANDELIZ	00110005477	MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00			25.00	1,275.00	10,300.00	1,958.73	8,341.27		
11608	STARLIN RUBEN GUZMAN PE	22301881983	MENSAJERO EXTERN	12,000.00	344.40	364.80				50.00			25.00	1,075.00	12,000.00	1,859.20	10,140.80		
13335	SUGEY CELESTE PEREZ BAE	00116380330	SECRETARIA	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70	
18342	TAYLUMA MONSERRAT CALD	22300440454	REGIDOR(A)	220,000.00	6,314.02	4,943.83	40,768.40			100.00		101,570.1		20,075.00	220,000.0	173,771.3	46,228.64		
17080	TEODOSA DE LEON MATED	01200225845	CONSERJE	10,300.00	295.61	313.12				50.00				6,510.96	10,300.00	7,169.69	3,130.31		
19150	VICTOR JULIO NOLASCO FELI	40225422989	AUXILIAR DE OFICINA	16,500.00	473.55	501.60								16,500.00		975.15	15,524.85		
18907	VINICIO ALBERTO REYES MEJ	40218634315	AUXILIAR DE ARCHIVO	18,000.00	516.60	547.20								6,000.00	18,000.00	7,063.81	10,936.19		
12541	WALKIRIA KOREANE MEDINA	00114853872	REGIDOR(A)	220,000.00	6,314.02	4,943.83	40,768.40			100.00		88,462.39		220,000.0	140,588.6	79,411.36			
16335	WANDER GARCIA VOLQUEZ	02030083234	REGIDOR(A)	220,000.00	6,314.02	4,943.83	40,768.40			100.00		101,570.1		220,000.0	153,696.3	66,303.64			
9556	WILLIE CALDERON FORTUNA	22301082521	SUPERVISOR(A)	11,000.00	315.70	334.40				50.00			25.00	11,000.00		725.10	10,274.90		
1720	WINSTON MILCIADES BAEZ D	00100078401	REGIDOR(A)	220,000.00	6,314.02	4,943.83	1,350.12	40,430.87		100.00		101,570.1		5,075.00	220,000.0	159,783.9	60,216.05		
18337	YAMIL FORTUNA RODRIGUE	22300577008	REGIDOR(A)	220,000.00	6,314.02	4,943.83	1,350.12	40,430.87		100.00	3,357.75	85,825.00		3,817.88	220,000.0	146,139.4	73,860.53		
12888	YAMILET BAEZ ALVAREZ	22301770909	SECRETARIA	16,500.00	473.55	501.60				50.00				13,170.40	16,500.00	14,195.55	2,304.45		
19017	YANNY SULEIKA CEDERÑO VIL	22301003913	ANALISTA I	22,000.00	631.40	668.80								22,000.00		1,300.21	20,699.79		
11444	YCALURYS ENCARNACION SA	22301049282	SECRETARIA	15,000.00	430.50	456.00				50.00			25.00	191.50	3,587.95	15,000.00	4,740.95	10,259.05	
13394	YIREISY MILAGROS SANTANA	22301506253	SECRETARIA	13,000.00	373.10	395.20				50.00				3,075.00	13,000.00	3,893.30	9,106.70		
12383	YOGASTA RAMONA PAULINO	00101234334	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50	3,411.79	10,300.00	4,287.02	6,012.98	
18815	YONAIRA JAVIELA FELIZ DE G	40240670135	SECRETARIA	15,000.00	430.50	456.00				50.00				191.50		15,000.00	1,128.00	13,872.00	
12643	ZAIRA FELIZ MORETA	01800319517	SECRETARIA II	13,000.00	373.10	395.20				50.00			25.00	191.50	2,862.18	13,000.00	3,896.98	9,103.02	
12734	ZULEIKA RIJO DE LA CRUZ	22301467852	RECEPCIONISTA	11,000.00	315.70	334.40				50.00			25.00			11,000.00	725.10	10,274.90	
<b>Total ==&gt; Departamento</b>																			
CONCEJO MUNICIPAL				183	9,331,480.00	267,814.25	226,119.91	28,352.52	1,367,966.8	77,000.00	8,200.00	62,293.72	2,133,153.3	1,700.00	21,704.00	924,246.73	9,408,480.0	5,041,551.3	4,366,929.0

## Departamento: CONTRALORIA MUNICIPAL

18486	ANA CRISTINA DUVERCIES AL	00104977400	AUDITOR (A)	23,000.00	660.10	699.20			6,900.00				25.00			29,900.00	1,384.31	28,515.69
12711	ANCY NICALURY MERCADO G	05500272348	COORDINADOR(A)	50,000.00	1,435.00	1,520.01		4,604.88	15,000.00	100.00				191.50	25,420.67	65,000.00	33,272.06	31,727.94
12699	BELKIS CORCINO TORRES	00110483658	ANALISTA	20,000.00	574.00	608.00	1,350.12			50.00					3,243.08	20,000.00	5,825.21	14,174.79

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Página #: Page 7 of 54  
 Impreso: Tuesday, 20 September, 2022 08:53 AM  
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18924	BELLANIRA RAMIREZ DIAZ	00115018186	AUDITOR (A)	23,000.00	660.10	699.20										23,000.00	1,359.31	21,640.69
8073	DANIEL SANTANA DE LA CRUZ	00105434393	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00				191.50	13,629.51	40,000.00	16,727.67	23,272.33
5033	FERNANDO PIMENTEL REYE	00109192757	AUDITOR(A) LEGAL	23,000.00	660.10	699.20				50.00			25.00	191.50		23,000.00	1,625.81	21,374.19
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						23,000.00	1,409.31	21,590.69
11674	JEANNCARLO RODRIGUEZ E	07300173635	MENSAJERO EXTERN	12,000.00	344.40	364.80				50.00				3,206.13		12,000.00	3,965.33	8,034.67
16769	JOSE ANTONIO ACOSTA MAR	00117191882	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		1,942.65	10,000.00	100.00						50,000.00	4,406.66	45,593.34
18725	JOSE ANTONIO SANCHEZ SO	00100521624	AUDITOR (A)	23,000.00	660.10	699.20			6,900.00							29,900.00	1,359.31	28,540.69
18726	JUAN LORENZO VILLA	00111625356	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34
10122	MANUEL PORFIRIO PEÑA PIN	00105335129	AUDITOR (A)	23,000.00	660.10	699.20	1,350.12			50.00				191.50	5,862.11	23,000.00	8,813.04	14,186.96
12873	MARIELYS YARINET SANTAN	40221495447	AUDITOR (A)	23,000.00	660.10	699.20										23,000.00	1,359.31	21,640.69
4601	MILAGROS ALTAGRACIA ABR	00105148068	AUDITOR (A)	23,000.00	660.10	699.20	1,350.12			50.00			25.00	191.50	3,071.21	23,000.00	6,047.14	16,952.86
19031	MISAEAL GALVA DE LA ROSA	40221213925	AUDITOR (A)	23,000.00	660.10	699.20										23,000.00	1,359.31	21,640.69
12292	NATHALIE CABAN TOLENTIN	04000137368	CONSERJE	10,300.00	295.61	313.12				50.00					2,296.63	10,300.00	2,955.36	7,344.64
17458	PABLO EMILIO GARCIA GARC	40220528822	MENSAJERO EXTERN	13,000.00	373.10	395.20				50.00			25.00		575.00	13,000.00	1,418.30	11,581.70
7749	PASCUAL DISLA VASQUEZ	00104629449	CONTRALOR	105,730.00	3,034.46	3,214.21		19,703.20	25,000.00	100.00			25.00	191.50	26,766.44	130,730.00	53,034.81	77,695.19
18003	RUTH ESTHER SANCHEZ PER	00114406996	AUXILIAR	14,000.00	401.80	425.60			1,500.00	50.00					500.00	15,500.00	1,377.40	14,122.60
311	YAJAHIRA LICELOT ESPINAL	00114930043	AUDITOR (A)	23,000.00	660.10	699.20				50.00			25.00		3,956.74	23,000.00	5,391.05	17,608.95

Total ==> Departamento

CONTRALORIA MUNICIPAL	21	602,530.00	17,292.66	18,317.04	4,050.36	27,136.02	65,300.00	1,000.00	.00	.00	150.00	1,340.50	88,527.52	667,830.00	157,814.09	510,015.88
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Total ==> DIRECCION

CONCEJO MUNICIPAL	184	9,934,010.00	285,106.91	244,436.95	32,402.88	1,395,102.8	142,300.00	9,200.00	62,293.72	2,133,153.3	1,850.00	23,044.50	1,012,774.2	10,076,310.0	5,199,365.4	4,876,944.9
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DIRECCION: CONTRALORIA MUNICIPAL

Departamento: DEPARTAMENTO DE ASUNTOS ADMINISTRATIVO

2231	CRISTINA MONTERO SANCH	01400180394	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00				191.50	15,319.94	40,000.00	18,418.10	21,581.90
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Total ==> Departamento

# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

340 - NOMINA 20 ADMINISTRATIVA SEPTIEMBRE 2022 No. 10100330



Página #: Page 8 of 54  
 Impreso: Tuesday, 20 September, 2022 08:53 AM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Alp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopasad	Ingresos	Deducion	Pagar
DEPARTAMENTO DE ASUNTOS ADMINISTRATIVO			1	40,000.00	1,148.00	1,216.01	.00	442.65	.00	100.00	.00	.00	.00	191.50	15,319.94	40,000.00	18,418.10	21,581.90

## Departamento: DEPARTAMENTO DE COMUNICACIONES

5120	ARGENTINA HEREDIA MEDR	00111148938	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01	1,350.12	240.13		100.00						40,000.00	4,054.26	35,945.74
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Total ==> Departamento

DEPARTAMENTO DE COMUNICACIONES			1	40,000.00	1,148.00	1,216.01	1,350.12	240.13	.00	100.00	.00	.00	.00	.00	.00	40,000.00	4,054.26	35,945.74
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Total ==> DIRECCION

CONTRALORIA MUNICIPAL			2	80,000.00	2,296.01	2,432.02	1,350.12	682.78	.00	200.00	.00	.00	.00	191.50	15,319.94	80,000.00	22,472.38	57,527.64
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## DIRECCION: DESPACHO DEL ALCALDE

### Departamento: DESPACHO DEL ALCALDE

16830	AGUSTIN ENCARNACION AM	22301681916	TECNICO(A)	16,500.00	473.55	501.60				50.00			25.00		575.00	16,500.00	1,625.15	14,874.85
16725	ANA JACQUELINE ROMAN PO	00105132807	MAYORDOMO (A)	20,500.00	588.35	623.20				50.00			25.00	191.50	7,102.73	20,500.00	8,580.79	11,919.21
16321	ANGELA DE JESUS HENRIQU	00103154985	VICE- ALCALDESA	220,000.00	6,314.02	4,943.83		40,768.40		100.00					3,000.00	220,000.0	55,126.25	164,873.7
16831	ARCADES TEODORA ARIAS G	00102394798	AUXILIAR	12,000.00	344.40	364.80				50.00			25.00		12,000.00		784.20	11,215.80
402	DENIA MARIA ARIAS TORRES	00105427595	ANALISTA	20,000.00	574.00	608.00				50.00			25.00	15,137.80	20,000.00	16,394.81	3,605.19	
17818	DIANA KARINA NUÑEZ MARR	22301310607	ANALISTA I	25,000.00	717.50	760.01				50.00			25.00		25,000.00	1,552.51	23,447.49	
17599	FANY FABIOLA VIRGEN ARRO	40222427839	ANALISTA	20,000.00	574.00	608.00				50.00			25.00		575.00	20,000.00	1,832.01	18,167.99
6067	HECTOR RADHAMES ENCARN	00115580815	MENSAJERO EXTERN	12,000.00	344.40	364.80			5,000.00	50.00			25.00	191.50	8,953.83	17,000.00	9,929.53	7,070.47
18085	HILARIO ABAD ORTEGA MART	00116638438	COORDINADOR(A)	40,000.00	1,148.00	1,216.01		442.65		100.00			25.00		4,837.00	40,000.00	7,768.66	32,231.34
19084	JACOBO CEPEDA CORDERO	08500046852	SUPERVISOR(A)	25,000.00	717.50	760.01									25,000.00	1,477.51	23,522.49	
16592	JOSE ALBERTO ALCANTARA	01200838942	ASISTENTE	30,000.00	861.00	912.01			1,800.00	100.00			25.00		31,800.00	1,898.01	29,901.99	
16904	KAREN ESMIL OVALLES PAUL	22800007811	SECRETARIA EJECUTI	18,000.00	516.60	547.20							25.00		3,892.88	18,000.00	4,981.69	13,018.31
11686	LUIS JOEL PEREZ	00117382648	MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00			25.00		5,948.45	10,300.00	6,632.18	3,667.82
16332	MANUEL DE JESUS JIMENEZ	00105009500	ALCALDE	304,000.00	8,724.83	4,943.83		70,665.70	38,000.00	100.00	4,014.50	74,579.67			5,075.00	342,000.0	168,103.5	173,896.4
19154	MARIAN ROSARIO CONTRER	40234567176	SECRETARIA EJECUTI	18,000.00	516.60	547.20							25.00		3,060.78	18,000.00	4,149.59	13,850.41
1842	MERCEDES MARIA DE SAN IG	00100743087	ANALISTA II	30,000.00	861.00	912.01	2,700.24		1,800.00	100.00			25.00	191.50	12,516.84	31,800.00	17,306.59	14,493.41



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Página #: Page 9 of 54  
 Impreso: Tuesday, 20 September, 2022 08:53 AM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopasad	Ingresos	Deducion	Pagar
19128	MIGUEL ANGEL ARACENA ES	00104213096	ABOGADO(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
12731	PEDRO LOPEZ	00104744479	SUPERVISOR(A)	30,000.00	861.00	912.01			3,750.00	50.00			25.00	10,934.53	33,750.00	12,782.54	20,967.46	
19170	ROBINSON MEJIA RODRIGUE	22301418947	ANALISTA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
19654	ROSARIO YAMILET DA-SILVA	00113039580	ENLACE EMPRESARIA	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34
18969	VIANNET DEL CARMEN PEÑA	00117205161	ANALISTA II	25,000.00	717.50	760.01										25,000.00	1,477.51	23,522.49
20071	WANDA BIENVENIDA ESPINO	40213193291	ENLANCE DE TELEFO	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
13123	YANCARLOS SIMANCA FERR	22300141888	COORDINADOR(A) GE	106,000.00	3,042.21	3,222.42		19,766.71	25,000.00	100.00	1,119.25			54,245.99	131,000.00	81,496.58	49,503.42	
18140	YASSEL LEONIDAS CALDERO	22300399486	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00				3,200.00	20,000.00	4,432.01	15,567.99	

Total => Departamento

DESPACHO DEL ALCALDE 24 1,104,300.00 31,693.50 27,528.91 2,700.24 132,086.11 75,350.00 1,100.00 5,133.75 74,579.67 350.00 574.50 139,055.83 1,179,650.00 414,802.51 764,847.48

Departamento: VICE ALCALDE (SA)

18899	GABINO DE LA ROSA ARROY	00111258927	MENSAJERO(A) INTER	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
17516	HECTOR BRYANT EMILE URB	40238997866	TECNICO(A)	14,000.00	401.80	425.60				50.00			25.00			14,000.00	902.40	13,097.60
18708	IVELISSE DULCE MARIA SABI	00105702104	ASISTENTE II	26,000.00	746.20	790.41										26,000.00	1,536.61	24,463.39
18500	LESLIE MARGARET VARGAS	40229211418	SECRETARIA EJECUTI	18,000.00	516.60	547.20							25.00	4,766.95	18,000.00	5,855.76	12,144.24	
20100	MANUEL DEL JESUS CAMILO	01000796456	ENCARGADO(A) DE DI	26,000.00	746.20	790.41										26,000.00	1,536.61	24,463.39
447	MIOSOTIS ELIZABETH CERON	00114482904	COORDINADOR(A)	50,000.00	1,435.00	1,520.01	2,700.24	1,448.96		100.00			25.00	191.50	22,955.06	50,000.00	30,375.78	19,624.22
18233	SUYEIRY HENRIQUEZ CASTR	22301347880	AUXILIAR DE OFICINA	12,800.00	367.36	389.12								1,575.00	12,800.00	2,331.48	10,468.52	
18246	VIRGINIA ADALGISA REYES RI	00113582175	ASISTENTE	30,000.00	861.00	912.01				100.00			25.00	1,000.00	30,000.00	2,898.01	27,101.99	

Total => Departamento

VICE ALCALDE (SA) 8 187,100.00 5,369.79 5,687.88 2,700.24 1,448.96 .00 250.00 .00 .00 100.00 191.50 30,297.01 187,100.00 46,045.38 141,054.62

Total => DIRECCION

DESPACHO DEL ALCALDE 32 1,291,400.00 37,063.29 33,216.78 5,400.48 133,535.07 75,350.00 1,350.00 5,133.75 74,579.67 450.00 766.00 169,352.84 1,366,750.00 460,847.88 905,902.08

DIRECCION: DIRECCION ADMINISTRATIVA

Departamento: DEPARTAMENTO DE COMPRA Y CONTRATACIONES

# AYUNTAMIENTO SANTO DOMINGO ESTE

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Página #: Page 10 of 54  
 Impreso: Tuesday, 20 September, 2022 08:53 AM  
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17854	AMIN ALEXIS SANCHEZ GARC	22300831801	SUPERVISOR(A)	25,000.00	717.50	760.01				50.00			25.00			25,000.00	1,552.51	23,447.49	
16834	ANTONIO RODRIGUEZ MEDIN	00103844940	MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00			25.00	191.50	3,155.31	10,300.00	4,030.54	6,269.46	
16937	ELIZABETH PAULINO	00113459424	ANALISTA II	26,000.00	746.20	790.41				50.00			25.00	1,075.00	26,000.00	2,686.61	23,313.39		
03341	FIDR MARIA SANTANA ROSA	22301773358	SECRETARIA II	13,000.00	373.10	395.20			3,900.00	50.00			25.00	191.50	16,900.00	1,034.80	15,865.20		
1855	GUEYSA ALTAGRACIA FERNA	00113690838	SECRETARIA II	15,500.00	444.85	471.20				50.00			25.00	191.50	2,576.06	15,500.00	3,733.61	11,766.39	
19325	HECTOR VIRGILIO DELGADO	00118918812	AUXILIAR	12,000.00	344.40	364.80			3,600.00				25.00		15,600.00	709.20	14,890.80		
18467	JAZMIN ALEJO BLANDINO	40229105958	ANALISTA	20,000.00	574.00	608.00				50.00			25.00	3,695.91	20,000.00	4,952.92	15,047.08		
19330	JESSICA NAIBOBY DE LOS SA	40223294267	ANALISTA	20,000.00	574.00	608.00							25.00		20,000.00	1,182.01	18,817.99		
17212	MARTIN RAMON DE JESUS BA	00105253074	ANALISTA	20,000.00	574.00	608.00				50.00			25.00	2,199.31	20,000.00	3,456.32	16,543.68		
19327	MIRIAN ELIZABETH PEREZ TO	22301460915	ANALISTA I	22,000.00	631.40	668.80							25.00		22,000.00	1,300.21	20,699.79		
16558	PABLO ANTONIO GONZALEZ	00103154928	AUXILIAR	12,000.00	344.40	364.80				50.00			25.00		12,000.00	784.20	11,215.80		
17152	PEDRO MANUEL JARVIS CUE	00117400051	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		1,942.65	10,000.00	100.00			25.00	3,084.24	50,000.00	7,490.90	42,509.10		
13236	YESSICA CAROLINA ROSARIO	40221188861	TECNICO(A)	14,000.00	401.80	425.60			4,200.00	50.00			25.00	191.50	575.00	18,200.00	1,668.90	16,531.10	
13246	YEURIS MARIELY CUSTODIO	12500039594	ANALISTA II	22,000.00	631.40	668.80				50.00			25.00	575.00	22,000.00	1,950.21	20,049.79		
<b>Total =&gt; Departamento</b>																			
DEPARTAMENTO DE COMPRA Y CONTRATACIONES				14	271,800.00	7,800.68	8,262.78	.00	1,942.65	21,700.00	600.00	.00	.00	225.00	766.00	16,935.83	293,500.00	36,532.94	256,967.06
<b>Departamento: DEPARTAMENTO DE CONTROL DE BIENES</b>																			
18247	FROILAN DIAZ VICTORIA	00106401623	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00			25.00		40,000.00	2,906.66	37,093.34		
19706	JOANNA MANETT PASCUAL G	00113357602	SECRETARIA	15,000.00	430.50	456.00							25.00	1,200.00	15,000.00	2,086.50	12,913.50		
13186	MARIANA ANGELA POLO ROS	22300629536	ANALISTA	20,000.00	574.00	608.00				50.00			25.00	7,913.21	20,000.00	9,145.22	10,854.78		
13520	PATRICIA JIMENEZ DEL ROS	40222095255	SECRETARIA	12,800.00	367.36	389.12				50.00			25.00	191.50	7,230.62	12,800.00	8,253.60	4,546.40	
19416	PEDRO EMILIO PEREZ NOVAS	22301530543	AUXILIAR	12,000.00	344.40	364.80							25.00		12,000.00	709.20	11,290.80		
<b>Total =&gt; Departamento</b>																			
DEPARTAMENTO DE CONTROL DE BIENES				5	99,800.00	2,864.27	3,033.94	.00	442.65	.00	200.00	.00	.00	25.00	191.50	16,343.83	99,800.00	23,101.19	76,698.82
<b>Departamento: DEPARTAMENTO DE SERVICIOS GENERALES</b>																			
17360	AGUSTIN CABRERA GERMAN	00106053979	FLOMERO	15,000.00	430.50	456.00				50.00			25.00	9,457.80	15,000.00	10,394.30	4,605.70		

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Page # : Page 11 of 54  
 Impreso : Tuesday, 20 September, 2022 08:53 AM  
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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeas	Ingresos	Deducción	Pagar
18400	ALBA IRIS SUERO	01200839543	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
17308	ALEJANDRO DIAZ	00104720438	PLOMERO	15,000.00	430.50	456.00				50.00			25.00			15,000.00	961.50	14,038.50
3832	ALEXANDRA MARTINEZ DE Z	00116041435	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50		10,300.00	875.23	9,424.77
3809	ALEXANDRA MEDINA CASTIL	00113671317	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50	6,656.70	10,300.00	7,531.93	2,768.07
17245	ALEXANDRA SANTANA SEGU	00115118804	CONSERJE	10,300.00	295.61	313.12				50.00					2,075.00	10,300.00	2,733.73	7,566.27
12981	ALGENIS GUZMAN	00800344481	CONSERJE	10,300.00	295.61	313.12				50.00			25.00		4,143.90	10,300.00	4,827.63	5,472.37
9003	ALMA LIDIA FLORIAN PEREZ	00103607968	CONSERJE	10,300.00	295.61	313.12	1,350.12			50.00			25.00		7,276.82	10,300.00	9,310.67	989.33
18913	ALTAGRACIA CRUZ ZAPATA	00109169516	CONSERJE	10,300.00	295.61	313.12	1,350.12			50.00					575.00	10,300.00	2,583.85	7,716.15
19636	ANA ALTAGRACIA SANCHEZ	00107322455	CONSERJE	10,300.00	295.61	313.12									2,200.00	10,300.00	2,808.73	7,491.27
19405	ANA CECILIA GOMEZ ESPINA	00108250796	CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19529	ANDREA OZORIA	00104973631	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00			25.00	191.50	2,575.00	20,000.00	4,023.51	15,976.49
17243	ANDRES ANTONIO ADAMES C	00108395195	SUPERVISOR(A)	18,000.00	516.60	547.20				50.00			25.00			18,000.00	1,138.81	16,861.19
3058	ANGELA SIMONO AQUINO	00107574154	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50	5,744.15	10,300.00	6,619.38	3,680.62
12358	ANGELA VICTOR	00108711268	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50	3,672.57	10,300.00	4,547.80	5,752.20
18325	ANGELITA TATIS DE LA ROSA	00104259007	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50		10,300.00	875.23	9,424.77
11445	BUENAVENTURA CASTILLO	00102524618	EBANISTA	10,300.00	295.61	313.12				50.00			25.00	191.50	4,775.98	10,300.00	5,651.21	4,648.79
13588	CANDIDA ROSA MATOS MATO	00107490591	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50	1,075.00	10,300.00	1,950.23	8,349.77
17005	CARMEN CESPEDES BRITO	22300015033	CONSERJE	10,300.00	295.61	313.12				50.00					1,075.00	10,300.00	1,733.73	8,566.27
18933	CARMEN CARLIXTA DIAZ PER	00110134087	CONSERJE	10,300.00	295.61	313.12				50.00			25.00		6,009.83	10,300.00	6,693.56	3,606.44
19858	CAROLIN RIVAS DE LA CRUZ	22300665334	CONSERJE	10,300.00	295.61	313.12									1,427.09	10,300.00	2,035.82	8,264.18
19368	CAROLINA ROSARIO DE LOS	22301478313	CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
17247	CESAR FLORIAN FERRERAS	00104623954	ANALISTA I	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
19356	CINDY JOSEFINA VALDEZ SAL	22301250290	CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
18964	CLARITZA VALDEZ	01200350005	CONSERJE	10,300.00	295.61	313.12				50.00			25.00		6,301.10	10,300.00	6,984.83	3,315.17
19068	CLEIFO ANDERSON ORAN AM	00114398167	ELECTRICISTA	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
17835	CORPUS-CRISTY MATOS ME	00110106954	PLOMERO	15,000.00	430.50	456.00				50.00			25.00		8,626.81	15,000.00	9,588.31	5,411.69
19413	CRUCITO HERNANDEZ SANC	00105798920	ALBAÑIL	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
17883	CRUGITA PANTALEON BUTE	00112353909	CONSERJE	10,300.00	295.61	313.12				50.00					5,726.12	10,300.00	6,384.85	3,915.15
18967	DAYSIS FELIZ MIRANDA	00110359809	CONSERJE	10,300.00	295.61	313.12				50.00			25.00		6,054.16	10,300.00	6,737.89	3,562.11

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Page #:	Page 12 of 54
Imreso:	Tuesday, 20 September, 2022 08:53 AM
Usuario:	62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Alp:	Sfs:	Pdss:	Isr:	Otrosing:	Gremio:	Humano:	Barreserv:	Otrosdesc:	Senasa:	Coopeasd:	Ingresos:	Deducion:	Pagar
16889	DELEIDA CAROLINA BATISTA	22300899956	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	6,068.91	10,300.00	6,752.64	3,547.36	
13237	DOMINGA GUILLARD	00106306921	CONSERJE	10,300.00	295.61	313.12				50.00				191.50	10,300.00	850.23	9,449.77	
19375	DORMINIA ISABEL VELAZQUE	00113219349	CONSERJE	10,300.00	295.61	313.12								1,200.00	10,300.00	1,808.73	8,491.27	
17476	EDWIN JOSE MARTINEZ BAEZ	22300499856	AUXILIAR	12,000.00	344.40	364.80				50.00					12,000.00	759.20	11,240.80	
1562	ELIA ISABEL TERRERO	00105787485	CONSERJE	4,500.00	129.15	136.80				50.00				191.50	4,500.00	507.45	3,992.55	
19816	ELIDA LOPEZ ENRIQUEZ	08100057242	CONSERJE	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27	
16445	ENGELS FEDERICO RODRIGU	00117395327	MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00			25.00	191.50	2,844.43	10,300.00	3,719.66	6,580.34
3743	ESMERALDA HERNANDEZ C	00105678726	SUPERVISOR(A)	15,000.00	430.50	456.00				50.00			25.00	191.50	15,000.00	1,153.00	13,847.00	
16498	ESMERALDO BRITO DIAZ	00105402150	GOBERNADOR	50,000.00	1,435.00	1,520.01		3,604.88	10,000.00	100.00					10,979.74	60,000.00	17,639.63	42,360.37
18932	EUFROCINA REVECA LEBRO	00108108135	CONSERJE	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27	
12774	FILDA ENCARNACION MERA	22301097691	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	7,075.36	10,300.00	7,759.09	2,540.91	
18150	FRANCISCA POLONIA VARGA	05601262065	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	5,726.10	10,300.00	6,409.83	3,890.17	
17368	FRANCISCO JAVIER DIAZ ME	22301788307	AUXILIAR	12,000.00	344.40	364.80				50.00					8,251.55	12,000.00	9,010.75	2,989.25
17188	FRANKLIN ANTONIO ORTEGA	00108959487	ELECTRICISTA	15,000.00	430.50	456.00				50.00			25.00	3,108.03	15,000.00	4,069.53	10,930.47	
19801	GEIDY ESMERALDA MEJIA M	01300455621	CONSERJE	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27	
17551	GENESIS MINAYA	00116607136	PINTOR	15,000.00	430.50	456.00				50.00			25.00	9,338.91	15,000.00	10,300.41	4,699.59	
17847	GERDENIA TRINIDAD MARCH	00105642524	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50	7,348.67	10,300.00	8,223.90	2,076.10
16840	GLENIS REYES MENDEZ	22300394802	CONSERJE	10,300.00	295.61	313.12				50.00				191.50	10,300.00	850.23	9,449.77	
16923	GRACIELA ALTAGRACIA GUZ	22300838574	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	5,033.78	10,300.00	5,717.51	4,582.49	
18559	HENRY ALMANZAR HICIANO	00116444704	ELECTRICISTA	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50	
18585	HUMBERTO LAPAIX LORENZ	00105217566	SUPERVISOR(A)	25,000.00	717.50	760.01									25,000.00	1,477.51	23,522.49	
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	00105669339	CONSERJE	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27	
19081	JASMIN RUBI CHECO AQUINO	40214577785	PROMOTOR(A) III	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50	
18433	JOAN ALEXANDER UBEN	00117349605	PINTOR	15,000.00	430.50	456.00				50.00			25.00	11,982.10	15,000.00	12,943.60	2,056.40	
12678	JOSE LEBRON	00104565726	PLOMERO	15,000.00	430.50	456.00				50.00				191.50	575.00	15,000.00	1,703.00	13,297.00
18813	JOSE ANTONIO BLANCO URG	40212532093	AUXILIAR	12,000.00	344.40	364.80				50.00					575.00	12,000.00	1,334.20	10,665.80
19994	JOSE LUIS CABRAL	22300992629	ELECTRICISTA	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50	
12501	JOSE MANUEL VALLEJO VEL	00116779562	TECNICO(A)	14,000.00	401.80	425.60				50.00				7,710.33	14,000.00	8,587.73	5,412.27	

# AYUNTAMIENTO SANTO DOMINGO ESTE

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2 -NOMINA 20 ADMINISTRATIVA

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340 - NOMINA 20 ADMINISTRATIVA SEPTIEMBRE 2022 No. 10100330



Página #: Page 13 of 54  
 Impreso: Tuesday, 20 September, 2022 08:53 AM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pds	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeas	Ingresos	Deducción	Pagar
12930	JOSE RAMON CAMARENA PE	22300647454	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
18977	JOSEFINA MARIANO PEÑA	00110136652	CONSERJE	10,300.00	295.61	313.12				50.00			25.00		3,966.19	10,300.00	4,649.92	5,650.08
18492	JUANA EVELYN NUÑEZ SENA	22300205329	CONSERJE	10,300.00	295.61	313.12				50.00					500.00	10,300.00	1,158.73	9,141.27
17862	JULIA MIGUELINA DE LA CRU	00106590730	CONSERJE	10,300.00	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27
18915	KARIN MAGDALENA REYES T	00114425267	CONSERJE	10,300.00	295.61	313.12				50.00				1,075.00		10,300.00	1,733.73	8,566.27
17769	KATERIN PEREZ MEDINA	22500166256	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
18569	KATTIA PEREZ MORA	00112824362	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	608.73	9,691.27
17963	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					9,611.81	15,000.00	10,548.31	4,451.69
12853	LEONICIA VILORIO ZORRILLA	00109932996	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50		10,300.00	875.23	9,424.77
17246	LIBERTAD SUERO SALADIN	00115316028	CONSERJE	10,300.00	295.61	313.12				50.00			25.00		3,996.89	10,300.00	4,680.62	5,619.38
17363	LIDIA HERNANDEZ SEVERIN	05200007291	CONSERJE	10,300.00	295.61	313.12				50.00			25.00		1,200.00	10,300.00	1,883.73	8,416.27
16934	LUIS ROJAS	00109300764	TECNICO EN REFRIGE	20,000.00	574.00	608.00				50.00			25.00		4,135.78	20,000.00	5,392.79	14,607.21
18202	LUIS ARCANGEL SIERRA FELI	00106139628	EBANISTA	11,000.00	315.70	334.40				50.00			25.00		11,000.00		725.10	10,274.90
17483	LUIS RAFAEL GARCIA CASTIL	00116535329	ELECTRICISTA	15,000.00	430.50	456.00				50.00			25.00		5,479.09	15,000.00	6,440.59	8,559.41
17480	LUIS ROBERTO POLANCO RO	22301722086	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00			25.00		6,801.10	20,000.00	8,058.11	11,941.89
17715	MANUEL ROMAN POLANCO	00105011886	PINTOR	15,000.00	430.50	456.00				50.00			25.00		1,075.00	15,000.00	2,036.50	12,963.50
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				50.00			25.00	191.50	5,523.10	10,300.00	6,398.33	3,901.67
17194	MARIA CASILDA ESPINAL	00112526991	CONSERJE	10,300.00	295.61	313.12				50.00				2,075.00		10,300.00	2,733.73	7,566.27
17029	MARIA DOLORES JIMENEZ RE	40222436004	CONSERJE	10,300.00	295.61	313.12				50.00			25.00		5,689.51	10,300.00	6,373.24	3,926.76
18696	MARIA ISABEL NAVARRO RA	00116174335	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	608.73	9,691.27
17136	MARIA MAGDALENA BETANC	00113526809	CONSERJE	10,300.00	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27
17717	MARIA VIRGEN REVI PAREDE	00110139946	CONSERJE	10,300.00	295.61	313.12				50.00			25.00		7,401.36	10,300.00	8,085.09	2,214.91
291	MARIANO MATEO CANARIO	01400047963	PORTERO	10,300.00	295.61	313.12				50.00			25.00	191.50	4,336.17	10,300.00	5,211.40	5,088.60
17723	MARIBEL VASQUEZ PEREZ	22300290339	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
19683	MARIELA GERMAN DE LA CR	40237350679	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	608.73	9,691.27
11973	MARILYN VARELA	00117462408	CONSERJE	10,300.00	295.61	313.12				50.00				191.50	800.00	10,300.00	1,650.23	8,649.77
19916	MARTHA DE LOS ANGELES V	00108075607	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	608.73	9,691.27

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340 - NOMINA 20 ADMINISTRATIVA SEPTIEMBRE 2022 No. 10100330



Página # :	Page 14 of 54
Impreso :	Tuesday, 20 September, 2022 08:53 AM
Usuario :	62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Iar	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducción	Pagar	
17137	MARTIN LANTIGUA FABIAN	00106137036	TECNICO(A)	15,000.00	430.50	456.00				50.00						12,778.51	15,000.00	13,715.01	1,284.99
17968	MARTINA ALCANTARA ALCA	00108286592	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27	
19846	MELINA RAMIREZ DE VARGA	40221327931	AUXILIAR	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80	
18809	MERCEDES SAMORA VASQU	09000154634	CONSERJE	10,300.00	295.61	313.12										5,066.43	10,300.00	5,675.16	4,624.84
16883	MEROLIN IMEICY FELIZ MEDI	22301363424	CONSERJE	10,300.00	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27	
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				50.00			25.00	191.50	6,450.68	10,300.00	7,325.91	2,974.09	
16439	MILADYS VALDEZ MONTERO	00100132521	CONSERJE	10,300.00	295.61	313.12										1,075.00	10,300.00	1,683.73	8,616.27
12017	MILAGROS ALTAGRACIA PER	00111253266	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50	1,075.00	10,300.00	1,950.23	8,349.77	
17310	MIREYA ALEJA MEDINA BOCI	02200281372	CONSERJE	10,300.00	295.61	313.12				50.00			25.00			3,075.00	10,300.00	3,758.73	6,541.27
13587	NEIDY ORIALIS PEREZ	22301105627	MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00				191.50	6,667.64	10,300.00	7,517.87	2,782.13	
19363	NOELIA IRENE JIMENEZ MEJI	00115647380	CONSERJE	10,300.00	295.61	313.12										575.00	10,300.00	1,183.73	9,116.27
19034	NOUEL NUÑEZ	05800233941	PLOMERO	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
17364	NURYS MERCEDES RODRIGU	00104698832	CONSERJE	10,300.00	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27	
13245	OSCAR MANUEL SANCHEZ G	22301689075	OPERADOR DE MAQUI	10,300.00	295.61	313.12				50.00						5,530.33	10,300.00	6,189.06	4,110.94
12550	PATRICIO MARTE MORENO	00105694966	ELECTRICISTA	15,000.00	430.50	456.00							10,025.00	191.50	1,075.00	15,000.00	12,178.00	2,822.00	
18376	PAULA CLARIBEL ROSARIO B	22301735613	CONSERJE	10,300.00	295.61	313.12				50.00			25.00			4,175.39	10,300.00	4,859.12	5,440.88
19929	PETRA DIAZ GARCIA	00116431263	CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
17552	RADHAMES FORTUNATO	00105332241	ALBAÑIL	15,000.00	430.50	456.00				50.00			25.00	191.50	5,735.52	15,000.00	6,888.52	8,111.48	
19677	RAFAEL FRIAS ROSARIO	00105738688	AUXILIAR	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
16959	RAFAEL MERCEDES SANTAN	00103573838	ELECTRICISTA	15,000.00	430.50	456.00				50.00			25.00			6,497.31	15,000.00	7,458.81	7,541.19
17477	RICARDO ANTONIO PEÑA FL	00109984377	ELECTRICISTA	15,000.00	430.50	456.00				50.00			25.00			15,000.00	961.50	14,038.50	
18100	ROBERTO DE JESUS RODRIG	00106756455	PINTOR	15,000.00	430.50	456.00				50.00			25.00			6,319.44	15,000.00	7,280.94	7,719.06
19912	ROCIO DE LA ROSA DE TINE	00115465353	CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
19455	ROSA DEYANIRA CASIILLO D	00112367297	CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
12884	ROSA IRIS ESCOBOSA	40235090970	CONSERJE	10,300.00	295.61	313.12				50.00						2,578.89	10,300.00	3,237.62	7,062.38
18356	ROSA MERCEDES ROSARIO	40218936744	ANALISTA	20,000.00	574.00	608.00				50.00			25.00			20,000.00	1,257.01	18,742.99	
13514	ROSALIA FAMILIA MENA	22300679200	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50	575.00	10,300.00	1,450.23	8,849.77	
12300	ROXANNY FILOMENA ROSARI	00107573727	CONSERJE	10,300.00	295.61	313.12				50.00			25.00			5,099.82	10,300.00	5,783.55	4,516.45

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340 - NOMINA 20 ADMINISTRATIVA SEPTIEMBRE 2022 No. 10100330



Página #: Page 15 of 54  
 Impreso: Tuesday, 20 September, 2022 08:53 AM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
19333	SALUSTIANA CRUCEY MARTI	00104596226	CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19882	SALVINA TEJEDA DEL ROSA	00115916850	CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
12538	SAN ESTEBAN DE OLEO PEÑ	00110103512	PINTOR	15,000.00	430.50	456.00				50.00			25.00	191.50	10,339.98	15,000.00	11,492.98	3,507.02
19484	SANTIAGO DIAZ PEREZ	00105084960	HERRERO	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
19463	SEFERINO CALDERON	02300465982	ALBAÑIL	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
17875	SENEIDA VALENZUELA TAVE	00104518543	CONSERJE	10,300.00	295.61	313.12				50.00			25.00		2,701.37	10,300.00	3,385.10	6,914.90
12536	SERGIO AUGUSTO MARTINEZ	00110890928	PINTOR	15,000.00	430.50	456.00				50.00			25.00	191.50	4,141.80	15,000.00	5,294.80	9,705.20
13238	SOCORRO YSIANO YSIANO	00105421317	CONSERJE	10,300.00	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27
15265	SONIA REYES TIBURCIO	22500124650	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00			25.00			18,000.00	1,138.81	16,861.19
17031	STARLING ROBERTO PEGUE	00115707770	ALBAÑIL	15,000.00	430.50	456.00				50.00					5,223.63	15,000.00	6,160.13	8,839.87
840	TOMAS MORROBEL MOTA	00105734420	PINTOR	15,000.00	430.50	456.00							25.00	191.50	4,510.53	15,000.00	5,613.53	9,386.47
19797	UFEMIA BERNABEL RUIZ	00300213154	CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19511	VALENTINA SORIANO	40242821458	CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19067	VICTOR ANSELMO RAMIREZ	00116733080	PLOMERO	15,000.00	430.50	456.00									1,000.00	15,000.00	1,886.50	13,113.50
8337	VIDAL POLANCO CARMONA	00300579737	JARDINERO(A)	10,300.00	295.61	313.12				50.00				191.50		10,300.00	850.23	9,449.77
570	VIDALYS CRISPIN PEÑA	00112848908	RECEPCIONISTA	11,000.00	315.70	334.40				50.00			25.00	191.50	7,324.20	11,000.00	8,240.80	2,759.20
18781	WILKIN PANIAGUA MORA	40248721165	ALBAÑIL	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
19374	YESSICA MAGNOLIA PINEDA	01800806806	CONSERJE	10,300.00	295.61	313.12									700.00	10,300.00	1,308.73	8,991.27
19332	YINET MONEGRO LIRIANO	40221913284	CONSERJE	10,300.00	295.61	313.12							25.00		575.00	10,300.00	1,208.73	9,091.27
19767	YIRALDY PADILLA	22301058735	CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19659	YONORY MARIBEL BAEZ	22301348805	CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27

Total => Departamento

DEPARTAMENTO DE SERVICIOS GENERALES	138	1,700,900.00	48,815.97	51,707.71	2,700.24	3,604.88	10,000.00	4,800.00	.00	.00	11,575.00	5,745.00	347,798.41	1,710,900.0	476,747.21	1,234,153.1
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Departamento: DEPARTAMENTO DE SUMINISTRO

17362	ALBERTO JOSE NIN FELIZ	00110699832	TECNICO(A)	14,000.00	401.80	425.60				50.00			25.00		2,466.19	14,000.00	3,368.59	10,631.41
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
16978	DAVID CABRERA POLANCO	00114092679	AUXILIAR DE ALMACE	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80

# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

340 - NOMINA 20 ADMINISTRATIVA SEPTIEMBRE 2022 No. 10100330



Página #: Page 16 of 54  
 Impreso: Tuesday, 20 September, 2022 08:53 AM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
18147	DEYVI RIJO FERNANDEZ	00118902461	AUXILIAR	12,000.00	344.40	364.80				50.00			25.00			12,000.00	784.20	11,215.80
13404	DIANA CESARINA MORALES R	40238732154	AUXILIAR	12,000.00	344.40	364.80	1,350.12			50.00				191.50		12,000.00	2,300.82	9,699.18
17530	DINERSI MONTERO	40212132720	ENCARGADO(A) DE C	30,000.00	861.00	912.01				50.00			25.00	1,075.00	30,000.00	2,923.01	27,076.99	
17304	FRANKLIN BARTOLO QUEZAD	00109209114	ENCARGADO(A) DE DI	20,000.00	574.00	608.00				50.00			25.00	4,432.84	20,000.00	5,689.85	14,310.15	
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				50.00			25.00	191.50	6,337.23	12,000.00	7,312.93	4,687.07
18200	JULISSA SUGILIO CELEDONI	40214298362	SECRETARIA	15,000.00	459.20	486.40	1,350.12			50.00			25.00			16,000.00	2,370.72	13,629.28
18203	LEANDRA PAMELA HIRALDO	40231561057	SECRETARIA II	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50
12964	LUIS ENRIQUE PRENZA RODR	22301614750	AUXILIAR DE ALMACE	12,000.00	344.40	364.80				50.00				191.50	8,656.15	12,000.00	9,606.85	2,393.15
4721	PABLO ALMONTE	00106430341	AUXILIAR DE ALMACE	12,000.00	344.40	364.80				50.00			25.00	574.50	4,775.98	12,000.00	6,134.68	5,865.32
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	00100061854	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		1,192.65	5,000.00	100.00						45,000.00	3,656.66	41,343.34
17459	YIRANDI CESILIA DECENA SA	40212267530	SECRETARIA EJECUTI	18,000.00	516.60	547.20	1,350.12			50.00						18,000.00	2,463.93	15,536.07

Total ==> Departamento

DEPARTAMENTO DE SUMINISTRO	16	261,000.00	7,490.72	7,934.45	4,050.36	1,192.65	5,000.00	850.00	.00	.00	175.00	1,532.00	27,743.39	266,000.00	50,968.57	215,031.48
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Departamento: DIRECCION ADMINISTRATIVA

17798	ALTAGRACIA RODRIGUEZ RI	00114722069	RECEPCIONISTA	12,800.00	367.36	389.12				50.00			25.00	5,460.23	12,800.00	6,291.71	6,508.29	
17321	ANA MASSIEL PILIER BAEZ	40210048217	RECEPCIONISTA	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90
2412	ANDRES DE LOS SANTOS	00110025251	ENCARGADO(A) DE DI	20,000.00	574.00	608.00				50.00			25.00	191.50	1,075.00	20,000.00	2,523.51	17,476.49
15704	ANGIE AUDINA ALMANZAR M	22300045956	AUXILIAR DE ARCHIVO	13,000.00	373.10	395.20				50.00						9,984.98	13,000.00	10,803.28
18731	ANYELINA TEJEDA	00114372428	SUPERVISOR(A)	15,000.00	430.50	456.00										1,075.00	15,000.00	1,961.50
18733	ARELIS CARMONA FULGENCI	00100764117	CONSERJE	10,300.00	295.61	313.12										6,801.11	10,300.00	7,409.84
18867	AURA LUISA CEDEÑO FELIZ	22301807507	AUXILIAR DE COMBUS	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
13281	AURIS VIRGINIA LUCAS CAND	00201094281	RECEPCIONISTA	11,000.00	315.70	334.40				50.00			25.00	191.50		11,000.00	916.60	10,083.40
18128	CAROLINA DANIELA MOTA DU	22301183608	DIRECTOR (A)	108,000.00	3,042.21	3,222.42		19,766.71	25,000.00	100.00						131,000.00	26,131.34	104,868.66
18386	CEFERINA ESTELA DE LOS S	22300087851	SECRETARIA	13,000.00	373.10	395.20				50.00			25.00			13,000.00	843.30	12,156.70
12543	DAHIANA RODRIGUEZ FERN	00109489112	RECEPCIONISTA	11,000.00	315.70	334.40				50.00			25.00	4,044.33	11,000.00	4,769.43	6,230.57	



# AYUNTAMIENTO SANTO DOMINGO ESTE

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340 - NOMINA 20 ADMINISTRATIVA SEPTIEMBRE 2022 No. 10100330



Página #: Page 17 of 54  
 Impreso: Tuesday, 20 September, 2022 08:53 AM  
 Usuario: 62-NIBEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
17571	DAHIANA VALENTINA UBALD	40212975888	SECRETARIA EJECUTI	# 18,000.00	516.60	547.20				50.00			25.00		4,086.90	18,000.00	5,225.71	12,774.29
12683	DANIA DE LA ROSA GARCIA	00117505784	RECEPCIONISTA	# 11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90
16817	DANIA YUMILKA ROSARIO RO	00115680615	CONSERJE	# 10,300.00	295.61	313.12				50.00			25.00		4,580.72	10,300.00	5,264.45	5,035.55
580	DAYSÍ JOSEFINA JIMENEZ	00104548043	RECEPCIONISTA	# 11,000.00	315.70	334.40				50.00			25.00			11,000.00	725.10	10,274.90
19508	DELIANNA JOSSETTY DE LOS	40229248901	SECRETARIA	# 15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
18627	DELSY ESCALANTE MENDEZ	12500024174	RECEPCIONISTA	# 11,000.00	315.70	334.40										11,000.00	650.10	10,349.90
16816	DOMINGO ANTONIO VARGAS	00105329544	AUXILIAR	# 12,000.00	344.40	364.80				50.00			25.00			12,000.00	784.20	11,215.80
11962	ELIANA ELIZABETH GERONIM	22300428723	ANALISTA	# 20,000.00	574.00	608.00								1,000.00	20,000.00	2,182.01	17,817.99	
19144	ELISA CHRISTINA ESTRELLA	00118561463	ANALISTA II	# 26,000.00	746.20	790.41										26,000.00	1,536.61	24,463.39
19503	EMELI ALTAGRACIA CUEVAS	40200358808	RECEPCIONISTA	# 15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
19140	FRANCISCO MONTERO DE L	10800049040	SUPERVISOR(A)	# 20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
17701	FRANKLIN AMAURI DE LOS S	00113629307	GOBERNADOR	# 20,000.00	574.00	608.00				50.00			25.00		9,708.42	20,000.00	10,965.43	9,034.57
8048	FREYA MIGUELINA FRANCO P	00115518656	RECEPCIONISTA	# 11,000.00	315.70	334.40				50.00			25.00			11,000.00	725.10	10,274.90
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	ENLACE ADMINISTRAT	# 50,000.00	1,435.00	1,520.01		1,854.00		100.00			25.00		4,639.90	50,000.00	9,573.91	40,426.09
15084	JOCELYN GUTIERREZ TRINID	22300357096	RECEPCIONISTA	# 12,800.00	367.36	389.12				50.00					10,670.10	12,800.00	11,476.58	1,323.42
3952	JOHANNA PIMENTEL	00104669403	RECEPCIONISTA	# 11,000.00	315.70	334.40				50.00			25.00			11,000.00	725.10	10,274.90
18244	JONATHAN GUZMAN ROJAS	22300719337	ASISTENTE	# 30,000.00	861.00	912.01				100.00					30,000.00	1,873.01	28,126.99	
18501	JUAN RAMON CARBONELL Q	00109731257	AUXILIAR DE COMBUS	# 15,000.00	430.50	456.00							25.00		7,226.11	15,000.00	8,137.61	6,862.39
13163	JUANA STEPHANY MARTINEZ	00118948173	SECRETARIA EJECUTI	# 18,000.00	516.60	547.20	1,350.12			50.00			25.00	191.50	8,415.96	18,000.00	11,096.39	6,903.61
16102	KAREN MABEL DE LOS SANT	40230428894	RECEPCIONISTA	# 11,000.00	315.70	334.40				50.00			25.00	191.50	575.00	11,000.00	1,491.60	9,508.40
17309	KATIA MARCELINA MONTALV	00100143361	SECRETARIA EJECUTI	# 18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
18957	KEILA PEREZ CARABALLO	02100065073	CONSERJE	# 10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
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
18732	LLULIANA MARTINEZ ALVARE	00115999005	CONSERJE	# 10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
4322	LUCIA MARTINEZ MARTINEZ	00114229289	AUXILIAR	# 12,000.00	344.40	364.80				50.00			25.00		7,323.44	12,000.00	8,107.64	3,892.36
12519	LUISA LUIS MARTE DE ANTIG	02400201154	RECEPCIONISTA	# 11,000.00	315.70	334.40				50.00					5,463.32	11,000.00	6,163.42	4,836.58
18886	MANUEL LIDIO LABOUR ROSA	00118886845	ANALISTA I	# 26,000.00	746.20	790.41	1,350.12									26,000.00	2,886.73	23,113.27
17963	MARIA DE JESUS SURIEL VAL	00105317093	ANALISTA II	# 30,000.00	861.00	912.01				100.00			25.00		30,000.00	1,898.01	28,101.99	

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340 - NOMINA 20 ADMINISTRATIVA SEPTIEMBRE 2022 No. 10100330



Página #: Page 18 of 54  
 Impreso: Tuesday, 20 September, 2022 08:53 AM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Alp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopesed	Ingresos	Deducción	Pagar
1218	MARIA MARITZA CORDERO M	00105677322	ENCARGADO(A) DE DE	* 40,000.00	1,148.00	1,216.01		442.65		100.00			25.00	191.50	6,301.10	40,000.00	9,424.26	30,575.74
18198	MARTHA IRIS FELIX	00114283146	RECEPCIONISTA	* 11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90
19326	MICHAEL JUNIOR SANTANA D	22300784372	ANALISTA	* 20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
12348	NATIVIDAD JENNIFFER ROSA	22300835380	RECEPCIONISTA	* 11,000.00	315.70	334.40				50.00				5,501.55	11,000.00	6,201.65	4,798.35	
17529	NIEVE RAMONA DE LEON	22301673731	RECEPCIONISTA	* 11,000.00	315.70	334.40				50.00			25.00	191.50	7,987.36	11,000.00	8,903.96	2,096.04
18644	RAFAEL DANILO JIMENEZ AG	00108754391	MAYORDOMO (A)	* 20,500.00	588.35	623.20										20,500.00	1,211.56	19,288.44
18240	RAMON EMILIO GARCIA NOLA	00112627047	SEGURIDAD CIVIL	* 16,500.00	473.55	501.60				50.00			25.00			16,500.00	1,050.15	15,449.85
18742	RODOLFO VARGAS	00105781421	PLOMERO	* 15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
18901	ROSA EVANGELINA MONTES	00111378659	CONSERJE	* 10,300.00	295.61	313.12								500.00	10,300.00	1,108.73	9,191.27	
19086	SAMANTHA JOSEFANY BELTR	40226748305	ANALISTA I	* 23,000.00	660.10	699.20								574.50	6,301.10	23,000.00	8,234.91	14,765.09
18646	SERGIO MARTINEZ SANTANA	00107669459	AUXILIAR	* 14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
17478	SKANIA MARTE MARTINEZ	00116225251	RECEPCIONISTA	* 11,000.00	315.70	334.40				50.00				3,401.33	11,000.00	4,101.43	6,898.57	
10817	TEODORA FRANCISCO BATIS	09800022645	RECEPCIONISTA	* 11,000.00	315.70	334.40				50.00				191.50		11,000.00	891.60	10,108.40
18702	TERESA DE JESUS EUSTAQUI	00116198169	CONSERJE	* 10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19321	TIRSA MALLELYS ECHAVARRI	22301159038	SECRETARIA EJECUTI	* 18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
18456	YAJAIRA LEBRON VALDEZ	22300435969	RECEPCIONISTA	* 10,000.00	287.00	304.00				50.00			25.00	4,290.03	10,000.00	4,956.03	5,043.97	
19167	YANIRA ALTAGRACIA FELIZ A	00111200101	SECRETARIA	* 13,000.00	373.10	395.20								6,301.10	13,000.00	7,069.40	5,930.60	
19083	YOCASTA DE LAS MERCEDES	00100006303	ANALISTA II	* 26,000.00	746.20	790.41										26,000.00	1,536.61	24,463.39
18730	YOMAYRA ALTAGRACIA PIÑA	00117059550	CONSERJE	* 10,300.00	295.61	313.12								1,075.00	10,300.00	1,683.73	8,616.27	

Total => Departamento

DIRECCION ADMINISTRATIVA	59	1,033,200.00	29,652.93	31,409.49	2,700.24	22,063.35	25,000.00	2,000.00	.00	.00	550.00	1,915.00	133,789.09	1,058,200.0	224,080.10	834,119.98
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Departamento: DIVISION DE COMBUSTIBLE

18614	MICHAEL RICARDO CESPEDE	22301561084	AUXILIAR DE COMBUS	* 11,000.00	315.70	334.40										11,000.00	650.10	10,349.90
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Total => Departamento

DIVISION DE COMBUSTIBLE	1	11,000.00	315.70	334.40	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,000.00	650.10	10,349.90
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Departamento: DIVISION DE CORRESPONDENCIA Y ARCHIVO

# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

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Página #: Pago 18 of 54  
 Impreso: Tuesday, 20 September, 2022 08:53 AM  
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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdas	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeas	Ingresos	Deducion	Pagar
18268	ALTAGRACIA BELEN DE BAE	00500081047	ENCARGADO(A) DE DI	* 25,000.00	746.20	790.41				100.00			25.00	191.50	6,301.10	26,000.00	8,154.21	17,845.79
17193	ANGELICA MARIA AGRAMONT	40235025448	ARCHIVISTA	* 13,000.00	373.10	395.20				50.00			25.00		1,075.00	13,000.00	1,918.30	11,081.70
17550	DALBERT MANUEL BONE QUE	40210442154	AUXILIAR DE ARCHIVO	* 15,000.00	430.50	456.00				50.00					13,301.12	15,000.00	14,237.62	762.38
18206	JACQUELINE DAMARIS RODRI	40220120280	AUXILIAR DE ARCHIVO	* 15,000.00	430.50	456.00				50.00			25.00		575.00	15,000.00	1,536.50	13,463.50
16966	JESUS MARIA BAEZ ALBERTO	00114754542	ARCHIVISTA	* 13,000.00	373.10	395.20				50.00			25.00		13,000.00		843.30	12,156.70
17879	LISSETTE PAREDES	00111295200	SUPERVISOR(A)	* 25,000.00	717.50	760.01				50.00			25.00		25,000.00		1,552.51	23,447.49
15203	LORENA FELIZ DUVAL	22301561951	SECRETARIA EJECUTI	* 18,000.00	516.60	547.20				50.00			25.00		1,575.00	18,000.00	2,713.81	15,286.19
18204	MADDELIN PAULINO DE LAC	40235026313	ARCHIVISTA	* 13,000.00	373.10	395.20				50.00			25.00		3,075.00	13,000.00	3,918.30	9,081.70
15262	ROSA ODALIS FAMILIA CORO	00104930045	TECNICO(A)	* 18,000.00	516.60	547.20				50.00				191.50	5,357.38	18,000.00	6,662.69	11,337.31

**Total ==> Departamento**

DIVISION DE CORRESPONDENCIA Y ARCHIVO	9	156,000.00	4,477.21	4,742.43	.00	.00	.00	500.00	.00	.00	175.00	383.00	31,259.60	156,000.00	41,537.24	114,462.76
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**Total ==> DIRECCION**

DIRECCION ADMINISTRATIVA	242	3,533,700.00	101,417.48	107,425.20	9,450.84	29,246.17	61,700.00	8,950.00	.00	.00	12,725.00	10,532.50	573,870.15	3,595,400.00	853,617.35	2,741,783.1
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## DIRECCION: DIRECCION DE COMUNICACIONES

### Departamento: DEPARTAMENTO DE PRENSA

19913	ADIAS DE JESUS FELIZ DE JI	00117382340	SECRETARIA EJECUTI	* 18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
16461	CARLOS MANUEL ABREU GA	00103999546	CAMAROGRAFO	* 23,000.00	660.10	699.20				50.00					5,857.38	23,000.00	7,266.69	15,733.31
16824	JOSE MIGUEL CAMILO DEL O	00114365547	PERIODISTA	* 18,000.00	516.60	547.20				50.00			25.00		18,000.00		1,138.81	16,861.19
19030	JOSE UFRACIO BAUTISTA SA	00107453706	PERIODISTA	* 25,000.00	717.50	760.01									25,000.00		1,477.51	23,522.49
19473	JUANA ISABEL DE LOS SANT	00108357301	ENCARGADO(A) DE DE	* 40,000.00	1,148.00	1,216.01		442.65							40,000.00		2,806.66	37,193.34
18320	JULIO ERNESTO FERMIN CAA	00100698448	PERIODISTA	* 25,000.00	717.50	760.01				50.00				191.50	3,747.27	25,000.00	5,466.28	19,533.72
16891	MANUEL RAMON DEL ORBE D	40221564848	FOTOGRAFO	* 25,000.00	746.20	790.41				100.00			25.00		675.00	26,000.00	2,336.61	23,663.39
13555	MIGUEL ANDRES PAULINO BE	40200718134	CAMAROGRAFO	* 23,000.00	660.10	699.20				50.00			25.00		6,375.38	23,000.00	7,809.69	15,190.31
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
16449	WANDER MIGUEL REYES CAR	40220806653	CAMAROGRAFO	* 25,000.00	746.20	790.41				100.00					5,016.17	26,000.00	6,652.78	19,347.22

**Total ==> Departamento**

# AYUNTAMIENTO SANTO DOMINGO ESTE

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2-NOMINA 20 ADMINISTRATIVA

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340 - NOMINA 20 ADMINISTRATIVA SEPTIEMBRE 2022 No. 10100330



Página #: Page 20 of 54  
 Impreso: Tuesday, 20 September, 2022 08:53 AM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Alp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopessd	Ingresos	Deducion	Pagar	
DEPARTAMENTO DE PRENSA				10	244,000.00	7,002.82	7,417.65	.00	442.65	.00	450.00	.00	.00	75.00	191.50	21,671.20	244,000.00	37,250.82	206,749.15

## Departamento: DEPARTAMENTO DE PROTOCOLO

19312	ANTHONY GRULLON VASQU	22300456583	OFICIAL DE PROTOCO	* 15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
18830	AWILDA MERCEDES BAEZ GA	00117664854	OFICIAL DE PROTOCO	* 15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
19310	CLEOPATRA AMADOR VALDE	40230606960	OFICIAL DE PROTOCO	* 15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
18785	CRISTIAN ALONZO HENRIQUE	40228444158	OFICIAL DE PROTOCO	* 15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
13356	DAYRI SCANY TAVERAS JIME	40214970176	AUXILIAR DE PROTOC	* 15,000.00	430.50	456.00				50.00			25.00	3,618.65	15,000.00	4,580.15	10,419.85	
19192	ELIAS HEREDIA CORREA	00113607402	OFICIAL DE PROTOCO	* 15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
19311	GABRIELA BELTRE DEL ROS	40228061392	OFICIAL DE PROTOCO	* 15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
18736	MARIA INMACULADA CONTRE	00104867635	SUPERVISOR (B)	* 20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
17374	PAMELA SANDOVAL RAMOS	40209013099	OFICIAL DE PROTOCO	* 15,000.00	430.50	456.00				50.00			25.00	3,075.00	15,000.00	4,036.50	10,963.50	
10821	PEDRO GONZALEZ GARCIA	00109419192	CAMARERO (A)	* 20,500.00	588.35	623.20				50.00			25.00	191.50	20,500.00	1,478.06	19,021.94	
16681	PEDRO OSVALDO JARVIS JO	00103674205	ENCARGADO(A) DE DE	* 40,000.00	1,148.00	1,216.01		442.65		100.00			25.00		40,000.00	2,931.66	37,068.34	
13580	RUTH DEL CARMEN CUEVAS	22301773051	AUXILIAR DE PROTOC	* 15,000.00	430.50	456.00				50.00				6,341.52	15,000.00	7,278.02	7,721.98	
9914	WILDA JOHANNA CEDANO DE	00112391685	ENCARGADO(A) DE DI	* 30,000.00	861.00	912.01									30,000.00	1,773.01	28,226.99	
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				14	260,590.00	7,476.37	7,919.25	.00	442.65	.00	350.00	.00	.00	100.00	191.50	13,035.17	260,500.00	29,514.94	230,985.09
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## Departamento: DEPARTAMENTO DE RELACIONES INTERNACIONALES

19195	JOSEFINA RAMONA FERNAN	22300153015	ANALISTA	* 20,000.00	574.00	608.00							25.00		20,000.00	1,207.01	18,792.99
18902	RAMÓN PERALTA REYES	00104740238	ENCARGADO(A) DE DE	* 40,000.00	1,148.00	1,216.01		442.65						2,000.00	40,000.00	4,806.66	35,193.34

### Total ==> Departamento

DEPARTAMENTO DE RELACIONES INTERNACIONALES				2	60,000.00	1,722.00	1,824.01	.00	442.65	.00	.00	.00	.00	25.00	.00	2,000.00	60,000.00	6,013.67	53,986.33
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## Departamento: DIRECCION DE COMUNICACIONES

18722	ABIL ANTONIO PERALTA GAR	00115206886	ANALISTA	* 20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99
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Página #: Page 21 of 54  
 Impreso: Tuesday, 20 September, 2022 08:53 AM  
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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopesad	Ingresos	Deducción	Pagar
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	9,081.91	15,000.00	10,209.91	4,790.09
18464	DAVID GIOVANNY DORSIEL S	22300145319	EDITOR DE VIDEOS	30,000.00	861.00	912.01				100.00			25.00			30,000.00	1,898.01	28,101.99
16926	EDUARDO RENE SALAZAR MAT	07100377220	PUBLICISTA	30,000.00	861.00	912.01	1,350.12			100.00						30,000.00	3,223.13	26,776.87
18580	ERICK ENRIQUE MEJIA LARA	40222021517	ASISTENTE	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
19221	GABRIEL ANDRES LUIS COPLI	40227562169	PERIODISTA	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
13181	HERIBERKA MONCION DE LO	40224526968	DISEÑADOR GRAFICO	22,000.00	631.40	668.80				50.00			25.00			22,000.00	1,375.21	20,624.79
18382	JEAN PIERRO ESCALANTE TO	40238378067	TECNICO(A)	16,500.00	473.55	501.60				50.00			25.00			16,500.00	1,050.15	15,449.85
17107	JHONATAN MANUEL LIRIANO	22300425059	DIRECTOR (A)	106,000.00	3,042.21	3,222.42		19,766.71	25,000.00							131,000.0	26,031.34	104,968.6
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
18672	JUAN PETITON REYES	04900561707	SOPORTE DE REDES	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
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
18466	JUAN CARLOS ROSARIO VALL	22301115592	DISEÑADOR GRAFICO	25,000.00	717.50	760.01				50.00			25.00			25,000.00	1,552.51	23,447.49
16836	KATHERINE ESTHER ROSSIS	40225994827	ANALISTA II	30,000.00	861.00	912.01				100.00			25.00			30,000.00	1,898.01	28,101.99
19215	LISBETH ANGELES MARTINEZ	40234518005	FOTOGRAFO	26,400.00	757.68	802.57										26,400.00	1,560.25	24,839.75
18671	LUIS EMILIO SOSA LINARES	22301582965	SOPORTE DE REDES	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
18670	MARCOS SAMUEL MATOS PE	40234555270	SOPORTE DE REDES	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
18673	MARIO ALEXANDER CEDEÑO	00107338220	SOPORTE DE REDES	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
18674	PEDRO ALMANDO HERNAND	40201711633	SOPORTE DE REDES	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
18666	RONALD FAMILIA FRIAS	40209099692	SOPORTE TEC. DE EDI	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
16459	RONALD ALEXANDER GARABI	00117330688	PRODUCTOR DE CON	20,000.00	574.00	608.00				50.00			25.00	191.50	4,441.32	20,000.00	5,889.83	14,110.17
18642	TIFFANY MICHELLE LEON PA	40200480412	PUBLICISTA	25,000.00	717.50	760.01										25,000.00	1,477.51	23,522.49

Total ==> Departamento

DIRECCION DE COMUNICACIONES

23 982,900.00 16,729.28 17,720.28 1,350.12 19,766.71 25,000.00 700.00 .00 .00 150.00 383.00 13,573.23 607,900.00 70,322.62 537,577.38

Total ==> DIRECCION

DIRECCION DE COMUNICACIONES

49 1,147,400.00 32,930.48 34,881.19 1,350.12 21,094.45 25,000.00 1,500.00 .00 .00 350.00 766.00 50,229.60 1,172,400.00 143,102.04 1,029,297.9

DIRECCION: DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLICOS

# AYUNTAMIENTO SANTO DOMINGO ESTE

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Pagina #: Page 22 of 54  
 Impreso: Tuesday, 20 September, 2022 08:53 AM  
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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdeac	Senasa	Coopeas	Ingresos	Deducion	Pagar	
<b>Departamento: DEPARTAMENTO DE ESPACIOS PUBLICOS</b>																			
18468	EMILY YARITZA FELIZ CAMILO	40240506184	SECRETARIA II	15,500.00	444.85	471.20					50.00		25.00		7,331.11	15,500.00	8,322.16	7,177.84	
<b>Total ==&gt; Departamento</b>																			
DEPARTAMENTO DE ESPACIOS PUBLICOS			1	15,500.00	444.85	471.20	.00	.00	.00	50.00	.00	.00	25.00	.00	7,331.11	15,500.00	8,322.16	7,177.84	
<b>Departamento: DEPARTAMENTO DE PUBLICIDAD EXTERIOR</b>																			
17684	DIONISIO MONTILLA DE LOS	00105321343	SUPERVISOR(A)	20,000.00	574.00	608.00					50.00		25.00	191.50	1,075.00	20,000.00	2,523.51	17,476.49	
17353	FRANKLYN FRANCO DOÑE	22301190835	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65			100.00		25.00	191.50		40,000.00	3,123.16	36,876.84	
17351	YARISSA PELEGRIN SANTO	22301536466	SECRETARIA	15,500.00	444.85	471.20					50.00		25.00		2,048.00	15,500.00	3,039.05	12,460.95	
<b>Total ==&gt; Departamento</b>																			
DEPARTAMENTO DE PUBLICIDAD EXTERIOR			3	75,500.00	2,166.86	2,295.22	.00	442.65	.00	200.00	.00	.00	75.00	383.00	3,123.00	75,500.00	8,685.72	66,814.28	
<b>Departamento: DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLICOS</b>																			
18664	ALEXANDRO MATOS	00109228296	INSPECTOR (A)	18,000.00	516.60	547.20									700.00	18,000.00	1,763.81	16,236.19	
17301	ALVARO LUIS SIERRA ENCAR	22300411448	INSPECTOR (A)	18,000.00	516.60	547.20					50.00		4,025.00		7,970.03	18,000.00	13,108.84	4,891.16	
18930	ALYX NICOLE SEVERINO CAM	40212231761	SECRETARIA	11,000.00	315.70	334.40									11,000.00		650.10	10,349.90	
16318	ANGEL HIRALDO LENDOF	22301304898	DIRECTOR (A)	106,000.00	3,042.21	3,222.42	2,700.24	19,091.65	25,000.00	100.00	5,596.25				131,000.00	33,752.77	97,247.23		
19930	ANGEL DARIO POLANCO GUT	00110345800	SUPERVISOR(A)	25,000.00	717.50	760.01									25,000.00	1,477.51	23,522.49		
17291	ANTONIO ALVAREZ CUEVA	00106275241	INSPECTOR (A)	18,000.00	516.60	547.20					50.00		25.00	191.50		18,000.00	1,330.31	16,669.69	
18508	CESAR ISAAC MARIA RODRI	22300732553	FISCALIZADOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85		
18662	CHRISTOPHER SANTANA DE	40233333562	INSPECTOR (A)	18,000.00	516.60	547.20									6,301.11	18,000.00	7,364.92	10,635.08	
19863	DAMARYS MICHELLE CRUZ R	40232852895	SECRETARIA	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50		
17287	EDUARDO JOEL CUEVAS JIM	40225376843	INSPECTOR(A)	18,000.00	516.60	547.20					50.00		25.00	3,688.05	18,000.00	4,826.86	13,173.14		
7870	ELEUTERIO JOSEVEDO SOSA	09000066150	TECNICO EN CORTE A	18,000.00	516.60	547.20					50.00		25.00	191.50	2,475.86	18,000.00	3,806.17	14,193.83	
16828	JOSE LUIS UCETA MEDINA	22301038091	ASISTENTE	30,000.00	861.00	912.01					50.00		25.00	191.50	1,575.00	30,000.00	3,614.51	26,385.49	
16525	JOSE NOE GUZMAN DIAZ	00108011529	INSPECTOR(A)	20,000.00	574.00	608.00					50.00		25.00	16,075.00	20,000.00	17,332.01	2,667.99		
13467	JUAN ALFREDO RAMIREZ GE	00104776992	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	
17356	KATHERINE STEPHANY MART	40222147023	SECRETARIA	15,500.00	444.85	471.20					50.00				15,500.00	966.05	14,533.95		

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Página #: Page 23 of 54  
 Impreso: Tuesday, 20 September, 2022 08:53 AM  
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Empleado ID	Nombres	Cédula	Puesto	Salario base	Alp	Sfs	Pdes	Iar	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeas	Ingresos	Deducción	Pagar	
19090	MANUEL SAMUEL REINOSO P	00108383047	INSPECTOR (A)	18,000.00	516.60	547.20										1,124.84	18,000.00	2,188.65	15,811.35
18379	MARIA BELEN SENCION DE L	40227253222	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00			20,000.00	1,257.01	18,742.99	
17346	NIDIA DESIREE BURGOS FELI	40223558749	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00			25.00			18,000.00	1,138.81	16,861.19	
18665	NILBANIA PEREZ REYNOSO	22301286518	INSPECTOR (A)	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
18548	ROBERTO ELPIDIO BALDERA	05000198989	INSPECTOR (A)	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
17279	ROGER HIDALGO ZABALA	01200863262	INSPECTOR (A)	18,000.00	516.60	547.20				50.00			25.00	4,759.63	18,000.00	5,898.44	12,101.56		
12281	SCARLTTES 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			25.00	11,885.65	20,000.00	13,142.66	6,857.34		
18284	YAILER NOVAS SOTO	22300757766	INSPECTOR (A)	18,000.00	516.60	547.20				50.00			25.00			18,000.00	1,138.81	16,861.19	

**Total => Departamento**

DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLI	24	536,500.00	15,397.59	16,309.71	2,700.24	19,091.65	25,000.00	800.00	5,596.25	.00	4,300.00	766.00	57,630.17	561,500.00	122,591.61	438,908.33
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**Total => DIRECCION**

DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLI	28	627,500.00	18,009.30	19,076.13	2,700.24	19,534.30	25,000.00	1,050.00	5,596.25	.00	4,400.00	1,149.00	68,084.28	652,500.00	139,599.50	512,900.45
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## DIRECCION: DIRECCION DE DESARROLLO COMUNITARIO

**Departamento:** DEPARTAMENTO DE JUNTA DE VECINOS Y (PPM)

18973	NUMI MARIA FORTUNA AYBA	00107421364	SUPERVISOR(A)	20,000.00	574.00	608.00										6,301.11	20,000.00	7,483.12	12,516.88
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**Total => Departamento**

DEPARTAMENTO DE JUNTA DE VECINOS Y (PPM)	1	20,000.00	574.00	608.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,301.11	20,000.00	7,483.12	12,516.88
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## Departamento: DIRECCION DE DESARROLLO COMUNITARIO

18976	DARBIN DARIEL DE JESUS M	22301106757	PROMOTOR(A)	15,000.00	430.50	456.00	1,350.12									6,226.11	15,000.00	8,462.73	6,537.27
18542	RAFAELINA FLORIAN PEÑA	01100315736	PROMOTOR(A)	13,000.00	373.10	395.20							25.00			6,231.81	13,000.00	7,025.11	5,974.89

**Total => Departamento**

DIRECCION DE DESARROLLO COMUNITARIO	2	28,000.00	803.60	851.21	1,350.12	.00	.00	.00	.00	.00	.00	.00	25.00	.00	12,457.92	28,000.00	15,487.85	12,512.16
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**Total => DIRECCION**

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340 - NOMINA 20 ADMINISTRATIVA SEPTIEMBRE 2022 No. 10100330



Página: Page 24 of 54  
 Impreso: Tuesday, 20 September, 2022 08:53 AM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopasad	Ingresos	Deducción	Pagar
	DIRECCION DE DESARROLLO COMUNITARIO		3	48,000.00	1,377.60	1,459.21	1,350.12	.00	.00	.00	.00	.00	25.00	.00	18,759.03	48,000.00	22,970.96	25,029.04

## DIRECCION: DIRECCION DE DESARROLLO SOCIAL

### Departamento: DIRECCION DE DESARROLLO SOCIAL

18434	FANE MARIBEL SUBERO ROD	00101050920	ENLACE INFOTEP - AS	* 30,000.00	861.00	912.01	1,350.12			100.00					3,075.00	30,000.00	6,298.13	23,701.87
13597	FELIPE REYES	00108346032	SUPERVISOR(A)	* 13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70
19033	RHADAMES DE LA ROSA BRA	00106259369	MEDICO GENERAL	* 20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99

Total ==> Departamento

	DIRECCION DE DESARROLLO SOCIAL		3	63,000.00	1,808.11	1,915.21	1,350.12	.00	.00	150.00	.00	.00	.00	.00	3,075.00	63,000.00	8,298.44	54,701.56
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Total ==> DIRECCION

	DIRECCION DE DESARROLLO SOCIAL		3	63,000.00	1,808.11	1,915.21	1,350.12	.00	.00	150.00	.00	.00	.00	.00	3,075.00	63,000.00	8,298.44	54,701.56
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## DIRECCION: DIRECCION DE EQUIPOS Y TRANSPORTE

### Departamento: DEPARTAMENTO DE TALLERES

19072	ANGELA MERCEDES ACEVED	00114253305	ENCARGADO(A) DE DE	* 40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34
17452	CARLOS BERIGUETE MONTE	01600013260	MECANICO	* 20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
16854	DAVID ALVAREZ PEGUERO	00111238259	DESABOLLADOR	* 18,000.00	516.60	547.20				50.00					5,939.14	18,000.00	7,052.95	10,947.05
19049	DOMINGO JIMENEZ RAMIREZ	11000015138	ELECTRICISTA AUTOM	* 20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
15342	FELIPE RINCON	00105005011	MECANICO	* 20,000.00	574.00	608.00									5,481.25	20,000.00	6,663.26	13,336.74
11670	FRANKLIN DEL ROSARIO CLE	22500746395	MECANICO AJUSTADO	* 20,000.00	574.00	608.00				50.00			25.00		6,301.11	20,000.00	7,558.12	12,441.88
18402	IRAN VASQUEZ PEREZ	00103538971	ELECTRICISTA AUTOM	* 20,000.00	574.00	608.00				50.00					12,971.33	20,000.00	14,203.34	5,796.66
15787	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	07116702440	LAVADOR	* 11,000.00	315.70	334.40				50.00				191.50	3,342.87	11,000.00	4,234.47	6,765.53
18406	JOSE BIENVENIDO BELTRE	01000135036	MECANICO	* 20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
18651	JOSE MIGUEL RUBIO RAMIRE	22301561068	LAVADOR	* 11,000.00	315.70	334.40								3,671.84	11,000.00	4,321.94	6,678.06	
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
12659	JUAN CASTILLO LEYBA	00106298094	MECANICO	* 20,000.00	574.00	608.00				50.00			25.00	191.50	1,075.00	20,000.00	2,523.51	17,476.49



# AYUNTAMIENTO SANTO DOMINGO ESTE

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2 -NOMINA 20- ADMINISTRATIVA

Nomina correspondiente al periodo:

340 - NOMINA 20 ADMINISTRATIVA SEPTIEMBRE 2022 No. 10100330



Página #: Page 25 of 54  
 Impreso: Tuesday, 20 September, 2022 08:53 AM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeas	Ingresos	Deducion	Pagar	
13491	JUAN JAVIER PERDOMO	00116780677	MECANICO	20,000.00	574.00	608.00				50.00			3,025.00	5,499.21	20,000.00	9,756.22	10,243.78		
19064	JUAN JOSE ARACHE CASTILL	22300427212	MECANICO	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99		
15990	JULIO ALBERTO MORENO MO	00111628939	GOMERO	18,000.00	516.60	547.20				50.00				8,904.81	18,000.00	10,018.62	7,981.38		
15470	LUIS PIE SEMBIL	40227890387	MECANICO	20,000.00	574.00	608.00				50.00					20,000.00	1,232.01	18,767.99		
16858	MANUEL ODULIO SANTANA	00104764873	DESABOLLADOR	18,000.00	516.60	547.20				50.00				13,774.86	18,000.00	14,888.67	3,111.33		
12203	MANIJELIN GUERRERO RAMI	40227545759	ENGRASADOR	14,000.00	401.80	425.60				50.00			25.00	5,075.00	14,000.00	5,977.40	8,022.60		
12189	MIGUEL ENCARNACION VAR	07600041862	ELECTRICISTA AUTOM	20,000.00	574.00	608.00				50.00			25.00	11,847.85	20,000.00	13,104.86	6,895.14		
17472	MIGUEL ANGEL CUESTA	22300828054	GOMERO	18,000.00	516.60	547.20				50.00				12,508.12	18,000.00	13,621.93	4,378.07		
16723	PEDRO REYES MADRIGAL	00106396302	MECANICO	20,000.00	574.00	608.00				50.00				1,000.00	20,000.00	2,232.01	17,767.99		
17274	RAFAEL TATIS DE LA ROSA	00104218797	PINTOR	18,000.00	516.60	547.20				50.00				6,016.18	18,000.00	7,129.99	10,870.01		
16729	RAMON MARTINEZ LEDESMA	22300226982	ELECTRICISTA AUTOM	18,000.00	516.60	547.20				50.00				7,532.21	18,000.00	8,646.02	9,353.98		
11386	RUFINO DE JESUS BRITO AL	00105164057	DESABOLLADOR Y PIN	18,000.00	516.60	547.20				50.00			25.00	9,137.91	18,000.00	10,276.72	7,723.28		
12255	VICTOR ALFONSO FAMILIA SA	00116968793	MECANICO	20,000.00	574.00	608.00				50.00			25.00	4,247.30	20,000.00	5,504.31	14,495.69		
13479	YANIBERTO ROMEO PERALT	00104701891	MECANICO	20,000.00	574.00	608.00				50.00				1,075.00	20,000.00	2,307.01	17,692.99		
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		
<b>Total ==&gt; Departamento</b>																			
DEPARTAMENTO DE TALLERES				28	535,000.00	15,354.54	16,264.11	.00	442.65	.00	1,150.00	.00	.00	3,175.00	574.50	126,975.99	535,000.00	163,936.79	371,063.12

## Departamento: DEPARTAMENTO DE TRANSPORTACION

3738	CARLOS MANUEL DIAZ VALD	00104650957	LAVADOR	11,000.00	315.70	334.40				50.00				191.50	6,360.32	11,000.00	7,251.92	3,748.08
2711	DULCE EUGENIA GARCIA DE	00114947799	SECRETARIA II	13,000.00	373.10	395.20	1,350.12			50.00			25.00	191.50	2,912.86	13,000.00	5,297.78	7,702.22
18855	JORGE LUIS CASTILLO MEND	40233432380	SOLDADOR	20,000.00	574.00	608.00								1,075.00	20,000.00	2,257.01	17,742.99	
19269	LANSY JAVIER ARAUJO	40237399197	LAVADOR	11,000.00	315.70	334.40								1,000.00	11,000.00	1,650.10	9,349.90	
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	
11210	RICARDO JOSE BAUTISTA VA	00110006954	LAVADOR	11,000.00	315.70	334.40				50.00			25.00	191.50	2,015.19	11,000.00	2,931.79	8,068.21
16421	RICARDO MARTIRES CESPED	00108265109	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	
13107	SERAFIN WILFRIDO PAPOTER	00113939813	OPERADOR DE CAMIO	18,000.00	516.60	547.20				50.00				191.50	4,100.91	18,000.00	5,406.22	12,593.78
12656	WILSON ANTONIO RUIZ CASTI	00800307977	OPERADOR(A)	16,500.00	473.55	501.60				50.00			25.00	12,719.79	16,500.00	13,769.94	2,730.06	

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2 -NOMINA 20 ADMINISTRATIVA

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340 - NOMINA 20 ADMINISTRATIVA SEPTIEMBRE 2022 No. 10100330



Página #: Page 26 of 54  
Impreso: Tuesday, 20 September, 2022 08:53 AM  
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2191	YANIRA JIMENEZ VILORIO	00105397335	AUXILIAR DE OFICINA	12,000.00	344.40	364.80	1,350.12			50.00			25.00	191.50		12,000.00	2,325.82	9,674.18

Total ==> Departamento

DEPARTAMENTO DE TRANSPORTACION	10	177,500.00	5,094.26	5,396.04	2,700.24	1,854.00	.00	450.00	.00	.00	100.00	957.50	30,184.07	177,500.00	46,736.11	130,763.91
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## Departamento: DIRECCION DE EQUIPOS Y TRANSPORTE

19172	ABELARDO RAFAEL ROBLES	00104961868	SUPERVISOR(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
19218	ADAMARI ZOQUIER CARVAJA	40219165418	SECRETARIA	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
12960	AGUSTIN DAVILA MEDINA	00108395880	DIRECTOR (A)	106,000.00	3,042.21	3,222.42		19,766.71	25,000.00	100.00					36,845.25	131,000.00	62,976.59	68,023.41
18303	ANGEL DORIS TRINIDAD TRIN	00104699517	COORDINADOR(A)	50,000.00	1,435.00	1,520.01		1,854.00		100.00					5,000.00	50,000.00	9,909.01	40,090.99
19592	ARMANDO PADILLA FULGEN	02500397555	MECANICO	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
13422	AYERSA TAVAREZ	22300930496	AUXILIAR	16,800.00	473.55	501.60				50.00			25.00		575.00	16,500.00	1,625.15	14,874.85
16732	EIFRAIN SIERRA MEDINA	00108094808	SUPERVISOR(A)	25,000.00	717.50	760.01				50.00			25.00		9,736.76	25,000.00	11,289.27	13,710.73
12132	ELVIN DE OLEO	07000069752	GOMERO	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
15674	EMILIO RODRIGUEZ MORILL	00110000882	LAVADOR	11,000.00	315.70	334.40										11,000.00	650.10	10,349.90
19590	ENMANUEL JOEL VALDEZ SA	40229632096	LAVADOR	11,000.00	315.70	334.40										11,000.00	650.10	10,349.90
16377	ESTHEFANY PLACENCIA BAU	40225476791	ASISTENTE	30,000.00	861.00	912.01	1,350.12			100.00			25.00		10,075.00	30,000.00	13,323.13	16,676.87
19617	FELIPE SOSA MARTINEZ	00102893393	TECNICO DE RADIADO	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
19574	FRANCISCO ANTONIO LUCAS	00110115573	PINTOR	18,000.00	516.60	547.20									2,200.00	18,000.00	3,263.81	14,736.19
19597	GERALD DE JESUS BRITO RO	40236900771	LAVADOR	11,000.00	315.70	334.40										11,000.00	650.10	10,349.90
19091	HOMAR ANTONIO SIERRA RA	07800075769	MECANICO	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
19584	ISAI DAVID VALDEZ SANCHEZ	40241164306	LAVADOR	11,000.00	315.70	334.40										11,000.00	650.10	10,349.90
19587	JEISON FRANCISCO NUÑEZ	22301812131	ENCARGADO DE TUR	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
19581	JOAQUIN EMILIO DIAZ PAULA	01000755502	ENCARGADO DE TUR	18,000.00	516.60	547.20								2,075.00	18,000.00	3,138.81	14,861.19	
19605	JOSE EMILIO VALDEZ AQUIN	00106121867	DESABOLLADOR	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
18842	JOSEPH LEBRON MONTERO	01100282373	GOMERO	18,000.00	516.60	547.20								2,000.00	18,000.00	3,063.81	14,936.19	
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
18938	RAMON VALDEZ VALERIO	00113346597	SUPERVISOR(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
19594	RICHARD PEGUERO SANTAN	22301828096	LAVADOR	11,000.00	315.70	334.40										11,000.00	650.10	10,349.90

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2-NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

340 - NOMINA 20 ADMINISTRATIVA SEPTIEMBRE 2022 No. 10100330



Página #: Page 27 of 54  
 Impreso: Tuesday, 20 September, 2022 08:53 AM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pfss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeas	Ingresos	Deducion	Pagar
18384	ROBER DARIO BENITEZ MEDI	00105561948	COORDINADOR MECA	* 45,000.00	1,291.50	1,368.01		1,148.32		100.00			25.00			45,000.00	3,932.84	41,067.16
19603	SIMON BOLIVAR DE LEON	12600008408	LAVADOR	* 11,000.00	315.70	334.40								2,500.00		11,000.00	3,150.10	7,849.90
19575	STARLIN SALA	40227825623	GOMERO	* 18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
19212	VICTOR ANDRES MEDINA PE	40222930485	GOMERO	* 18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
19607	WITNEY WILLIAM SORIANO S	40225594908	LAVADOR	* 11,000.00	315.70	334.40										11,000.00	650.10	10,349.90
19595	YUDERKA MADE LEBRON	22300521220	SUPERVISOR (B)	* 20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99

**Total ==> Departamento**

DIRECCION DE EQUIPOS Y TRANSPORTE	29	636,500.00	18,267.60	19,349.73	1,350.12	22,769.03	25,000.00	550.00	.00	.00	100.00	.00	71,007.01	661,500.00	133,393.49	528,106.47
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**Total ==> DIRECCION**

DIRECCION DE EQUIPOS Y TRANSPORTE	67	1,349,000.00	38,716.41	41,009.88	4,050.36	25,065.68	25,000.00	2,150.00	.00	.00	3,375.00	1,532.00	228,167.07	1,374,000.00	344,066.39	1,029,933.5
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**DIRECCION: DIRECCION DE GESTION HUMANA**

**Departamento: DEPARTAMENTO DE CAPACITACION Y EVALUACION DEL DESEMPEÑO**

620	EVELYN ALTAGRACIA POLAN	00116521345	ENCARGADO(A) DE DE	* 40,000.00	1,148.00	1,216.01	1,350.12	240.13		100.00			25.00	191.50	375.00	40,000.00	4,645.76	35,354.24
19061	JACQUELINE JIMENEZ VENT	00109098210	ANALISTA	* 20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
18629	JEIMY MALENO DE LA CRUZ	40238097279	ANALISTA	* 20,000.00	574.00	608.00									1,666.86	20,000.00	2,848.87	17,151.13

**Total ==> Departamento**

DEPARTAMENTO DE CAPACITACION Y EVALUACION DEL	3	80,000.00	2,296.01	2,432.02	1,350.12	240.13	.00	100.00	.00	.00	25.00	191.50	2,041.86	80,000.00	8,676.63	71,323.36
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**Departamento: DEPARTAMENTO DE NOMINA**

18992	BELKIS MERCEDES POLANCO	03400109942	ANALISTA II	* 30,000.00	861.00	912.01				100.00			25.00		5,249.74	30,000.00	7,147.75	22,852.25
19008	JACQUELINE ALTAGRACIA PI	22301654525	AUXILIAR DE CONTABI	* 16,500.00	473.55	501.60							25.00		4,306.65	16,500.00	5,306.80	11,193.20
18540	NEHEMIAS NEFTALI HENRIQU	22300089038	ENCARGADO(A) DE DE	* 50,000.00	1,435.00	1,520.01		4,604.88	15,000.00	100.00			25.00		18,600.96	65,000.00	26,285.85	38,714.15

**Total ==> Departamento**

DEPARTAMENTO DE NOMINA	3	96,500.00	2,769.56	2,933.62	.00	4,604.88	15,000.00	200.00	.00	.00	75.00	.00	28,157.35	111,500.00	38,740.40	72,759.60
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**Departamento: DEPARTAMENTO DE RECLUTAMIENTO Y SELECCION**

# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

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340 - NOMINA 20 ADMINISTRATIVA SEPTIEMBRE 2022 No. 10100330



Page # : Page 28 of 54  
 Impreso : Tuesday, 20 September, 2022 08:53 AM  
 Usuario : 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Alp	Sfs	Pdss	Iar	Otrosing	Gremio	Humano	Barreras	Otrosdes	Senasa	Coopeas	Ingresos	Deducción	Pagar
18858	DESSIRE ALTAGRACIA TORR	22301240200	ANALISTA I	23,000.00	660.10	699.20										23,000.00	1,359.31	21,640.69
2525	LAURA CAROLINA MARION BE	22300041302	ENCARGADO(A) DE DE	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
16907	RAFAEL ALBERTO GARCIA VI	40200454938	ANALISTA	20,000.00	574.00	608.00				50.00			25.00			20,000.00	1,257.01	18,742.99
13110	SELENY DISLA REYES	22301353888	TECNICO(A)	12,000.00	344.40	364.80				50.00					575.00	12,000.00	1,334.20	10,665.80

**Total ==> Departamento**

DEPARTAMENTO DE RECLUTAMIENTO Y SELECCION	4	95,000.00	2,726.51	2,888.02	.00	1,942.65	10,000.00	200.00	.00	.00	25.00	191.50	575.00	105,000.00	8,548.68	96,451.32
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**Departamento: DEPARTAMENTO DE REGISTRO Y CONTROL**

426	FRANCIA MILEDY PEÑA FELIZ	00111146197	ANALISTA	20,000.00	574.00	608.00				50.00			25.00	191.50	575.01	20,000.00	2,023.52	17,976.48
2968	MARILUZ FLORENTINO GOM	00106392525	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01	2,700.12	37.63		100.00				191.50	675.00	40,000.00	6,068.26	33,931.74
19489	MICHAEL ENCARNACION MO	08500119832	ANALISTA I	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
16784	SANDY TORIBIO TORREZ CAR	02400245359	ANALISTA	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99

**Total ==> Departamento**

DEPARTAMENTO DE REGISTRO Y CONTROL	4	102,000.00	2,927.41	3,100.82	2,700.12	37.63	.00	200.00	.00	.00	25.00	383.00	1,250.01	102,000.00	10,623.99	91,376.01
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**Departamento: DEPARTAMENTO DE RELACIONES LABORALES Y SOCIALES**

18557	DARLENY PEREZ DE GARCIA	00116799016	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		1,942.65	10,000.00					3,892.88		50,000.00	8,199.54	41,800.46
19127	HEIDI RAQUEL NIEVES PEREZ	40200761241	TECNICO(A)	16,000.00	459.20	486.40										16,000.00	945.60	15,054.40
18432	JUAN RAMON REYES ORAN	22300389826	ANALISTA II	28,000.00	746.20	790.41			1,500.00	50.00						27,500.00	1,586.61	25,913.39
16963	LISSETTE ALEXANDRA JIMEN	01100384534	ANALISTA	20,000.00	574.00	608.00				50.00				191.50		20,000.00	1,423.51	18,576.49

**Total ==> Departamento**

DEPARTAMENTO DE RELACIONES LABORALES Y SOCIAL	4	102,000.00	2,927.41	3,100.82	.00	1,942.65	11,500.00	100.00	.00	.00	.00	191.50	3,892.88	113,500.00	12,155.26	101,344.74
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**Departamento: DEPARTAMENTO DE SALUD OCUPACIONAL**

19015	CARLOS MANUEL GONZALEZ	02601161223	MEDICO OCUPACIONA	20,000.00	574.00	608.00			10,000.00							30,000.00	1,182.01	28,817.99
17763	KARINA NOEMI VERAS RAMIR	40219120595	ANALISTA	20,000.00	574.00	608.00				50.00				191.50		20,000.00	1,423.51	18,576.49
11593	KIARA VANESSA PEREZ PERE	40222782706	ANALISTA	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
17446	NILKA MARIA ULLOA ACHECA	00110229838	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		1,942.65	10,000.00	100.00						50,000.00	4,406.66	45,593.34

# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002585

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

340 - NOMINA 20 ADMINISTRATIVA SEPTIEMBRE 2022 No. 10100330



Página #: Pago 29 of 54  
 Impreso: Tuesday, 20 September, 2022 08:53 AM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Alf	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopesad	Ingresos	Deducción	Pagar	
<b>Total ==&gt; Departamento</b>																			
DEPARTAMENTO DE SALUD OCUPACIONAL				4	100,000.00	2,870.01	3,040.02	.00	1,942.65	20,000.00	200.00	.00	.00	.00	191.50	.00	120,000.00	8,244.18	111,755.81

## Departamento: DIRECCION DE GESTION HUMANA

18272	✓ ANDERLINE BERENICE PEÑA	22500275270	ANALISTA	20,000.00	574.00	608.00				50.00			25.00	2,075.00	20,000.00	3,332.01	16,667.99	
18949	✓ ANGELICA YANET CESPEDES	00116745944	TECNICO(A)	16,000.00	459.20	486.40								700.00	16,000.00	1,645.60	14,354.40	
19493	✓ ASHLEY VALENTINA CRUZ RO	40229262692	SECRETARIA	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50	
18967	✓ AYLEEN MARIA LOPEZ PALUJ	40214305506	ANALISTA II	26,000.00	746.20	790.41									26,000.00	1,536.61	24,463.39	
19054	✓ BELLANILDA ARIAS GONZAL	00109252734	SECRETARIA EJECUTI	18,000.00	516.60	547.20									18,000.00	1,063.81	16,936.19	
18928	✓ DAVID AGUSTIN CRUZ ALCAN	00114831449	ANALISTA II	30,000.00	861.00	912.01									30,000.00	1,773.01	28,226.99	
18975	✓ DORALIS YARISSA LOPEZ VA	22301140541	RECEPCIONISTA	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50	
18910	✓ ENELIA ALTAGRACIA SIERRA	40234451009	ANALISTA	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99	
18133	✓ ESTHER MARTE ABREU	00114247125	DIRECTOR (A)	106,000.00	3,042.21	3,222.42	1,350.12	19,429.18	25,000.00	100.00			25.00	2,234.50	2,000.00	131,000.00	31,403.43	99,596.57
19139	✓ EVELYN JIMENEZ HERNAND	22300564659	ENCARGADO DE UNID	30,000.00	861.00	912.01									30,000.00	1,773.01	28,226.99	
18962	✓ JOSE ISRAEL HERNANDEZ JI	00103842274	AUXILIAR DE OFICINA	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99	
19089	✓ JUAN PABLO VILORIA BARRE	00104676291	MENSAJERO(A) INTER	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27	
19498	✓ JUANA JORGELYS ALEXANDR	40238366849	ANALISTA	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99	
18680	✓ MAYELIN LEBRON DE LEON	40211994930	ASISTENTE	30,000.00	861.00	912.01									30,000.00	1,773.01	28,226.99	
1016	✓ ODALIZ ROA SILFA	00100534064	MENSAJERO(A) INTER	14,000.00	401.80	425.60			5,000.00	50.00			25.00	191.50	4,934.59	19,000.00	6,028.49	12,971.51
19037	✓ OLINDA DE LOS SANTOS	01201203724	ENLACE RRHH - PARA	30,000.00	861.00	912.01									30,000.00	1,773.01	28,226.99	
18903	✓ WINSTON DE JESUS BAEZ AL	00112329404	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00			25.00		20,000.00	1,257.01	18,742.99	

## Total ==> Departamento

DIRECCION DE GESTION HUMANA				17	440,300.00	12,636.65	13,385.21	1,350.12	19,429.18	30,000.00	250.00	.00	.00	100.00	2,428.00	9,709.59	470,300.00	59,286.75	411,013.24
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## Departamento: DIVISION DE JORNALEROS Y POLICIAS MUNICIPALES

19178	✓ MARIA TERESA PORTES CAMI	22300967314	ENCARGADO(A) DE DI	30,000.00	861.00	912.01									30,000.00	1,773.01	28,226.99
16374	✓ MARIELIZ SANCHEZ RUIZ	00117062224	ENCARGADO(A) DE DI	30,000.00	861.00	912.01				100.00			25.00	21,136.07	30,000.00	23,034.08	6,965.92

## Total ==> Departamento

# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

340 - NOMINA 20 ADMINISTRATIVA SEPTIEMBRE 2022 No. 10100330



Pagina #: Page 30 of 54  
 Impreso: Tuesday, 20 September, 2022 08:53 AM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isv	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducción	Pagar
	DIVISION DE JORNALEROS Y POLICIAS MUNICIPALES		2	60,000.00	1,722.00	1,824.01	.00	.00	.00	100.00	.00	.00	25.00	.00	21,136.07	60,000.00	24,807.09	35,192.91

Total ==> DIRECCION

DIRECCION DE GESTION HUMANA	41	1,075,800.00	36,875.55	32,704.54	5,400.36	30,139.76	66,500.00	1,350.00	.00	.00	275.00	3,575.00	66,762.76	1,162,300.0	171,082.97	991,216.98
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## DIRECCION: DIRECCION DE ORNATO, PLAZAS Y PARQUES

Departamento: DIRECCION DE ORNATO, PLAZAS Y PARQUES

18637	EDDY ESTEBAN MEDINA CUE	40220357285	ABOGADO(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
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Total ==> Departamento

DIRECCION DE ORNATO, PLAZAS Y PARQUES	1	20,000.00	574.00	608.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20,000.00	1,182.01	18,817.99
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Total ==> DIRECCION

DIRECCION DE ORNATO, PLAZAS Y PARQUES	1	20,000.00	574.00	608.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20,000.00	1,182.01	18,817.99
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## DIRECCION: DIRECCION DE PLANEAMIENTO URBANO

Departamento: DEPARTAMENTO DE INSPECCION Y SUPERVISION

18986	CARLOS JULIO SABINO ZABA	22301178467	INSPECTOR (A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
11155	CAROLIN FABIOLA MORA LOP	40222820231	INSPECTOR(A)	20,000.00	574.00	608.00				50.00			25.00	2,738.99	20,000.00	3,996.00	16,004.00	
17752	DELVIN BIENVENIDO VARELA	22300834631	INSPECTOR (A)	20,000.00	574.00	608.00				50.00				20,000.00	1,232.01	18,767.99		
9803	EDDY JOSE ACOSTA REYES	06000194982	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01	1,350.12	240.13		100.00			25.00	5,075.00	40,000.00	9,154.26	30,845.74	
18245	FRANCISCO ARTURO RAMOS	40209539010	INSPECTOR (A)	20,000.00	574.00	608.00				50.00				20,000.00	1,232.01	18,767.99		
17370	JILLIANA FRANCISCA SALAS	40208837514	INSPECTOR (A)	20,000.00	574.00	608.00				50.00			25.00	1,575.00	20,000.00	2,832.01	17,167.99	
17932	JONAS JOSEPH BURGOS GO	00117038936	INSPECTOR(A)	20,000.00	574.00	608.00				50.00				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				50.00			25.00	575.00	20,000.00	1,832.01	18,167.99	
18987	JULIO ALBERTO GUERRERO	40222011484	INSPECTOR (A)	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99		
17312	MARGARET ESCARLET SHEP	40220945865	INSPECTOR (A)	20,000.00	574.00	608.00				50.00			25.00	5,195.47	20,000.00	6,452.48	13,547.52	
13326	WENDY ELIZABETH LAMI CRU	00104396486	INSPECTOR(A)	16,500.00	473.55	501.60	1,350.12			50.00			25.00	4,857.38	16,500.00	7,257.65	9,242.35	

Total ==> Departamento

# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

340 - NOMINA 20 ADMINISTRATIVA SEPTIEMBRE 2022 No. 10100330



Página #: Page 31 of 54  
 Ingreso: Tuesday, 20 September, 2022 08:53 AM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cedula	Puesto	Salario base	Alp	Sfs	Pdse	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopasad	Ingresos	Deducion	Pagar	
DEPARTAMENTO DE INSPECCION Y SUPERVISION				11	236,500.00	6,787.57	7,189.65	2,700.24	240.13	.00	500.00	.00	.00	150.00	.00	21,391.84	236,500.00	39,159.43	197,340.54

## Departamento: DEPARTAMENTO DE NORMATIVAS

11258	ALBA YESSICA RODRIGUEZ D	22300244310	ENCARGADO(A) DE DE	30,000.00	861.00	912.01	1,350.12			100.00				25.00	191.50	30,000.00	3,439.63	26,560.37
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Total ==> Departamento

DEPARTAMENTO DE NORMATIVAS			1	30,000.00	861.00	912.01	1,350.12	.00	.00	100.00	.00	.00	25.00	191.50	.00	30,000.00	3,439.63	26,560.37
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## Departamento: DEPARTAMENTO DE SEGUIMIENTO

18985	ALEXANDER FELIZ PEREZ	40221122746	INSPECTOR (A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
19270	CAROLINA MERCEDES VALDE	00107708232	INSPECTOR (A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
16998	DEIVI MANUEL DE LOS SANT	00114444011	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00				25.00	191.50	19,034.74	40,000.00	22,157.90	17,842.10
17337	FRANCHESCA MARTE PAULI	22301032185	INSPECTOR (A)	20,000.00	574.00	608.00				50.00						2,075.00	20,000.00	3,307.01	16,692.99
16753	JULIO LORENZO JEREZ SANC	00107068652	INSPECTOR (A)	20,000.00	574.00	608.00				50.00				25.00		11,319.40	20,000.00	12,576.41	7,423.59
18983	KEY MANUEL SANCHEZ MON	01400231831	ARQUITECTO (A)	28,000.00	803.60	851.21											28,000.00	1,654.81	26,345.19
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 CEDAÑO	40226074785	INSPECTOR (A)	20,000.00	574.00	608.00				50.00				25.00			20,000.00	1,257.01	18,742.99
11312	MANUEL LUIS ISIDORO DEL A	00101753135	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00				25.00			40,000.00	2,931.66	37,068.34
17753	MARIA DEL CARMEN HERNAN	40218694905	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00							18,000.00	1,113.81	16,886.19
19243	NORMA LIDIA VILORIO ROJAS	22300422064	INSPECTOR (A)	20,000.00	574.00	608.00											20,000.00	1,182.01	18,817.99

Total ==> Departamento

DEPARTAMENTO DE SEGUIMIENTO			11	266,000.00	7,634.22	8,086.45	.00	885.30	.00	450.00	.00	.00	100.00	191.50	32,429.14	266,000.00	49,776.61	216,223.35
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## 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
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Total ==> Departamento

DEPARTAMENTO DE TASACION			1	40,000.00	1,148.00	1,216.01	.00	442.65	.00	100.00	.00	.00	.00	191.50	.00	40,000.00	3,098.16	36,901.84
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## Departamento: DEPARTAMENTO DE TRAMITACION DE PLANOS

# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

340 - NOMINA 20 ADMINISTRATIVA SEPTIEMBRE 2022 No. 10100330

AYUNTAMIENTO SANTO DOMINGO ESTE



DPTO. DE AUDITORIA FINANCIERA

**AUDITADO**

22/09/22

GESTION  
2021-2024

*[Firma]*

Página #: Page 32 of 34  
 Impreso: Tuesday, 20 September 2022 08:53 AM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Alp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
108	ARELIS MERCEDES GONZAL	00111588521	SECRETARIA II	* 13,000.00	373.10	395.20				50.00			25.00	191.50	3,115.00	13,000.00	4,149.80	8,850.20
174	ELVIS FAMILIA GOMEZ	07300010324	SUPERVISOR(A)	* 15,840.00	454.61	481.54				50.00			25.00			15,840.00	1,011.15	14,828.85
11175	LENIS XIOMARA SEGURA DE	22300051160	INSPECTOR(A)	* 20,000.00	574.00	608.00				50.00			25.00			20,000.00	1,257.01	18,742.99
4990	LUIS RAFAEL CONCHA NUÑE	22300810755	INSPECTOR(A)	* 20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
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	108,840.00	3,123.72	3,308.76	.00	442.65	.00	300.00	.00	.00	75.00	191.50	4,190.00	108,840.00	11,631.62	97,208.37
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## Departamento: DEPARTAMENTO DE URBANISMO

16704	AMIN RODRIGUEZ ESPIRITUS	00115839045	ARQUITECTO (A)	* 28,000.00	803.60	851.21				100.00			25.00		10,075.00	28,000.00	11,854.81	16,145.19
18984	ANNALIES VALERIO CARMON	40235598048	DIBUJANTE	* 18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
12342	DIANA ISABEL CASTILLO ACO	40220157099	INSPECTOR (A)	* 20,000.00	574.00	608.00				50.00			25.00			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			25.00			25,000.00	1,552.51	23,447.49
11260	PAOLA MINERBA GOMEZ DIP	22300956962	ARQUITECTO (A)	* 28,000.00	803.60	851.21				100.00			25.00			28,000.00	1,779.81	26,220.19

Total ==> Departamento

DEPARTAMENTO DE URBANISMO	5	119,000.00	3,415.31	3,617.62	.00	.00	.00	300.00	.00	.00	100.00	.00	10,075.00	119,000.00	17,507.93	101,492.05
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## Departamento: DIRECCION DE PLANEAMIENTO URBANO

18388	ABEL GIORDAIN GARCIA NUÑ	00105067615	SUPERVISOR(A)	* 25,000.00	717.50	760.01				50.00			25.00			25,000.00	1,552.51	23,447.49
9358	ANDRES CARVAJAL SIERRA	00115883209	TECNICO(A)	* 14,000.00	401.80	425.60				50.00			25.00	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
19209	ANGEL MARIA ROSARIO ZABA	00103586103	SUPERVISOR(A)	* 25,000.00	717.50	760.01										25,000.00	1,477.51	23,522.49
19224	KATHERINE AMARFIS GARCIA	40227423031	INSPECTOR (A)	* 20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
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
16365	MIGUEL ANTONIO ROSADO R	00104581368	ASISTENTE	* 30,000.00	861.00	912.01	1,350.12			100.00					575.00	30,000.00	3,798.13	26,201.87
4248	RAFAEL VASQUEZ PIMENTEL	00110268281	MENSAJERO EXTERN	* 12,000.00	344.40	364.80			5,000.00	50.00			25.00		7,157.80	17,000.00	7,942.00	9,058.00

Total ==> Departamento

DIRECCION DE PLANEAMIENTO URBANO	8	260,000.00	7,462.02	7,904.05	1,350.12	13,516.71	5,000.00	450.00	.00	.00	75.00	191.50	7,732.80	265,000.00	38,682.20	226,317.79
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2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

340 - NOMINA 20 ADMINISTRATIVA SEPTIEMBRE 2022 No. 10100330



Página #: Page 33 of 54  
 Impreso: Tuesday, 20 September, 2022 08:53 AM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopasad	Ingresos	Deducción	Pagar	
<b>Departamento: DIVISION DE CATASTRO</b>																			
897	DANIA FAWCETT CASTRO	00104962899	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00	191.50	1,075.04	20,000.00	2,523.55	17,476.45	
1714	DEYANIRA DE LA CRUZ MEJI	00111032860	ABOGADO(A)	26,400.00	757.68	802.57	1,350.12			100.00			25.00	191.50		26,400.00	3,226.87	23,173.13	
2343	ESTHER MARIA RIVERA MON	00108756180	ENCARGADO(A) DE DI	30,000.00	861.00	912.01				100.00			25.00	191.50	2,431.80	30,000.00	4,521.31	25,478.69	
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	
<b>Total ==&gt; Departamento</b>																			
DIVISION DE CATASTRO				4	96,400.00	2,766.69	2,930.58	1,350.12	.00	.00	300.00	.00	.00	75.00	574.50	3,506.84	96,400.00	11,503.73	84,896.26
<b>Total ==&gt; DIRECCION</b>																			
DIRECCION DE PLANEAMIENTO URBANO				46	1,156,740.00	33,198.53	35,165.13	6,750.60	15,527.43	5,000.00	2,500.00	.00	.00	600.00	1,532.00	79,525.62	1,161,740.0	174,799.32	986,940.57

## DIRECCION: DIRECCION DE RECAUDACIONES

### Departamento: DEPARTAMENTO DE DELEGACIONES Y ALCALDIA PEDANEA

7328	ALBANERY DEL CARMEN ALO	00104808575	AUXILIAR DE ALCALDE	13,200.00	378.84	401.28				50.00						13,200.00	830.12	12,369.88	
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	
18168	ALTAGRACIA DE LA CRUZ	00500113790	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00				500.00	13,000.00	1,318.30	11,681.70		
17319	AMPARO SANTANA VIDAL	00109196758	AUXILIAR DE ALCALDE	18,000.00	516.60	547.20				50.00			25.00	1,000.00	18,000.00	2,138.81	15,861.19		
16938	ANA NORKELLY MEJIA MERC	00116029257	ALCALDE PEDANEO	18,000.00	516.60	547.20	1,350.12			50.00						18,000.00	2,463.93	15,536.07	
16649	ANGELA RINCON SALA DE C	00109088542	ENLACE-COMUNITARI	25,000.00	717.50	760.01				50.00						25,000.00	1,527.51	23,472.49	
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						13,000.00	818.30	12,181.70	
12192	CARLOS EZEQUIEL HILARIO	22301577619	INSPECTOR (A)	16,500.00	473.55	501.60							3,500.00			16,500.00	4,475.15	12,024.85	
19497	CARLOS ROMERO ALCANTAR	00111822433	ALCALDE PEDANEO	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
18032	DANIEL FRIJAS 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	INSPECTORIA)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85	
18648	ELISABETH SEBASTIAN DE D	00800239867	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20										9,314.52	13,000.00	10,082.82	2,917.18

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340 - NOMINA 20 ADMINISTRATIVA SEPTIEMBRE 2022 No. 10100330



Página #: Page 34 of 54  
Impreso: Tuesday, 20 September, 2022 08:53 AM  
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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
19027	FELICIA BERNARD	00109606335	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
17776	FELIPE CASTRO	00105199338	ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00				3,075.00		18,000.00	4,188.81	13,811.19
16141	FERNANDO ARTURO DIAZ JIM	00108273186	ALCALDE PEDANEO	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
17411	FRANCIS JOSE ULLOA SURIE	22300099847	INSPECTOR (A)	16,500.00	473.55	501.60				50.00				8,621.91		16,500.00	9,647.06	6,852.94
18015	GAYDY VIOLENDY ALCANTAR	00111970349	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00			25.00	1,000.00		13,000.00	1,843.30	11,156.70
18787	GERARDO MATEO	00106010037	ALCALDE PEDANEO	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
18573	HAMLET FREDERIC PEÑA CA	00117155002	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20								7,301.11		13,000.00	8,069.41	4,930.59
9968	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	00108391873	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00				575.00		13,000.00	1,393.30	11,606.70
18916	JANDY JAVIER	02601047687	INSPECTOR (A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
17422	JESUSITA FERRERAS REYES	02200040331	ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
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			25.00	191.50	3,060.75	16,500.00	4,302.40	12,197.60
17836	JOSE DARIO FLORES	22300100314	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00				5,999.22		13,000.00	6,817.52	6,182.48
179609	JUANA MILAGROS MARTINEZ	00106746335	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
17838	JULIO CESAR BONILLA BAEZ	00108176882	ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
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	05100171602	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70
17864	LANCES YBEKEL BATISTA	40220481380	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00				9,843.36		13,000.00	10,661.66	2,338.34
4617	LUIS ESCANIO	00104711007	ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
17845	MADRE BONILLA CABRERA	22300482217	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00				10,463.52		13,000.00	11,281.82	1,718.18
17204	MARGOT IVELISSE ROMERO	00104176882	GESTOR COMERCIAL	22,000.00	631.40	668.80				50.00			25.00	9,598.80		22,000.00	10,974.01	11,025.99
1409	MARIA ESTHER MERCEDES D	00107705782	ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00				2,542.46		18,000.00	3,656.27	14,343.73
18197	MILEDYS MARMOL RAMIREZ	00111210851	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70
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
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
18888	PETRA CUJELLO PEREZ	00114197114	SUPERVISOR(A)	18,000.00	516.60	547.20								1,075.00		18,000.00	2,138.81	15,861.19
17515	QUINTINO NICOLAS PEÑA RIV	00106667637	GESTOR(A) DE COBR	20,000.00	574.00	608.00			5,000.00	50.00			25.00	575.00	25,000.00	1,832.01	23,167.99	

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340 - NOMINA 20 ADMINISTRATIVA SEPTIEMBRE 2022 No. 10100330



Página #: Page 35 of 54  
 Impreso: Tuesday, 20 September, 2022 08:53 AM  
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16686	RAFAEL DE JESUS CAMACH	00104334313	ENCARGADO DELEGA	* 31,400.00	901.18	954.57				100.00			25.00			31,400.00	1,980.75	29,419.25 ✓	
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 ✓	
17416	RAFAEL EMILIO RIVAS DUVAL	22300064122	INSPECTOR (A)	* 16,500.00	473.55	501.60				50.00				5,075.00		16,500.00	6,100.15	10,399.85 ✓	
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 PERA	05400808001	ALCALDE PEDANEO	* 18,000.00	516.60	547.20				50.00				5,802.98		18,000.00	6,916.79	11,083.21 ✓	
18306	RAYSA PEPEN SIERRA	00105873750	AUXILIAR DE ALCALDE	* 13,000.00	373.10	395.20				50.00				575.00		13,000.00	1,393.30	11,606.70 ✓	
17890	RENATA ARVELO	00109483198	AUXILIAR	* 13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70 ✓	
13395	ROSI MATOS BORGE	00118912288	SECRETARIA EJECUTI	* 18,000.00	516.60	547.20				50.00			25.00	3,628.11		18,000.00	4,766.92	13,233.08 ✓	
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 ✓	
16795	SAMUEL ANTONIO MEDRANO	00104796487	ALCALDE PEDANEO	* 30,000.00	861.00	912.01				50.00			25.00	191.50	3,075.00	30,000.00	5,114.51	24,885.49 ✓	
17860	SANTA MARGARITA POLANC	00103529848	AUXILIAR DE ALCALDE	* 13,000.00	373.10	395.20				50.00				4,293.03		13,000.00	5,111.33	7,888.67 ✓	
19035	SEVERINA CLAUDIO SEVERI	00105709513	AUXILIAR DE ALCALDE	* 13,000.00	373.10	395.20				50.00						13,000.00	768.30	12,231.70 ✓	
17504	SILVIA LARA GARCIA	00114406630	INSPECTOR(A)	* 16,500.00	473.55	501.60				50.00				7,532.25		16,500.00	8,557.40	7,942.60 ✓	
17004	SIXTA LORENZO MARTINEZ	10400093927	ENCARGADO(A) DE DE	* 40,000.00	1,148.00	1,216.01		442.65		100.00			25.00	3,803.04		40,000.00	6,734.70	33,265.30 ✓	
18285	SUJERY BELEN PAYANO	00115925315	SECRETARIO	* 13,000.00	373.10	395.20				50.00				6,228.33		13,000.00	7,046.63	5,953.37 ✓	
16300	WENDY ROJAS DIAZ	40221856806	RECAUDADOR(A)	* 12,000.00	344.40	364.80				50.00			25.00			12,000.00	784.20	11,215.80 ✓	
18172	WENDY ALEXANDRA SANTAN	00113651451	AUXILIAR DE ALCALDE	* 13,000.00	373.10	395.20				50.00				1,075.00		13,000.00	1,893.30	11,106.70 ✓	
17816	YADIRA MORENO	00111200788	AUXILIAR DE ALCALDE	* 13,000.00	373.10	395.20				50.00				6,235.62		13,000.00	7,053.92	5,946.08 ✓	
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	40219283351	INSPECTOR (A)	* 16,500.00	473.55	501.60				50.00			25.00	9,937.70		16,500.00	10,987.85	5,512.15 ✓	
17874	YOLANDA DE JESUS ROMAN	00105465323	AUXILIAR DE ALCALDE	* 13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70 ✓	
19100	YSABEL CRISTINA RAMOS MA	00114830300	AUXILIAR DE ALCALDE	* 13,000.00	373.10	395.20				50.00						13,000.00	768.30	12,231.70 ✓	
18913	YULISA OGANDO CASTILLO	22300063280	TECNICO(A)	* 15,000.00	430.50	456.00				50.00						15,000.00	886.50	14,113.50 ✓	
18169	YVAN ARTURO FIGUEROA ZO	02300268204	AUXILIAR DE ALCALDE	* 13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70 ✓	
<b>Total =&gt; Departamento</b>																			
	DEPARTAMENTO DE DELEGACIONES Y ALCALDIA PEDAN		68	1,096,600.00	31,472.51	33,336.86	1,350.12	442.65	5,000.00	2,850.00	.00	.00	3,775.00	383.00	134,956.71	1,101,600.0	208,566.85	893,033.21	

Departamento: DEPARTAMENTO DE GESTION COMERCIAL

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 Pagina #: Page 36 of 54  
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17792	CARLITO FLORIAN MENDEZ	07700032738	GESTOR(A) DE COBR	* 20,000.00	574.00	608.00			5,000.00	50.00			25.00			25,000.00	1,257.01	23,742.99	
17865	CARLOS ANTONIO ABREU CA	00105172571	MENSAJERO(A)	* 12,000.00	344.40	364.80			5,000.00	50.00			25.00	4,189.85	17,000.00	4,974.05	12,025.95		
17741	CARMEN JOSEFA MARTINEZ	00115381808	AUXILIAR DE GESTOR	* 14,000.00	401.80	425.60				50.00			25.00		14,000.00	902.40	13,097.60		
19116	CATALINA ALMONTE PERALT	00117147397	GESTOR COMERCIAL	* 22,000.00	631.40	668.80								675.00	22,000.00	1,975.21	20,024.79		
19103	CESAR AGUSTIN DELGADILL	40224654034	GESTOR COMERCIAL	* 22,000.00	631.40	668.80									22,000.00	1,300.21	20,699.79		
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		
16385	DANILO ANTONIO SANCHEZ S	40221800499	SUPERVISOR GENERA	* 30,000.00	861.00	912.01				100.00			25.00		30,000.00	1,898.01	28,101.99		
7013	EDWIN ALEXIS MORENO SAN	22300193038	GESTOR COMERCIAL	* 20,000.00	574.00	608.00				50.00			25.00	4,075.00	20,000.00	5,332.01	14,667.99		
16794	FABIO AUGUSTO ARMANDO	40237735556	GESTOR COMERCIAL	* 22,000.00	631.40	668.80				50.00			25.00		22,000.00	1,375.21	20,624.79		
17748	FRANCISCA HORTENCIA GO	22300698541	GESTOR COMERCIAL	* 22,000.00	631.40	668.80				50.00			25.00		22,000.00	1,375.21	20,624.79		
17426	GEOVANNY AMADO MELEND	00114824089	GESTOR COMERCIAL	* 22,000.00	631.40	668.80				50.00			25.00		22,000.00	1,375.21	20,624.79		
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	00100368564	GESTOR COMERCIAL	* 20,000.00	574.00	608.00				50.00			25.00		20,000.00	1,257.01	18,742.99		
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		
19073	JOSE JORGE SANCHEZ RIVE	00116693052	GESTOR COMERCIAL	* 22,000.00	631.40	668.80									22,000.00	1,300.21	20,699.79		
17520	JUAN CARLOS REYES MARTE	40200544225	GESTOR COMERCIAL	* 16,500.00	473.55	501.60	1,350.12			50.00			25.00	3,000.00	16,500.00	5,400.27	11,099.73		
18098	MARIA DE LOS REYES PADILL	00108311069	SUPERVISOR(A) DE C	* 22,000.00	631.40	668.80		1,500.00		50.00			25.00	1,824.68	23,500.00	3,199.89	20,300.11		
18106	MARIA YUNERIS LOPEZ GARC	80109116905	ANALISTA	* 20,000.00	574.00	608.00				50.00			25.00	4,479.15	20,000.00	5,736.16	14,263.84		
18437	MARLENNY GOMEZ RODRIG	00115136129	GESTOR COMERCIAL	* 22,000.00	631.40	668.80				50.00				1,075.00	22,000.00	2,425.21	19,574.79		
19121	MAXIMINA CASTILLO MEJIA	00117051565	GESTOR COMERCIAL	* 22,000.00	631.40	668.80									22,000.00	1,300.21	20,699.79		
17513	MILEIDYS DEL CARMEN CAST	00117180778	AUXILIAR	* 15,000.00	430.50	456.00				50.00					15,000.00	936.50	14,063.50		
18528	PEDRO MERCEDES RIVAS CA	00110302874	GESTOR COMERCIAL	* 22,000.00	631.40	668.80							25.00		22,000.00	1,325.21	20,674.79		
18276	RAFAEL RUIZ	00104647912	SUPERVISOR(A)	* 22,000.00	631.40	668.80				50.00			25.00		22,000.00	1,375.21	20,624.79		
18527	REMMY HILARIO GARCIA	00116595885	GESTOR COMERCIAL	* 20,000.00	574.00	608.00							25.00		20,000.00	1,207.01	18,792.99		
19101	SAYDALINA YAPUL ESPINOS	22300596149	GESTOR COMERCIAL	* 22,000.00	631.40	668.80							25.00		22,000.00	1,325.21	20,674.79		
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		
<b>Total =&gt; Departamento</b>																			
DEPARTAMENTO DE GESTION COMERCIAL				26	530,000.00	15,211.04	16,112.11	1,350.12	.00	11,500.00	1,000.00	.00	.00	400.00	.00	20,393.68	541,500.00	54,466.95	487,032.99

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2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

340 - NOMINA 20 ADMINISTRATIVA SEPTIEMBRE 2022 No. 10100330



Página #: Page 37 of 54  
 Impreso: Tuesday, 20 September, 2022 08:53 AM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Alp	Sfs	Pdss	Iar	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeas	Ingresos	Deducion	Pagar	
<b>Departamento: DEPARTAMENTO DE REGISTRO CIVIL Y CONSERVADURIA DE HIPOTECAS</b>																			
1922	ALICIA ISABEL BAEZ DURAN	00102625548	GESTOR COMERCIAL	* 22,000.00	631.40	668.80	1,350.12			50.00			25.00		500.00	22,000.00	3,225.33	18,774.67	
18504	FELICIA CRUZ MARIANO	00113422612	AUXILIAR DE OFICINA	o 12,000.00	344.40	364.80							25.00		575.00	12,000.00	1,309.20	10,690.80	
16711	NELSY MARIA PEREZ RAMIRE	00105290670	ENCARGADO(A) DE DE	* 40,000.00	1,148.00	1,216.01		442.65		100.00			25.00	191.50	40,000.00	3,123.16	36,876.84		
16919	RACHELL LAUREANO REYES	40213335066	LIQUIDADOR (A)	* 16,500.00	473.55	501.60	1,350.12			50.00			25.00		5,343.31	16,500.00	7,743.58	8,756.42	
12856	YOLANDA JIMENEZ	00111357604	INSPECTOR (A)	* 18,000.00	516.60	547.20									8,964.12	18,000.00	10,027.93	7,972.07	
<b>Total =&gt; Departamento</b>																			
DEPARTAMENTO DE REGISTRO CIVIL Y CONSERVADURIA				5	108,500.00	3,113.96	3,298.42	2,700.24	442.65	.00	200.00	.00	.00	100.00	191.50	15,382.43	108,500.00	25,429.20	83,070.80
<b>Departamento: DEPARTAMENTO DE SERVICIOS PUBLICOS</b>																			
17859	ALCIBIADES ROSARIO DE LA	22300096473	TECNICO(A) II	* 18,000.00	516.60	547.20				50.00			25.00			18,000.00	1,138.81	16,861.19	
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				50.00					12,059.51	16,500.00	13,084.66	3,415.34	
17920	DANELY GUZMAN JAIME	40215683398	AUXILIAR	* 14,000.00	401.80	425.60				50.00			25.00			14,000.00	902.40	13,097.60	
2710	MARIA GUILLERMINA JAVIER	00105784235	SECRETARIA AUXILIA	* 13,000.00	373.10	395.20				50.00			25.00	191.50		13,000.00	1,034.80	11,965.20	
18345	MILCIN MIOSOTTY SOLANO	40222579852	SECRETARIA	* 13,500.00	387.45	410.40				50.00					1,075.00	13,500.00	1,922.85	11,577.15	
18355	RAMON ADAMES MARTE	00103586897	MENSAJERO(A)	o 12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80	
19082	ROSMERY ROSA JAQUEZ SU	00106370380	ENCARGADO(A) DE DE	* 50,000.00	1,435.00	1,520.01		1,854.00							575.00	50,000.00	5,384.01	44,615.99	
18332	WENDOLYN OBDULIA FLORIA	22300306770	ANALISTA	* 20,000.00	574.00	608.00				50.00			25.00			20,000.00	1,257.01	18,742.99	
<b>Total =&gt; Departamento</b>																			
DEPARTAMENTO DE SERVICIOS PUBLICOS				9	197,000.00	5,653.92	5,988.84	.00	2,296.65	.00	450.00	.00	.00	100.00	191.50	13,709.51	197,000.00	28,390.41	168,609.60
<b>Departamento: DIRECCION DE RECAUDACIONES</b>																			
18650	ABIAN JESEL HERNANDEZ CA	40229192592	GESTOR COMERCIAL	* 22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79	
11959	ALEXANDER REYNOSO SORI	00115741613	GESTOR COMERCIAL	* 15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
17886	ALFREDO ARIAS	00103283214	ALCALDE PEDANEO	* 18,000.00	516.60	547.20				50.00				1,340.50		18,000.00	2,454.31	15,545.69	
18641	ALICIA YOKASTA MORAN	00115812448	SUPERVISOR(A)	* 16,500.00	473.55	501.60										16,500.00	975.15	15,524.85	
16906	AMIN ABEL GONZALEZ ORTE	00100348515	SUPERVISOR GENERA	* 30,000.00	861.00	912.01				50.00			25.00		6,051.11	30,000.00	7,899.12	22,100.88	

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340 - NOMINA 20 ADMINISTRATIVA SEPTIEMBRE 2022 No. 10100330



Página # :	Page 36 of 54
Impreso :	Tuesday, 20 September, 2022 08:53 AM
Usuario :	62-NIHEMIAS HENRIQUEZ

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19065	ANDHERSON ADAMES OGAN	00116469487	ANALISTA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
19143	BIANCA MARIA GOMEZ SANC	40222928547	ANALISTA I	26,000.00	746.20	790.41										26,000.00	1,536.61	24,463.39
17327	BRIGIDO CABRERA PENA	00104709563	INSPECTOR (A)	15,000.00	430.50	456.00				50.00				574.50		15,000.00	1,511.00	13,489.00
19507	CESAR WILIAN FORTUNA CA	11000063989	ALCALDE PEDANEO	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
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
18737	EMMA LLANO	00101159788	ALCALDE PEDANEO	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
17635	ERIC FERNANDO RAMIREZ TE	40225656335	SUPERVISOR(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
19812	GREGORIO ANTONIO PICHA	05500349435	AUXILIAR DE GESTOR	14,500.00	416.15	440.80										14,500.00	856.95	13,643.05
18892	ILONNA BATISTA VILLALONA	40221815398	ALCALDE PEDANEO	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
18717	JEANNETTE MERCEDES REY	22301148902	AUXILIAR DE OFICINA	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
17070	JESSICA DENNICE SANTANA	40231385473	TECNICO(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
18881	JONATHAN HERNANDEZ ALC	40223238250	GESTOR COMERCIAL	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
11057	JORDAN ALCANTARA	01600179699	INSPECTOR (A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
19156	JORGE BLAS SAINT-HILAIRE	00100017508	SUPERVISOR GENERAL	30,000.00	861.00	912.01								1,075.00		30,000.00	2,848.01	27,151.99
18701	JOSE DARIO PEÑA GARCIA	00100620501	SUPERVISOR(A)	22,000.00	631.40	668.80		1,500.00								23,500.00	1,300.21	22,199.79
18927	JUAN ALEXIS PEREZ NOLASC	00116601550	GESTOR COMERCIAL	22,000.00	631.40	668.80		5,000.00		50.00				11,839.98		27,000.00	13,190.19	13,809.81
19915	JUANA TIBURCIO QUEZADA	05000193664	GESTOR COMERCIAL	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
19077	KIRSY GREGORIA DE JESUS	00109979724	SUPERVISOR(A)	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
19318	LADIS YASMIN SANTANA SAN	40238816025	SECRETARIA	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19956	LEWINSKY ELSIRA ROMERO	40227293657	GESTOR COMERCIAL	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
16819	LISBETH GIL	40247507292	AUXILIAR	16,500.00	473.55	501.60				50.00			25.00	191.50	575.00	16,500.00	1,816.65	14,683.35
16810	LUCY ESTHER CASTRO FRIA	02400258733	ENCARGADO(A) DE DI	30,000.00	861.00	912.01	1,350.12			100.00						30,000.00	3,223.13	26,776.87
19733	LUIS JUNIOR MARIA SERRAN	40233219688	SUPERVISOR(A)	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
19833	MABEL RODRIGUEZ NAVARR	40221864925	GESTOR COMERCIAL	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
19928	MAIRA YANERIS GARCIA	22301472496	AUXILIAR	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
469	MARIA MARTINA MUÑOZ PER	00104714621	GESTOR COMERCIAL	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
18896	MAYELIN GONZALEZ HERNA	00116381948	TECNICO(A)	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
17355	MIGUELINA DE CASTRO GIL	00112735246	ENCARGADO(A) DE DE	106,000.00	3,042.21	3,222.42		13,516.71		100.00			25.00	10,075.00		106,000.00	29,981.34	76,018.66
17523	MILLY SALAZAR	40230007748	GESTOR COMERCIAL	22,000.00	631.40	668.80							25.00			22,000.00	1,375.21	20,624.79

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340 - NOMINA 20 ADMINISTRATIVA SEPTIEMBRE 2022 No. 10100330



Page # : Page 39 of 54  
 Imreso : Tuesday, 20 September, 2022 08:53 AM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Atp	Sts	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeas	Ingresos	Deducion	Pagar	
19186	MILY SORIBEL FERRERA LIMA	00115831838	GESTOR COMERCIAL	25,000.00	717.50	760.01										25,000.00	1,477.51	23,522.49	
19834	NICOL ABIGAIL ROSARIO PER	40218167126	AUXILIAR DE GESTOR	14,500.00	416.15	440.80									1,200.00	14,500.00	2,056.95	12,443.05	
73	NIDIA MARISOL VALDEZ SANT	00105104814	SUPERVISOR(A) DE C	22,000.00	631.40	668.80				50.00			25.00	191.50	4,808.91	22,000.00	6,375.62	15,624.38	
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	
18738	PEDRO MIGUEL CARIDAD HIC	00105703722	ALCALDE PEDANEO	18,000.00	516.60	547.20								191.50		18,000.00	1,255.31	16,744.69	
18378	PEDRO SALVADOR JOAQUIN	00108081035	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00					2,075.00	20,000.00	3,307.01	16,692.99	
12968	QUIRIAT CHERIRT CLARET D	22301238170	RECAUDADOR(A)	11,000.00	315.70	334.40										11,000.00	650.10	10,349.90	
18257	RAMON FRANCISCO MOQUET	22300892266	MENSAJERO EXTERN	15,000.00	430.50	456.00				50.00			25.00		7,995.53	15,000.00	8,957.03	6,042.97	
18941	RAQUEL BARET SANTOS	00116890021	RECAUDADOR(A)	12,000.00	344.40	364.80				50.00			25.00		8,279.27	12,000.00	9,063.47	2,936.53	
17889	ROBINSON GILBERTO ENCAR	40238646737	ANALISTA II	26,000.00	746.20	790.41				50.00			25.00			26,000.00	1,611.61	24,388.39	
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	
18704	ROSANNA COLON SANTANA	40219363336	AUXILIAR DE ARCHIVO	13,000.00	373.10	395.20								1,075.00		13,000.00	1,843.30	11,156.70	
18727	RUBEN DE LEON DEL CARME	22300622457	ALCALDE PEDANEO	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
19063	RUTH ESTEFANY JAQUEZ MO	40220291237	ANALISTA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
19835	SOLEDI GARCIA LEBRON	22300717240	AUXILIAR DE OFICINA	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
19060	VICTOR MANUEL FLORIAN	40214250504	ALCALDE PEDANEO	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
18862	YAHAIRA POLANCO GONZAL	00116481615	ALCALDE PEDANEO	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
18374	YERITZA ALTAGRACIA SARIT	40212438374	SECRETARIA I	14,500.00	416.15	440.80				50.00			25.00			14,500.00	931.95	13,568.05	
19185	YOLANDA AQUINO VALDEZ	22300159906	SUPERVISOR(A)	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
18392	YUDELKA MERCEDES FLORE	00111589304	RECAUDADOR(A)	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90	
<b>Total =&gt; Departamento</b>																			
DIRECCION DE RECAUDACIONES				54	1,093,300.00	31,377.80	33,236.54	1,350.12	13,516.71	6,500.00	1,100.00	.00	.00	225.00	2,489.50	56,124.80	1,099,800.0	139,420.47	960,379.49

## Departamento: DIVISION DE CEMENTERIOS

16818	AGRIPINO FLORENTINO PILA	00113482426	ADMINISTRADOR(A)	26,400.00	757.68	802.57				100.00			25.00		21,566.66	26,400.00	23,251.91	3,148.09
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
19924	AMBAR SCARLETT SANTANA	40227532385	CAPELLAN	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50

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Pagina #: Page 40 of 54  
 Impreso: Tuesday, 20 September, 2022 08:53 AM  
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19927	ELIZABETH MERALI LOPEZ BE	22301420133	INSPECTOR FUNEBRE	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
19137	FABIO FANTINO NUÑEZ ALMA	00102228129	AUXILIAR DE CEMENT	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
13512	JUAN SOSA DE LA CRUZ	00113851079	SUPERVISOR(A)	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50	
17756	LUIS MANUEL NAVARRO	00104756822	JEFE DE CAMPO DE C	18,000.00	516.60	547.20				50.00			25.00			18,000.00	1,138.81	16,861.19	
17881	MARINA BAUTISTA DE LA CR	22301211904	SECRETARIA	11,000.00	315.70	334.40				50.00				4,358.41	11,000.00	5,058.51	5,941.49		
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		
18455	PEDRO ROSARIO VALDEZ	40227162738	JEFE DE CAMPO DE C	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19	
19923	RAFAEL PEREZ	01000722080	ALBAÑIL	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
16707	RAMON EMILIO FIGUEROA UB	01600081739	SUPERVISOR GENERA	35,000.00	1,004.50	1,064.01				100.00			25.00	191.50	5,801.11	35,000.00	8,186.12	26,813.88	
16691	VIRGLIO UREÑA GARCIA	00115494007	ADMINISTRADOR(A)	35,000.00	1,004.50	1,064.01		1,311.97	10,500.00	100.00			25.00		5,743.62	45,500.00	9,249.10	36,250.90	
17084	YOKAIRA ALTAGRACIA POLA	22500889740	INSPECTOR (A)	15,000.00	430.50	456.00				50.00				5,096.39	15,000.00	6,032.89	8,967.11		
<b>Total =&gt; Departamento</b>																			
	DIVISION DE CEMENTERIOS			15	277,000.00	7,949.92	8,420.86	.00	1,311.97	10,500.00	700.00	.00	.00	100.00	191.50	43,141.19	287,500.00	61,815.44	225,684.57

## Departamento: DIVISION DE FUNERARIAS

17709	ADILENIA VARGAS MARTINE	22300391707	CONSERJE	10,300.00	295.61	313.12				50.00						575.00	10,300.00	1,233.73	9,066.27
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	
17192	ALTAGRACIA EVANGELISTA S	00110005493	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27	
6198	AMPARO CUEVAS DE LA ROS	00110881778	CONSERJE	10,300.00	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27	
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	
18131	ANA EMILIA MEJIA URTARTES	00110587680	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27	
18503	ANGEL LUIS MEDINA MATOS	40225837149	ENCARGADO DE TUR	18,000.00	516.60	547.20							25.00	5,353.01	18,000.00	6,441.82	11,558.18		
18842	ANTONIO FRANCISCO SEVE	00105789218	SUPERVISOR(A)	15,000.00	430.50	456.00				50.00				191.50	9,899.92	15,000.00	11,027.92	3,972.08	
10929	ANYELO PINEDA MORA	01200814273	AUXILIAR DE PREPAR	11,000.00	315.70	334.40				50.00			25.00	191.50	2,986.14	11,000.00	3,902.74	7,097.26	
17236	AWILDA MERCEDES DE JESU	00102146628	ENCARGADO DE TUR	18,000.00	516.60	547.20				50.00					5,710.36	18,000.00	6,824.17	11,175.83	
18898	AYRA LUZ DE LOS SANTOS M	40222024018	SECRETARIA EJECUTI	14,500.00	416.15	440.80									2,000.00	14,500.00	2,856.95	11,643.05	
17881	BELLANIRIS SANCHEZ DE LE	10900063479	AUXILIAR	12,000.00	344.40	364.80				50.00						8,813.27	12,000.00	9,572.47	2,427.53
11283	CARLOS MANUEL DICENT MA	00114182779	PREPARADOR DE CAD	11,000.00	315.70	334.40				50.00			25.00	191.50	575.00	11,000.00	1,491.60	9,508.40	



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340 - NOMINA 20 ADMINISTRATIVA SEPTIEMBRE 2022 No. 10100330



Página #: Page 41 of 54  
 Impreso: Tuesday, 20 September, 2022 08:53 AM  
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Empleado ID	Nombres	Cédula	Puesto	Salario base	Alp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdecc	Senasa	Cooperas	Ingresos	Deducion	Pagar
17771	CATHERINE YORKSHIRE SEV	00116225285	SECRETARIA	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90
18903	DANIA ALTAGRACIA BORGES	00112853989	ADMINISTRADOR(A)	26,400.00	757.68	802.57										26,400.00	1,560.25	24,839.75
19316	DAYANARA GUADALUPE GON	10000016427	SECRETARIA II	15,000.00	430.50	456.00									4,939.63	15,000.00	5,826.13	9,173.87
18579	DIVANNY MARINELIS ROSSIS	00115507691	SECRETARIA	13,000.00	373.10	395.20									8,192.29	13,000.00	8,960.59	4,039.41
17882	EGLIS MATEO	22301100289	CONSERJE	10,300.00	295.61	313.12				50.00					6,019.38	10,300.00	6,678.11	3,621.89
18439	ERICK LEONARDO RODRIGUE	40229039770	PREPARADOR DE CAD	11,000.00	315.70	334.40				50.00					1,000.01	11,000.00	1,700.11	9,299.89
17756	ESTEFANY HIDALGO COLLIN	40239718493	ENCARGADO DE TUR	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
16948	ESTHER YAQUELIN ACEVED	00109458962	AUXILIAR	15,000.00	430.50	456.00				50.00					10,307.22	15,000.00	11,243.72	3,756.28
17777	EVELYN PATRICIA MATOS EN	22301228890	SECRETARIA	11,000.00	315.70	334.40				50.00			25.00		5,726.10	11,000.00	6,451.20	4,548.80
17720	FELICIA FELIZ RUIZ	00115545592	CONSERJE	10,300.00	295.61	313.12				50.00					1,075.00	10,300.00	1,733.73	8,566.27
17498	FELIX DE JESUS TORRES	00114974330	PREPARADOR DE CAD	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90
17764	GENARO FERRERAS CARVAJ	07800080249	AUXILIAR DE PREPAR	11,000.00	315.70	334.40				50.00					4,688.05	11,000.00	5,388.15	5,611.85
16434	GERALDO ANTONIO ALVAREZ	00114209513	ADMINISTRADOR(A)	26,400.00	757.68	802.57				100.00			25.00	191.50	4,514.34	26,400.00	6,391.09	20,008.91
3540	GLADYS ROSARIO GONZALE	00110595055	PREPARADOR DE CAD	11,000.00	315.70	334.40				50.00					191.50	11,000.00	891.60	10,108.40
13617	GUILLERMO RENZO PION	00116691460	AUXILIAR	12,000.00	344.40	364.80				50.00		8,700.00		191.50	1,888.12	12,000.00	11,538.82	461.18
11858	HUBENCIA TERRERO CUEVA	00114361025	CONSERJE	10,300.00	295.61	313.12				50.00				191.50	575.00	10,300.00	1,425.23	8,874.77
17707	INGRID DILENNYS GUEVARA	00115418626	SECRETARIA AUXILIA	13,000.00	373.10	395.20				50.00			25.00	2,939.00	13,000.00	3,782.30	9,217.70	
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
17831	JENNY VALDEZ PEREZ	00116763830	SECRETARIA	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90
18998	JOAN MIGUEL ROSARIO SUA	40210113086	SECRETARIO	11,000.00	315.70	334.40										11,000.00	650.10	10,349.90
18724	JOHNATAN MIGUEL ANDUJAR	22300727140	ENCARGADO DE TUR	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
17196	JOMARY MERCEDES RODRIG	40200633101	SECRETARIA	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70
17501	JUAN CARLOS HEREDIA SIER	22301458663	PREPARADOR DE CAD	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90
18154	KARINA MIOSOTIS HERNAND	40212408633	SECRETARIA	13,000.00	373.10	395.20				50.00			25.00	575.00	13,000.00	1,418.30	11,581.70	
18492	KENIA TORRES SANCHEZ	13200003569	CONSERJE	10,300.00	295.61	313.12	1,350.12								500.00	10,300.00	2,458.85	7,841.15
17596	LISMAYLI CASTILLO REYNOS	40229779000	SECRETARIA	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90
17178	MARIA ALTAGRACIA ALEJAND	22301114199	ENCARGADO DE TUR	18,000.00	516.60	547.20				50.00					5,143.30	18,000.00	6,257.11	11,742.89
18427	MARIA IDALIA RAMIREZ	01000747707	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27

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340 - NOMINA 20 ADMINISTRATIVA SEPTIEMBRE 2022 No. 10100330



Página #: Page 42 of 54  
 Impreso: Tuesday, 20 September, 2022 08:53 AM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeas	Ingresos	Deducion	Pagar	
18372	MARIA MAGDALENA MEZON	40228140774	ENCARGADO DE TUR	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19	
17730	MARIA YNMACULADA REYNO	00105494058	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27	
17231	MARITZA MONTERO VICENT	22300523135	SECRETARIA	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	
17198	MIRIAM DOLORES JAVIER AY	00105151336	SECRETARIA	11,000.00	315.70	334.40				50.00			25.00	575.00		11,000.00	1,300.10	9,699.90	
17732	NAIROBY ENCARNACION MO	22301452599	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27	
18388	NEURYS ELIZABETH SIERRA	22500038959	PREPARADOR DE CAD	11,000.00	315.70	334.40				50.00				6,726.12		11,000.00	7,426.22	3,573.78	
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				1,075.00		18,000.00	2,188.81	15,811.19	
17744	PAMELA ANTONIA RAMIREZ S	40223959632	SECRETARIA	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90	
15971	RAMONA VICTORIA SANTANA	00104707757	AUXILIAR DE OFICINA	12,000.00	344.40	364.80				50.00			25.00	3,722.67		12,000.00	4,506.87	7,493.13	
17714	RAYSA CORDERO GUZMAN	02301207086	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27	
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	
17832	SANDRA IVELISSE VILORIA DI	00109383679	SECRETARIA AUXILIA	14,000.00	401.80	425.60				50.00				1,075.00		14,000.00	1,952.40	12,047.60	
9151	SERGIA CASTILLO HERNAND	00110358330	CONSERJE	10,300.00	295.61	313.12				50.00				191.50		10,300.00	850.23	9,449.77	
18390	SULAY PAYANO	40239187954	SECRETARIA EJECUTI	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70	
9350	VARSOVIA REYES QUEZADA	00117679308	SUPERVISOR DE PRE	25,000.00	717.50	760.01				50.00						25,000.00	1,527.51	23,472.49	
15841	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	
9943	WENDY MEJIA SUERO	22300089293	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00				191.50		20,000.00	1,423.51	18,576.49	
13584	WILLIAN REYES HERNANDEZ	00104781679	AUXILIAR	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80	
12016	YANIL ELIZO VERAS	22300841891	SECRETARIA EJECUTI	18,000.00	516.60	547.20	1,350.12			50.00				191.50	3,113.05	18,000.00	5,768.48	12,231.52	
18301	YERLINE STACY ACOSTA DEL	40210372302	AUXILIAR	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80	
17878	YOSAICA INOCENCIA RAMOS	22300392739	SECRETARIA	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90	
17713	YRIS OGANDO RAMIREZ	01400204739	CONSERJE	10,300.00	295.61	313.12				50.00				7,612.98		10,300.00	8,271.71	2,028.29	
17966	YUDY REYES	22301456640	CONSERJE	10,300.00	295.61	313.12				50.00				4,529.95		10,300.00	5,188.68	5,111.32	
17784	YULEYSI CARDENAS ALMEN	40223353992	SECRETARIA EJECUTI	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50	
<b>Total =&gt; Departamento</b>																			
<b>DIVISION DE FUNERARIAS</b>				<b>68</b>	<b>925,200.00</b>	<b>26,553.32</b>	<b>28,126.27</b>	<b>2,700.24</b>	<b>.00</b>	<b>.00</b>	<b>3,100.00</b>	<b>.00</b>	<b>.00</b>	<b>8,950.00</b>	<b>2,298.00</b>	<b>122,424.91</b>	<b>925,200.00</b>	<b>194,152.74</b>	<b>731,047.37</b>

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340 - NOMINA 20 ADMINISTRATIVA SEPTIEMBRE 2022 No. 10100330



Página #: Page 43 of 54  
 Impreso: Tuesday, 20 September, 2022 08:53 AM  
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Empleado ID	Nombres	Cédula	Puesto	Salario base	Alp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasid	Ingresos	Deducion	Pagar	
<b>Departamento: DIVISION DE MERCADOS</b>																			
17124	ALAILA LINARES MINAYA	40230041895	SECRETARIA	13,000.00	373.10	395.20										13,000.00	843.30	12,156.70	
16427	AURELINA LINAREZ DE LA C	00105430920	ADMINISTRADOR(A)	35,000.00	1,004.50	1,064.01		1,236.97	10,000.00	100.00						45,000.00	3,405.48	41,594.52	
43	CRUZ MARIA BELTRE MORILL	00111256053	SUPERVISOR(A) DE C	22,000.00	631.40	668.80										22,000.00	6,235.01	15,764.99	
18149	EDWIN INOCENCIO REYES C	22300150210	INSPECTOR (A)	15,000.00	430.50	456.00										15,000.00	936.50	14,063.50	
11732	ERNESTO LOPEZ CEBALLO	00115209088	INSPECTOR(A)	16,500.00	473.55	501.60										16,500.00	1,025.15	15,474.85	
19082	FRANCISCO ALBERTO ROSA	22300453580	SUPERVISOR(A)	20,000.00	574.00	608.00								2,075.00		20,000.00	3,257.01	16,742.99	
17096	FULCI GUZMAN GOMEZ	00116696576	SUPERVISOR(A)	15,000.00	430.50	456.00										15,000.00	936.50	14,063.50	
16424	INOSENCIO REYES RIVERA	00107622185	SUPERVISOR(A)	30,000.00	861.00	912.01				100.00					25.00	30,000.00	1,898.01	28,101.99	
19645	IVANY SHANTELE ABREU NA	22301814285	INSPECTOR (A)	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
13464	JATNNA ELIZABETH AVILA DI	40223095189	SECRETARIA	13,000.00	373.10	395.20										13,000.00	4,282.29	8,717.71	
17116	JERLYN VIRGINIA NUÑEZ PEÑ	22301800789	SUPERVISOR(A)	15,000.00	430.50	456.00										15,000.00	4,214.52	10,785.48	
17150	JOSE ANTONIO DE PAULA DE	00104745336	SUPERVISOR(A)	15,000.00	430.50	456.00										15,000.00	10,459.03	4,540.97	
1962	JOSE MARIA OGANDO MEJIA	00104031653	INSPECTOR(A)	16,500.00	473.55	501.60										16,500.00	1,050.15	15,449.85	
19477	LUIS SANTANA TAVARES	00110598588	JARDINERO(A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
18209	MARIA LUISA PEREZ MONTER	22300617929	SUPERVISOR(A)	15,000.00	430.50	456.00										15,000.00	936.50	14,063.50	
18350	MILDRED PEREZ REINOSO	00105481733	ADMINISTRADOR(A)	35,000.00	1,004.50	1,064.01	2,700.24			100.00						35,000.00	4,868.75	30,131.25	
18915	NAIROBY INDIANA TORRES G	22301402917	RECAUDADOR(A)	12,000.00	344.40	364.80								575.01		12,000.00	1,284.21	10,715.79	
19022	PASQUALA ALTAGRACIA PER	00109000497	SUPERVISOR(A)	20,000.00	574.00	608.00	1,350.12									20,000.00	2,532.13	17,467.87	
18680	ROSALINA LOPEZ MORALES	00111028098	INSPECTOR (A)	16,500.00	473.55	501.60									25.00	16,500.00	1,000.15	15,499.85	
<b>Total =&gt; Departamento</b>																			
DIVISION DE MERCADOS				19	349,800.00	10,039.29	10,633.99	4,050.36	1,236.97	10,000.00	800.00	.00	.00	200.00	191.50	23,507.85	359,800.00	50,659.96	309,140.08
<b>Departamento: DIVISION DE VENTA CONDICIONADA</b>																			
16904	CRISTINA ESMERALDA GUER	00105217202	ENCARGADO(A) DE DI	30,000.00	861.00	912.01		1,500.00								31,500.00	2,805.51	28,694.49	
<b>Total =&gt; Departamento</b>																			
DIVISION DE VENTA CONDICIONADA				1	30,000.00	861.00	912.01	.00	.00	1,500.00	50.00	.00	.00	25.00	957.50	.00	31,500.00	2,805.51	28,694.49

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Página #: Page 44 of 54  
 Impreso: Tuesday, 20 September, 2022 08:53 AM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

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<b>Total ==&gt; DIRECCION</b>																			
	DIRECCION DE RECAUDACIONES			265	4,607,400.00	132,232.76	140,065.90	13,501.20	19,247.60	45,000.00	10,250.00	.00	.00	13,875.00	6,894.00	429,641.08	4,652,400.0	765,707.54	3,886,692.6

## DIRECCION: DIRECCION DE SUPERVISION Y FISCALIZACION DE OBRAS MUNICIPALES

### Departamento: DIRECCION DE SUPERVISION Y FISCALIZACION

17295	VICKIANA GUERRERO MADRI	22300427204	SECRETARIA	13,000.00	373.10	395.20					50.00					7,471.00	13,000.00	8,289.30	4,710.70
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#### Total ==> Departamento

	DIRECCION DE SUPERVISION Y FISCALIZACION			1	13,000.00	373.10	395.20	.00	.00	.00	50.00	.00	.00	.00	.00	7,471.00	13,000.00	8,289.30	4,710.70
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#### Total ==> DIRECCION

	DIRECCION DE SUPERVISION Y FISCALIZACION DE OBRA			1	13,000.00	373.10	395.20	.00	.00	.00	50.00	.00	.00	.00	.00	7,471.00	13,000.00	8,289.30	4,710.70
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## DIRECCION: DIRECCION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACION

### Departamento: DEPARTAMENTO ADMINISTRACION DE SERVICIOS

12335	JEFFREY SCARLET MENDEZ	22301613489	SOPORTE TECNICO	22,500.00	645.75	684.00					50.00		25.00			6,377.48	22,500.00	7,782.24	14,717.76
17939	JOSE ANTONIO RODRIGUEZ	22301030239	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01	1,350.12	240.13			100.00		25.00			9,984.46	40,000.00	14,063.72	25,936.28
19036	KATHERINE ALTAGRACIA GU	40223285889	SECRETARIA EJECUTI	18,000.00	516.60	547.20										7,301.11	18,000.00	8,364.92	9,635.08
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		25.00	191.50		25,000.00	1,744.01	23,255.99	

#### Total ==> Departamento

	DEPARTAMENTO ADMINISTRACION DE SERVICIOS			5	123,500.00	3,544.46	3,754.43	1,350.12	240.13	.00	250.00	.00	.00	75.00	191.50	23,663.05	123,500.00	33,088.69	90,411.30
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### Departamento: DEPARTAMENTO DE OPERACIONES

18532	ANGEL KAMIL GONZALEZ SU	40233930847	SOPORTE TECNICO	18,000.00	516.60	547.20							25.00			18,000.00	1,088.81	16,911.19
17259	EBER INOCENCIO REYES CO	22301127902	SOPORTE TECNICO	22,500.00	645.75	684.00					50.00		25.00			22,500.00	1,404.76	21,095.24
16363	HANSEL ELIGIO DIAZ FERNAN	00117321117	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65			100.00		25.00			40,000.00	2,931.66	37,068.34

#### Total ==> Departamento

# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Norhina para el pago del personal de:

2 -NOMINA 20- ADMINISTRATIVA

Nomina correspondiente al periodo:

340 - NOMINA 20 ADMINISTRATIVA SEPTIEMBRE 2022 No. 10100330



Página 9 : Page 45 of 54  
 Impreso : Tuesday, 20 September, 2022 08:53 AM  
 Usuario : 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopsad	Ingresos	Deducion	Pagar	
DEPARTAMENTO DE OPERACIONES				3	80,500.00	2,310.36	2,447.22	.00	442.65	.00	150.00	.00	.00	75.00	.00	.00	80,500.00	5,425.22	75,074.77

**Departamento: DIRECCION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACION**

17664	ABRAHAM DE JESUS LIRIANO	40227391238	ANALISTA DE REDES	30,000.00	861.00	912.01				100.00						1,075.00	30,000.00	2,948.01	27,051.99
17937	ANA VIRGINIA CAMINERO DE	40241885389	AUXILIAR DE GESTOR	14,500.00	416.15	440.80				50.00			25.00			14,500.00	931.95	13,568.05	
17665	ANGEL MISAEL CRUZ FAMILIA	40231968906	SOPORTE TECNICO	22,500.00	645.75	684.00				50.00			25.00			22,500.00	1,404.76	21,095.24	
1868	ARGELIS MORENO SANTANA	22300192444	ENCARGADO(A) DE DI	30,000.00	861.00	912.01				100.00			25.00	191.50	18,023.59	30,000.00	20,113.10	9,886.90	
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 CABRERA	00104856984	TECNICO(A) DE REDE	30,000.00	861.00	912.01				50.00					14,378.96	30,000.00	16,201.97	13,798.03	
19764	CARLOS JOSE GENAO RODRI	00112194139	SOPORTE TECNICO	18,000.00	516.60	547.20				50.00						18,000.00	1,063.81	16,936.19	
19182	CAROL OVALLES MEJIA	00114295447	ANALISTA DE REDES	25,000.00	717.50	760.01				50.00						25,000.00	1,477.51	23,522.49	
17794	EMMANUEL PINO GONZALEZ	22301198550	ANALISTA	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99	
18747	ERICTH OSCAR RODRIGUEZ	22301466011	REPRESENTANTE	16,500.00	473.55	501.60	1,350.12			50.00			25.00	191.50		16,500.00	2,591.77	13,908.23	
18473	EURIS SEBASTIAN DE JESUS	22301607093	SOPORTE TECNICO	22,500.00	645.75	684.00				50.00			25.00	1,500.00		22,500.00	2,904.76	19,595.24	
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	
16797	JEAN CARLOS FRANCIS POL	22301388835	SUPERVISOR(A)	26,400.00	757.68	802.57				100.00			25.00			26,400.00	1,685.25	24,714.75	
16985	JENNCY VIRGINIA BONIFACIO	40212225704	SOPORTE DE SISTEM	20,500.00	588.35	623.20				50.00			25.00	191.50	775.00	20,500.00	2,253.06	18,246.94	
17922	JHOFREYNI FELIZ REYES	40237426172	AUXILIAR DE GESTOR	14,500.00	416.15	440.80				50.00			25.00			14,500.00	931.95	13,568.05	
16380	JOEL ALTAGRACIA RAFAEL D	00110366390	DIRECTOR (A)	108,000.00	3,042.21	3,222.42	1,350.12	19,429.18	25,000.00	100.00			25.00			131,000.00	27,168.93	103,831.00	
18484	JOHNNY JIMENEZ DIAZ	00113130470	TECNICO(A) DE REDE	18,000.00	516.60	547.20				50.00						18,000.00	1,063.81	16,936.19	
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	
17659	KELVIN IGNACIO FELIZ REYE	22303321522	TECNICO(A) DE REDE	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19	
13576	LEHANDRO ANTONIO PEREZ	40230235877	SOPORTE TECNICO	22,500.00	645.75	684.00				50.00						22,500.00	1,329.76	21,170.24	
16792	LESLIE NICOLLE DIAZ OLAVE	40232428207	REPRESENTANTE	16,500.00	473.55	501.60				50.00			25.00			16,500.00	1,050.15	15,449.85	
2187	LILIANA VANTERPOOL SOTO	00105736613	ANALISTA DE SISTEM	30,000.00	861.00	912.01	1,350.12			100.00			25.00		5,075.00	30,000.00	8,323.13	21,676.87	
17915	LISSETT MARGARITA AMARA	40225319801	SOPORTE DE SISTEM	20,500.00	588.35	623.20				50.00			25.00			20,500.00	1,286.56	19,213.44	
16687	LUIS MIGUEL BREA GERONIM	22301694315	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00			25.00	191.50		40,000.00	3,123.16	36,876.84	
19806	MARIELYN EBERIADY SOTO	40212549796	REPRESENTANTE	15,000.00	430.50	456.00				50.00						15,000.00	886.50	14,113.50	
17833	MAXIMO JOSE POLANCO VAL	40248568517	AUXILIAR DE GESTOR	14,500.00	416.15	440.80				50.00			25.00			14,500.00	931.95	13,568.05	

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Página #: Page 46 of 54  
 Impreso: Tuesday, 20 September, 2022 08:53 AM  
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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdas	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasid	Ingresos	Deducion	Pagar	
17828	MELISSA CORALL BREA RUJIZ	40210144828	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			25.00			16,500.00	1,050.15	15,449.85	
17925	MIGUELINA YAMILER JAVIER	40220886337	SECRETARIA EJECUTI	* 18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19	
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	
16746	NICOLE STEPHANY TAVAREZ	40226381909	ASISTENTE I	* 30,000.00	861.00	912.01				100.00			25.00	2,075.00	30,000.00	3,973.01	26,026.99		
16761	PAOLA JIMENA ADRIANS PAC	22300883422	COORDINADOR(A)	* 50,000.00	1,435.00	1,520.01		7,844.11	30,000.00	100.00			25.00	575.00	80,000.00	11,499.13	68,500.87		
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	
16973	RAMON ANTONIO VENTURA H	00112528807	ANALISTA DE SISTEM	* 30,000.00	861.00	912.01				100.00			25.00		30,000.00	1,898.01	28,101.99		
18429	RAYSA SANTANA VILLANUEV	40226825426	REPRESENTANTE	* 16,500.00	473.55	501.60				50.00			25.00	1,200.00	16,500.00	2,250.15	14,249.85		
17789	RONNY ELIEZER MALLEN BU	40214261600	SOPORTE TECNICO	* 22,500.00	645.75	684.00				50.00			25.00	500.00	22,500.00	1,904.76	20,595.24		
16757	RUBEN ESCALANTE CELEDO	40226331243	ANALISTA DE SISTEM	* 30,000.00	861.00	912.01				100.00			25.00		30,000.00	1,898.01	28,101.99		
18543	SAUL NINA DIAZ	40211903444	SOPORTE TECNICO	* 22,500.00	645.75	684.00								1,277.77	22,500.00	2,607.53	19,892.47		
18873	SHAYRA KARMIN CASTILLO C	40233275607	SECRETARIA	* 15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
17936	YAMEL YANET REYES CARAB	22301742197	AUXILIAR DE GESTOR	* 14,500.00	416.15	440.80				50.00			25.00			14,500.00	931.95	13,568.05	
<b>Total =&gt; Departamento</b>																			
DIRECCION DE TECNOLOGIA DE LA INFORMACION Y CO				40	954,400.00	27,391.36	29,013.96	4,050.36	27,715.94	55,000.00	2,150.00	.00	.00	550.00	1,149.00	46,455.32	1,009,400.0	138,475.93	870,924.04

**Total => DIRECCION**

DIRECCION DE TECNOLOGIA DE LA INFORMACION Y CO				48	1,158,400.00	33,246.18	35,215.60	5,400.48	28,398.72	55,000.00	2,550.00	.00	.00	700.00	1,340.50	70,118.37	1,213,400.0	176,969.84	1,036,430.1
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**DIRECCION: DIRECCION DE TESORERIA**

**Departamento: DEPARTAMENTO DE INGRESOS**

16796	ADA MERCEDES DEL ORBE D	22301408831	CAJERA ASISTENTE	* 16,500.00	473.55	501.60				50.00			25.00	191.50		16,500.00	1,241.65	15,258.35
19512	ANABEL PERDOMO TERRER	40242041404	CAJERA	* 16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
18224	BETHANIA ROSARIO CARABA	22301026112	ENCARGADO(A) DE DE	* 30,000.00	861.00	912.01	1,350.12			100.00				1,075.00	30,000.00	4,298.13	25,701.87	
17407	CATHARIN ARLENYS MATOS	22300889478	OFICIAL DE CAJA	* 30,000.00	861.00	912.01				100.00				1,075.01	30,000.00	2,948.02	27,051.98	
11994	LIZBETH VARGAS ANGELES	22301137323	ANALISTA	* 20,000.00	574.00	608.00				50.00				575.00	20,000.00	1,807.01	18,192.99	
16746	MADELEY MUÑOZ PAULINO	22300906751	CAJERA ASISTENTE	* 16,500.00	473.55	501.60				50.00			25.00			16,500.00	1,050.15	15,449.85

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Página #: Page 47 of 54  
 Impreso: Tuesday, 20 September, 2022 08:53 AM  
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Empleado ID	Nombres	Cédula	Puesto	Salario base	Alp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Barrserv	Otrosdesc	Senasa	Coopeas	Ingresos	Deducion	Pagar	
16799	STACY HUNGRIA RAFAEL	40219191869	CAJERA PRINCIPAL	18,000.00	516.60	547.20				50.00			25.00			18,000.00	1,138.81	16,861.19	
17136	YESENIA REYES LORENZO	40215678513	CAJERA PRINCIPAL	18,000.00	516.60	547.20				50.00					1,075.01	18,000.00	2,188.82	15,811.18	
<b>Total =&gt; Departamento</b>																			
DEPARTAMENTO DE INGRESOS				8	165,500.00	4,749.86	5,031.23	1,350.12	.00	.00	450.00	.00	.00	75.00	191.50	3,800.02	165,500.00	15,647.74	149,852.26

## Departamento: DIRECCION DE TESORERIA

18638	ALBERTO OZUNA VILLA	00101911642	AUXILIAR	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60	
16975	ALISON ATANACHE SANLATE	40221120484	CAJERA	13,000.00	373.10	395.20				50.00					2,909.57	13,000.00	3,727.87	9,272.13	
16873	ANABEL ESPERANZA MENDE	40242315584	CAJERA PRINCIPAL	18,000.00	516.60	547.20				50.00			25.00		575.00	18,000.00	1,713.81	16,286.19	
2471	MERCEDES HERNANDEZ DE	00105042436	COORDINADOR(A)	40,000.00	1,148.00	1,216.01		442.65		100.00			25.00			40,000.00	2,931.66	37,068.34	
16983	MIGUELINA ABREU CASTILLO	00105401459	CAJERA	13,000.00	373.10	395.20				50.00			25.00			13,000.00	843.30	12,156.70	
16328	NERI ELAUTERIO MARTINEZ	00105049845	ENCARGADO(A) DE DE	106,000.00	3,042.21	3,222.42		19,766.71	25,000.00	100.00					1,000.00	131,000.00	27,131.34	103,868.66	
9909	RAMONA CLARIBEL MEJIA CU	00300763810	ASISTENTE	30,000.00	861.00	912.01				100.00			25.00	191.50	1,075.00	30,000.00	3,164.51	26,835.49	
18988	ROSA LINDA RAMOS POLANC	05900194829	CAJERA	13,000.00	373.10	395.20									1,075.00	13,000.00	1,843.30	11,156.70	
19158	YAQUELIN OTAÑO LORENZO	00104573019	CAJERA PRINCIPAL	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
<b>Total =&gt; Departamento</b>																			
DIRECCION DE TESORERIA				9	265,000.00	7,605.52	8,056.05	.00	20,209.36	25,000.00	450.00	.00	.00	100.00	191.50	6,634.57	290,000.00	43,247.00	246,753.00

## Total => DIRECCION

DIRECCION DE TESORERIA				17	430,500.00	12,355.39	13,087.29	1,350.12	20,209.36	25,000.00	900.00	.00	.00	175.00	383.00	10,434.59	455,500.00	58,894.74	396,605.26
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## DIRECCION: DIRECCION FINANCIERA

### Departamento: DEPARTAMENTO DE CONTABILIDAD

18534	ALERI AQUINO ROSARIO	40226644793	TECNICO(A) II	20,000.00	574.00	608.00							25.00		6,841.97	20,000.00	8,048.98	11,951.02
12329	CARMEN DILIA MARIA MUÑOZ	00108474131	TECNICO(A)	18,000.00	516.60	547.20				50.00			25.00	191.50	11,014.04	18,000.00	12,344.35	5,655.65
17674	CAROLYN ROSA ROSARIO	40225458492	ANALISTA II	26,000.00	746.20	790.41				100.00			25.00		26,000.00	1,661.61	24,338.39	
17199	DACIRA MIGUELINA ROSADO	00116040551	ANALISTA	20,000.00	574.00	608.00				50.00			25.00		7,005.05	20,000.00	8,262.06	11,737.94
10553	DORKA MARIA GARO RAMIRE	22300412123	ANALISTA	20,000.00	574.00	608.00	1,350.12			50.00			25.00	191.50	12,359.33	20,000.00	15,157.96	4,842.04

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Página #: Page 48 of 54  
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13423	ELIZABETH CUEVAS SANTAN	00116896085	AUXILIAR DE CONTABI	16,500.00	473.55	501.60				50.00			25.00		4,577.13	16,500.00	5,627.28	10,872.72
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
17220	JIMAURY CUEVAS MERAN	40212943274	AUXILIAR DE CONTABI	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50
18298	JORGE CALDERON ENCARN	40224830287	ANALISTA I	23,000.00	660.10	699.20				50.00			25.00			23,000.00	1,434.31	21,565.69
13232	KELLY GRISELLE BONIFACIO	00113976195	AUXILIAR DE CONTABI	16,500.00	473.55	501.60				50.00			25.00	191.50	7,696.53	16,500.00	8,938.18	7,561.82
17382	MERLYN ALTAGRACIA BETAN	22301298331	ANALISTA	20,000.00	574.00	608.00				50.00					7,126.81	20,000.00	8,358.82	11,641.18
12349	VERONICA ESTEFFANY REYN	40220998807	AUXILIAR DE OFICINA	20,000.00	574.00	608.00				50.00			25.00		2,842.91	20,000.00	4,099.92	15,900.08
17572	YEIMY VIVIANA LIRANZO	00117366294	ANALISTA	20,000.00	574.00	608.00				50.00			25.00		10,504.16	20,000.00	11,761.17	8,238.83
19105	YODAIRY STEFFANY MENDEZ	40220020040	ANALISTA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
18858	YUDERKIS SANCHEZ PAEZ	00105482707	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34

Total ==> Departamento

DEPARTAMENTO DE CONTABILIDAD 15 315,000.00 9,040.53 9,578.06 1,350.12 442.65 .00 650.00 .00 .00 250.00 766.00 69,967.93 315,000.00 92,043.29 222,956.68

Departamento: DEPARTAMENTO DE EJECUCION PRESUPUESTARIA

13656 MIGUEL ANGEL GALVAN GER 00113995476 ENCARGADO(A) DE DE 45,000.00 1,291.50 1,368.01 2,663.98 10,000.00 100.00 25.00 21,436.52 55,000.00 26,885.01 28,114.99

Total ==> Departamento

DEPARTAMENTO DE EJECUCION PRESUPUESTARIA 1 45,000.00 1,291.50 1,368.01 .00 2,663.98 10,000.00 100.00 .00 .00 25.00 .00 21,436.52 55,000.00 26,885.01 28,114.99

Departamento: DIRECCION FINANCIERA

16366 GELSON ANTIGUA RIVERA 00102611738 DIRECTOR (A) 106,000.00 3,042.21 3,222.42 19,766.71 25,000.00 100.00 18,258.94 131,000.00 44,390.28 86,609.72

19194 JESUS TORRES REYES 00105075782 ANALISTA 20,000.00 574.00 608.00 1,075.00 20,000.00 2,257.01 17,742.99

17671 MELISSA EDUVIGE GARIJO L 22300047036 ANALISTA 20,000.00 574.00 608.00 20,000.00 1,232.01 18,767.99

16678 MICAELA SUERO DE LOS SA 40226976013 AUXILIAR 13,000.00 373.10 395.20 50.00 191.50 6,411.93 13,000.00 7,421.73 5,578.27

19217 MILDORIS CAROLINA PEREZ N 40225069372 ANALISTA 20,000.00 574.00 608.00 20,000.00 1,182.01 18,817.99

17673 PABLO MOISES BAEZ BELTRE 40228352589 AUXILIAR 15,000.00 430.50 456.00 50.00 25.00 15,000.00 961.50 14,038.50

19469 ROBERTO REYES MENDEZ 00114977226 MENSAJERO(A) 12,000.00 344.40 364.80 12,000.00 709.20 11,290.80

18887 SARAI BAEZ NUÑEZ 40220767093 ASISTENTE 30,000.00 861.00 912.01 11,870.16 30,000.00 13,643.17 16,356.83

Total ==> Departamento



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

340 - NOMINA 20 ADMINISTRATIVA SEPTIEMBRE 2022 No. 10100330



Página #: Page 49 of 54  
 Impreso: Tuesday, 20 September, 2022 08:53 AM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Alp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopoad	Ingresos	Deducion	Pagar	
DIRECCION FINANCIERA				8	236,000.00	6,773.22	7,174.45	.00	19,766.71	25,000.00	250.00	.00	.00	25.00	191.50	37,616.03	261,000.00	71,796.91	189,203.09

## Departamento: DIVISION DE CONCILIACION BANCARIA

1190	MARIO FELIZ GUILLERMO	00108189301	ENCARGADO(A) DE DI	30,000.00	861.00	912.01				100.00			25.00		15,292.78	30,000.00	17,190.79	12,809.21
17408	PRISILA ROBLES SUAREZ	22301540740	ANALISTA	20,000.00	574.00	608.00				50.00			25.00			20,000.00	1,257.01	18,742.99

Total => Departamento

DIVISION DE CONCILIACION BANCARIA				2	50,000.00	1,435.00	1,520.01	.00	.00	.00	150.00	.00	.00	50.00	.00	15,292.78	50,000.00	18,447.79	31,552.20
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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			25.00		575.00	20,000.00	1,832.01	18,167.99
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Total => Departamento

DIVISION DE CUENTAS POR PAGAR				1	20,000.00	574.00	608.00	.00	.00	.00	50.00	.00	.00	25.00	.00	575.00	20,000.00	1,832.01	18,167.99
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Total => DIRECCION

DIRECCION FINANCIERA				27	666,000.00	19,114.26	20,246.54	1,350.12	22,873.33	35,000.00	1,200.00	.00	.00	375.00	957.50	144,888.26	701,000.00	211,005.00	489,994.95
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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					3,681.48	20,000.00	4,913.49	15,086.51
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
18888	FRAYMI ALMONTE ESTRELLA	40235614885	AUXILIAR DE OFICINA	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
17726	STARLIN CRISTIAN SEVERIN	00118574540	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00			20,000.00	1,257.01	18,742.99
2167	URSULINA DEL CARMEN DE D	00109458745	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01	2,700.24	37.61		100.00			25.00		575.00	40,000.00	5,801.86	34,198.14

Total => Departamento

DEPARTAMENTO DE ABOGADOS DE PLANTA				5	114,000.00	3,271.81	3,465.62	2,700.24	37.61	.00	250.00	.00	.00	50.00	.00	4,256.48	114,000.00	14,031.76	99,968.23
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### Departamento: DEPARTAMENTO DE COBROS COMPULSIVOS

17454	AIDA MARIA DIAZ LIBERATA	00106357675	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00		5,801.11	20,000.00	7,058.12	12,941.88
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# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

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Página #: Page 50 of 54  
 Impreso: Tuesday, 20 September, 2022 08:53 AM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Irr	Otrosing	Gremio	Humano	Bahreserv	Otrodescc	Senasa	Coopasad	Ingresos	Deduccion	Pagar	
18739	ALEJANDRINA URIBE DE LA	00108347329	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01	1,350.12	240.13								1,075.00	40,000.00	5,029.26	34,970.74
17902	ANA RHINA JIMENEZ VALDEZ	00114117716	ABOGADO(A)	20,000.00	574.00	608.00				50.00						7,314.72	20,000.00	8,546.73	11,453.27
17933	CARLOS ANTONIO DE JESUS	06400888377	GESTOR(A) DE COBR	20,000.00	574.00	608.00				50.00			25.00			20,000.00	1,257.01	18,742.99	
17903	DANNY CASTRO EUSEBIO	00112197041	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00			2,075.00	20,000.00	3,332.01	16,667.99
16775	ESTEFANIA PEREZ ANDUJAR	22300936519	COORDINADOR(A)	50,000.00	1,435.00	1,520.01		1,854.00		100.00			25.00			5,181.09	50,000.00	10,115.10	39,884.90
16728	EUSEBIO ANTONIO GARCIA A	00101787463	ABOGADO(A)	20,000.00	574.00	608.00			1,500.00	50.00			25.00			5,541.85	21,500.00	6,798.86	14,701.14
17253	FREDDY RAMIREZ BERIHUET	03104878693	ABOGADO(A)	20,000.00	574.00	608.00				50.00						2,075.00	20,000.00	3,307.01	16,692.99
17734	OLGA JULIANA GUZMAN ROD	22300941402	ABOGADO(A)	20,000.00	574.00	608.00			1,500.00	50.00			25.00			21,500.00	1,257.01	20,242.99	
20035	RALIL BELTRE POLANCO	22301099101	AUXILIAR	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60	
17901	ROSANNA MATEO RUIZ	00113485874	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00			3,580.83	20,000.00	4,837.84	15,162.16
18391	ROSANNA DEL CARMEN VELA	00103962920	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00			20,000.00	1,257.01	18,742.99	
<b>Total =&gt; Departamento</b>																			
DEPARTAMENTO DE COBROS COMPULSIVOS				12	284,000.00	8,150.82	8,633.66	1,350.12	2,094.13	3,000.00	550.00	.00	.00	200.00	.00	32,644.60	287,000.00	53,623.33	233,376.64

## Departamento: DEPARTAMENTO DE INSCRIPCION Y REGISTRO INMOBILIARIO

18396	ABEDNEGO SANCHEZ MEDIN	22300928532	INSPECTOR (A)	16,500.00	473.55	501.60				50.00				191.50		16,500.00	1,216.65	15,283.35	
12955	ADELAYDA FELIZ VALDEZ	00103706438	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00						6,439.14	18,000.00	7,552.95	10,447.05
18315	ALEXIS LEOPOLDO CASTRO F	40224503363	TECNICO(A)	16,500.00	473.55	501.60				50.00			25.00			1,000.00	16,500.00	2,050.15	14,449.85
19380	DANIEL BATISTA HENRIQUEZ	09300288637	ANALISTA II	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99	
17044	DANILO JAVIER FERRERAS F	00104577572	AUXILIAR	12,000.00	344.40	364.80				50.00						1,075.05	12,000.00	1,834.25	10,165.75
17765	MARLIN JOEL PLACENCIO DE	40222388460	ANALISTA	20,000.00	574.00	608.00				50.00			25.00			20,000.00	1,257.01	18,742.99	
17766	RAFAEL ARTURO RODRIGUE	00106363633	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		50.00			25.00			40,000.00	2,881.66	37,118.34	
17329	SERGIO SIMON ELENA	00100312313	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00			500.00	20,000.00	1,757.01	18,242.99
<b>Total =&gt; Departamento</b>																			
DEPARTAMENTO DE INSCRIPCION Y REGISTRO INMOBILI				8	173,000.00	4,965.11	5,259.24	.00	442.65	.00	350.00	.00	.00	100.00	191.50	9,014.19	173,000.00	20,322.69	152,677.31

## Departamento: DEPARTAMENTO DE LITIGIOS

17821	FAUSTO MATEO	00108724360	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00			575.00	20,000.00	1,832.01	18,167.99
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# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002585

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Página #: Page 51 of 54  
 Impreso: Tuesday, 20 September, 2022 08:53 AM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cedula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeas	Ingresos	Deducion	Pagar
17850	FRANCISCO JOSE HERRERA	00108179953	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00		575.00	20,000.00	1,832.01	18,167.99
18	MILTON PRENZA ARAUJO	00111439246	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		3,486.65		100.00				1,723.50		40,000.00	7,674.16	32,325.84
17921	OROLIS MORA GARCIA	01200974788	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00		16,422.15	20,000.00	17,679.16	2,320.84
17827	ROLANDO DEL ORBE POLAN	00100734656	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00		575.00	20,000.00	1,832.01	18,167.99
17923	SHEYLA MERARI REYES PRE	40242632772	AUXILIAR	14,000.00	401.80	425.60				50.00					1,075.00	14,000.00	1,952.40	12,047.60

Total => Departamento

DEPARTAMENTO DE LITIGIOS

6 134,000.00 3,845.81 4,073.63 .00 3,486.65 .00 350.00 .00 .00 100.00 1,723.50 19,222.15 134,000.00 32,801.74 101,198.25

Departamento: DIRECCION JURIDICA

12725	ABRAHAM LINCON SAMBOY M	00108709643	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00			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	2,075.00	20,000.00	3,498.51	16,501.49
18296	AIDA CARINA GARCIA FAMILI	22301718502	AUXILIAR DE OFICINA	14,000.00	401.80	425.60				50.00			25.00	191.50		14,000.00	1,093.90	12,906.10
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	00106369871	ABOGADO(A)	20,000.00	574.00	608.00				50.00					7,515.67	20,000.00	8,747.68	11,252.32
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		19,766.71	25,000.00	100.00	4,785.09		25.00			131,000.00	30,941.43	100,058.57
18196	BETANIA FLORES ABREU	04700136130	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00		3,203.76	20,000.00	4,460.77	15,539.23
834	CANDIDO ELIGIO MADRIGAL	00106393622	MENSAJERO EXTERN	12,000.00	344.40	364.80				50.00			25.00		3,684.58	12,000.00	4,468.78	7,531.22
11867	CAROLINA TORRES SANTAN	00117530782	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00	191.50		20,000.00	1,448.51	18,551.49
18859	DEBORA CAROLINA FERRER	22300196688	ABOGADO(A)	20,000.00	574.00	608.00				50.00					1,075.00	20,000.00	2,257.01	17,742.99
16538	DULCE MARIA MARTE ROSAR	00113485718	ABOGADO(A)	20,000.00	574.00	608.00				50.00					1,075.00	20,000.00	2,307.01	17,692.99
17780	EDWARD ANTONIO VASQUEZ	05000336262	MENSAJERO(A)	11,000.00	315.70	334.40			5,000.00	50.00			25.00			16,000.00	725.10	15,274.90
18560	ELIZABETH DE LOS SANTOS	00113924831	ENLACE JUDICIAL	50,000.00	1,435.00	1,520.01		1,854.00		100.00			25.00		1,075.00	50,000.00	6,009.01	43,990.99
19813	ELSA NOLIS SANCHEZ VALDE	00105674956	TECNICO(A)	20,000.00	574.00	608.00				50.00						20,000.00	1,182.01	18,817.99
17486	JOEL ARACHE NOVAS	00119508752	DIGITADOR(A)	15,000.00	430.50	456.00				50.00			25.00	191.50		15,000.00	1,153.00	13,847.00
18491	JOHANNA MICHAEL GUZMAN	22301003517	AUXILIAR DE OFICINA	12,000.00	344.40	364.80				50.00			25.00			12,000.00	734.20	11,265.80
12433	KISAURY MARGARITA ZAPAT	40222502466	TECNICO(A)	16,000.00	459.20	486.40				50.00			25.00	191.50	575.00	16,000.00	1,787.10	14,212.90
1461	MANUEL MERCEDES POLAN	00108267774	SUPERVISOR DE ABO	27,000.00	774.90	820.81				100.00			25.00			27,000.00	1,720.71	25,279.29

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Página 9 : Page 52 of 54  
 Impreso : Tuesday, 20 September, 2022 08:53 AM  
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Empleado ID	Nombres	Cédula	Puesto	Salario base	Alp	Sfs	Pdes	Iar	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeas	Ingresos	Deducion	Pagar
9389	MISSIS LANDYS OLIVERO SA	00102732872	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00	5,244.15	20,000.00	6,501.16	13,498.84	
9505	NATIVIDAD IDALIA FUCHU DE	00104556527	SECRETARIA II	13,000.00	373.10	395.20	1,350.12			50.00			25.00	4,049.91	13,000.00	6,243.33	6,756.67	
16776	PEDRO DE JESUS DIAZ	00103989952	ABOGADO(A) NOTARI	20,000.00	574.00	608.00				50.00			25.00	575.00	20,000.00	1,832.01	18,167.99	
18014	RAMONA DIGNA HERNANDEZ	00114740012	MENSAJERO(A) INTER	12,000.00	344.40	364.80	1,350.12			50.00			25.00	7,598.73	12,000.00	9,733.05	2,266.95	
17767	RENNY BOLIVAR MORA PERE	22301711572	AUXILIAR DE ARCHIVO	12,000.00	344.40	364.80				50.00			25.00	1,075.00	12,000.00	1,859.20	10,140.80	
18796	REYNALDO ANTONIO AQUINO	40238903013	PARALEGAL	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50	
16870	REYNALDO RAFAEL BURGOS	00400009288	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			25.00	5,075.00	20,000.00	6,332.01	13,667.99	
657	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			25.00	191.50	575.00	20,000.00	2,023.51	17,976.49
12824	RUTH ESTHER MULLER GONZ	00111449245	ENLACE JUDICIAL	40,000.00	1,148.00	1,216.01		442.65		100.00			25.00	191.50	10,270.02	40,000.00	13,393.18	26,606.82
18883	TAINA GOMEZ ENCARNACIO	40233897640	AUXILIAR	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80	
13486	VIVIANA ESTHER ROMAN MO	00104817846	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00		20,000.00	1,257.01	18,742.99	
17731	YESSICA REYES JIMENEZ	00117292490	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00	1,575.00	20,000.00	2,832.01	17,167.99	
12958	ZOLA MERCEDES ESTRELLA	40222254274	ABOGADO(A)	20,000.00	574.00	608.00	2,700.24			50.00			25.00	191.50	20,000.00	4,148.75	15,851.25	

Total ==> Departamento

DIRECCION JURIDICA	34	747,000.00	21,438.96	22,708.95	5,400.48	22,063.35	30,000.00	1,650.00	4,785.09	.00	575.00	1,723.50	57,466.82	777,000.00	137,812.16	639,187.80
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Total ==> DIRECCION

DIRECCION JURIDICA	65	1,452,000.00	41,672.52	44,141.10	9,450.84	28,124.39	33,000.00	3,150.00	4,785.09	.00	1,025.00	3,638.50	122,604.24	1,485,000.00	258,591.68	1,226,408.2
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## DIRECCION: SECRETARIA GENERAL

Departamento: SECRETARIA GENERAL

12817	BERNARDA ZABALA ZABALA	00100845874	MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00			25.00	2,809.64	10,300.00	3,493.37	6,806.63
16742	CRISTIAN ABEL TEJEDA HER	40215742814	ASISTENTE	30,000.00	861.00	912.01				100.00			25.00		30,000.00	1,898.01	28,101.99
12816	DAYSI YARITZA JIMENEZ	22301584318	ANALISTA I	22,000.00	631.40	668.80				50.00			25.00		22,000.00	1,375.21	20,624.79
17328	FRANCISCO JOFFIEL GUTIER	40220811554	COORDINADOR(A)	50,000.00	1,435.00	1,520.01		3,604.88	10,000.00	100.00			25.00		60,000.00	6,684.89	53,315.11
18645	HELLEN EMILIA DIAZ RODRIG	40214515112	AUXILIAR	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50

# AYUNTAMIENTO SÁNTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

340 - NOMINA 20 ADMINISTRATIVA SEPTIEMBRE 2022 No. 10100330



Página #: Page 53 of 54  
 Impreso: Tuesday, 20 September, 2022 08:53 AM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Iar	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeas	Ingresos	Deducion	Pagar	
16346	JEHIMY ESTHEFANY NUÑEZ P	40224045019	SECRETARIO GENERA	106,000.00	3,042.21	3,222.42		19,766.71	25,000.00	100.00	1,595.03		25.00		6,979.74	131,000.0	34,731.11	96,268.89	
17949	LIDIA LUCILA GUZMAN NUÑE	04900063258	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00			25.00			18,000.00	1,138.81	16,861.19	
<b>Total ==&gt; Departamento</b>																			
SECRETARIA GENERAL				7	251,300.00	7,212.33	7,639.57	.00	23,371.58	35,000.00	450.00	1,595.03	.00	150.00	.00	9,789.38	286,300.00	50,207.90	236,092.10

**Total ==> DIRECCION**

SECRETARIA GENERAL				7	251,300.00	7,212.33	7,639.57	.00	23,371.58	35,000.00	450.00	1,595.03	.00	150.00	.00	9,789.38	286,300.00	50,207.90	236,092.10
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## DIRECCION: SECRETARIA TECNICA

### 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			25.00	191.50		40,000.00	3,123.16	36,876.84
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**Total ==> Departamento**

DEPARTAMENTO DE DESARROLLO INSTITUCIONAL				1	40,000.00	1,148.00	1,216.01	.00	442.65	.00	100.00	.00	.00	25.00	191.50	.00	40,000.00	3,123.16	36,876.84
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### Departamento: DEPARTAMENTO DE INVESTIGACION Y ESTADISTICA

19025	FLAVIA MÓRILLO CIPION	40235084528	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34
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**Total ==> Departamento**

DEPARTAMENTO DE INVESTIGACION Y ESTADISTICA				1	40,000.00	1,148.00	1,216.01	.00	442.65	.00	.00	.00	.00	.00	.00	.00	40,000.00	2,806.66	37,193.34
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### 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		3,604.88	10,000.00	100.00						60,000.00	6,659.89	53,340.11
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20098	REYMI FORTUNATO	22301114249	MENSAJERO EXTERN	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
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**Total ==> Departamento**

DEPARTAMENTO DE PLANIFICACION Y PROGRAMACION				2	60,300.00	1,730.62	1,833.13	.00	3,604.88	10,000.00	100.00	.00	.00	.00	.00	.00	70,300.00	7,268.62	63,031.38
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## Departamento: SECRETARIA TECNICA

16889	ANIBAL ARIAS DISLA	00104907795	DIRECTOR (A)	106,000.00	3,042.21	3,222.42		19,766.71	25,000.00							131,000.0	26,031.34	104,968.6
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17415	ELIZABETH CAMBERO CIPYO	40225618301	ANALISTA II	26,000.00	746.20	790.41		1,500.00		50.00			25.00			27,500.00	1,611.61	25,888.39
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# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

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Página #: Page 54 of 54  
 Imreso: Tuesday, 20 September, 2022 08:53 AM  
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Empleado ID	Nombres	Cédula	Puesto	Salario base	Alp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasid	Ingresos	Deducion	Pagar	
12721	GLORIA LUCELLY ORTIZ LLAN	40223874773	ENCARGADO(A) DE DI	40,000.00	1,148.00	1,216.01			442.65	100.00			25.00			40,000.00	2,931.66	37,068.34	
16609	JOSSMEILY MIGUELINA FERR	22301668293	ASISTENTE	30,000.00	861.00	912.01				100.00			25.00	191.50		30,000.00	2,089.51	27,910.49	
3959	RAFAEL ENCARNACION MON	00105598478	COORDINADOR(A)	50,000.00	1,435.00	1,520.01		1,854.00		100.00			25.00	9,163.60	50,000.00	14,097.61	35,902.39		
16587	ROSARIO ANNERYS ALTAGR	00106667736	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00			25.00	575.00	18,000.00	1,713.81	16,286.19		
18277	VICTOR PEGUERO RIVERA	00106015225	ANALISTA II	26,000.00	746.20	790.41				100.00			25.00	17,929.54	26,000.00	19,591.15	6,408.85		
19210	WILBER MIGUEL PANIAGUA D	22301704619	ANALISTA I	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79	
19109	YOJANI MEDINA ADOIN	40226660989	ANALISTA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
<b>Total ==&gt; Departamento</b>																			
SECRETARIA TECNICA				9	338,000.00	9,700.63	10,275.27	.00	22,063.35	26,500.00	500.00	.00	.00	150.00	191.50	27,868.14	364,500.00	70,548.89	293,951.09
<b>Total ==&gt; DIRECCION</b>																			
SECRETARIA TECNICA				13	478,300.00	13,727.25	14,540.42	.00	26,553.53	36,500.00	700.00	.00	.00	175.00	383.00	27,868.14	514,800.00	83,747.33	431,052.65
<b>Total general ==&gt;&gt;</b>				1,141	29,383,450.00	843,307.45	829,661.86	102,609.00	1,838,707.2	710,350.00	47,650.00	79,403.84	2,207,733.0	40,525.00	56,685.00	3,108,535.6	30,093,800.00	9,154,818.0	20,938,982.00

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

Aprobado: \_\_\_\_\_

Fecha: \_\_\_\_\_

Manuel Jimenez

Lic. Pascual Disla Vasquez

Lic. Gelson Abiague Rivera

Dra. Esther Mendiola

Neheemias Henriquez

Alcalde

Director Financiero Municipal

Directora Gestión Humana

Etc. Nomina

