

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 - NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página # :	Page 1 of 84
Impreso :	viernes, 17 febrero, 2023 03:45 PM
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
-------------	---------	--------	--------	--------------	-----	-----	------	-----	----------	--------	--------	-----------	-----------	--------	----------	----------	----------	-------

DIRECCION: CONCEJO MUNICIPAL

Departamento: CONCEJO MUNICIPAL

16314	ABEL ELIAS MATOS RODRIGU	00104846118	REGIDOR(A)	220,000.00	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	1,512.45			50.00			25.00	957.50	15,000.00	3,431.45	11,568.55	
2411	ADALGISA GERMAN MARRER	07100421218	SECRETARIO DEL CO	77,220.00	2,216.22	2,347.50		6,746.94		100.00				191.50	77,220.00	11,602.16	65,617.84	
19032	ADRIANA CARO	40245650441	TECNICO(A)	16,000.00	459.20	486.40								500.00	16,000.00	1,445.60	14,554.40	
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	ANALISTA I	19,800.00	568.26	601.92				50.00			25.00	191.50	7,788.73	19,800.00	9,225.42	10,574.58
17481	ALIRIO REYES REYES	00111915146	PROMOTOR(A) III	15,000.00	430.50	456.00				50.00			25.00	2,075.01	15,000.00	3,036.51	11,963.49	
16637	ALTAGRACIA ALCANTARA FE	00109230797	SECRETARIA	15,000.00	430.50	456.00				50.00					15,000.00	936.50	14,063.50	
9858	ALTAGRACIA FERNANDEZ BA	00105158299	REGIDOR(A)	220,000.00	6,314.02	4,943.83	1,512.45	40,390.29		100.00				5,144.00	1,000.00	220,000.0	59,404.59	160,595.4
18685	ALTAGRACIA CESARINA CAL	22301535179	SECRETARIA	15,000.00	430.50	456.00								500.00	15,000.00	1,386.50	13,613.50	
12620	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	00113724892	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	1,512.45	40,390.29		100.00				574.50	35,815.25	220,000.0	89,650.34	130,349.6
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									13,000.00	768.30	12,231.70	
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	
18854	ANGELA BENITA MARIÑEZ FI	00106204167	REGIDOR(A)	220,000.00	6,314.02	4,943.83	1,512.45	40,390.29				57,188.00		4,660.50	220,000.0	115,009.0	104,990.9	
16774	ANGELINA MONTE DE OCA N	05300033494	SECRETARIA	15,000.00	430.50	456.00				50.00				191.50	4,827.76	15,000.00	5,955.76	9,044.24
16661	ANGELINA ALTAGRACIA PIME	40213912435	SECRETARIA	15,000.00	430.50	456.00				50.00					15,000.00	936.50	14,063.50	
10976	ANNYS BOLIVIA CUEVAS	07800059938	SECRETARIA II	13,000.00	373.10	395.20				50.00			25.00	6,919.53	13,000.00	7,762.83	5,237.17	
9869	ANTONIO FELIZ FELIZ	01900127166	REGIDOR(A)	220,000.00	6,314.02	4,943.83		40,768.40		100.00		70,048.35	25.00	63,317.81	220,000.0	185,517.4	34,482.59	

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página #: Page 2 of 84
Impreso: viernes, 17 febrero, 2023 03:45 PM
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
16333	ANTONIO INFANTE ESTRELL	06400120322	REGIDOR(A)	220,000.00	6,314.02	4,943.83												
10421	AQUILES FAMILIA VIOLA	00109210518	MENSAJERO(A) INTER	10,300.00	295.61	313.12		40,768.40		100.00		80,555.61		1,723.50		220,000.0	134,405.3	85,594.64
12267	ARIMALDY UREÑA FRIAS	22301766816	MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00			25.00		3,561.22	10,300.00	4,244.95	6,055.05
16660	ARMELY CHANTAL RODRIGU	40214156081	SECRETARIA	15,000.00	430.50	456.00				50.00			25.00	191.50	3,958.75	10,300.00	4,833.98	5,466.02
17543	CARLINA NEREIMI SENA CRO	40209252788	AUXILIAR	12,000.00	344.40	364.80				50.00				191.50		15,000.00	1,128.00	13,872.00
17686	CARMEN ALMONTE MENDOZ	00108477209	SECRETARIA	15,000.00	430.50	456.00				50.00			25.00		2,966.19	12,000.00	3,750.39	8,249.61
13511	CARMEN IRIS CESPEDES	22300920406	SECRETARIA	13,000.00	373.10	395.20				50.00						15,000.00	936.50	14,063.50
16620	CATI FELIZ REYES	00115042657	SECRETARIA	15,000.00	430.50	456.00				50.00					1,075.00	13,000.00	1,893.30	11,106.70
16646	CENIA ALTAGRACIA JOAQUIN	00107668824	SECRETARIA	15,000.00	430.50	456.00				50.00			25.00		4,276.70	15,000.00	5,238.20	9,761.80
12860	CESAR CORSINO VICTORIAN	05300358990	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	574.50	1,075.01	15,000.00	2,611.01	12,388.99
19309	CHARLENY REYES MEJIA	22301385161	ASISTENTE	30,000.00	861.00	912.01				50.00						10,300.00	658.73	9,641.27
13239	CLARA LUZ PAULINO PAULIN	00112366422	CONSERJE	10,300.00	295.61	313.12				50.00						30,000.00	1,773.01	28,226.99
12225	CRISMELY YOHANNA PINALE	06800432038	REGIDOR(A)	220,000.00	6,314.02	4,943.83									7,331.60	10,300.00	7,990.33	2,309.67
16330	DARIO BATISTA ENCARNACI	00104976436	REGIDOR(A)	220,000.00	6,314.02	4,943.83		40,768.40		100.00	19,481.27					10,289.32	220,000.0	81,896.84
19152	DARLIN MARIA CANDELARIO	22301105544	SECRETARIA	13,000.00	373.10	395.20		40,768.40		100.00		86,052.44				10,075.00	220,000.0	148,253.6
16327	DAYSÍ FORTUNA DICENT DE	00108129818	REGIDOR(A)	220,000.00	6,314.02	4,943.83	1,512.45	40,390.29								13,000.00	768.30	12,231.70
18193	DENISE MACIEL ASENCIO SE	40224232989	SECRETARIA	15,000.00	430.50	456.00				100.00				191.50		220,000.0	53,452.09	166,547.9
18948	DOMINGA ALEXANDRA BERR	22301611079	SUPERVISOR(A)	11,000.00	315.70	334.40				50.00			25.00		8,395.81	15,000.00	9,357.31	5,642.69
13478	DORIS MARLENNY PIMENTEL	22300049784	AUXILIAR	12,000.00	344.40	364.80				50.00					5,226.16	11,000.00	5,876.26	5,123.74
17418	EDDY BERTO DE LOS SANTO	00108739244	MENSAJERO(A)	20,000.00	574.00	608.00				50.00					5,834.96	12,000.00	6,594.16	5,405.84
1725	EDITA SANDOVAL CARELA	00103938445	REGIDOR(A)	220,000.00	6,314.02	4,943.83	1,512.45	40,390.29								20,000.00	1,232.01	18,767.99
16647	ELAINE YERALDIN CUEVAS	22301307710	SECRETARIA	15,000.00	430.50	456.00				100.00				191.50	30,075.00	220,000.0	83,527.09	136,472.9
13321	ELAINE YISSEL SANTOS ECH	40225788120	SECRETARIA	13,000.00	373.10	395.20				50.00			25.00	574.50	2,828.97	15,000.00	4,364.97	10,635.03
741	ELIZABETH MINYETY DE CAS	00105718688	MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00					1,075.00	13,000.00	1,893.30	11,106.70
20070	ELIZABETH IRIS SANTANA MA	22300986878	SECRETARIA	15,000.00	430.50	456.00				50.00				191.50		10,300.00	850.23	9,449.77
18951	EMILIA RECIO ECHAVARRIAS	40213399468	SECRETARIA II	13,000.00	373.10	395.20										15,000.00	886.50	14,113.50
16339	ENMANUEL FELIZ DURAN	40235230345	REGIDOR(A)	220,000.00	6,314.02	4,943.83								191.50		13,000.00	959.80	12,040.20
2129	ENUMIDIA ZABALA RAMIREZ	01100289840	ENCARGADO(A) DE DI	40,000.00	1,148.00	1,216.01		442.65	46,268.40	22,000.00	100.00	70,048.35	25.00	191.50	30,075.00	242,000.0	157,966.1	84,033.90
16665	ERICK ENMANUEL TEJADA C	40245487273	ASISTENTE	30,000.00	861.00	912.01				50.00			25.00	191.50	13,422.15	40,000.00	16,545.31	23,454.69
													25.00	957.50		30,000.00	2,805.51	27,194.49

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página #: Page 3 of 84
Impreso: viernes, 17 febrero, 2023 03:45 PM
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	
16635	ERIKA MAYERLINE PALM URE	00116932526	ENCARGADO(A) DE DI	30,000.00	861.00	912.01													
17081	ESMIRNA DE LOS SANTOS E	40229756941	SECRETARIA EJECUTI	1,800.00	51.66	54.72				100.00						30,000.00	1,873.01	28,126.99	
16331	ESTELA GARCIA SANTANA	00106425606	REGIDOR(A)	220,000.00	6,314.02	4,943.83				50.00			25.00			1,800.00	181.38	1,618.62	
20240	ESTHER MARIA BARET MORE	40232174108	SECRETARIA	15,000.00	430.50	456.00		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										15,000.00	886.50	14,113.50	
19306	FELICIA GUERRERO FELIZ	40241114608	SECRETARIA	15,000.00	430.50	456.00								575.00		12,000.00	1,284.20	10,715.80	
18966	FERLIN MIGUEL FELIZ GUERR	40214143212	SECRETARIO	12,000.00	344.40	364.80										15,000.00	886.50	14,113.50	
3255	FIORDALIZA MONTERO MON	00117534768	SECRETARIA	15,000.00	430.50	456.00	1,512.45									12,000.00	709.20	11,290.80	
16416	FRANKLIN AUGUSTO MARTE	04600114518	REGIDOR(A)	220,000.00	6,314.02	4,943.83				50.00			25.00	191.50	2,413.35	15,000.00	5,078.80	9,921.20	
1902	FREDYS DE LUNA MORONTA	00105727523	SUPERVISOR(A)	15,560.00	446.57	473.03		40,768.40		100.00		52,536.27	25.00		100,075.0	220,000.0	204,762.5	15,237.48	
20246	GABRIEL JOSE LUIS	00116244930	MENSAJERO(A) INTER	15,000.00	430.50	456.00				50.00				191.50	10,344.35	15,560.00	11,505.45	4,054.55	
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										15,000.00	886.50	14,113.50	
11412	GEOVANNY PADILLA MARTIN	00115507204	MENSAJERO(A)	10,300.00	295.61	313.12				50.00			25.00			13,000.00	843.30	12,156.70	
20239	GERMAN ALFONSO CLETO	40218656342	SECRETARIO II	13,000.00	373.10	395.20										10,300.00	608.73	9,691.27	
19040	GREY ESMEROLIN DE LOS SA	40235948656	SECRETARIA	15,000.00	430.50	456.00										13,000.00	768.30	12,231.70	
16338	GREYLIN ALBURQUERQUE R	00113774517	REGIDOR(A)	220,000.00	6,314.02	4,943.83		40,768.40						191.50	5,726.11	15,000.00	6,804.11	8,195.89	
5118	GUILLERMINA ARAUJO VALD	00105394894	ASISTENTE	22,000.00	631.40	668.80				100.00	1,595.03	70,048.35	25.00			1,075.00	220,000.0	124,869.6	95,130.37
18552	GUSTAVO ALBERTO MEJIA C	40220176123	MENSAJERO EXTERN	12,000.00	344.40	364.80				50.00			25.00	191.50	575.00	22,000.00	2,141.71	19,858.29	
18945	HELEN DEYANIRA BONILLA S	40223963824	SECRETARIA II	13,000.00	373.10	395.20							25.00			12,000.00	734.20	11,265.80	
17367	HIPOLITA MOSQUEA JAVIER	00112244454	CONSERJE	10,300.00	295.61	313.12										13,000.00	768.30	12,231.70	
16334	ISABEL MARIA PEREZ DE FAN	00101193357	REGIDOR(A)	220,000.00	6,314.02	4,943.83		40,768.40		50.00			25.00		4,479.15	10,300.00	5,162.88	5,137.12	
18943	JEDELYN HERNANDEZ TEJA	40209615265	CAMARERO (A)	13,000.00	373.10	395.20				100.00	17,623.92	40,031.60		16,144.31	220,000.0	125,926.0	94,073.92		
20130	JENIFER VARGAS MARIA	40220476275	CONSERJE	10,300.00	295.61	313.12										13,000.00	768.30	12,231.70	
18946	JENNIFFER PAREDES MATE	22301231480	AUXILIAR DE ARCHIVO	13,000.00	373.10	395.20										10,300.00	608.73	9,691.27	
20072	JEREMY GUERRERO DIAZ	40214071702	TECNICO(A)	20,000.00	574.00	608.00										13,000.00	768.30	12,231.70	
16773	JESSIKA EVANGELISTA LUCI	22301751891	SECRETARIA	15,000.00	430.50	456.00	1,512.45									20,000.00	2,694.46	17,305.54	
18997	JHOAN MARTINEZ DE SALAS	40236247777	MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00				1,075.00		15,000.00	2,011.50	12,988.50	
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	10,075.00	220,000.0	151,127.1	68,872.81	

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página # :	Page 4 of 84
Impreso :	viernes, 17 febrero, 2023 03:45 PM
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	
17223	JOSE ENMANUEL PAEZ PERD	40239581776	SUPERVISOR(A)	22,000.00	631.40	668.80													
11935	JOSE JOAQUIN PAYANO TEJA	00113207237	MENSAJERO(A) INTER	10,300.00	295.61	313.12										22,000.00	1,350.21	20,649.79	
1718	JOSE LUIS FLORES REYES	00105624472	REGIDOR(A)	220,000.00	6,314.02	4,943.83	1,512.45	40,390.29								10,300.00	683.73	9,616.27	
18185	JOSE MIGUEL GONZALEZ	00112550181	SUPERVISOR(A)	20,000.00	574.00	608.00								574.50	43,138.26	220,000.00	96,973.35	123,026.6	
16322	JOSE RAMON JIMENEZ	00110089901	REGIDOR(A)	220,000.00	6,314.02	4,943.83								574.50	10,074.74	20,000.00	11,906.25	8,093.75	
16531	JOSELITO AMADOR DE LOS	00114361751	ANALISTA I	22,000.00	631.40	668.80		54,518.40	55,000.00	100.00		101,570.1				5,782.38	275,000.00	173,253.7	101,746.2
16341	JUAN ARTURO SANTOS CRUZ	00118921493	REGIDOR(A)	220,000.00	6,314.02	4,943.83	3,024.90	40,012.18						957.50	16,936.33	22,000.00	19,269.04	2,730.96	
2736	JUAN BAUTISTA JIMENEZ VE	00104634928	FOTOGRAFO	26,000.00	746.20	790.41										500.00	220,000.00	54,894.93	165,105.0
16340	JUAN DE LA CRUZ CALDERO	00109030171	REGIDOR(A)	220,000.00	6,314.02	4,943.83		40,768.40								26,000.00	1,661.61	24,338.39	
16315	JULIO GARCIA SUGILIO	00114311533	REGIDOR(A)	220,000.00	6,314.02	4,943.83		40,768.40			7,834.75	101,570.1				10,460.39	220,000.00	172,016.5	47,983.50
18959	KARLA IVETTE SANTIAGO NU	40232171518	SECRETARIA	15,000.00	430.50	456.00								15,743.83	220,000.00	179,602.6	40,397.31		
17916	KATHERIN NOELIA HERNAND	40225397419	ANALISTA II	26,000.00	746.20	790.41								1,075.00	15,000.00	1,961.50	13,038.50		
16641	KATHERINE RAFAELA CASTIL	40225181987	SECRETARIA	15,000.00	430.50	456.00				50.00				1,075.00	26,000.00	2,686.61	23,313.39		
13279	KATHERINE SUSANA SANCHE	22300196791	AUXILIAR DE ARCHIVO	12,000.00	344.40	364.80										15,000.00	961.50	14,038.50	
12026	KATHERINE YANEIRI DELGAD	22300595406	SECRETARIA	15,000.00	430.50	456.00								191.50	1,075.00	12,000.00	2,025.70	9,974.30	
16664	KEITSY PAMELA RODRIGUEZ	40223759040	SECRETARIA	15,000.00	430.50	456.00	1,512.45							574.50	15,000.00	1,536.00	13,464.00		
13461	KELVIS BAUTISTA RODRIGUE	10900082164	MENSAJERO(A) INTER	10,300.00	295.61	313.12	1,512.45									4,143.01	15,000.00	6,616.96	8,383.04
12600	KENIA GISELA GARCIA TEJED	00112282520	SECRETARIA EJECUTI	26,400.00	757.68	802.57								191.50	5,455.70	10,300.00	7,818.38	2,481.62	
13328	LEIVI MARBELIS BELTRE FRA	40212908079	MENSAJERO(A) INTER	11,000.00	315.70	334.40								19,417.55	26,400.00	21,077.80	5,322.20		
19112	LEMI RODRIGUEZ FERMIN	00117021311	SECRETARIA	13,000.00	373.10	395.20										11,000.00	700.10	10,299.90	
16696	LEONIDAS ONDINA JIMENEZ	22301274837	SECRETARIA	15,000.00	430.50	456.00										13,000.00	768.30	12,231.70	
19151	LEONORA LARA	00105025639	CONSERJE	10,300.00	295.61	313.12										15,000.00	961.50	14,038.50	
19187	LIGIA ELENINA RAMIREZ NIN	22301133843	SECRETARIA EJECUTI	18,000.00	516.60	547.20										10,300.00	608.73	9,691.27	
18479	LISANY THAIS FLORES VILLA	40229978602	SECRETARIA	13,000.00	373.10	395.20										18,000.00	1,063.81	16,936.19	
18127	LISBETH JOCONDA GONZALE	40223330453	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65								13,000.00	768.30	12,231.70	
13288	LUCIA ALTAGRACIA RAMIREZ	00113783021	MENSAJERO(A) INTER	12,800.00	367.36	389.12				100.00						16,497.98	40,000.00	19,429.64	20,570.36
1683	LUCY BELIS PIÑA DE CEBALL	00111118428	TECNICO(A)	14,000.00	401.80	425.60								191.50		12,800.00	1,022.98	11,777.02	
17625	LUNARA ALIDA TONDU HERN	40211857426	PROMOTOR(A) III	15,000.00	430.50	456.00										14,000.00	877.40	13,122.60	
12788	LUZ MELY RAMIREZ RAMIREZ	00116403601	RECEPCIONISTA	11,000.00	315.70	334.40										575.00	15,000.00	1,536.50	13,463.50
														191.50	6,709.70	11,000.00	7,626.30	3,373.70	

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página #: Page 5 of 84
Impreso: viernes, 17 febrero, 2023 03:45 PM
Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar
16621	MAIRENY VARGAS GONZALE	22301118265	SECRETARIA	15,000.00	430.50	456.00				50.00			25.00			15,000.00	961.50	14,038.50
18371	MALSIRIS ROSANGELES EST	22300998766	SECRETARIA	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
18934	MARCIA MORLA SEVERINO	00103666178	CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
18956	MARIA ELENA ANTIGUA AMPA	22301620260	FOTOGRAFO	26,000.00	746.20	790.41										26,000.00	1,536.61	24,463.39
6688	MARIA ISABEL GONZALEZ VIL	00104773981	SECRETARIA	15,000.00	430.50	456.00				50.00					575.00	15,000.00	1,511.50	13,488.50
12275	MARIA LAURA CARRASCO DE	22301790410	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	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				50.00			25.00	191.50	2,600.68	15,000.00	3,753.68	11,246.32
12795	MARIA SALOME PIERROT JHO	00109026385	AUXILIAR DE PROTOC	15,000.00	430.50	456.00				50.00			25.00		1,075.00	15,000.00	2,036.50	12,963.50
16320	MARIO OSIRIS VILLA TAVERA	00105569164	REGIDOR(A)	220,000.00	6,314.02	4,943.83	1,512.45	40,390.29		100.00		87,428.65				220,000.0	140,689.2	79,310.76
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				50.00						10,300.00	658.73	9,641.27
20205	MARLENI CAMACHO HERNAN	40225446596	CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
7630	MARTHA ALTAGRACIA ALMAN	40241232962	SECRETARIA	15,000.00	430.50	456.00										15,000.00	936.50	14,063.50
12374	MARTIN DAVID ULLOA FERNA	00104188347	CONSERJE	10,300.00	295.61	313.12				50.00			25.00		4,201.70	15,000.00	5,088.20	9,911.80
12626	MATILDE VIEL MARTINEZ	00107452716	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	683.73	9,616.27
18337	MAXEL HERINES PLACIDO FE	40230073054	SECRETARIA	15,000.00	430.50	456.00	1,512.45			50.00					4,100.92	10,300.00	4,759.65	5,540.35
16644	MAYELIN ALTAGRACIA ROA L	40220964593	SECRETARIA	15,000.00	430.50	456.00				50.00			25.00			15,000.00	2,473.95	12,526.05
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			15,000.00	936.50	14,063.50
12447	MILAGROS JOSEFINA SEIPIO	00104648340	ENCARGADO(A) DE DI	30,000.00	861.00	912.01				100.00			25.00	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				15,000.00	220,000.0	168,696.3
11687	MILDRED IDALIA FELIZ MEND	00111357679	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00				191.50	10,213.58	18,000.00	11,518.89	6,481.11
13203	MIROPE HERNANDEZ HERNA	00100984814	MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27
17914	NATHALY ALEXANDRA ARRE	40239448745	SECRETARIA	15,000.00	430.50	456.00				50.00			25.00			13,596.02	15,000.00	14,557.52
9882	NELSON FORTUNA TEJEDA	00102448768	ASISTENTE	22,000.00	631.40	668.80	3,024.90			50.00				191.50		22,000.00	4,566.61	17,433.39
12266	NINOSKA ANTONIA MICHEL G	40224801437	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	7,397.89	2,902.11
12293	RAFAEL FELIX SANTANA GIL	22300019902	MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00				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				50.00			25.00			8,680.31	12,000.00	9,464.51
18786	REYNALDO ANTONIO AQUINO	40238903013	PARALEGAL	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
9860	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

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 - NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página # :	Page 7 of 84
Impreso :	viernes, 17 febrero, 2023 03:45 PM
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	
Total ==> Departamento																			
CONCEJO MUNICIPAL				170	9,405,680.00	269,943.80	228,375.61	30,249.00	1,368,080.3	77,000.00	8,200.00	62,293.72	2,133,153.3	1,700.00	26,656.50	861,402.43	9,482,680.0	4,990,054.7	4,492,625.7

Departamento: CONTRALORIA MUNICIPAL

18485	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 NICAURY MERCADO G	05500272348	COORDINADOR(A)	50,000.00	1,435.00	1,520.01		4,604.88	15,000.00	100.00				191.50	18,057.46	65,000.00	25,908.85	39,091.15
12699	BELKIS CORCINO TORRES	00110483658	ANALISTA	20,000.00	574.00	608.00	1,512.45			50.00					3,243.08	20,000.00	5,987.54	14,012.46
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 CRU	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				191.50		23,000.00	1,600.81	21,399.19
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						1,959.00		40,000.00	4,765.66	35,234.34
10122	MANUEL PORFIRIO PEÑA PIN	00105335129	AUDITOR (A)	23,000.00	660.10	699.20	1,512.45			50.00				191.50	5,862.11	23,000.00	8,975.37	14,024.63
12873	MARIELYS YARINET SANTAN	40221496447	AUDITOR (A)	23,000.00	660.10	699.20										23,000.00	1,359.31	21,640.69
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	04000137366	CONSERJE	10,300.00	295.61	313.12				50.00					500.01	10,300.00	1,158.74	9,141.26
17458	PABLO EMILIO GARCIA GARC	40220526822	MENSAJERO EXTERN	13,000.00	373.10	395.20				50.00			25.00	1,620.22	13,000.00	2,463.52	10,536.48	
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	130,730.0	53,034.81	77,695.19
18003	RUTH ESTHER SANCHEZ PER	00114405996	AUXILIAR	14,000.00	401.80	425.60				50.00					500.00	14,000.00	1,377.40	12,622.60
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				20	579,530.00	16,632.56	17,617.83	3,024.90	27,136.02	63,800.00	950.00	.00	.00	125.00	3,299.50	77,341.70	643,330.00	146,127.51	497,202.47
-----------------------	--	--	--	----	------------	-----------	-----------	----------	-----------	-----------	--------	-----	-----	--------	----------	-----------	------------	------------	------------

Total ==> DIRECCION

CONCEJO MUNICIPAL				190	9,985,210.00	286,576.36	245,993.44	33,273.90	1,395,216.3	140,800.00	9,150.00	62,293.72	2,133,153.3	1,825.00	29,956.00	938,744.13	10,126,010.0	5,136,182.2	4,989,828.1
-------------------	--	--	--	-----	--------------	------------	------------	-----------	-------------	------------	----------	-----------	-------------	----------	-----------	------------	--------------	-------------	-------------

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página # :	Page 8 of 84
Impreso :	viernes, 17 febrero, 2023 03:45 PM
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
-------------	---------	--------	--------	--------------	-----	-----	------	-----	----------	--------	--------	-----------	-----------	--------	----------	----------	----------	-------

DIRECCION: CONTRALORIA MUNICIPAL

Departamento: DEPARTAMENTO DE ASUNTOS ADMINISTRATIVO

2231	CRISTINA MONTERO SANCH	01400160394	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00				191.50	575.00	40,000.00	3,673.16	36,326.84
------	------------------------	-------------	--------------------	-----------	----------	----------	--	--------	--	--------	--	--	--	--------	--------	-----------	----------	-----------

Total ==> Departamento

DEPARTAMENTO DE ASUNTOS ADMINISTRATIVO	1	40,000.00	1,148.00	1,216.01	.00	442.65	.00	100.00	.00	.00	.00	.00	191.50	575.00	40,000.00	3,673.16	36,326.84
--	---	-----------	----------	----------	-----	--------	-----	--------	-----	-----	-----	-----	--------	--------	-----------	----------	-----------

Departamento: DEPARTAMENTO DE COMUNICACIONES

5120	ARGENTINA HEREDIA MEDR	00111148938	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01	1,512.45	215.78		100.00				191.50		40,000.00	4,383.74	35,616.26
------	------------------------	-------------	--------------------	-----------	----------	----------	----------	--------	--	--------	--	--	--	--------	--	-----------	----------	-----------

Total ==> Departamento

DEPARTAMENTO DE COMUNICACIONES	1	40,000.00	1,148.00	1,216.01	1,512.45	215.78	.00	100.00	.00	.00	.00	.00	191.50	.00	40,000.00	4,383.74	35,616.26
--------------------------------	---	-----------	----------	----------	----------	--------	-----	--------	-----	-----	-----	-----	--------	-----	-----------	----------	-----------

Total ==> DIRECCION

CONTRALORIA MUNICIPAL	2	80,000.00	2,296.01	2,432.02	1,512.45	658.43	.00	200.00	.00	.00	.00	.00	383.00	575.00	80,000.00	8,056.90	71,943.10
-----------------------	---	-----------	----------	----------	----------	--------	-----	--------	-----	-----	-----	-----	--------	--------	-----------	----------	-----------

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		3,747.27	16,500.00	4,797.42	11,702.58
16725	ANA JACQUELINE ROMAN PO	00105132807	MAYORDOMO (A)	20,500.00	588.35	623.20				50.00			25.00	191.50	12,328.85	20,500.00	13,806.91	6,693.09
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	220,000.00	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
18967	AYLEEN MARIA LOPEZ PAULI	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								191.50		18,000.00	1,255.31	16,744.69
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	00115560815	MENSAJERO EXTERN	12,000.00	344.40	364.80			5,000.00	50.00			25.00	191.50	8,219.49	17,000.00	9,195.19	7,804.81
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

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página # :	Page 9 of 84
Impreso :	viernes, 17 febrero, 2023 03:45 PM
Usuario :	62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar
16804	KAREN ESMIL OVALLES PAUL	22800007811	ANALISTA I	22,000.00	631.40	668.80							25.00	191.50		22,000.00	1,516.71	20,483.29
11686	LUIS JOEL PEREZ	00117382648	MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00			25.00	191.50	7,034.11	10,300.00	7,909.34	2,390.66
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			10,075.00	342,000.00	173,103.50	168,896.40
20245	MANUEL EMILIO ENCARNACI	22300027483	ANALISTA II	26,000.00	746.20	790.41									26,000.00		1,536.61	24,463.39
19154	MARIAN ROSARIO CONTRER	40234567176	SECRETARIA EJECUTI	18,000.00	516.60	547.20							25.00	2,000.00	18,000.00	3,088.81	14,911.19	
1842	MERCEDES MARIA DE SAN IG	00100743087	ANALISTA II	30,000.00	861.00	912.01	3,024.90		1,800.00	100.00			25.00	191.50	10,213.19	31,800.00	15,327.60	16,472.40
19128	MIGUEL ANGEL ARACENA ES	00104213095	ABOGADO(A)	20,000.00	574.00	608.00									20,000.00		1,182.01	18,817.99
19037	OLINDA DE LOS SANTOS	01201203724	ENLACE RRRH - PARA	30,000.00	861.00	912.01									30,000.00		1,773.01	28,226.99
12731	PEDRO LOPEZ	00104744479	SUPERVISOR(A)	30,000.00	861.00	912.01			3,750.00	50.00			25.00	13,040.84	33,750.00	14,888.85	18,861.15	
19170	ROBINSON MEJIA RODRIGUE	22301418947	ANALISTA	20,000.00	574.00	608.00									5,200.00	20,000.00	6,382.01	13,617.99
19654	ROSARIO YAMILET DA-SILVA	00113039580	ENLACE EMPRESARIA	50,000.00	1,435.00	1,520.01		3,604.88	10,000.00		10,348.35				60,000.00	16,908.24	43,091.76	
20071	WANDA BIENVENIDA ESPINO	40213193291	ENLANCE DE TELEFO	22,000.00	631.40	668.80									22,000.00		1,300.21	20,699.79
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
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				5,075.00	131,000.00	32,325.59	98,674.41
18140	YASSEL LEONIDAS CALDERO	22300399486	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00					3,000.00	20,000.00	4,232.01	15,767.99

Total ==> Departamento	DESPACHO DEL ALCALDE		26	1,173,300.00	33,673.81	29,626.52	3,024.90	135,248.34	85,350.00	1,050.00	15,482.10	74,579.67	325.00	1,340.50	88,345.75	1,258,650.00	382,696.58	875,953.38
----------------------------------	----------------------	--	----	--------------	-----------	-----------	----------	------------	-----------	----------	-----------	-----------	--------	----------	-----------	--------------	------------	------------

Departamento: VICE ALCALDE (SA)

18899	GABINO DE LA ROSA ARROY	00111258927	MENSAJERO(A) INTER	10,300.00	295.61	313.12									1,000.00	10,300.00	1,608.73	8,691.27
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
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	3,024.90	1,400.26		100.00			25.00	191.50	21,519.40	50,000.00	29,216.08	20,783.92
18246	VIRGINIA ADALGISA REYES RI	00113582175	ASISTENTE	30,000.00	861.00	912.01				100.00			25.00	191.50	1,000.00	30,000.00	3,089.51	26,910.49

Total ==> Departamento	VICE ALCALDE (SA)		6	156,300.00	4,485.82	4,751.55	3,024.90	1,400.26	.00	250.00	.00	.00	75.00	383.00	23,519.40	156,300.00	37,889.94	118,410.06
----------------------------------	-------------------	--	---	------------	----------	----------	----------	----------	-----	--------	-----	-----	-------	--------	-----------	------------	-----------	------------

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página # :	Page 10 of 84
Impreso :	viernes, 17 febrero, 2023 03:45 PM
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	
Total ==> DIRECCION																			
	DESPACHO DEL ALCALDE		32	1,329,600.00	38,159.63	34,378.07	6,049.80	136,648.60	85,350.00	1,300.00	15,482.10	74,579.67	400.00	1,723.50	111,865.15	1,414,950.00	420,586.52	994,363.44	

DIRECCION: DIRECCION ADMINISTRATIVA

Departamento: DEPARTAMENTO DE COMPRA Y CONTRATACIONES

17854	AMIN ALEXIS SANCHEZ GARC	22300831801	SUPERVISOR(A)	25,000.00 ✓	717.50	760.01				50.00			25.00	191.50		25,000.00	1,744.01	23,255.99 ✓	
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 ✓	
13341	FIOR 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 ✓	
18888	FRAYMI ALMONTE ESTRELLA	40235614985	AUXILIAR DE OFICINA	14,000.00 ✓	401.80	425.60										14,000.00	827.40	13,172.60 ✓	
1855	GUEYSA ALTAGRACIA FERNA	00113690838	SECRETARIA II	15,500.00 ✓	444.85	471.20				50.00				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					191.50		15,600.00	900.70	14,699.30 ✓	
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 NAIROBY DE LOS SA	40223294287	ANALISTA	20,000.00 ✓	574.00	608.00								957.50	700.00	20,000.00	2,839.51	17,160.49 ✓	
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								191.50		22,000.00	1,491.71	20,508.29 ✓	
16558	PABLO ANTONIO GONZALEZ	00103154928	AUXILIAR	12,000.00 ✓	344.40	364.80				50.00			25.00	191.50		12,000.00	975.70	11,024.30 ✓	
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					1,075.01	50,000.00	5,481.67	44,518.33 ✓	
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	191.50	575.00	22,000.00	2,141.71	19,858.29 ✓	
Total ==> Departamento																			
	DEPARTAMENTO DE COMPRA Y CONTRATACIONES		15	285,800.00	8,202.48	8,688.38	.00	1,942.65	21,700.00	600.00	.00	.00	225.00	2,681.00	15,626.60	307,500.00	37,966.11	269,533.89	

Departamento: DEPARTAMENTO DE CONTROL DE BIENES

11445	BUENAVENTURA CASTILLO	00102524618	EBANISTA	10,300.00 ✓	295.61	313.12				50.00			25.00	191.50		10,300.00	875.23	9,424.77 ✓
18247	FROILAN DIAZ VICTORIA	00106401623	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 ✓
19706	JOANNA MANETT PASCUAL G	00113357602	SECRETARIA	15,000.00 ✓	430.50	456.00							25.00		1,000.00	15,000.00	1,911.50	13,088.50 ✓
13186	MARIANA ANGELA POLO ROS	22300629536	ANALISTA	20,000.00 ✓	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99 ✓

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página # :	Page 11 of 84
Impreso :	viernes, 17 febrero, 2023 03:45 PM
Usuario:	62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar	
13520	PATRICIA JIMENEZ DEL ROS	40222095255	SECRETARIA	12,800.00	367.36	389.12				50.00			25.00	191.50	7,601.40	12,800.00	8,624.38	4,175.62	
19416	PEDRO EMILIO PEREZ NOVAS	22301530543	AUXILIAR	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80	
Total ==> Departamento																			
DEPARTAMENTO DE CONTROL DE BIENES				6	110,100.00	3,159.88	3,347.06	.00	442.65	.00	250.00	.00	.00	75.00	383.00	8,601.40	110,100.00	16,258.99	93,841.02

Departamento: DEPARTAMENTO DE SERVICIOS GENERALES

17360	AGUSTIN CABRERA GERMAN	00105053979	PLOMERO	15,000.00	430.50	456.00				50.00					7,256.48	15,000.00	8,192.98	6,807.02
20276	AGUSTINA MARTE SANTANA	00105749998	CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
18400	ALBA IRIS SUERO	01200839643	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	2,075.00	10,300.00	2,950.23	7,349.77
17245	ALEXANDRA SANTANA SEGU	00115118804	CONSERJE	10,300.00	295.61	313.12				50.00					4,060.75	10,300.00	4,719.48	5,580.52
12981	ALGENIS GUZMAN	00800344491	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50	2,576.06	10,300.00	3,451.29	6,848.71
9003	ALMA LIDIA FLORIAN PEREZ	00103507968	CONSERJE	10,300.00	295.61	313.12	1,512.45			50.00			25.00		5,911.17	10,300.00	8,107.35	2,192.65
16913	ALTAGRACIA CRUZ ZAPATA	00109169516	CONSERJE	10,300.00	295.61	313.12	1,512.45			50.00					575.00	10,300.00	2,746.18	7,553.82
19636	ANA ALTAGRACIA SANCHEZ	00107322455	CONSERJE	10,300.00	295.61	313.12									2,000.01	10,300.00	2,608.74	7,691.26
19405	ANA CECILIA GOMEZ ESPINA	00108250796	CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
1529	ANDREA OZORIA	00104973631	SUPERVISOR(A)	20,000.00	574.00	608.00			3,600.00	50.00			25.00	191.50	7,745.21	23,600.00	9,193.72	14,406.28
7243	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	7,745.21	10,300.00	8,620.44	1,679.56
12358	ANGELA VICTOR	00108711268	CONSERJE	10,300.00	295.61	313.12			3,000.00	50.00			25.00	191.50	3,672.57	13,300.00	4,547.80	8,752.20
18325	ANGELITA TATIS DE LA ROSA	00104259007	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50	1,000.00	10,300.00	1,875.23	8,424.77
20212	ANIBAL ACOSTA DE LA ROSA	00105059547	ANALISTA I	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
13586	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
16933	CARMEN CARLIXTA DIAZ PER	00110134087	CONSERJE	10,300.00	295.61	313.12			3,000.00	50.00			25.00		7,055.06	13,300.00	7,738.79	5,561.21
19858	CAROLIN RIVAS DE LA CRUZ	22300565334	CONSERJE	10,300.00	295.61	313.12							25.00		3,307.25	10,300.00	3,940.98	6,359.02

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página # :	Page 12 of 84
Impreso :	viernes, 17 febrero, 2023 03:45 PM
Usuario :	62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar
19368	CAROLINA ROSARIO DE LOS	22301478313	CONSERJE	10,300.00	295.61	313.12							25.00	191.50	2,607.51	10,300.00	3,432.74	6,867.26
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
16964	CLARITZA VALDEZ	01200350005	CONSERJE	10,300.00	295.61	313.12				50.00			25.00		1,075.00	10,300.00	1,758.73	8,541.27
17835	CORPUS-CRISTY MATOS ME	00110105954	PLOMERO	15,000.00	430.50	456.00				50.00			25.00	191.50	8,626.81	15,000.00	9,779.81	5,220.19
19413	CRUCITO HERNANDEZ SANC	00105798920	ALBAÑIL	5,000.00	143.50	152.00								191.50		5,000.00	487.00	4,513.00
19528	DAMILCA ENCARNACION ALC	40238811828	CONSERJE	10,300.00	295.61	313.12									2,000.00	10,300.00	2,608.73	7,691.27
16967	DAYSIS FELIZ MIRANDA	00110359809	CONSERJE	10,300.00	295.61	313.12				50.00			25.00		3,438.99	10,300.00	4,122.72	6,177.28
16889	DELEIDA CAROLINA BATISTA	22300899956	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50	3,875.13	10,300.00	4,750.36	5,549.64
16960	DENIA VALDEZ DE LOS SANT	00116798885	CONSERJE	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80
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									1,000.00	10,300.00	1,608.73	8,691.27
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									700.00	10,300.00	1,308.73	8,991.27
16445	ENGELS FEDERICO RODRIGU	00117395327	MENSAJERO(A) INTER	10,300.00	295.61	313.12			12,300.00	50.00			25.00	191.50	2,844.43	22,600.00	3,719.66	18,880.34
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		4,504.88	14,500.00	100.00				574.50	10,979.74	64,500.00	19,114.13	45,385.87
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		500.00	10,300.00	1,183.73	9,116.27
17368	FRANCISCO JAVIER DIAZ ME	22301788307	AUXILIAR	12,000.00	344.40	364.80				50.00					7,435.78	12,000.00	8,194.98	3,805.02
17188	FRANKLIN ANTONIO ORTEGA	00108959487	ELECTRICISTA	15,000.00	430.50	456.00			2,000.00	50.00			25.00		3,108.03	17,000.00	4,069.53	12,930.47
17551	GENESIS MINAYA	00116607136	PINTOR	15,000.00	430.50	456.00				50.00			25.00	191.50	9,338.93	15,000.00	10,491.93	4,508.07
17847	GERDENIA TRINIDAD MARCH	00105642524	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50	5,964.90	10,300.00	6,840.13	3,459.87
16923	GRACIELA ALTAGRACIA GUZ	22300838574	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50	5,033.78	10,300.00	5,909.01	4,390.99
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				191.50		10,300.00	850.23	9,449.77
587	JAQUELIN BURGOS SANCHE	00105566939	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página #: Page 13 of 84
Impreso: viernes, 17 febrero, 2023 03:45 PM
Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar
19081	JASMIN RUBI CHECO AQUINO	40214577765	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	8,454.51	15,000.00	9,416.01	5,583.99	
12678	JOSE LEBRON	00104565726	PLOMERO	15,000.00	430.50	456.00				50.00				191.50	1,983.94	15,000.00	3,111.94	11,888.06
19517	JOSE AGUSTIN MERCEDES G	00104733589	ALBAÑIL	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
16613	JOSE ANTONIO BLANCO URQ	40212532093	AUXILIAR	12,000.00	344.40	364.80				50.00					2,526.96	12,000.00	3,286.16	8,713.84
19994	JOSE LUIS CABRAL	22300992629	ELECTRICISTA	15,000.00	430.50	456.00		2,000.00								17,000.00	886.50	16,113.50
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	191.50	3,966.19	10,300.00	4,841.42	5,458.58
18462	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
16915	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	22500166255	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
19036	KATHERINE ALTAGRACIA GU	40223285889	SECRETARIA EJECUTI	18,000.00	516.60	547.20									5,857.39	18,000.00	6,921.20	11,078.80
18569	KATTIA PEREZ MORA	00112824362	CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
17663	LAURA JINETTE DE SALAS	22301641381	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
4207	LENIN CORDERO	22300139742	PINTOR	15,000.00	430.50	456.00				50.00					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		3,911.79	10,300.00	4,595.52	5,704.48
17363	LIDIA HERNANDEZ SEVERIN	05200007291	CONSERJE	10,300.00	295.61	313.12				50.00			25.00		500.00	10,300.00	1,183.73	9,116.27
16934	LUIS ROJAS	00109300764	TECNICO EN REFRIGE	20,000.00	574.00	608.00				50.00			25.00	191.50	3,718.26	20,000.00	5,166.77	14,833.23
18202	LUIS ARCANGEL SIERRA FELI	00105139828	EBANISTA	15,000.00	430.50	456.00				50.00			25.00	191.50	4,075.00	15,000.00	5,228.00	9,772.00
17483	LUIS RAFAEL GARCIA CASTIL	00116535329	ELECTRICISTA	15,000.00	430.50	456.00				50.00			25.00		8,078.19	15,000.00	9,039.69	5,960.31
17480	LUIS ROBERTO POLANCO RO	22301722066	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00			25.00	191.50	7,774.15	20,000.00	9,222.66	10,777.34
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
20277	MANUEL ALBERT MATOS FELI	40237808437	CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
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	
17028	MARIA DOLORES JIMENEZ RE	40222436004	CONSERJE	2,746.67	78.83	83.50				50.00			25.00			2,746.67	237.33	2,509.34
18698	MARIA ISABEL NAVARRO RA	00116174335	CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página #: Page 14 of 84
Impreso: viernes, 17 febrero, 2023 03:45 PM
Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar
17138	MARIA MAGDALENA BETANC	00113526909	CONSERJE	10,300.00	295.61	313.12				50.00			25.00		575.00	10,300.00	1,258.73	9,041.27
17717	MARIA VIRGEN REVI PAREDE	00110139946	CONSERJE	10,300.00	295.61	313.12				50.00			25.00		6,356.13	10,300.00	7,039.86	3,260.14
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									2,575.00	10,300.00	3,183.73	7,116.27
11973	MARILYN VARELA	00117462408	CONSERJE	10,300.00	295.61	313.12				50.00				191.50	3,257.18	10,300.00	4,107.41	6,192.59
20242	MARTHA FELIZ FELIZ	00107359820	CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19916	MARTHA DE LOS ANGELES V	00108075607	CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
17137	MARTIN LANTIGUA FABIAN	00105137038	TECNICO(A)	15,000.00	430.50	456.00				50.00					10,738.51	15,000.00	11,675.01	3,324.99
17968	MARTINA ALCANTARA ALCA	00108286592	CONSERJE	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
20244	MARY CRUZ SALAS	00112420906	CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
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									9,264.62	10,300.00	9,873.35	426.65
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	4,353.03	10,300.00	5,228.26	5,071.74
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	2,020.60	10,300.00	2,895.83	7,404.17
17310	MIREYA ALEJA MEDINA BOCI	02200281372	CONSERJE	10,300.00	295.61	313.12				50.00			25.00		5,801.10	10,300.00	6,484.83	3,815.17
13587	NEIDY ORIALIS PEREZ	22301105627	MENSAJERO(A) INTER	10,300.00	295.61	313.12				50.00			25.00	191.50	6,225.86	10,300.00	7,101.09	3,198.91
19363	NOELIA IRENE JIMENEZ MEJI	00115647380	CONSERJE	10,300.00	295.61	313.12									3,628.11	10,300.00	4,236.84	6,063.16
19034	NOUEL NUÑEZ	05800233941	PLOMERO	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
13245	OSCAR MANUEL SANCHEZ G	22301689075	OPERADOR DE MAQUI	10,300.00	295.61	313.12				50.00					1,075.00	10,300.00	1,733.73	8,566.27
12550	PATRICIO MARTE MORENO	00105694996	ELECTRICISTA	15,000.00	430.50	456.00							4,613.00	191.50	1,075.00	15,000.00	6,766.00	8,234.00
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	8,034.87	15,000.00	9,187.87	5,812.13
19677	RAFAEL FRIAS ROSARIO	00105738686	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		6,047.58	15,000.00	7,009.08	7,990.92
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

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 - NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página # :	Page 15 of 84
Impreso :	viernes, 17 febrero, 2023 03:45 PM
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
20259	ROBERTO HERNANDEZ FLO	00110729597	ELECTRICISTA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
18100	ROBERTO DE JESUS RODRIG	00106756455	PINTOR	15,000.00	430.50	456.00				50.00			25.00	191.50	4,718.55	15,000.00	5,871.55	9,128.45
19455	ROSA DEYANIRA CASTILLO D	00112367297	CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
12684	ROSA IRIS ESCOBOSA	40235090970	CONSERJE	10,300.00	295.61	313.12				50.00					5,191.93	10,300.00	5,850.66	4,449.34
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	2,665.44	10,300.00	3,540.67	6,759.33
12300	ROXANNY FILOMENA ROSARI	00107573727	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	191.50	4,277.30	10,300.00	5,152.53	5,147.47
19333	SALUSTIANA CRUCEY MARTI	00104596226	CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19882	SALVINIA 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	10,324.53	15,000.00	11,477.53	3,522.47
19484	SANTIAGO DIAZ PEREZ	00105084990	HERRERO	15,000.00	430.50	456.00								191.50	2,000.00	15,000.00	3,078.00	11,922.00
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		1,075.00	10,300.00	1,758.73	8,541.27
2536	SERGIO AUGUSTO MARTINEZ	00110890928	PINTOR	4,000.00	114.80	121.60				50.00			25.00	191.50		4,000.00	502.90	3,497.10
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					9,714.92	15,000.00	10,651.42	4,348.58
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								191.50		10,300.00	800.23	9,499.77
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								1,075.00	15,000.00	1,961.50	13,038.50	
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		11,000.00	916.60	10,083.40
19374	YESSICA MAGNOLIA PINEDA	01800606806	CONSERJE	10,300.00	295.61	313.12							25.00			10,300.00	633.73	9,666.27
19332	YINET MONEGRO LIRIANO	40221913284	CONSERJE	10,300.00	295.61	313.12							25.00		5,801.11	10,300.00	6,434.84	3,865.16
19767	YIRALDY PADILLA	22301058735	CONSERJE	10,300.00	295.61	313.12								1,000.00	10,300.00	1,608.73	8,691.27	
19859	YONORY MARIBEL BAEZ	22301348805	CONSERJE	10,300.00	295.61	313.12								191.50		10,300.00	800.23	9,499.77

Total ==> Departamento

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página #: Page 16 of 84
Impreso: viernes, 17 febrero, 2023 03:45 PM
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	
DEPARTAMENTO DE SERVICIOS GENERALES				136	1,668,446.67	47,884.56	50,721.12	3,024.90	4,504.88	40,400.00	4,450.00	.00	.00	6,188.00	9,000.50	332,072.74	1,708,846.6	457,846.69	1,251,000.3

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
18147	DEYVI RIJO FERNANDEZ	00116902461	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	40238732164	AUXILIAR	12,000.00	344.40	364.80	1,512.45			50.00				191.50		12,000.00	2,463.15	9,536.85
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	4,510.67	20,000.00	5,767.68	14,232.32	
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	6,085.08	12,000.00	7,060.78	4,939.22
18200	JULISSA SUGILIO CELEDONI	40214298362	SECRETARIA	16,000.00	459.20	486.40	1,512.45			50.00			25.00			16,000.00	2,533.05	13,466.95
18203	LEANDRA PAMELA HIRALDO	40231561057	SECRETARIA II	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50
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	00100061654	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	40212267930	SECRETARIA EJECUTI	18,000.00	516.60	547.20	1,512.45			50.00				191.50		18,000.00	2,817.76	15,182.24

Total ==> Departamento

DEPARTAMENTO DE SUMINISTRO				15	249,000.00	7,146.32	7,569.65	4,537.35	1,192.65	5,000.00	800.00	.00	.00	175.00	1,532.00	18,912.92	254,000.00	41,865.89	212,134.14
----------------------------	--	--	--	----	------------	----------	----------	----------	----------	----------	--------	-----	-----	--------	----------	-----------	------------	-----------	------------

Departamento: DIRECCION ADMINISTRATIVA

17798	ALTAGRACIA RODRIGUEZ RI	00114722069	RECEPCIONISTA	12,800.00	367.36	389.12				50.00			25.00	7,767.10	12,800.00	8,598.58	4,201.42		
17321	ANA MASSIEL PILIER BAEZ	40210048217	RECEPCIONISTA	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90	
12412	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	
18731	ANYELINA TEJEDA	00114372428	SUPERVISOR(A)	15,000.00	430.50	456.00										1,075.00	15,000.00	1,961.50	13,038.50
18733	ARELIS CARMONA FULGENCI	00100764117	CONSERJE	10,300.00	295.61	313.12								6,801.10	10,300.00	7,409.83	2,890.17		
18867	AURA LUISA CEDEÑO FELIZ	22301607507	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	

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página #: Page 17 of 84
Impreso: viernes, 17 febrero, 2023 03:45 PM
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
18128	CAROLINA DANIELA MOTA DU	22301183608	DIRECTOR (A)	106,000.00	3,042.21	3,222.42		19,766.71	25,000.00	100.00					2,200.00	131,000.00	28,331.34	102,668.6
18386	CEFERINA ESTELA DE LOS S	22300067851	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	575.00	11,000.00	1,300.10	9,699.90	
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				575.00	11,000.00	1,275.10	9,724.90	
16917	DANIA YUMILKA ROSARIO RO	00115660615	CONSERJE	10,300.00	295.61	313.12				50.00			25.00	6,609.94	10,300.00	7,293.67	3,006.33	
580	DAYSJ JOSEFINA JIMENEZ	00104549043	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	40229246901	SECRETARIA	15,000.00	430.50	456.00								500.00	15,000.00	1,386.50	13,613.50	
18627	DELSY ESCALANTE MENDEZ	12500024174	RECEPCIONISTA	11,000.00	315.70	334.40									11,000.00	650.10	10,349.90	
16916	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	1,075.00	20,000.00	2,332.01	17,667.99	
8048	FREYA MIGUELINA FRANCO P	00115518656	RECEPCIONISTA	11,000.00	315.70	334.40				50.00			25.00	957.50	11,000.00	1,682.60	9,317.40	
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				7,311.66	12,800.00	8,118.14	4,681.86	
3952	JOHANNA PIMENTEL	00104669403	RECEPCIONISTA	11,000.00	315.70	334.40				50.00			25.00		11,000.00	725.10	10,274.90	
18501	JUAN RAMON CARBONELL Q	00109731257	AUXILIAR DE COMBUS	15,000.00	430.50	456.00							25.00	10,485.31	15,000.00	11,396.81	3,603.19	
13163	JUANA STEPHANY MARTINEZ	00118948173	SECRETARIA EJECUTI	18,000.00	516.60	547.20	1,512.45			50.00			25.00	191.50	11,851.71	18,000.00	14,694.47	3,305.53
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
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			3,000.00	50.00			25.00	4,941.00	15,000.00	5,725.20	9,274.80	
12519	LUISA LUIS MARTE DE ANTIG	02400201154	RECEPCIONISTA	11,000.00	315.70	334.40				50.00				6,979.74	11,000.00	7,679.84	3,320.16	
18866	MANUEL LIDIO LABOUR ROSA	00118886845	ANALISTA I	26,000.00	746.20	790.41	1,512.45								26,000.00	3,049.06	22,950.94	

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página # :	Page 18 of 84
Impreso :	viernes, 17 febrero, 2023 03:45 PM
Usuario :	62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducción	Pagar
17963	MARIA DE JESUS SURIEL VAL	00105317093	ANALISTA II	30,000.00	861.00	912.01				100.00			25.00	957.50		30,000.00	2,855.51	27,144.49
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	3,796.43	40,000.00	6,919.59	33,080.41
18198	MARTHA IRIS FELIX	00114283146	RECEPCIONISTA	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90
19489	MICHAEL ENCARNACION MO	08500119832	ANALISTA I	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
19326	MICHAEL JUNIOR SANTANA D	22300784372	ANALISTA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
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
16459	RONALD ALEXANDER GARABI	00117330688	ANALISTA	20,000.00	574.00	608.00				50.00			25.00	191.50	3,022.94	20,000.00	4,471.45	15,528.55
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	1,075.00	23,000.00	3,008.81	19,991.19
18646	SERGIO MARTINEZ SANTANA	00107669459	AUXILIAR	14,000.00	401.80	425.60								191.50		14,000.00	1,018.90	12,981.10
17478	SKANIA MARTE MARTINEZ	00116225251	RECEPCIONISTA	11,000.00	315.70	334.40				50.00					5,641.45	11,000.00	6,341.55	4,658.45
10817	TEODORA FRANCISCO BATIS	09600022645	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
18456	YAJAIRA LEBRON VALDEZ	22300435959	RECEPCIONISTA	10,000.00	287.00	304.00				50.00			25.00		7,263.70	10,000.00	7,929.70	2,070.30
19167	YANIRA ALTAGRACIA FELIZ A	00111200101	SECRETARIA	13,000.00	373.10	395.20									5,637.35	13,000.00	6,405.65	6,594.35
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	55	974,200.00	27,959.62	29,615.88	3,024.90	22,063.35	28,000.00	1,750.00	.00	.00	550.00	4,021.50	108,136.23	1,002,200.0	197,121.48	805,078.59
--------------------------	----	------------	-----------	-----------	----------	-----------	-----------	----------	-----	-----	--------	----------	------------	-------------	------------	------------

Departamento: DIVISION DE COMBUSTIBLE

18514	MICHAEL RICARDO CESPED	22301561084	AUXILIAR DE COMBUS	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
-------	------------------------	-------------	--------------------	-----------	--------	--------	--	--	--	--	--	--	--	--	--	-----------	--------	-----------

Total ==> Departamento

DIVISION DE COMBUSTIBLE	1	15,000.00	430.50	456.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,000.00	886.50	14,113.50
-------------------------	---	-----------	--------	--------	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----------	--------	-----------

Departamento: DIVISION DE CORRESPONDENCIA Y ARCHIVO

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página #: Page 19 of 84
Impreso: viernes, 17 febrero, 2023 03:45 PM
Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar	
18268	ALTAGRACIA BELEN DE BAE	00500081047	ENCARGADO(A) DE DI	26,000.00	746.20	790.41				100.00			25.00	191.50	5,736.79	26,000.00	7,589.90	18,410.10	
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					2,958.68	15,000.00	3,895.18	11,104.82	
18206	JACQUELINE DAMARIS RODRI	40228120289	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	
16956	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		1,075.00	25,000.00	2,627.51	22,372.49	
15263	LORENA FELIZ DUVAL	22301561951	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00			25.00		2,575.00	18,000.00	3,713.81	14,286.19	
18204	MADDELIN PAULINO DE LAC	40235026313	ARCHIVISTA	13,000.00	373.10	395.20				50.00			25.00	191.50	7,329.33	13,000.00	8,364.13	4,635.87	
15262	ROSA ODALIS FAMILIA CORO	00104930045	TECNICO(A)	18,000.00	516.60	547.20				50.00				191.50	1,575.00	18,000.00	2,880.31	15,119.69	
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	574.50	22,899.80	156,000.00	33,368.94	122,631.06	
Total ==> DIRECCION																			
	DIRECCION ADMINISTRATIVA		237	3,458,546.67	99,260.58	105,140.53	10,587.15	30,146.17	95,100.00	8,350.00	.00	.00	7,388.00	18,192.50	506,249.69	3,553,646.6	785,314.62	2,768,332.5	

DIRECCION: DIRECCION DE COMUNICACIONES

Departamento: DEPARTAMENTO DE PRENSA

19913	ADIAS DE JESUS FELIZ DE JI	00117392340	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					8,078.19	23,000.00	9,487.50	13,512.50
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	00109357301	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01	1,512.45	215.78								40,000.00	4,092.24	35,907.76
18320	JULIO ERNESTO FERMIN CAA	00100698448	PERIODISTA	25,000.00	717.50	760.01				50.00				191.50	12,415.35	25,000.00	14,134.36	10,865.64
16891	MANUEL RAMON DEL ORBE D	40221564848	FOTOGRAFO	26,000.00	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	191.50	5,801.10	23,000.00	7,426.91	15,573.09
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
18669	SANTA MARTE JAVIER	10000048487	ASESOR (A)	50,000.00	1,435.00	1,520.01		1,854.00			3,357.75					50,000.00	8,166.76	41,833.24
16449	WANDER MIGUEL REYES CAR	40220806653	CAMAROGRAFO	26,000.00	746.20	790.41				100.00				191.50		26,000.00	1,828.11	24,171.89

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página #: Page 20 of 84
 Impreso: viernes, 17 febrero, 2023 03:45 PM
 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	
Total ==> Departamento																			
DEPARTAMENTO DE PRENSA				11	294,000.00	8,437.82	8,937.66	1,512.45	2,069.78	.00	450.00	3,357.75	.00	75.00	574.50	26,969.64	294,000.00	52,384.60	241,615.37

Departamento: DEPARTAMENTO DE PROTOCOLO

19312	ANTHONY GRULLON VASQU	22300456583	OFICIAL DE PROTOCO	15,000.00	430.50	456.00							25.00			15,000.00	911.50	14,088.50
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								191.50		15,000.00	1,078.00	13,922.00
18785	CRISTIAN ALONZO HENRIQUE	40228444168	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			15,000.00	961.50	14,038.50
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	1,512.45									15,000.00	2,398.95	12,601.05
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	191.50		15,000.00	1,153.00	13,847.00
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	00103674206	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
19914	WILDA JOHANNA CEDANO DE	00112391685	ENCARGADO(A) DE DI	30,000.00	861.00	912.01								653.00		30,000.00	2,426.01	27,573.99
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				13	245,500.00	7,045.87	7,463.25	1,512.45	442.65	.00	300.00	.00	.00	125.00	1,227.50	.00	245,500.00	18,116.72	227,383.31
---------------------------	--	--	--	----	------------	----------	----------	----------	--------	-----	--------	-----	-----	--------	----------	-----	------------	-----------	------------

Departamento: DEPARTAMENTO DE RELACIONES INTERNACIONALES

19195	JOSEFINA RAMONA FERNAN	22300163015	ANALISTA	20,000.00	574.00	608.00							25.00	1,340.50		20,000.00	2,547.51	17,452.49
18902	RAMON 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	1,340.50	2,000.00	60,000.00	7,354.17	52,645.83
--	--	--	--	---	-----------	----------	----------	-----	--------	-----	-----	-----	-----	-------	----------	----------	-----------	----------	-----------

Departamento: DIRECCION DE COMUNICACIONES

17600	ALCIBIADES ALEJANDRO POL	40225109897	AUXILIAR	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80
-------	--------------------------	-------------	----------	-----------	--------	--------	--	--	--	-------	--	--	--	--	--	-----------	--------	-----------

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Pagina #: Page 22 of 84
Impreso: viernes, 17 febrero, 2023 03:45 PM
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
DIRECCION DE COMUNICACIONES																		
		52		1,233,000.00	35,387.20	37,483.45	4,537.35	26,563.06	55,000.00	1,600.00	3,357.75	.00	350.00	4,944.50	37,660.94	1,288,000.0	151,884.25	1,136,115.7

DIRECCION: DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLICOS

Departamento: DEPARTAMENTO DE ESPACIOS PUBLICOS

*18468	EMILY YARITZA FELIZ CAMILO	40240506184	SECRETARIA II	6,716.67	192.77	204.19				50.00			25.00	574.50		6,716.67	1,046.46	5,670.21
--------	----------------------------	-------------	---------------	----------	--------	--------	--	--	--	-------	--	--	-------	--------	--	----------	----------	----------

Total ==> Departamento

DEPARTAMENTO DE ESPACIOS PUBLICOS			1	6,716.67	192.77	204.19	.00	.00	.00	50.00	.00	.00	25.00	574.50	.00	6,716.67	1,046.46	5,670.21
-----------------------------------	--	--	---	----------	--------	--------	-----	-----	-----	-------	-----	-----	-------	--------	-----	----------	----------	----------

Departamento: DEPARTAMENTO DE PUBLICIDAD EXTERIOR

17684	DIONISIO MONTILLA DE LOS	00105321343	SUPERVISOR(A)	20,000.00	574.00	608.00			3,189.51	50.00			25.00	191.50	1,075.00	23,189.51	2,523.51	20,666.00
17353	FRANKLYN FRANCO DOÑE	22301190835	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		8,479.29	41,949.70	100.00			25.00	191.50		81,949.70	11,159.80	70,789.90
17351	YARISSA PELEGRIN SANTO	22301536466	SECRETARIA	15,500.00	444.85	471.20			656.21	50.00			25.00		2,048.00	16,156.21	3,039.05	13,117.16

Total ==> Departamento

DEPARTAMENTO DE PUBLICIDAD EXTERIOR			3	75,500.00	2,166.86	2,295.22	.00	8,479.29	45,795.42	200.00	.00	.00	75.00	383.00	3,123.00	121,295.42	16,722.36	104,573.06
-------------------------------------	--	--	---	-----------	----------	----------	-----	----------	-----------	--------	-----	-----	-------	--------	----------	------------	-----------	------------

Departamento: DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLICOS

18664	ALEXANDRO MATOS	00109228296	INSPECTOR (A)	18,000.00	516.60	547.20			3,327.24					191.50	7,124.93	21,327.24	8,380.24	12,947.00
17301	ALVARO LUIS SIERRA ENCAR	22300411448	INSPECTOR (A)	18,000.00	516.60	547.20	1,512.45			50.00		4,025.00			6,181.22	18,000.00	12,832.48	5,167.52
18930	ALYX NICOLE SEVERINO CAM	40212231761	SECRETARIA	11,000.00	315.70	334.40										11,000.00	650.10	10,349.90
20188	ANA ESTRELLA HERRERA ES	40222773943	INSPECTOR (A)	18,000.00	516.60	547.20			4,114.63							22,114.63	1,063.81	21,050.82
16318	ANGEL HIRALDO LENDOF	22301304998	DIRECTOR (A)	106,000.00	3,042.21	3,222.42	3,024.90	19,010.48	25,000.00	100.00	5,596.25					131,000.0	33,996.26	97,003.74
19930	ANGEL DARIO POLANCO GUT	00110345600	SUPERVISOR(A)	25,000.00	717.50	760.01										25,000.00	1,477.51	23,522.49
20160	ANYELINA RECIO HIDALGO	40225299003	SECRETARIA	15,500.00	444.85	471.20										15,500.00	916.05	14,583.95
20166	CARLOS MANUEL VALLEJO V	40228429532	SUPERVISOR(A)	22,000.00	631.40	668.80			1,072.34							23,072.34	1,300.21	21,772.13
18508	CESAR ISAAC MARIA RODRI	22300732553	FISCALIZADOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
18652	CHRISTOPHER SANTANA DE	40233333562	INSPECTOR (A)	18,000.00	516.60	547.20			877.37					1,075.00	18,877.37	2,138.81	16,738.56	
19883	DAMARYS MICHELLE CRUZ R	40232852695	SECRETARIA	15,000.00	430.50	456.00			731.14						15,731.14	886.50	14,844.64	
17287	EDUARDO JOEL CUEVAS JIM	40225376843	INSPECTOR(A)	18,000.00	516.60	547.20			877.37	50.00			25.00		3,688.05	18,877.37	4,826.86	14,050.51

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página #: Page 23 of 84
 Impreso: viernes, 17 febrero, 2023 03:45 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar
7870	ELEUTERIO ACEVEDO SOSA	09000066150	TECNICO EN CORTE A	18,000.00	516.60	547.20			2,431.88	50.00			25.00	191.50	2,671.65	20,431.88	4,001.96	16,429.92
16828	JOSE LUIS UCETA MEDINA	22301038091	ASISTENTE	30,000.00	861.00	912.01		52.08	6,805.20	50.00			25.00	191.50	2,075.00	36,805.20	4,166.59	32,638.61
16525	JOSE NOE GUZMAN DIAZ	00108011529	INSPECTOR(A)	20,000.00	574.00	608.00				50.00			25.00		18,075.00	20,000.00	19,332.01	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
19090	MANUEL SAMUEL REINOSO P	00106363047	INSPECTOR (A)	18,000.00	516.60	547.20									500.00	18,000.00	1,563.81	16,436.19
18379	MARIA BELEN SENCION DE L	40227253222	ABOGADO(A)	20,000.00	574.00	608.00		3,184.51		50.00			25.00	191.50		23,184.51	1,448.51	21,736.00
17346	NIDIA DESIREE BURGOS FELI	40223558749	SECRETARIA EJECUTI	18,000.00	516.60	547.20		1,356.55		50.00			25.00		2,200.00	19,356.55	3,338.81	16,017.74
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	05000198969	INSPECTOR (A)	18,000.00	516.60	547.20								191.50		18,000.00	1,255.31	16,744.69
17279	ROGER HIDALGO ZABALA	01200863262	INSPECTOR (A)	18,000.00	516.60	547.20		2,107.93		50.00			25.00		8,321.94	20,107.93	9,460.75	10,647.18
12281	SCARLTES NUÑEZ PADILLA	00117414417	SECRETARIA	25,000.00	717.50	760.01				50.00			25.00	191.50		25,000.00	1,744.01	23,255.99
17354	STALIN JAVIEL LOPEZ	01201158332	SUPERVISOR(A)	20,000.00	574.00	608.00		974.85		50.00			25.00		14,573.43	20,974.85	15,830.44	5,144.41
12587	WAYNE RAFAEL JIMENEZ GU	00108927039	INSPECTOR (A)	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19

Total ==> Departamento

DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLI	26	574,000.00	16,473.85	17,449.72	4,537.35	19,062.56	52,861.01	700.00	5,596.25	.00	4,250.00	1,340.50	67,561.22	626,861.01	136,971.45	489,889.51
---	----	------------	-----------	-----------	----------	-----------	-----------	--------	----------	-----	----------	----------	-----------	------------	------------	------------

Total ==> DIRECCION

DIRECCION DE DEFENSORIA Y USO DE ESPACIOS PUBLI	30	656,216.67	18,833.47	19,949.12	4,537.35	27,541.85	98,656.43	950.00	5,596.25	.00	4,350.00	2,298.00	70,684.22	754,873.10	154,740.26	600,132.78
---	----	------------	-----------	-----------	----------	-----------	-----------	--------	----------	-----	----------	----------	-----------	------------	------------	------------

DIRECCION: DIRECCION DE DESARROLLO COMUNITARIO

Departamento: DEPARTAMENTO DE EQUIDAD DE GENERO

20275	MARIA DEL CARMEN DEL NIÑ	03102587296	ENCARGADO(A) DE DE	33,333.33	956.67	1,013.34										33,333.33	1,970.01	31,363.32
-------	--------------------------	-------------	--------------------	-----------	--------	----------	--	--	--	--	--	--	--	--	--	-----------	----------	-----------

Total ==> Departamento

DEPARTAMENTO DE EQUIDAD DE GENERO	1	33,333.33	956.67	1,013.34	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	33,333.33	1,970.01	31,363.32
-----------------------------------	---	-----------	--------	----------	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----------	----------	-----------

Departamento: DEPARTAMENTO DE JUNTA DE VECINOS Y (PPM)

18973	NUMI MARIA FORTUNA AYBA	00107421364	SUPERVISOR(A)	20,000.00	574.00	608.00										6,672.46	20,000.00	7,854.47	12,145.53
-------	-------------------------	-------------	---------------	-----------	--------	--------	--	--	--	--	--	--	--	--	--	----------	-----------	----------	-----------

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página #: Page 24 of 84
 Impreso: viernes, 17 febrero, 2023 03:45 PM
 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	
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	6,672.46	20,000.00	7,854.47	12,145.53	

Departamento: DIRECCION DE DESARROLLO COMUNITARIO

18542	RAFAELINA FLORIAN PEÑA	01100315736	PROMOTOR(A)	13,000.00	373.10	395.20								25.00	191.50	7,507.59	13,000.00	8,492.39	4,507.61
-------	------------------------	-------------	-------------	-----------	--------	--------	--	--	--	--	--	--	--	-------	--------	----------	-----------	----------	----------

Total ==> Departamento

	DIRECCION DE DESARROLLO COMUNITARIO		1	13,000.00	373.10	395.20	.00	.00	.00	.00	.00	.00	25.00	191.50	7,507.59	13,000.00	8,492.39	4,507.61
--	-------------------------------------	--	---	-----------	--------	--------	-----	-----	-----	-----	-----	-----	-------	--------	----------	-----------	----------	----------

Total ==> DIRECCION

	DIRECCION DE DESARROLLO COMUNITARIO		3	66,333.33	1,903.77	2,016.55	.00	.00	.00	.00	.00	.00	25.00	191.50	14,180.05	66,333.33	18,316.87	48,016.46
--	-------------------------------------	--	---	-----------	----------	----------	-----	-----	-----	-----	-----	-----	-------	--------	-----------	-----------	-----------	-----------

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	1,512.45			100.00					4,075.00	30,000.00	7,460.46	22,539.54
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	1,512.45	.00	.00	150.00	.00	.00	.00	.00	4,075.00	63,000.00	9,460.77	53,539.23
--	--------------------------------	--	---	-----------	----------	----------	----------	-----	-----	--------	-----	-----	-----	-----	----------	-----------	----------	-----------

Total ==> DIRECCION

	DIRECCION DE DESARROLLO SOCIAL		3	63,000.00	1,808.11	1,915.21	1,512.45	.00	.00	150.00	.00	.00	.00	.00	4,075.00	63,000.00	9,460.77	53,539.23
--	--------------------------------	--	---	-----------	----------	----------	----------	-----	-----	--------	-----	-----	-----	-----	----------	-----------	----------	-----------

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						191.50	1,500.00	40,000.00	4,498.16	35,501.84
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				8,208.57	18,000.00	9,322.38	8,677.62	
19049	DOMINGO JIMENEZ RAMIREZ	11000015138	ELECTRICISTA AUTOM	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página #: Page 25 of 84
 Impreso: viernes, 17 febrero, 2023 03:45 PM
 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		
15342	FELIPE RINCON	00105005011	MECANICO	20,000.00	574.00	608.00														
11670	FRANKLIN DEL ROSARIO CLE	22500746395	MECANICO AJUSTADO	20,000.00	574.00	608.00				50.00		5,022.82		191.50	8,068.88	20,000.00	14,465.21	5,534.79		
16787	JAIME TOMAS ALMONTE CEP	00111814307	TECNICO(A) EN TAPIC	11,000.00	315.70	334.40				50.00			25.00		2,378.25	20,000.00	3,635.26	16,364.74		
16808	JHONNY SANTANA MEJIA	00116702440	LAVADOR	11,000.00	315.70	334.40				50.00				191.50		11,000.00	891.60	10,108.40		
18406	JOSE BIENVENIDO BELTRE	01000135036	MECANICO	20,000.00	574.00	608.00				50.00				191.50	4,467.31	11,000.00	5,358.91	5,641.09		
18651	JOSE MIGUEL RUBIO RAMIRE	22301561068	LAVADOR	11,000.00	315.70	334.40										20,000.00	1,232.01	18,767.99		
17442	JOSE LUIS DE LA CRUZ SANC	22700039518	MECANICO	20,000.00	574.00	608.00				50.00					2,947.93	11,000.00	3,598.03	7,401.97		
12659	JUAN CASTILLO LEYBA	00106298094	MECANICO	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99		
13491	JUAN JAVIER PERDOMO	00116780677	MECANICO	20,000.00	574.00	608.00		619.95	20,000.00	50.00			25.00	191.50		40,000.00	2,068.45	37,931.55		
15470	LUIS PIE SEMBIL	40227890387	MECANICO	20,000.00	574.00	608.00				50.00					3,025.00	574.50	10,676.41	20,000.00	15,507.92	4,492.08
16858	MANUEL ODULIO SANTANA	00104764873	DESABOLLADOR	18,000.00	516.60	547.20				50.00						20,000.00	1,232.01	18,767.99		
12203	MANUELIN GUERRERO RAMI	40227545759	ENGRASADOR	14,000.00	401.80	425.60				50.00			25.00	191.50	9,005.66	18,000.00	10,310.97	7,689.03		
12189	MIGUEL ENCARNACION VAR	07600041862	ELECTRICISTA AUTOM	20,000.00	574.00	608.00				50.00			25.00		6,748.58	14,000.00	7,650.98	6,349.02		
17472	MIGUEL ANGEL CUESTA	22300828054	GOMERO	18,000.00	516.60	547.20				50.00					11,632.67	20,000.00	12,889.68	7,110.32		
16723	PEDRO REYES MADRIGAL	00106396302	MECANICO	20,000.00	574.00	608.00				50.00					9,768.16	18,000.00	10,881.97	7,118.03		
17274	RAFAEL TATIS DE LA ROSA	00104218797	PINTOR	18,000.00	516.60	547.20				50.00					1,000.00	20,000.00	2,232.01	17,767.99		
16729	RAMON MARTINEZ LEDESMA	22300228982	ELECTRICISTA AUTOM	18,000.00	516.60	547.20				50.00					6,016.17	18,000.00	7,129.98	10,870.02		
11386	RUFINO DE JESUS BRITO AL	00105164057	DESABOLLADOR Y PIN	18,000.00	516.60	547.20				50.00					875.00	18,000.00	1,988.81	16,011.19		
12255	VICTOR ALFONSO FAMILIA SA	00116968793	MECANICO	20,000.00	574.00	608.00				50.00			25.00	191.50	10,636.75	18,000.00	11,967.06	6,032.94		
13479	YANIBERTO ROMEO PERALT	00104701891	MECANICO	20,000.00	574.00	608.00				50.00			25.00		1,075.00	20,000.00	2,332.01	17,667.99		

Total ==> Departamento

DEPARTAMENTO DE TALLERES	24	455,000.00	13,058.54	13,832.09	.00	1,062.60	20,000.00	1,000.00	.00	5,022.82	3,175.00	1,915.00	95,005.34	475,000.00	134,071.39	340,928.55
--------------------------	----	------------	-----------	-----------	-----	----------	-----------	----------	-----	----------	----------	----------	-----------	------------	------------	------------

Departamento: DEPARTAMENTO DE TRANSPORTACION

3738	CARLOS MANUEL DIAZ VALD	00104650957	LAVADOR	11,000.00	315.70	334.40				50.00				191.50	5,354.78	11,000.00	6,246.38	4,753.62
2711	DULCE EUGENIA GARCIA DE	00114947799	SECRETARIA II	13,000.00	373.10	395.20	1,512.45			50.00			25.00	191.50	575.00	13,000.00	3,122.25	9,877.75
18855	JORGE LUIS CASTILLO MEND	40233432380	SOLDADOR	20,000.00	574.00	608.00									5,075.00	20,000.00	6,257.01	13,742.99
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

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Pagina #: Page 26 of 84
Impreso: viernes, 17 febrero, 2023 03:45 PM
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
11210	RICARDO JOSE BAUTISTA VA	00110006954	LAVADOR	11,000.00	315.70	334.40				50.00			25.00	191.50	2,015.18	11,000.00	2,931.78	8,068.22
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 CAMIÓ	18,000.00	516.60	547.20				50.00				191.50	6,885.91	18,000.00	8,191.22	9,808.78
12655	WILSON ANTONIO RUIZ CASTI	00800307977	CHOFER CAT. 3	30,000.00	861.00	912.01				50.00			25.00		5,700.71	30,000.00	7,548.72	22,451.28
2191	YANIRA JIMENEZ VILORIO	00105397335	AUXILIAR DE OFICINA	12,000.00	344.40	364.80	1,512.45			50.00			25.00	191.50		12,000.00	2,488.15	9,511.85

Total ==> Departamento

Departamento	9	180,000.00	5,166.01	5,472.04	3,024.90	1,854.00	.00	450.00	.00	.00	100.00	957.50	25,606.58	180,000.00	42,631.03	137,368.98
--------------	---	------------	----------	----------	----------	----------	-----	--------	-----	-----	--------	--------	-----------	------------	-----------	------------

Departamento: DIRECCION DE EQUIPOS Y TRANSPORTE

19172	ABELARDO RAFAEL ROBLES	00104951868	SUPERVISOR(A)	20,000.00	574.00	608.00									3,231.61	20,000.00	4,413.62	15,586.38
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				39,155.22	131,000.00	65,286.56	65,713.44	
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	
13422	AYERSA TAVAREZ	22300930496	AUXILIAR	16,500.00	473.55	501.60				50.00			25.00		575.00	16,500.00	1,625.15	14,874.85
16732	EIFRAIN SIERRA MEDINA	00108094608	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
15874	EMILIO RODRIGUEZ MORILL	00110000882	LAVADOR	11,000.00	315.70	334.40								191.50		11,000.00	841.60	10,158.40
19590	ENMANUEL JOEL VALDEZ SA	40229932096	LAVADOR	11,000.00	315.70	334.40										11,000.00	650.10	10,349.90
16377	ESTHEFANY PLACENCIA BAU	40225476791	ASISTENTE	13,000.00	373.10	395.20	1,512.45			100.00			25.00			13,000.00	2,405.75	10,594.25
19617	FELIPE SOSA MARTINEZ	00102893393	TECNICO DE RADIADO	20,000.00	574.00	608.00								191.50		20,000.00	1,373.51	18,626.49
19574	FRANCISCO ANTONIO LUCAS	00110115573	PINTOR	18,000.00	516.60	547.20								191.50	3,947.93	18,000.00	5,203.24	12,796.76
19091	HOMAR ANTONIO SIERRA RA	07800075769	MECANICO	20,000.00	574.00	608.00								574.50		20,000.00	1,756.51	18,243.49
19584	ISAI DAVID VALDEZ SANCHEZ	40241164306	LAVADOR	11,000.00	315.70	334.40									3,200.00	11,000.00	3,850.10	7,149.90
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									3,493.40	18,000.00	4,557.21	13,442.79
19605	JOSE EMILIO VALDEZ AQUIN	00105121867	DESABOLLADOR	18,000.00	516.60	547.20									2,000.00	18,000.00	3,063.81	14,936.19
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

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página # :	Page 27 of 84
Impreso :	viernes, 17 febrero, 2023 03:45 PM
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
19594	RICHARD PEGUERO SANTAN	22301828095	LAVADOR	11,000.00	315.70	334.40										11,000.00	650.10	10,349.90
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
20172	ROBINSON BATISTA	00116180308	ELECTRICISTA AUTOM	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
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	27	590,500.00	16,947.40	17,951.32	1,512.45	22,769.03	25,000.00	550.00	.00	.00	100.00	1,149.00	74,839.92	615,500.00	135,819.12	479,680.85
-----------------------------------	----	------------	-----------	-----------	----------	-----------	-----------	--------	-----	-----	--------	----------	-----------	------------	------------	------------

Total ==> DIRECCION

DIRECCION DE EQUIPOS Y TRANSPORTE	60	1,225,500.00	35,171.95	37,255.45	4,537.35	25,685.62	45,000.00	2,000.00	.00	5,022.82	3,375.00	4,021.50	195,451.84	1,270,500.00	312,521.54	957,978.38
-----------------------------------	----	--------------	-----------	-----------	----------	-----------	-----------	----------	-----	----------	----------	----------	------------	--------------	------------	------------

DIRECCION: DIRECCION DE GESTION HUMANA

Departamento: DEPARTAMENTO DE CAPACITACION Y EVALUACION DEL DESEMPEÑO

18975	DORALIS YARISSA LOPEZ VA	22301140541	RECEPCIONISTA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
620	EVELYN ALTAGRACIA POLAN	00116521345	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01	1,512.45	215.78		100.00			25.00	191.50	375.00	40,000.00	4,783.74	35,216.26
20233	QUISAILI ESTEVEZ ROSARIO	40222024727	ANALISTA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99

Total ==> Departamento

DEPARTAMENTO DE CAPACITACION Y EVALUACION DEL	3	75,000.00	2,152.51	2,280.02	1,512.45	215.78	.00	100.00	.00	.00	25.00	191.50	375.00	75,000.00	6,852.25	68,147.75
---	---	-----------	----------	----------	----------	--------	-----	--------	-----	-----	-------	--------	--------	-----------	----------	-----------

Departamento: DEPARTAMENTO DE NOMINA

16992	BELKIS MERCEDES POLANCO	03400109942	ANALISTA II	30,000.00	861.00	912.01				100.00			25.00		5,749.74	30,000.00	7,647.75	22,352.25
19006	JACQUELINE ALTAGRACIA PI	22301654525	AUXILIAR DE CONTABI	16,500.00	473.55	501.60							25.00		6,556.10	16,500.00	7,556.25	8,943.75
16546	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	30,906.80	111,500.00	41,489.85	70,010.15
------------------------	---	-----------	----------	----------	-----	----------	-----------	--------	-----	-----	-------	-----	-----------	------------	-----------	-----------

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página #: Page 28 of 84
 Impreso: viernes, 17 febrero, 2023 03:45 PM
 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	
Departamento: DEPARTAMENTO DE RECLUTAMIENTO Y SELECCION																			
18856	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					191.50		50,000.00	4,498.16	45,501.84	
16807	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	100.00	.00	.00	25.00	191.50	575.00	105,000.00	8,448.68	96,551.32	
Departamento: DEPARTAMENTO DE REGISTRO Y CONTROL																			
18910	ENELIA ALTAGRACIA SIERRA	40234451009	ANALISTA	20,000.00	574.00	608.00			1,500.00							2,000.00	21,500.00	3,182.01	18,317.99
426	FRANCIA MILEDY PEÑA FELIZ	00111146197	ANALISTA	20,000.00	574.00	608.00				50.00			25.00	191.50	4,848.69	20,000.00	6,297.20	13,702.80	
2968	MARILUZ FLORENTINO GOM	00106392525	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01	3,024.90	6,284.76	35,833.33	100.00				191.50	675.00	75,833.33	12,640.17	63,193.16	
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	100,000.00	2,870.01	3,040.02	3,024.90	6,284.76	37,333.33	200.00	.00	.00	25.00	383.00	7,523.69	137,333.33	23,351.38	113,981.94	
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					1,114.50	3,892.88	50,000.00	9,314.04	40,685.96	
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	26,000.00	746.20	790.41			3,500.00					957.50		29,500.00	2,494.11	27,005.89	
16953	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	13,500.00	50.00	.00	.00	.00	2,263.50	3,892.88	115,500.00	14,177.26	101,322.74	
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	40222762706	ANALISTA	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99	

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de: 2 -NOMINA 20 ADMINISTRATIVA
 Nomina correspondiente al periodo: 397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página #: Page 29 of 84
 Impreso: viernes, 17 febrero, 2023 03:45 PM
 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
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

Total ==> Departamento

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													
18949	ANGELICA YANET CESPEDES	00116745944	TECNICO(A)	16,000.00	459.20	486.40				50.00			25.00	191.50	2,075.00	20,000.00	3,523.51	16,476.49	
18928	DAVID AGUSTIN CRUZ ALCAN	00114831449	ANALISTA II	30,000.00	861.00	912.01													
18637	EDDY ESTEBAN MEDINA CUE	40220357285	ABOGADO(A)	20,000.00	574.00	608.00			5,000.00			13,299.76				35,000.00	15,072.77	19,927.23	
18133	ESTHER MARTE ABREU	00114247125	DIRECTOR (A)	106,000.00	3,042.21	3,222.42	1,512.45	19,388.60	25,000.00	100.00				191.50		20,000.00	1,373.51	18,626.49	
19139	EVELYN JIMENEZ HERNAND	22300564659	ENCARGADO DE UNID	30,000.00	861.00	912.01								25.00	2,234.50	2,000.00	131,000.00	31,525.18	99,474.82
16840	GLENIS REYES MENDEZ	22300394602	AUXILIAR DE OFICINA	15,000.00	430.50	456.00				50.00						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								191.50		15,000.00	1,128.00	13,872.00	
19089	JUAN PABLO VILORIA BARRE	00104676291	MENSAJERO(A) INTER	10,300.00	295.61	313.12										20,000.00	1,182.01	18,817.99	
19498	JUANA JORGELYS ALEXANDR	40238366849	ANALISTA	20,000.00	574.00	608.00										10,300.00	608.73	9,691.27	
18880	MAYELIN LEBRON DE LEON	40211994930	ASISTENTE	30,000.00	861.00	912.01										20,000.00	1,182.01	18,817.99	
1016	ODALIZ ROA SILFA	00100534064	MENSAJERO(A) INTER	14,000.00	401.80	425.60										30,000.00	1,773.01	28,226.99	
16806	SANDRA YOCASTA ABREU M	40212082131	PROMOTOR(A)	17,500.00	502.25	532.00			5,000.00	50.00			25.00	191.50	4,934.59	19,000.00	6,028.49	12,971.51	
16903	WINSTON DE JESUS BAEZ AL	00112329404	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00			25.00			17,500.00	1,109.26	16,390.74	
Total ==>	Departamento		DIRECCION DE GESTION HUMANA	14	368,800.00	10,584.59	11,211.60	1,512.45	19,388.60	35,000.00	350.00	.00	13,299.76	125.00	3,383.50	13,859.13	403,800.00	73,714.62	330,085.36

Departamento: DIVISION DE JORNALEROS Y POLICIAS MUNICIPALES

19178	MARIA TERESA PORTES CAMI	22300987314	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		14,894.95	30,000.00	16,792.96	13,207.04

Total ==> Departamento

DIVISION DE JORNALEROS Y POLICIAS MUNICIPALES	2	60,000.00	1,722.00	1,824.01	.00	.00	.00	.00	.00	100.00	.00	.00	25.00	.00	14,894.95	60,000.00	18,565.97	41,434.03
---	---	-----------	----------	----------	-----	-----	-----	-----	-----	--------	-----	-----	-------	-----	-----------	-----------	-----------	-----------

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página #: Page 30 of 84
 Impreso: viernes, 17 febrero, 2023 03:45 PM
 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	
Total ==> DIRECCION																			
DIRECCION DE GESTION HUMANA				38	997,300.00	28,622.59	30,318.12	6,049.80	36,321.96	130,833.33	1,300.00	.00	13,299.76	300.00	6,604.50	72,027.45	1,128,133.3	194,844.19	933,289.10

DIRECCION: DIRECCION DE LIMPIEZA Y ASEO URBANO

Departamento: DEPARTAMENTO DE ASEO URBANO

18626	ADA MIGUELINA BATISTA FEL	00115550998	OBRERO (A)	10,300.00	295.61	313.12														
19940	ADELA RAMIREZ ESTEBAN	22300021528	OBRERO(A) C.2	10,300.00	295.61	313.12								575.00	10,300.00	1,183.73	9,116.27			
19657	AGUSTA VICENTE	00104649108	OBRERO(A) C.1	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27				
19681	ALBA LUISA MESA MONTERO	01100282498	OBRERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27				
19659	ALBERTO ANTONIO MONTILL	22301386490	OBRERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27				
19698	ALEXANDRA MATOS ALVARE	00113922652	OBRERO(A) C.2	10,300.00	295.61	313.12								191.50	575.00	10,300.00	1,375.23	8,924.77		
18675	ALTAGRACIA EVANGELISTA	00111493730	OBRERO (A)	10,300.00	295.61	313.12								1,000.00	10,300.00	1,608.73	8,691.27			
13369	ALTAGRACIA MERISIA PEREZ	40220487975	OBRERO(A) C.1	10,300.00	295.61	313.12								3,560.75	10,300.00	4,169.48	6,130.52			
19763	ANA CORNELIA SANCHEZ	00114373152	OBRERO(A) C.1	10,300.00	295.61	313.12								50.00	191.50	7,715.03	10,300.00	8,565.26	1,734.74	
19671	ANA HILDA MARTINEZ	00112141742	OBRERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27				
19678	ANA MARIA REYES GARCIA	00105378640	OBRERO(A) C.3	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27				
19676	ANA ROSA MADE	22301235739	OBRERO(A) C.2	10,300.00	295.61	313.12								1,000.00	10,300.00	1,608.73	8,691.27			
19668	ANA YARITZA CASTILLO DAVI	40209150016	OBRERO(A) C.1	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27				
19872	ANABEL DE SALAS	40242081152	OBRERO(A) C.2	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27				
19742	ANDRES ANTONIO TORRES S	00105456347	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27				
17443	ANGEL ANTONIO CARRASCO	00111378691	SUPERVISOR (B)	20,000.00	574.00	608.00								500.00	10,300.00	1,108.73	9,191.27			
20142	ANGEL JOEL PUJOLS GONZA	00115317323	SUPERVISOR(A) C.3	22,000.00	631.40	668.80								191.50	12,189.19	20,000.00	13,612.70	6,387.30		
12755	ANTONIO PEGUERO	00116997057	SUPERVISOR(A)	22,000.00	631.40	668.80								22,000.00	1,300.21	20,699.79				
19789	ANYELINA DEL CARMEN SAN	05700134066	CAPATAZ C.3	12,000.00	344.40	364.80								50.00	25.00	191.50	22,000.00	1,566.71	20,433.29	
19251	ARACELIS CUEVAS	07600149350	OBRERO(A) C.3	10,300.00	295.61	313.12								6,226.11	12,000.00	6,935.31	5,064.69			
19669	BACILIA PIERRE DOMINGUEZ	22300130550	OBRERO(A) C.1	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27				
16159	BELKY CLARIBEL MEJIA DIAZ	10600052996	OBRERO(A) C.1	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27				
18502	BETANIA RAMIREZ BELTRE	00116512922	OBRERO (A)	10,300.00	295.61	313.12								191.50	10,300.00	800.23	9,499.77			
19244	BLANCA VASQUEZ CORONA	00201474350	OBRERO(A) C.3	10,300.00	295.61	313.12								2,947.28	10,300.00	3,556.01	6,743.99			
														2,767.62	10,300.00	3,376.35	6,923.65			

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página # :	Page 31 of 84
Impreso :	viernes, 17 febrero, 2023 03:45 PM
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	
20112	BOLIVAR POLANCO ALMONT	00105257786	OBRAERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
19707	CAONABO JAVIER ALMONTE	00116200825	OBRAERO(A) C.1	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
2473	CARLOS AGUSTIN ALIX AMAR	05500095814	SUPERVISOR(A)	18,000.00	516.60	547.20										18,000.00	1,113.81	16,886.19	
19664	CARLOS ALBERTO LINARES	00105404842	OBRAERO(A) C.1	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
19661	CARMEN SANCHEZ SANCHE	22300792698	OBRAERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
19708	CARMEN MARIA SALAS DE LA	22301432443	OBRAERO(A) C.1	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
18036	CARMINIA CAMINERO	22300076290	OBRAERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
19256	CINDY LICELOT NIVAR MORA	22301414367	OBRAERO(A) C.3	10,300.00	295.61	313.12								1,075.00		10,300.00	1,733.73	8,566.27	
19246	CLARA ELENA PARRA	00115600900	SUPERVISOR(A)	22,000.00	631.40	668.80										10,300.00	608.73	9,691.27	
19747	CLARIZA PEREZ CASTILLO	22301585109	OBRAERO(A) C.1	10,300.00	295.61	313.12								191.50		22,000.00	1,491.71	20,508.29	
20126	CLAUDIA LISBETH MANZUETA	00116935685	OBRAERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
18936	CRISTOBAL RAMIREZ CUEVA	00111881876	SUPERVISOR(A)	16,500.00	473.55	501.60										10,300.00	608.73	9,691.27	
18162	DAMARIS CASTILLO VELOZ	00105652473	CAPATAZ C.3	12,000.00	344.40	364.80	1,512.45									16,500.00	975.15	15,524.85	
9936	DANIA OZUNA	00108755299	SUPERVISOR(A)	26,000.00	746.20	790.41										4,978.63	12,000.00	7,250.28	4,749.72
19941	DANIEL MARTINEZ RIVERA	00104447883	OBRAERO(A) C.3	10,300.00	295.61	313.12								25.00	191.50	26,000.00	1,803.11	24,196.89	
19710	DEYANIRA RAQUEL FELIZ MIE	22301086272	OBRAERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
19850	DIOGENES ENCARNACION E	02200165807	OBRAERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
19252	EDDY MANUEL CARABALLO C	00116839473	OBRAERO(A) C.3	10,300.00	295.61	313.12								191.50		10,300.00	800.23	9,499.77	
19737	EFIGENIA DE LA CRUZ	02600236075	OBRAERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
19709	ELIDIA DEL CARMEN BARRIE	00109805549	OBRAERO(A) C.3	10,300.00	295.61	313.12								191.50		10,300.00	800.23	9,499.77	
11628	ELIZABETH RODRIGUEZ AGR	22300229105	OBRAERO(A) C.1	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
19778	ELVYS SOTO SOLANO	22301245589	OBRAERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
19711	EMPERATRIZ FRANCISCO	00117260141	OBRAERO(A) C.1	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
16217	ENERITA BUTEN RAMIREZ	00111538781	OBRAERO(A) C.2	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
18533	ENMANUEL VALDEZ PEÑA	22300104936	SUPERVISOR (B)	20,000.00	574.00	608.00									6,226.11	10,300.00	6,834.84	3,465.16	
19684	ENOELIA UBALDO	00114053937	OBRAERO(A) C.1	10,300.00	295.61	313.12										20,000.00	1,182.01	18,817.99	
19662	ERIMELVA DE LA ROSA VICT	22300912148	CAPATAZ C.1	12,000.00	344.40	364.80										10,300.00	608.73	9,691.27	
19739	ESTEFANI ARIAS RUDECIND	40228286718	OBRAERO(A) C.3	10,300.00	295.61	313.12										12,000.00	709.20	11,290.80	
19665	ETANISLAO POLANCO	00200532927	SUPERVISOR(A)	22,000.00	631.40	668.80								191.50	1,500.01	10,300.00	2,300.24	7,999.76	
																22,000.00	1,300.21	20,699.79	

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página #: Page 32 of 84
 Impreso: viernes, 17 febrero, 2023 03:45 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar
19897	EVELIO JUNIOR SANCHEZ SA	22301617589	CAPATAZ C.3	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
19720	FABIO BATISTA RAMIREZ	00110052750	OBRERO(A) C.1	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
18023	FRANCISCA ESTRELLA PEÑA	05900133850	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19852	FRANCISCA MONTERO MON	00108082660	CAPATAZ C.3	12,000.00	344.40	364.80				50.00				1,000.00		10,300.00	1,658.73	8,641.27
20067	FRANKLYN EVANGELITA DIAZ	03700792348	CAPATAZ	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
18338	GENNY BALBUENA CUEVAS	22300177130	OBRERO (A)	10,300.00	295.61	313.12				50.00				1,075.01		10,300.00	1,733.74	8,566.26
19777	GERTRUDIS ALTAGRACIA MA	00103165452	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
18460	GLADIS MARGARITA RODRIG	00113213417	CAPATAZ	12,000.00	344.40	364.80				50.00			25.00			12,000.00	784.20	11,215.80
19745	HARLIN RONALD ALMONTE R	22301145466	OBRERO DE CUNETE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19239	IDAMIA CALDERON GARCIA	12900028395	OBRERO(A) C.2	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19735	ILUMINADA PEÑA	00105063515	CAPATAZ C.3	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
18073	ISABEL FELIZ	00109913350	OBRERO (A)	10,300.00	295.61	313.12				50.00				575.00		10,300.00	1,233.73	9,066.27
19782	ISABEL MARTE MARTINEZ	00117423723	OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19752	ISAURA MARIA SEPULVEDA	40239434315	OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
18155	ISIDRO VALDEZ MADE	00112173232	OBRERO (A)	10,300.00	295.61	313.12				50.00				8,014.03		10,300.00	8,672.76	1,627.24
19694	JEAN CARLOS PUJOLS PERE	40227388531	OBRERO(A) C.2	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
18158	JEIDY ALTAGRACIA SANCHEZ	00116720129	OBRERO (A)	10,300.00	295.61	313.12				50.00				1,075.01		10,300.00	1,733.74	8,566.26
19260	JHOHAN MARCOS ROMAN PE	40227121411	OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19788	JORGE LUIS BELEN GARCIA	40242137533	CAPATAZ C.3	12,000.00	344.40	364.80								191.50		12,000.00	900.70	11,099.30
16562	JOSE AGUSTIN BUENO DISLA	00112385554	AUXILIAR DE CAMION	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
11367	JOSE LUIS CRUZ CRUZ	00103789723	OBRERO(A) C.1	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
16835	JUAN MOJICA	02300519366	SUPERVISOR(A)	30,000.00	861.00	912.01				50.00			25.00			30,000.00	1,848.01	28,151.99
19903	JUAN ANTONIO VASQUEZ HE	40229707829	OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19791	JUANA MATEO TRINIDAD	40240961686	OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
18157	JUANA MENDOZA PEREZ	00115005266	OBRERO (A)	10,300.00	295.61	313.12				50.00				3,908.60		10,300.00	4,567.33	5,732.67
19783	JUANLIN YOSAKY SOTO ROC	22301557199	CAPATAZ C.3	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
19687	JULIANA SUERO DURAN	07100014252	OBRERO(A) C.3	10,300.00	295.61	313.12								191.50		10,300.00	800.23	9,499.77
19853	KATTY RAMONA FABIAN BAU	40241496161	OBRERO(A) C.3	10,300.00	295.61	313.12								191.50		10,300.00	800.23	9,499.77
19895	KEILA MERARIS PEREZ MAR	00105385934	CAPATAZ C.3	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página # :	Page 33 of 84
Impreso :	viernes, 17 febrero, 2023 03:45 PM
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
19891	KELVIN RAFAEL DE LA CRUZ	22301745919	OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
18498	KENIA MARIA GUTIERREZ	22301489443	OBRERO (A)	10,300.00	295.61	313.12							25.00			10,300.00	633.73	9,666.27
18490	LAURELI SOTO DIONICIO	40227612559	OBRERO (A)	10,300.00	295.61	313.12								7,427.54		10,300.00	8,036.27	2,263.73
19738	LEONELA FRANCISCA VARGA	22301335786	OBRERO(A) C.1	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19714	LIDIA ISABEL MONTES DE OC	40227004526	OBRERO(A) C.2	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19107	LILIBET GARCIA FABIAN	40229509936	CAPATAZ	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
19685	LORENZA PEREZ	22300950569	SUPERVISOR(A)	22,000.00	631.40	668.80								191.50		22,000.00	1,491.71	20,508.29
19715	LUCESITA MARIA CAMACHO	22300398835	OBRERO(A) C.1	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
11500	LUIS ANIBAL MONTILLA	00112108238	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
13589	LUIS MIGUEL MARIANO SALV	40226802748	SUPERVISOR(A) <i>Desv.</i>	3,033.33	87.06	92.21	<i>Prop. Dias.</i>				50.00			5,677.45		10,300.00	6,336.18	3,963.82
19785	LUISA RAMIREZ	00108735556	OBRERO(A) C.3	10,300.00	295.61	313.12										3,033.33	229.27	2,804.06
19641	MAGALY SENA CABRERA	00110010618	OBRERO(A) C.1	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19799	MARCOS MERAN NOVA	00115502205	OBRERO(A) C.2	10,300.00	295.61	313.12								3,458.55		10,300.00	4,067.28	6,232.72
18079	MARFY FELIZ CUEVAS	40214908887	OBRERO (A)	10,300.00	295.61	313.12								191.50		10,300.00	800.23	9,499.77
19765	MARIA DE LOS ANGELES OR	22301175828	OBRERO(A) C.3	10,300.00	295.61	313.12					50.00			3,668.69		10,300.00	4,327.42	5,972.58
19712	MARIA GOMEZ PEREZ	01800447003	OBRERO(A) C.1	10,300.00	295.61	313.12								191.50		10,300.00	800.23	9,499.77
19258	MARIA ALTAGRACIA SANTAN	22301326918	OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19780	MARIA DE LOS SANTOS RAMI	01000761450	OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19722	MARIA DEL CARMEN PIMENT	00108261512	OBRERO(A) C.3	10,300.00	295.61	313.12								191.50		10,300.00	800.23	9,499.77
19790	MARIA FERNANDA ALCANTAR	40236764292	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19666	MARIA MAGDALENA SANCHE	40214828499	OBRERO(A) C.3	10,300.00	295.61	313.12								4,000.00		10,300.00	4,608.73	5,691.27
19803	MARIANA MORILLO ENCARN	01400078687	OBRERO(A) C.1	10,300.00	295.61	313.12								191.50		10,300.00	800.23	9,499.77
19754	MARIELA DE LOS SANTOS G	40246476671	OBRERO(A) C.1	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19947	MARTINA NEPOMUCEMO CO	22300387671	OBRERO(A) C.3 <i>Desv.</i>	2,746.67	78.83	83.50	<i>Prop. Dias.</i>							191.50		2,746.67	353.83	2,392.84
19716	MARY LUZ MONTILLA RODRI	01400119598	OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19775	MAURY SUGILIO	22301034298	OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
11504	MAXIMO FAMILIA BERROA	00105744072	ENCARGADO(A) INTER	20,000.00	574.00	608.00					50.00			11,376.75		20,000.00	12,608.76	7,391.24
18159	MIGUELINA ALTAGRACIA MOT	40246136333	OBRERO (A)	10,300.00	295.61	313.12					50.00			5,100.91		10,300.00	5,759.64	4,540.36
19718	MILKA LISSETTE LUIS ISAIAS	00115406696	OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página #: Page 34 of 84
 Impreso: viernes, 17 febrero, 2023 03:45 PM
 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	
591	MIOSOTIS VALDEZ CASTRO	00116555145	SECRETARIA EJECUTI	18,000.00	516.60	547.20													
19734	MIOSOTIS LUALENNIS MARTI	00117204511	OBRERO(A) C.3	10,300.00	295.61	313.12								191.50		18,000.00	1,255.31	16,744.69	
19732	MIRIAN MONTERO	22301123620	OBRERO(A) C.2	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
19237	MONICA MATOS FERRERAS	00114986763	OBRERO (A)	10,300.00	295.61	313.12								191.50	1,000.00	10,300.00	1,800.23	8,499.77	
19731	NELYS GUERRERO PEÑA	00102098407	OBRERO(A) C.1	10,300.00	295.61	313.12								191.50	1,000.00	10,300.00	1,800.23	8,499.77	
19039	NICAURY PAREDES	00115657199	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
19249	NORMA MARIA PEREZ BAEZ	00116492448	OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
16218	NURYS FERRER DEL ROSARI	00104851027	OBRERO(A) C.1	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
19257	OLGA DAHIANA GONZALEZ M	22301356279	OBRERO(A) C.3	10,300.00	295.61	313.12								191.50	1,500.00	10,300.00	2,300.23	7,999.77	
18160	PABLO ALMONTE SANCHEZ	00108306564	CAPATAZ C.3	12,000.00	344.40	364.80									1,700.00	10,300.00	2,308.73	7,991.27	
4834	PASCUAL SANCHEZ	00109580399	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00					6,226.10	12,000.00	6,985.30	5,014.70	
18302	PATRIA CATALINA FERNANDE	00104088190	CAPATAZ	12,000.00	344.40	364.80										10,300.00	608.73	9,691.27	
19262	PAULA ENCARNACION ALCA	01400139919	OBRERO (A)	10,300.00	295.61	313.12							25.00			12,000.00	1,284.20	10,715.80	
18453	PAULA YESENIA DIAZ	00105117402	OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	608.73	9,691.27	
18024	PORFIRIA BAEZ VARGAS	22300356049	CAPATAZ C.3	12,000.00	344.40	364.80										10,300.00	658.73	9,641.27	
19242	QUENIA SANCHEZ MONTERO	00113743140	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00					3,506.35	12,000.00	4,265.55	7,734.45	
19727	RAMON DE JESUS ABREU	22300118530	OBRERO(A) C.2	10,300.00	295.61	313.12								1,000.00	10,300.00	1,608.73	8,691.27		
18029	RAMONA MEJIA	05800203761	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
18499	RAMONA QUEZADA	00114126618	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	658.73	9,641.27	
20058	RAMONA ANTONIA PEÑA	00104973730	OBRERO (A)	10,300.00	295.61	313.12							25.00			10,300.00	633.73	9,666.27	
17434	REENY YBAL JIMENEZ LIRIAN	09700193148	SUPERVISOR (B)	22,000.00	631.40	668.80										10,300.00	608.73	9,691.27	
18506	RENZO ANTONIO GARCIA RA	00110135191	CAPATAZ	12,000.00	344.40	364.80				50.00				191.50		22,000.00	1,541.71	20,458.29	
19704	REYMUNDO RIJO	04900312358	OBRERO(A) C.2	10,300.00	295.61	313.12										12,000.00	734.20	11,265.80	
19670	RHINA MORETA DE LOS SAN	22301439125	OBRERO(A) C.2	10,300.00	295.61	313.12								191.50		10,300.00	800.23	9,499.77	
19725	ROBERT CARREÑO SEGURA	22300955303	OBRERO(A) C.3	10,300.00	295.61	313.12								191.50		10,300.00	800.23	9,499.77	
19729	ROBERTO CONTRERAS AQUI	08600010287	CAPATAZ C.3	12,000.00	344.40	364.80										10,300.00	608.73	9,691.27	
18922	ROBERTO RODRIGUEZ OVAL	00106221062	OBRERO (A)	10,300.00	295.61	313.12								3,000.00	12,000.00	3,709.20	8,290.80		
11519	ROKAL MONTERO ENCARNA	22301671495	OBRERO (A)	10,300.00	295.61	313.12								6,100.01	10,300.00	6,708.74	3,591.26		
19259	RONALD MONTERO	22400512822	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27	
																10,300.00	608.73	9,691.27	

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página #: Page 35 of 84
 Impreso: viernes, 17 febrero, 2023 03:45 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreser	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducción	Pagar
19042	ROSA AMARILIS JAVIER	00119411775	OBRERO (A)	10,300.00	295.61	313.12												
18006	ROSA CESARIA GONELL	00103164240	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		7,991.86	40,000.00	100.00				1,000.00	10,300.00	1,608.73	8,691.27	
19701	ROSA ELBA MONTERO ENCA	22300553587	OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19723	ROSA EMILIA PEREZ CARRAS	00109470773	OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19688	ROSA IRIS PAULINO	22301282541	OBRERO(A) C.2	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19700	ROSA MIGUELINA BONILLA F	22300732058	OBRERO(A) C.3	10,300.00	295.61	313.12								191.50		10,300.00	800.23	9,499.77
18487	ROSMERY SALDAÑA BERRO	22300855719	OBRERO (A)	10,300.00	295.61	313.12							25.00			10,300.00	633.73	9,666.27
19705	ROSSY VICENTA CHECO CAS	22301365338	OBRERO(A) C.1	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19896	SOLIS ARTILES GONZALEZ	22900001219	OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19697	TANIA TAPIA DE LA CRUZ	40225983184	OBRERO(A) C.1	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
5167	THANIA CECILIA FRANCISCO	02600722975	TECNICO(A)	14,000.00	401.80	425.60				50.00			25.00	191.50	1,075.00	14,000.00	2,168.90	11,831.10
19776	UNICES AQUINO ZAPATA	00108477357	OBRERO(A) C.3	10,300.00	295.61	313.12								191.50		10,300.00	800.23	9,499.77
19781	VICTOR DAYNILKY RICHARDS	22600014322	SUPERVISOR(A)	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
19793	YAMILCI DE SENA CELEDONI	22301787895	OBRERO(A) C.3	10,300.00	295.61	313.12								191.50		10,300.00	800.23	9,499.77
19703	YANNERIS SUGILIO	22301601617	OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19787	YAQUELIN GONZALEZ	22301653063	OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19689	YESSICA BELTRAN MORONT	22301702191	OBRERO(A) C.2	10,300.00	295.61	313.12								191.50		10,300.00	800.23	9,499.77
19736	YOVANNA OZUNA	00110298270	OBRERO(A) C.2	10,300.00	295.61	313.12								191.50		10,300.00	800.23	9,499.77
18156	YOVANNY CASTILLO	07900122792	OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	608.73	9,691.27
19740	YSABEL PATRICIA BRICEÑO C	00115316358	OBRERO(A) C.1	10,300.00	295.61	313.12								1,700.00		10,300.00	2,358.73	7,941.27
19695	YUBELQUI ALTAGRACIA ROD	00114101637	OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27

Total ==> Departamento

DEPARTAMENTO DE ASEO URBANO	161	1,873,780.00	53,777.64	56,963.30	1,512.45	7,991.86	40,000.00	1,600.00	.00	.00	250.00	6,511.00	143,875.86	1,913,780.0	272,482.11	1,641,298.2
-----------------------------	-----	--------------	-----------	-----------	----------	----------	-----------	----------	-----	-----	--------	----------	------------	-------------	------------	-------------

Departamento: DEPARTAMENTO DE GRANDES GENERADORES DE DESECHOS SOLIDOS

19820	ALTAGRACIA MILAGROS OGA	00105406128	GESTOR COMERCIAL	22,000.00	631.40	668.80								191.50	7,188.99	22,000.00	8,680.70	13,319.30
19188	EUSBERTO ANTONIO RAFAEL	04900016108	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65								40,000.00	2,806.66	37,193.34
19821	FAUSTO RAFAEL CONTRERA	22500810779	GESTOR COMERCIAL	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página #: Page 36 of 84
 Impreso: viernes, 17 febrero, 2023 03:45 PM
 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	
2924	JUAN ANTONIO PEREZ OZUN	00104877998	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		1,042.65	4,000.00										
109	MANUEL DEL JESUS MENDEZ	00108344813	SUPERVISOR(A)	18,000.00	516.60	547.20				50.00				191.50	6,567.61	18,000.00	7,897.92	10,102.08	
18294	YINELSSI GONZALEZ RIVAS	40222147114	GESTOR COMERCIAL	13,000.00	373.10	395.20				50.00				191.50	6,346.88	13,000.00	7,356.68	5,643.32	
Total ==> Departamento																			
DEPARTAMENTO DE GRANDES GENERADORES DE DESE				6	155,000.00	4,448.51	4,712.03	.00	1,485.30	4,000.00	100.00	.00	.00	25.00	574.50	25,979.30	159,000.00	37,324.64	121,675.35

Departamento: DEPARTAMENTO DE OPERACIONES

19860	ADALBERTO POLANCO MOR	00107586851	SUPERVISOR(A)	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
19905	ADILY ARAUJO SALAS	40211870544	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19890	ADRIANA JULISSA CASTILLO	40227680812	SUPERVISOR(A)	15,000.00	430.50	456.00			800.00							15,800.00	886.50	14,913.50
18592	ALCADIO REYES UREÑA	06500413833	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
18008	ALCIDES SANTANA SUAREZ	00105234173	OBROERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
19854	ALEXANDER MORALES SABI	40213029990	AUXILIAR DE CAMION	6,500.00	186.55	197.60										6,500.00	384.15	6,115.85
18808	ALEXANDER ORTIZ MARTINE	00116816067	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
16023	ALEXANDER REYES	00116587940	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19454	ALEXANDER MICHELL FLORE	22301810895	AUXILIAR DE CAMION	14,000.00	401.80	425.60								2,575.00	13,000.00	3,343.30	9,656.70	
13350	ALEXIS ZORRILLA DE LOS SA	00111249751	AUXILIAR DE CAMION	14,000.00	401.80	425.60			4,000.00							14,000.00	827.40	13,172.60
18180	ALFONSO BORGE REYES	00116847120	AUXILIAR DE CAMION	10,300.00	295.61	313.12			600.00							18,000.00	827.40	17,172.60
19625	ALFREDO VARGAS	40245103714	AUXILIAR DE CAMION	13,000.00	373.10	395.20				50.00				6,913.72	10,900.00	7,572.45	3,327.55	
18009	ALTAGRACIA RODRIGUEZ OT	22301303867	OBROERO (A)	10,300.00	295.61	313.12				50.00						13,000.00	768.30	12,231.70
19841	ALVARO EDUARDO PEREZ RE	40208831095	FISCALIZADOR(A)	16,500.00	473.55	501.60										10,300.00	658.73	9,641.27
19604	AMAURY JOSE ACOSTA NUÑ	05600998412	OBROERO(A) C.2	10,300.00	295.61	313.12										16,500.00	975.15	15,524.85
18594	AMERICO REYES	00102623907	AUXILIAR DE CAMION	13,000.00	373.10	395.20										10,300.00	608.73	9,691.27
19598	ANA YRSA LEBRON MORENO	00113634232	OBROERO(A) C.2	10,300.00	295.61	313.12								191.50	13,000.00	959.80	12,040.20	
19856	ANDREA GIL VICTOR	22301437376	FISCALIZADOR C-2	16,500.00	473.55	501.60			600.00					191.50	10,300.00	800.23	9,499.77	
11530	ANICACIO MARTINEZ MARTIN	00104871025	AUXILIAR DE CAMION	13,000.00	373.10	395.20										17,100.00	975.15	16,124.85
9405	ANTONIO DE LOS SANTOS C	00106411010	AUXILIAR DE CAMION	10,300.00	295.61	313.12				50.00						13,000.00	768.30	12,231.70
18684	ANTONIO MOREY	00112075551	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00					191.50	5,200.32	10,300.00	6,050.55	4,249.45
																13,600.00	768.30	12,831.70

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página #: Page 37 of 84
 Impreso: viernes, 17 febrero, 2023 03:45 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducción	Pagar
18622	ARCEVEDO VICENTE MORILL	00112600770	OBRERO DE CAMION	13,000.00	373.10	395.20			600.00							13,600.00	768.30	12,831.70
18005	ARITEL MORA MONTERO	00118910553	AUXILIAR DE CAMION	10,300.00	295.61	313.12			1,200.00	50.00			25.00			11,500.00	683.73	10,816.27
18623	ARMANDO FLORES	22300826322	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19818	ASHLEY PAOLA DE CASTRO	40228466245	GESTOR COMERCIAL	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
18408	AUGUSTO ALCANTARA ALCA	01600013120	SUPERVISOR(A) C.3	16,500.00	473.55	501.60		1,600.00		50.00						18,100.00	1,025.15	17,074.85
16997	AUGUSTO MARQUEZ CUEVA	00102561081	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		2,242.65	12,000.00	100.00						52,000.00	4,706.66	47,293.34
17149	BARTOLO MARTINEZ REYES	40227042930	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00							13,600.00	768.30	12,831.70
19889	BEATO GENAO ROJAS	13600032851	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
15278	BENIGNO NOLASCO CORNIE	01800149161	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20137	BRYAN ALEXIS MATOS ROSS	40234576326	FISCALIZADOR C-3	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
15426	CABRAL DE LOS SANTOS CA	00113556104	OBRERO DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19887	CARLOS DAVID PEREZ SANC	22301595306	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
3465	CARLOS PERREAUX	06500234502	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20176	CARLOS ANTONIO HERNAND	00117570796	CHOFER CAT. 2	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
11742	CARLOS RAFAEL MENDEZ CU	07000052220	AUXILIAR DE TRANSP	10,300.00	295.61	313.12				50.00			25.00	191.50	3,987.39	10,300.00	4,862.62	5,437.38
19629	CHICHI RAMIREZ BELTRE	10600082209	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19885	CIRILO DE JESUS RODRIGUE	00103432845	SUPERVISOR(A)	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
19450	CORPO MANUEL NOVAS FELI	01800385047	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
1228	CRISTOBAL ROA LAGARES	00105696298	SUPERVISOR(A)	22,000.00	631.40	668.80			800.00	50.00					7,362.11	22,800.00	8,712.32	14,087.68
16025	DANNY ANTONIO CORDERO	00111724910	AUXILIAR DE CAMION	10,300.00	295.61	313.12			600.00	50.00				191.50	5,100.92	10,900.00	5,951.15	4,948.85
18624	DARIO MARTINEZ VINIER	00109212035	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19591	DAVID ENRIQUE DIAZ NADAL	00114091242	SUPERVISOR(A) C.1	22,000.00	631.40	668.80			800.00							22,800.00	1,300.21	21,499.79
19884	DAWIN LOPEZ	22301243584	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00					191.50		13,600.00	959.80	12,640.20
18625	DIOMEDES CALDERON CAPE	40232153607	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20132	DIONICIO HERNANDEZ	00115254609	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
9497	DOMINGO MOLINUEVO POLA	00114705916	AUXILIAR DE CAMION	13,000.00	373.10	395.20									5,908.64	13,000.00	6,676.94	6,323.06
19557	DOMINGO ANTONIO CASTRO	22301465237	AUXILIAR DE CAMION	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
19612	EDISON MESA	22301323691	AUXILIAR DE CAMION	13,000.00	373.10	395.20			1,200.00							14,200.00	768.30	13,431.70
18601	EDWIN CRUZ ENCARNACION	00117027219	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página #: Page 38 of 84
 Impreso: viernes, 17 febrero, 2023 03:45 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar	
18602	ELEUTERIO DE LA CRUZ ROB	00400104428	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00							9,495.53	13,600.00	10,263.83	3,336.17
19552	ELIDON DELIS PIE	00116750365	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
19624	ELVIN NUÑEZ LINARES	22301248401	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
20115	EMELY MARTINEZ	22301244947	FISCALIZADOR C-3	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85	
19622	EMILIO GARCIA	00113254221	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
19874	EMMY DAROLIN DE LOS SANT	22301108977	FISCALIZADOR(A)	16,500.00	473.55	501.60								1,200.00		16,500.00	2,175.15	14,324.85	
19881	ENDRY REYES	22301433482	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
18604	ENEMENCIO REYES	00116802448	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00					191.50	3,844.43	13,600.00	4,804.23	8,795.77	
19879	ENMANUEL AQUINO NIVAR	40237818048	AUXILIAR DE CAMION	13,000.00	373.10	395.20								191.50	2,200.00	13,000.00	3,159.80	9,840.20	
18605	ENMANUEL PEREZ MENDEZ	22301610881	OBROERO DE CAMION	13,000.00	373.10	395.20			600.00							13,600.00	768.30	12,831.70	
18606	ENOEL CELEDONIO	00110501061	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00							13,600.00	768.30	12,831.70	
16026	ENRIQUE HERNANDEZ FRIAS	09000180217	AUXILIAR DE CAMION	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27	
19832	ERIKA DIAZ NOESI	22301336248	OBROERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
19902	ESTEBAN EMILIO FELIZ EUSE	14600006929	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00							13,600.00	768.30	12,831.70	
19651	ESTEPHANIE NEPOMUCENO	40235234925	ANALISTA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99	
17614	EUGENIO PEREZ CUESTA	02100051032	SUPERVISOR(A) C.3	16,500.00	473.55	501.60			800.00							17,300.00	975.15	16,324.85	
19646	EUSEBIA ANTONIA AMPARO P	00116641853	OBROERO(A) C.2	10,300.00	295.61	313.12								1,000.00		10,300.00	1,608.73	8,691.27	
18791	EZEQUIEL GUZMAN ARAUJO	22301694919	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00							13,600.00	768.30	12,831.70	
19564	EZEQUIEL MINYETY PEREZ	00116280454	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00							13,600.00	768.30	12,831.70	
20141	FABIOLA MARIA MERCEDES	40227413941	SUPERVISOR(A)	16,500.00	473.55	501.60			1,600.00							18,100.00	975.15	17,124.85	
18792	FELITO MONTERO SANCHEZ	10800051699	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
18607	FELIX ARUJO	00109014902	AUXILIAR DE CAMION	13,000.00	373.10	395.20										10,411.17	13,000.00	11,179.47	1,820.53
19632	FERMIN SANTANA	00109477984	SUPERVISOR (B)	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
20134	FRANCIA SUGELIS MONTERO	00116631086	FISCALIZADOR C-3	16,500.00	473.55	501.60			1,200.00							17,700.00	975.15	16,724.85	
19643	FRANCIS RAMIREZ TRONCO	00116843392	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
19901	FRANCIS JAVIER MERCEDES	40212574095	FISCALIZADOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85	
19601	FRANCISCO BARTOLOME AC	00104595475	CAPATAZ	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80	
18608	FRANCISCO PEREZ MONTER	40226127260	AUXILIAR DE CAMION	13,000.00	373.10	395.20							12,200.00			13,000.00	12,968.30	31.70	
15743	FRANCISCO REYES	00110506771	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00							13,600.00	768.30	12,831.70	

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página #: Page 39 of 84
Impreso: viernes, 17 febrero, 2023 03:45 PM
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	
10851	FRANCISCO SANTOS LUCIAN	00109909432	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00							13,600.00	768.30	12,831.70	
19492	FRANSIS MARTINEZ MENDEZ	00118226091	AUXILIAR DE CAMION	13,000.00	373.10	395.20								191.50		13,000.00	959.80	12,040.20	
19600	GREGORIO ENCARNACION	02200207666	OBRERO(A) C.2	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
19555	GUILLERMO FLORES	22301456541	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00							13,600.00	768.30	12,831.70	
19467	GUILLERMO REYES VALDEZ	00110142122	SUPERVISOR(A) C.2	22,000.00	631.40	668.80			1,600.00							23,600.00	1,300.21	22,299.79	
19906	ISAAC POZO HEREDIA	40239796341	AUXILIAR DE CAMION	13,000.00	373.10	395.20			1,200.00							14,200.00	768.30	13,431.70	
18593	ISAIAS ARIEL MARTE	40245737263	AUXILIAR DE CAMION	14,000.00	401.80	425.60			4,000.00							6,216.60	18,000.00	7,044.00	10,956.00
19576	ISIDORA FAMILIA FAMILIA	00109782920	OBRERO(A) C.2	10,300.00	295.61	313.12								191.50	1,000.00	10,300.00	1,800.23	8,499.77	
18595	ISIDRO ENCARNACION MEND	01400144638	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
3315	ISMAEL CRISTIAN SOLIS	22300198565	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00					191.50		13,600.00	959.80	12,640.20	
19509	ISRAEL MENDEZ MORILLO	01400168215	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00							13,600.00	768.30	12,831.70	
19616	ISSAURA MIGUELINA PEREZ	00119272151	OBRERO (A)	10,300.00	295.61	313.12								191.50	3,465.67	10,300.00	4,265.90	6,034.10	
19784	JEFFRIE ANTONIO MINAYA PA	22600137396	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
19519	JEOVANNY RAMIREZ RAMIRE	01200202438	SUPERVISOR(A) C.1	22,000.00	631.40	668.80			1,600.00							23,600.00	1,300.21	22,299.79	
19472	JESUS ALBERTO MARIA ADA	05800174582	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
19558	JESUS SANTOS REYES	00105420137	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00					191.50		13,600.00	959.80	12,640.20	
19500	JOEL ENCARNACION RAMIRE	40239304021	AUXILIAR DE CAMION	13,000.00	373.10	395.20			1,200.00					191.50		14,200.00	959.80	13,240.20	
19445	JORGE LUIS SALAS	40231458049	AUXILIAR DE CAMION	13,000.00	373.10	395.20								191.50		13,000.00	959.80	12,040.20	
19486	JOSE MANZANILLO	00106419740	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
12097	JOSE PERDOMO MONTERO	00105801682	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00							13,600.00	768.30	12,831.70	
18596	JOSE ALESANDER QUEZADA	11800079276	AUXILIAR DE CAMION	13,000.00	373.10	395.20			1,200.00							6,726.10	14,200.00	7,494.40	6,705.60
18793	JOSE ANTONIO SANCHEZ GA	10900089318	AUXILIAR DE CAMION	13,000.00	373.10	395.20			1,200.00							14,200.00	768.30	13,431.70	
19515	JOSE DOLORES MATEO HER	00105025993	DESPACHADOR(A)	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50	
18597	JOSE ERASMO RECIO ALMON	00103167144	AUXILIAR DE CAMION	13,000.00	373.10	395.20								5,715.54		13,000.00	6,483.84	6,516.16	
19900	JOSE ESPERANZA CRUZ	07100238596	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00							13,600.00	768.30	12,831.70	
10835	JOSE LUIS CASTRO DEL ROS	00106390776	AUXILIAR DE CAMION	13,000.00	373.10	395.20								191.50	1,575.00	13,000.00	2,534.80	10,465.20	
13347	JOSE LUIS MARTINEZ CELED	00110504370	AUXILIAR DE CAMION	13,000.00	373.10	395.20								191.50	1,075.00	13,000.00	2,034.80	10,965.20	
19579	JOSE LUIS TAVERA MARTINE	00115380958	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00					191.50		13,600.00	959.80	12,640.20	
19578	JOSE MANUEL PEREZ MERAN	22301362665	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página #: Page 40 of 84
 Impreso: viernes, 17 febrero, 2023 03:45 PM
 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	
19571	JOSE MIGUEL SUERO	00118784578	OBREIRO(A) C.2	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
19626	JOSE RAMON LORENZO	22301678912	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
20161	JOSE RAMON MELO ENCARN	01200413688	CHOFER CAT. 2	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60	
18599	JUAN DE LA ROSA	22400327940	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
15149	JUAN SALAS DE LA CRUZ	00112510284	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00							13,600.00	768.30	12,831.70	
18598	JUAN ANTONIO ROSARIO RO	00800115024	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
18795	JUAN BAUTISTA GONZALEZ P	04900405400	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
19570	JUAN CARLOS DE LEON DE L	40234797187	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
15218	JUAN CARLOS REYES ARAUJ	22300055179	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
6352	JUAN DE DIOS PASCUAL TEJ	00110094174	FISCALIZADOR C-2	16,500.00	473.55	501.60			600.00							17,100.00	975.15	16,124.85	
19899	JUAN MIGUEL CAMINERO UB	00117135152	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
7921	JUAN RAMON ARAUJO	00106409329	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
19855	JUAN YSIDRO CAPELLAN VAS	00112451380	FISCALIZADOR C-2	16,500.00	473.55	501.60			600.00					1,075.00		13,000.00	1,843.30	11,156.70	
19263	JULIO CABRAL OTADO	00113163414	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00							17,100.00	975.15	16,124.85	
19630	JULIO MORILLO	10800069113	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00							13,600.00	768.30	12,831.70	
18636	JULY DE LA ROSA FELIZ	00116701905	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00							13,600.00	959.80	12,640.20	
17518	JUNIOR JAVIER CEDEÑO TER	40220851949	FISCALIZADOR(A)	16,500.00	473.55	501.60								5,851.91		13,000.00	6,620.21	6,379.79	
19840	KATTY ISABEL TORIBIO GARC	22300906389	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85	
18610	LEONARDO BATISTA BRITO	40223934106	AUXILIAR DE CAMION	13,000.00	373.10	395.20										1,075.00	16,500.00	2,050.15	14,449.85
10836	LEONARDO MARTINEZ DE LO	00100370949	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00							6,301.11	13,000.00	7,069.41	5,930.59
19530	LEONELA ARAUJO SOTO	40239706563	CAPATAZ	12,000.00	344.40	364.80										9,218.82	13,600.00	9,987.12	3,612.88
19618	LINARES PEÑA	00116057290	OBREIRO (A)	10,300.00	295.61	313.12										12,000.00	709.20	11,290.80	
18611	LUCAS VILLANUEVA MOREN	00800157596	OBREIRO DE CAMION	13,000.00	373.10	395.20								2,000.00		10,300.00	2,608.73	7,691.27	
18797	LUIS ALBERTO SALAS	00116836891	AUXILIAR DE CAMION	13,000.00	373.10	395.20								2,142.23		13,000.00	2,910.53	10,089.47	
20106	LUIS ANTONIO MOJICA ALCA	22301414722	SUPERVISOR(A)	15,000.00	430.50	456.00										13,000.00	768.30	12,231.70	
20105	LUIS BELARMINIO RUIZ FELIZ	22300860727	SUPERVISOR(A)	15,000.00	430.50	456.00			800.00							15,000.00	886.50	14,113.50	
16034	LUIS VALENTIN PEREZ DE LA	00105762843	AUXILIAR DE CAMION	13,000.00	373.10	395.20										15,800.00	886.50	14,913.50	
17591	MADRESA BELTRE DE LOS S	00104183397	INSPECTOR(A)	16,500.00	473.55	501.60										13,000.00	768.30	12,231.70	
20201	MANUEL CUEVAS	02200039648	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00							16,500.00	1,025.15	15,474.85	
																13,600.00	768.30	12,831.70	

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Pagina # :	Page 41 of 84
Impreso :	viernes, 17 febrero, 2023 03:45 PM
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
19762	MANUEL EMILIO PEREZ ROD	07700080463	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00							13,600.00	768.30	12,831.70
19628	MANUEL MONTERO MONTER	07500087098	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00							13,600.00	768.30	12,831.70
18798	MANUEL RAMIREZ PEREZ	07000009808	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19836	MANUEL ROSARIO	00301230033	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19772	MANUEL ELADIO RAMIREZ	00116202169	AUXILIAR DE CAMION	13,000.00	373.10	395.20			1,200.00							14,200.00	768.30	13,431.70
16036	MANUEL EMILIO MENDEZ FEL	00108741711	AUXILIAR DE CAMION	13,000.00	373.10	395.20			1,200.00							14,200.00	768.30	13,431.70
15236	MARCELINO HERNANDEZ SA	22300161837	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00					191.50		13,600.00	959.80	12,640.20
19621	MARTHA JEREZ BRITO	00110360765	FISCALIZADOR C-2	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
19238	MARTIN BELEN BAUTISTA	00112331566	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00							13,600.00	768.30	12,831.70
18450	MARTIN ENCARNACION OTA	00100146836	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00					8,301.10	20,000.00	9,533.11	10,466.89
20118	MARTIN PRENSA	00116389677	AUXILIAR DE CAMION	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
19894	MAURICIO PEÑA MESA	40228204935	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00					191.50		13,600.00	959.80	12,640.20
19893	MAXIMO ANTONIO JORGE VA	40221048081	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00							13,600.00	768.30	12,831.70
17562	MELANY CASTILLO SUERO	40223623774	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00			25.00			18,000.00	1,138.81	16,861.19
18615	MELIDO SOTO SIERRA	00800078511	AUXILIAR DE CAMION	13,000.00	373.10	395.20								191.50		13,000.00	959.80	12,040.20
18799	MELVIN YOEL GUZMAN FRIAS	22300802588	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
18800	MICHAEL MONTERO	40228192684	AUXILIAR DE CAMION	14,000.00	401.80	425.60			4,000.00							18,000.00	827.40	17,172.60
19460	MICHAEL SANTOS LORENZO	40209631445	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19779	MICHAEL DE JESUS TATIS SU	22300120817	DESPACHADOR(A)	15,000.00	430.50	456.00			600.00							15,600.00	886.50	14,713.50
17438	MIGUEL ATILES CUELLO DE L	00103366688	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00					6,851.17	16,500.00	7,876.32	8,623.68
11528	MIGUEL DECENA SALAS	00106391030	AUXILIAR DE CAMION	13,000.00	373.10	395.20								191.50	6,301.12	13,000.00	7,260.92	5,739.08
19870	MIGUEL MENDEZ CUEVAS	00110260668	OPERARIO(A)	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
20119	MIGUEL ANGEL GUZMAN EMI	40236838989	AUXILIAR DE CAMION	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
17575	MIGUEL ANGEL MERCEDES B	40244836447	INSPECTOR (A)	16,500.00	473.55	501.60				50.00				1,075.00	16,500.00	2,100.15	14,399.85	
19470	MIGUEL ANGEL MONTERO G	40225159512	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19693	MIGUEL ANGEL ZARZUELA D	01500050933	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19690	MILADI ENCARNACION	00112325345	OBRERO(A) C.2	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
11957	MODALY ROSARIO TEJADA	00116850934	AUXILIAR DE CAMION	13,000.00	373.10	395.20			1,200.00							14,200.00	768.30	13,431.70
4418	NATO DEJESUS REYES	22300838764	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página # :	Page 42 of 84
Impreso :	viernes, 17 febrero, 2023 03:45 PM
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
18807	NELSON ENRIQUEZ ROSARIO	00105121024	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19521	NILSO MONTERO FERRERA	00116045618	OBRERO(A) C.2	10,300.00	295.61	313.12								2,000.00	10,300.00	2,608.73	7,691.27	
11953	NILSON ESCALANTE	01200020590	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19691	OGANDO PEÑA	01400210264	OBRERO(A) C.2	10,300.00	295.61	313.12								2,000.00	10,300.00	2,608.73	7,691.27	
19868	ORLANDO MADRIGAL	22300957226	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19867	PATRICIO DE LOS SANTOS F	22300374059	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00							13,600.00	768.30	12,831.70
19866	PEDRO SEVERINO MORILLO	00117963868	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19713	PEDRO ALBERTO DE JESUS	22301514372	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
18007	PEDRO LEONARDO LUNA NU	00105144091	OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
12096	PIERO ALEXANDER PADILLA	22301722892	AUXILIAR DE CAMION	13,000.00	373.10	395.20								2,200.00	13,000.00	2,968.30	10,031.70	
19907	PRUDENCIO MONTERO MON	00109333450	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
18616	RAFAEL CELEDONIO	00106390909	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00					2,075.00	13,600.00	2,843.30	10,756.70	
18545	RAFAEL MONTERO OGANDO	00109964965	DESPACHADOR(A)	12,000.00	344.40	364.80			1,200.00					191.50	13,200.00	900.70	12,299.30	
11516	RAIDER FELIZ MENDEZ	01900001395	SUPERVISOR(A)	22,000.00	631.40	668.80				50.00				7,301.12	22,000.00	8,651.33	13,348.67	
19254	RAMOM DARIO DIAZ SANCHE	00103496022	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00							13,600.00	768.30	12,831.70
18617	RAMON DE PAULA SUAREZ	22900175872	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
20117	RAMON MINAYA ROMERO	00106361132	FISCALIZADOR C-3	16,500.00	473.55	501.60			600.00							17,100.00	975.15	16,124.85
15156	RAMON ORTEGA POLANCO	00107806283	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00					191.50	2,891.19	13,600.00	3,850.99	9,749.01
16884	RAMON AMAURYS CASTILLO	00107562886	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00			25.00	1,075.00	16,500.00	2,125.15	14,374.85	
20102	RAMON EDUARDO PEREZ SA	00110139367	AUXILIAR DE CAMION	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
16043	RAMONCITO PEREZ	40236211781	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00							13,600.00	768.30	12,831.70
18805	REYNALDO ANTONIO FELIZ	00110585643	AUXILIAR DE CAMION	13,000.00	373.10	395.20			1,200.00							14,200.00	768.30	13,431.70
10581	RICARDO ABREU OGANDO	12900051199	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19865	RICARDO BERGAL DE LEON	00105846737	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19786	RICARDO ANTONIO REYES U	40234189690	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
17439	ROBERCY ENMANUEL SUGILI	22301451708	SUPERVISOR(A) C.3	16,500.00	473.55	501.60			800.00	50.00			25.00	3,200.00	17,300.00	4,250.15	13,049.85	
19878	ROBERTO CASTRO MADRIGA	22301730309	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
15157	ROBERTO ESTEVEZ ABREU	00104832555	AUXILIAR DE CAMION	10,300.00	295.61	313.12			600.00	50.00			25.00			10,900.00	683.73	10,216.27
19863	ROLAND ROGER MEJIA REYE	00116231242	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página # :	Page 43 of 84
Impreso :	viernes, 17 febrero, 2023 03:45 PM
Usuario:	62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar	
16695	ROLANDO DE JESUS TORRES	00105162994	SUPERVISOR(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	
19465	RONY RINCON DE LA CRUZ	22301608513	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
16892	ROSA IDELISSE MERCEDES T	40222256956	CAPATAZ C.1	12,000.00	344.40	364.80										1,575.00	12,000.00	2,334.20	9,665.80
19814	ROSALINO RUBIO RUIZ	01900104405	FISCALIZADOR(A)	16,500.00	473.55	501.60			1,200.00		50.00					2,500.00	17,700.00	3,475.15	14,224.85
20158	RUSSEL MIGUEL REYES FANI	03400164566	SUPERVISOR(A) C.3	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85	
20138	SALVADOR MOTA DE LA CRU	00105679989	AUXILIAR DE CAMION	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60	
18803	SANDY MARTINEZ	40227862865	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00					191.50		13,600.00	959.80	12,640.20	
19523	SANTA LUCIA AVALO RODRIG	00300046711	OBROERO(A) C.2	10,300.00	295.61	313.12									1,000.00	10,300.00	1,608.73	8,691.27	
6211	SANTO MONTA JIMENEZ	00107621245	OBROERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
19268	SANTO REYES	00108756008	AUXILIAR DE CAMION	13,000.00	373.10	395.20							6,325.00			13,000.00	7,093.30	5,906.70	
19864	SANTO CIPRIAN GUILLEN RO	00113135321	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00							13,600.00	768.30	12,831.70	
15965	SANTO VICTOR PEÑA	02000061271	AUXILIAR DE CAMION	13,000.00	373.10	395.20								2,075.00		13,000.00	2,843.30	10,156.70	
11219	SANTOS BAEZ CASTRO	06800356880	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
19876	SANTOS FELIZ	02100056205	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00							1,000.00	13,600.00	1,768.30	11,831.70
20120	SHEILA MARILONY CUESTO D	00112944897	FISCALIZADOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85	
18618	SILVERIO MERCADO MERCA	04100091463	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00							13,600.00	768.30	12,831.70	
19526	SILVIA MILAGROS DOMINGUE	00113344840	OBROERO(A) C.2	10,300.00	295.61	313.12										1,000.00	10,300.00	1,608.73	8,691.27
20175	SIXTO DE JESUS CABRERA	22301360933	CHOFER CAT. 3	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60	
19692	SOLANO QUEVEDO FORTUN	01600127938	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
20113	STEVEN JOSE FERNANDEZ	40234365134	FISCALIZADOR C-3	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85	
15735	TEODORO SANCHEZ MORILL	00103099651	OBROERO (A)	10,300.00	295.61	313.12										3,613.05	10,300.00	4,221.78	6,078.22
17517	TEOFILO JOSE ROSARIO SAN	00112402425	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						575.00	16,500.00	1,600.15	14,899.85
19553	ULISES ARAUJO SALAS	40244451064	AUXILIAR DE CAMION	13,000.00	373.10	395.20								191.50		13,000.00	959.80	12,040.20	
20156	ULISES DE LOS SANTOS	40225782206	SUPERVISOR(A) C.3	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85	
19548	VICELIN PEÑA CUEVAS	01900112689	AUXILIAR DE CAMION	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60	
11392	VICTOR DE LOS SANTOS CEL	00106422173	AUXILIAR DE CAMION	13,000.00	373.10	395.20										3,844.43	13,000.00	4,612.73	8,387.27
18619	VICTOR SUGILIO REYES	00108756933	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
19631	WALQUIRIA DE LA CRUZ PEG	00116065145	OBROERO (A)	10,300.00	295.61	313.12										1,000.00	10,300.00	1,608.73	8,691.27
19873	WANEL ALCIDES CIPRIAN PE	00112370697	SUPERVISOR(A) C.3	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79	

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Pagina #: Page 44 of 84
 Impreso: viernes, 17 febrero, 2023 03:45 PM
 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	
18628	WENDY FRANCISCA PEREZ S	00111420618	FISCALIZADOR(A)	16,500.00	473.55	501.60								191.50		16,500.00	1,166.65	15,333.35	
20222	WILLIAM ERNESTO LEYBA RO	00118822568	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
19483	WILMER PEREZ	22300348657	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
19560	WILSON ANTONIO BAEZ CASI	00115708315	SUPERVISOR(A) C.2	15,000.00	430.50	456.00								1,250.00		15,000.00	2,136.50	12,863.50	
20124	XIOMARA MORENO CHEVALI	00104036769	FISCALIZADOR C-3	16,500.00	473.55	501.60			600.00							17,100.00	975.15	16,124.85	
19857	YEIFRI YORDAN ARIAS	22301605048	SUPERVISOR(A) C.2	22,000.00	631.40	668.80	1,512.45		800.00							22,800.00	2,812.66	19,987.34	
16046	YHONY ALVAREZ	12100017453	AUXILIAR DE CAMION	10,300.00	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27	
11556	YINET REYES CASTILLO	22300492091	ANALISTA	20,000.00	574.00	608.00				50.00			25.00	191.50		20,000.00	1,448.51	18,551.49	
19620	YODELY ESPIRITUSANTO DE	22300667643	FISCALIZADOR C-2	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85	
19750	YONATHAN RAFAEL CABRER	40228469876	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
20122	YRMA ALTAGRACIA SUERO NI	00104792288	FISCALIZADOR(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85	
18801	YSMAEL DE LOS SANTOS	00112141643	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00							13,600.00	768.30	12,831.70	
18620	YSRAEL SORIANO ROSARIO	00110507985	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00							13,600.00	768.30	12,831.70	
20123	YUMIRA FRANCO MEDINA	40245972266	FISCALIZADOR C-3	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85	
19623	YUYA PEÑA	00115399727	OBRAERO (A)	10,300.00	295.61	313.12									1,500.00	10,300.00	2,108.73	8,191.27	
Total ==> Departamento																			
DEPARTAMENTO DE OPERACIONES				239	3,311,800.00	95,048.93	100,679.40	1,512.45	2,685.30	82,200.00	1,450.00	.00	.00	18,750.00	5,553.50	184,840.39	3,394,000.0	410,519.97	2,983,480.8

Departamento: DEPARTAMENTO TECNICO DE PLANIFICACION, SEGUIMIENTO, CONTROL

6073	FELIPE DE JESUS NIEVES CA	00110517877	SUPERVISOR VERTED	15,000.00	430.50	456.00				50.00				191.50		15,000.00	1,128.00	13,872.00	
432	HUNGRIA HELENA	00106432818	SUPERVISOR VERTED	15,000.00	430.50	456.00			800.00	50.00			25.00	191.50	8,301.11	15,800.00	9,454.11	6,345.89	
1500	LEONARDO MONTERO MART	00104572714	SUPERVISOR VERTED	15,000.00	430.50	456.00				50.00				191.50		15,000.00	1,128.00	13,872.00	
12617	MARIA YOBANNY CUEVAS FE	00110726528	ENCARGADO(A) INTER	30,000.00	861.00	912.01							25.00	191.50	6,992.10	30,000.00	8,981.61	21,018.39	
5323	RAFAEL MERCEDES BARELA	00111354163	SUPERVISOR VERTED	15,000.00	430.50	456.00				50.00					10,369.87	15,000.00	11,306.37	3,693.63	
13672	WILKIN SANCHEZ LUCIANO	00116419482	SUPERVISOR DE TRA	15,000.00	430.50	456.00				50.00					3,797.16	15,000.00	4,733.66	10,266.34	
Total ==> Departamento																			
DEPARTAMENTO TECNICO DE PLANIFICACION, SEGUIMI				6	105,000.00	3,013.51	3,192.02	.00	.00	800.00	250.00	.00	.00	50.00	766.00	29,460.24	105,800.00	36,731.77	69,068.25

Departamento: DIRECCION DE ASEO URBANO Y LIMPIEZA

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página # :	Page 45 of 84
Impreso :	miércoles, 22 febrero, 2023 09:49 AM
Usuario :	62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasid	Ingresos	Deducion	Pagar
19760	ADOLFO SANCHEZ PEÑA	00104998984	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19774	AGUSTINA ROSADO DE PER	00107394157	OBRERO(A) C.3	10,300.00	295.61	313.12									1,500.00	10,300.00	2,108.73	8,191.27
6202	AGUSTINA SUGILIO SALAS	00105747307	OBRERO(A) C.1	6,000.00	172.20	182.40				50.00				191.50		6,000.00	596.10	5,403.90
19097	ALEX ALBERTO CEDANO	11000043999	SUPERVISOR(A)	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
18576	ALTAGRACIA RAMIREZ MENA	00104613096	CAPATAZ	12,000.00	344.40	364.80								191.50		12,000.00	900.70	11,099.30
19766	ANDREA VINIT EVANGELISTA	00110006905	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
15069	ANDRES MARIA DECENA	00116667163	CAPATAZ C.3	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
19136	ANTONIA OZORIA	00112679980	SUPERVISOR(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
5029	APOLINAR DISLA GIL	00108527862	SUPERVISOR(A)	26,400.00	757.68	802.57			1,600.00	100.00			25.00			28,000.00	1,685.25	26,314.75
19658	ARIEL MARCELINO BAEZ VIZC	22301277483	CAPATAZ C.1	12,000.00	344.40	364.80									500.00	12,000.00	1,209.20	10,790.80
1886	ARSENIO RAFAEL MOJICA	00105166276	FISCALIZADOR(A)	16,500.00	473.55	501.60			191.50	50.00			25.00			16,691.50	1,050.15	15,641.35
19724	BIENVENIDO LEONARDO	00110515889	OBRERO (A)	10,300.00	295.61	313.12									1,700.00	10,300.00	2,308.73	7,991.27
5252	BIENVENIDO ISIDRO PRENZA	00106405459	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
12111	BRUNILDA ALTAGRACIA VAS	00113291793	OBRERO (A)	10,300.00	295.61	313.12				50.00					6,289.94	10,300.00	6,948.67	3,351.33
13636	CARLOS FRIAS	00107689770	SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00					1,075.00	16,500.00	2,100.15	14,399.85
13493	CARLOS JOSE DURAN MACH	00107420713	FISCALIZADOR(A)	16,500.00	473.55	501.60			600.00	50.00						17,100.00	1,025.15	16,074.85
4908	CARLOS MARCIAL ARIAS TOR	00114497035	MENSAJERO EXTERN	12,000.00	344.40	364.80				50.00			25.00	191.50	4,751.04	12,000.00	5,726.74	6,273.26
18900	CARMEN AMPARO SORIANO	00112321120	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19672	CAROLIN ELIZABETH SANTOS	40218637342	OBRERO(A) C.2	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20203	CECILIA LINARES	22301795989	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
3640	CIRILA ANASTACIA GARCIA C	00110325941	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00				191.50	1,075.00	10,300.00	1,925.23	8,374.77
19667	CLARA ELENA CAMINERO	00110500626	OBRERO(A) C.1	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19730	CLARISEL BAUTISTA ACEVE	22301811224	OBRERO(A) C.1	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19769	CORNELIO ANEURY MARIA R	00110139748	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
315	CRECENCIO MONTERO	00104661046	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
17905	CRISTIAN TAPIA ENCARNACI	22300122995	PINTOR	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50
8397	CRISTIAN GUILLERMO MARTI	00108081753	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00			25.00	191.50		16,500.00	1,241.65	15,258.35
19220	CRISTOHLER ROA RAMIREZ	40213657394	ANALISTA II	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página # :	Page 46 of 84
Impreso :	viernes, 17 febrero, 2023 03:45 PM
Usuario:	62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar
16214	CRISTOPHER JESUS MATOS	40243951361	OBTERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
12863	DANIEL PEGUERO PEGUERO	00112994116	ENCARGADO(A) DE P	30,000.00	861.00	912.01				50.00						30,000.00	1,823.01	28,176.99
11188	DANIEL ROBLES SANTOS	00108183716	CAPATAZ C.3	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
18583	DARIA REYES	00106532732	OBTERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19761	DAVID EMMANUEL YNIRIO S	00112886528	AUXILIAR DE CAMION	6,500.00	186.55	197.60										6,500.00	384.15	6,115.85
19267	DAYANA CELESTE NIVAR HE	40237427485	TECNICO(A)	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
20139	DELMIRIO SANCHEZ PIÑA	22300316407	CAPATAZ	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
19277	DENNPSII AYBAR MENA	40212458232	MENSAJERO EXTERN	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
6065	DIGNA JIMENEZ PEREZ	01500033889	OBTERO(A) C.3	10,300.00	295.61	313.12				50.00				191.50	5,577.66	10,300.00	6,427.89	3,872.11
18260	EDDY BIENVENIDO ALDUEZ Y	06500012148	SUPERVISOR(A) DE C	22,000.00	631.40	668.80				50.00						22,000.00	1,350.21	20,649.79
19247	EDUVIGEN YAREINI BELTRAN	22301432336	OBTERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
13515	EDWARD ANTONIO BUTEN	00115569675	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00				574.50	12,981.30	20,000.00	14,787.81	5,212.19
16372	EDWIN JOSUE MARTINEZ ALV	00117114314	DIRECTOR (A)	106,000.00	3,042.21	3,222.42	46,266.71	131,000.00		100.00			25.00	1,767.50	18,828.32	237,000.00	73,252.16	163,747.8
794	ELEODORO LACEN BELEN	00107565020	FISCALIZADOR C-2	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
6258	ELIA EVANGELISTA DE LA PA	00111096905	OBTERO(A) C.3	10,300.00	295.61	313.12				50.00			25.00	7,745.21	10,300.00	8,428.94	1,871.06	
11626	ELISANDRA MARTINEZ MART	00114158207	OBTERO(A) C.2	10,300.00	295.61	313.12				50.00			191.50	2,050.13	10,300.00	2,900.36	7,399.64	
10888	ELISEO PEGUERO CAMINER	00104997598	SUPERVISOR(A)	17,600.00	505.12	535.04			800.00	50.00			25.00	191.50	1,075.00	18,400.00	2,381.67	16,018.33
19728	ELIZABETH ANDREA CASTILL	40222156347	CAPATAZ C.3	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
11641	EMILIA AVILES ABREU	00104849542	OBTERO(A) C.2	10,300.00	295.61	313.12				50.00			25.00	1,075.00	10,300.00	1,758.73	8,541.27	
3407	EMILIO MEDINA	00109349209	OBTERO(A) C.3	10,300.00	295.61	313.12				50.00				5,801.11	10,300.00	6,459.84	3,840.16	
19755	EMILNA SANCHEZ	40238572669	OBTERO(A) C.2	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19682	ERIDANIA MERCEDES CONTR	40243680341	OBTERO(A) C.1	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
18714	EZEQUIEL RIVERA SUAZO	00116164708	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00							13,000.00	768.30	12,231.70
19719	FANNY OGANDO MEDINA	02601346196	OBTERO(A) C.3	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
3445	FELICIANA PERDOMO DE LA	00110506060	OBTERO(A) C.3	10,300.00	295.61	313.12				50.00			25.00	191.50	5,914.98	10,300.00	6,790.21	3,509.79
1907	FRANK FELIX DIAZ	00104947627	OBTERO(A) C.2	10,300.00	295.61	313.12				50.00			25.00	575.00	10,300.00	1,258.73	9,041.27	
1358	GABRIEL NICOLAS GONZALE	00110279411	FISCALIZADOR C-2	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
3416	GENOVEVA GUERRERO PAU	00111280293	OBTERO(A) C.3	10,300.00	295.61	313.12				50.00				191.50	5,710.96	10,300.00	6,561.19	3,738.81
12002	HIAN OSCAR DE AZA PAREDE	00113560650	SUPERVISOR VERTED	15,000.00	430.50	456.00			800.00	50.00				191.50		15,800.00	1,128.00	14,672.00

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página # :	Page 47 of 84
Impreso :	viernes, 17 febrero, 2023 03:45 PM
Usuario:	62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar
19771	HILARIA MONTERO MONTER	10800101460	CAPATAZ C.1	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
3331	HIPOLITO JIMENEZ SUAREZ	00100442482	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00			25.00	191.50		10,300.00	875.23	9,424.77
19759	HIRY CRUZ	00102112000	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
12152	IDALISE AMADOR DIAZ	22300537036	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			25.00		1,075.03	10,300.00	1,758.76	8,541.24
6530	ISABEL DINORA PADILLA	00100484260	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00				191.50	6,614.31	10,300.00	7,464.54	2,835.46
3953	ISABEL ANTONIA FALCON	00104923495	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27
1433	JANSEL SOTO	00116900077	AUXILIAR DE FISCALIZ	11,000.00	315.70	334.40			1,200.00	50.00						12,200.00	700.10	11,499.90
19059	JESUS MANUEL DE LOS SANT	40241775051	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
16846	JHONNY TRONCOSO MENDE	00111315206	COORDINADOR(A)	50,000.00	1,435.00	1,520.01	2,304.00	3,000.00		100.00			25.00	2,844.43		53,000.00	8,228.44	44,771.56
20016	JHONNY VERIGUETE DE OLE	00107331613	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19726	JHONY ROBLES SANTOS	00110494697	CAPATAZ C.3	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
19686	JOSE LUIS ADAMES FIGUERE	22300112947	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
214	JOSE ARISMENDY TORRES M	00104311782	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00				3,043.08		10,300.00	3,701.81	6,598.19
18194	JOSE MARIANO ABREU VOLQ	00108518515	COORDINADOR(A)	50,000.00	1,435.00	1,520.01	1,854.00			100.00						50,000.00	4,909.01	45,090.99
20217	JOSE PANTALEON UREÑA	00111878971	ASISTENTE	30,000.00	861.00	912.01		3,000.00								33,000.00	1,773.01	31,226.99
11648	JOSEFINA CELEDONIO	00113489496	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27
19066	JUAN ALEJANDRO QUEZADA	00116614108	SUPERVISOR (B)	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
19717	JUAN ELIEZER DE LEON SAN	22301634584	OBRERO(A) C.2	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
12004	JUAN ESTEBAN MONTERO M	11000008836	SUPERVISOR(A) C.3	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50
20180	JUAN EVARISTO MOSCAT VIC	00108092354	SUPERVISOR(A)	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
19679	JUAN FRANCISCO METEVIER	22300954298	OBRERO(A) C.2	10,300.00	295.61	313.12								2,000.01		10,300.00	2,608.74	7,691.26
13185	JUAN ROQUE TAVERAS MUÑ	00104622071	SUPERVISOR(A) C.3	16,500.00	473.55	501.60		800.00		50.00				10,197.54		17,300.00	11,222.69	6,077.31
20069	JUANA PORTALATIN BELEN	00115024630	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
11554	JUANA EMILIA TRINIDAD DOT	00105781207	AUXILIAR DE OFICINA	12,000.00	344.40	364.80				50.00			25.00	191.50	575.00	12,000.00	1,550.70	10,449.30
17315	JUDITH MARLEN SANCHEZ R	00116422213	ENCARGADO(A) DE DI	30,000.00	861.00	912.01				100.00			25.00	191.50		30,000.00	2,089.51	27,910.49
12169	JULIO SENCION ALCANTARA	00109347385	OBRERO (A)	10,300.00	295.61	313.12				50.00					1,075.00	10,300.00	1,733.73	8,566.27
3478	JULIO CESAR CUELLO RUIZ	00114368780	FISCALIZADOR C-3	16,500.00	473.55	501.60				50.00				191.50	3,043.01	16,500.00	4,259.66	12,240.34
19768	KEILIN MARGARITA VALDEZ	01000607893	OBRERO(A) C.3	10,300.00	295.61	313.12								191.50		10,300.00	800.23	9,499.77
5227	LIBRADA FLORES DE SALAS	00114045537	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00			25.00	191.50		10,300.00	875.23	9,424.77

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página # :	Page 48 of 84
Impreso :	viernes, 17 febrero, 2023 03:45 PM
Usuario:	62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducción	Pagar			
19721	LUIS JAVIER	00105705198	OBRAERO (A)	10,300.00	295.61	313.12															
18713	LUIS RAMON ABREU UREÑA	00104741939	AUXILIAR DE CAMION	13,000.00	373.10	395.20								1,200.00		10,300.00	1,808.73	8,491.27			
19663	LUZ DELANIA BAUTISTA	22301170985	OBRAERO(A) C.2	10,300.00	295.61	313.12										13,000.00	768.30	12,231.70			
12798	MAGNOLIA LUCIANO DEL RO	22301242107	SUPERVISOR(A) C.3	16,500.00	473.55	501.60										10,300.00	608.73	9,691.27			
19674	MANUEL DE JESUS MATOS	00105439103	OBRAERO (A)	10,300.00	295.61	313.12										16,500.00	1,025.15	15,474.85			
6398	MARIA ALTAGRACIA PEGUER	00110594447	CAPATAZ	12,000.00	344.40	364.80										10,300.00	608.73	9,691.27			
11647	MARIA ANTONIA FRANCO LEY	22500655364	OBRAERO(A) C.2	10,300.00	295.61	313.12										500.00	12,000.00	1,284.20	10,715.80		
19942	MARIA DE LA CRUZ ADAMES	01600128217	OBRAERO (A)	10,300.00	295.61	313.12										10,300.00	658.73	9,641.27			
18582	MARIA ELENA SANTANA	00110590304	OBRAERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27			
20183	MARIA FERNANDA HIPOLITO	40226279723	SUPERVISOR(A)	15,000.00	430.50	456.00								4,053.11		10,300.00	4,661.84	5,638.16			
19680	MARIA JACQUELINE BERROA	00104554134	OBRAERO (A)	10,300.00	295.61	313.12										15,000.00	886.50	14,113.50			
20214	MARIA LUCIA ARIAS	40240328167	ANALISTA I	22,000.00	631.40	668.80								2,000.01		10,300.00	2,608.74	7,691.26			
2914	MARIA MERCEDES AQUINO D	00104531694	FISCALIZADOR C-2	16,500.00	473.55	501.60										22,000.00	1,300.21	20,699.79			
18489	MARIA TERESA EVANGELIST	00111965315	OBRAERO (A)	10,300.00	295.61	313.12										16,500.00	1,025.15	15,474.85			
3245	MARINA VALLEJO ALVAREZ	00112314133	OBRAERO(A) C.2	10,300.00	295.61	313.12								4,743.08		10,300.00	5,351.81	4,948.19			
19196	MARIZELA MERCEDES DE LO	00109364950	SUPERVISOR(A)	22,000.00	631.40	668.80										5,233.28	10,300.00	5,917.01	4,382.99		
19313	MAXIMINA SOTO BAEZ	00113646277	CAPATAZ C.2	12,000.00	344.40	364.80										22,000.00	1,300.21	20,699.79			
19232	MAXIMO OSIRIS MATOS	00110280732	SUPERVISOR(A)	22,000.00	631.40	668.80			800.00							12,000.00	709.20	11,290.80			
19279	MAYERLING ESTHER PEREYR	40224562799	SECRETARIA	13,000.00	373.10	395.20										22,800.00	1,300.21	21,499.79			
12001	MERVIN JOSE PEREZ SOLIS	22301731034	SUPERVISOR VERTED	15,000.00	430.50	456.00			1,600.00							13,000.00	768.30	12,231.70			
1985	MILEDYS RAMIREZ LAUREAN	00800195422	FISCALIZADOR C-3	16,500.00	473.55	501.60			600.00							16,600.00	936.50	15,663.50			
18715	MIRCIANES DE JESUS SANC	00113095582	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00							600.00	50.00	25.00	17,100.00	1,050.15	16,049.85
16479	MOISES MARTINEZ ALVAREZ	22301403428	FISCALIZADOR(A)	16,500.00	473.55	501.60			600.00							13,600.00	768.30	12,831.70			
19653	NIKAURI COLON	40251482366	CAPATAZ C.1	12,000.00	344.40	364.80			600.00							4,857.38	17,100.00	5,882.53	11,217.47		
19741	NIKAURY VIRGINIA ROSARIO	22300327438	OBRAERO(A) C.2	10,300.00	295.61	313.12										12,000.00	709.20	11,290.80			
19746	NORCY JESUS FLORIAN FELI	40236603474	OBRAERO(A) C.2	10,300.00	295.61	313.12								1,500.00		10,300.00	2,108.73	8,191.27			
18712	OLIVER DE LOS SANTOS	22301780684	AUXILIAR DE CAMION	13,000.00	373.10	395.20			600.00							10,300.00	608.73	9,691.27			
19482	PEDRO ANTONIO GUZMAN R	00104749411	FISCALIZADOR(A)	16,500.00	473.55	501.60			600.00							13,600.00	768.30	12,831.70			
19748	RAFAELINA ALTAGRACIA GU	00110367042	OBRAERO(A) C.1	10,300.00	295.61	313.12			600.00							17,100.00	975.15	16,124.85			
																10,300.00	608.73	9,691.27			

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página # :	Page 49 of 84
Impreso :	viernes, 17 febrero, 2023 03:45 PM
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
19743	RAFAELINA CONTRERAS CO	22300113226	OBRERO(A) C.1	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
20159	RAMON AUGUSTO PERALTA J	22400011155	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19675	RAMONA BORGES DE LOS S	00116202896	CAPATAZ	12,000.00	344.40	364.80								191.50		12,000.00	900.70	11,099.30
2871	RITA MARIA DE LA ALT ROSA	00109466912	TECNICO(A)	14,000.00	401.80	425.60								191.50	5,046.50	14,000.00	6,115.40	7,884.60
18885	ROBERTO EMILIO WILLMORE	00109575662	FISCALIZADOR(A)	16,500.00	473.55	501.60			1,200.00						6,205.10	17,700.00	7,180.25	10,519.75
19749	ROMAN CRISOSTOMO	00103153839	OBRERO(A) C.3	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
11636	ROSA YILENNY ROMAN CUEV	02601069947	OBRERO(A) C.2	10,300.00	295.61	313.12					50.00				4,566.52	10,300.00	5,225.25	5,074.75
19993	SANTA GARCIA PEREZ	00110350139	OBRERO (A)	10,300.00	295.61	313.12								191.50		10,300.00	800.23	9,499.77
18716	SERGIO SALAS HERRERA	22301192922	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
17885	SILVIO ARNULFO CLANDER	00100374925	OBRERO (A)	10,300.00	295.61	313.12					50.00		25.00		6,631.97	10,300.00	7,315.70	2,984.30
6681	SIMEONA MATA	04900571920	OBRERO(A) C.2	10,300.00	295.61	313.12					50.00		25.00	191.50	2,108.77	10,300.00	2,984.00	7,316.00
19744	SINDY YAKIRA PERALTA HER	00115106106	OBRERO(A) C.1	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
3305	SONIA MONTERO MERAN	00116174442	OBRERO(A) C.2	10,300.00	295.61	313.12					50.00		25.00		7,111.81	10,300.00	7,795.54	2,504.46
20204	STALIN ASTACIO SANTOS	05601077703	AUXILIAR DE CAMION	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
19995	SUGEY PINEDA MERCEDES	00113587851	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19702	SULENNY PEGUERO MARTIN	22301410282	OBRERO(A) C.1	10,300.00	295.61	313.12									1,200.00	10,300.00	1,808.73	8,491.27
20057	TEOLINDA ANDREA MENDEZ	03102359498	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19699	TERESA SUGILIO	00108751314	OBRERO(A) C.3	10,300.00	295.61	313.12								191.50		10,300.00	800.23	9,499.77
808	UMBERTO GERONIMO	00104590898	AUXILIAR DE FISCALIZ	11,000.00	315.70	334.40			600.00		50.00		25.00			11,600.00	725.10	10,874.90
19756	URSULA CARRACO FLORIAN	22300122383	OBRERO(A) C.2	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
18676	VIRGINIO NOLASCO GERMAN	00109437178	SUPERVISOR(A) DE T	30,000.00	861.00	912.01										30,000.00	1,773.01	28,226.99
19757	XIOMARA ALTAGRACIA MEJI	00117324327	OBRERO(A) C.2	10,300.00	295.61	313.12								191.50	1,000.00	10,300.00	1,800.23	8,499.77
18526	YAMINA BOBEA	22301706457	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19655	YANIRY MACIEL SALAZAR GU	40222583409	CAPATAZ C.3	12,000.00	344.40	364.80									6,226.11	12,000.00	6,935.31	5,064.69
20215	YESMERY IVELISSE SALAZAR	22301783704	SECRETARIA I	14,500.00	416.15	440.80										14,500.00	856.95	13,643.05
19656	YNES CANELO	00500109822	CAPATAZ C.1	12,000.00	344.40	364.80								191.50	1,000.00	12,000.00	1,900.70	10,099.30
19673	YOSAURA HEREDIA ORTIZ	22301456921	CAPATAZ C.2	12,000.00	344.40	364.80								191.50		12,000.00	900.70	11,099.30
19250	ZORAIDA MUÑOZ REINOSO	22300137761	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
16950	ZULEIKA YANIRA AQUINO	22301288886	SECRETARIA EJECUTI	18,000.00	516.60	547.20					50.00			957.50		18,000.00	2,071.31	15,928.69

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Pagina # :	Page 50 of 84
Impreso :	miércoles, 22 febrero, 2023 09:49 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	
Total ==> Departamento																			
DIRECCION DE ASEO URBANO Y LIMPIEZA				144	2,053,700.00	58,941.36	62,432.90	.00	50,424.70	150,791.50	3,200.00	.00	.00	625.00	8,278.50	179,876.70	2,204,491.5	363,779.16	1,840,712.7
Departamento: DIVISION DE ASEO C-1																			
18050	ABELCIJAQUELINE CAMINER	00105578868	OBRAERO (A)	10,300.00	295.61	313.12				50.00						4,290.03	10,300.00	4,948.76	5,351.24
3183	ANA JULIA PEREZ	00115688830	CAPATAZ	12,000.00	344.40	364.80				50.00			25.00	957.50	6,110.44	12,000.00	7,852.14	4,147.86	
18046	ANA MERCEDES BATISTA SE	00105420715	OBRAERO (A)	10,300.00	295.61	313.12				50.00						1,075.00	10,300.00	1,733.73	8,566.27
18052	ARMANDA JACQUELINE CAST	40221064898	OBRAERO (A)	10,300.00	295.61	313.12				50.00						4,026.43	10,300.00	4,685.16	5,614.84
18063	CARLOS DANIEL CRUZ PAULI	40227236581	OBRAERO (A)	10,300.00	295.61	313.12				50.00							10,300.00	658.73	9,641.27
18053	DAIYANI ENCARNACION ENC	22300919333	CAPATAZ	12,000.00	344.40	364.80				50.00						500.00	12,000.00	1,259.20	10,740.80
18061	DIVINO DE LA CRUZ	22300510330	OBRAERO (A)	10,300.00	295.61	313.12				50.00						1,075.00	10,300.00	1,733.73	8,566.27
18060	DOMITILA LEON DE LA CRUZ	00114092059	OBRAERO (A)	10,300.00	295.61	313.12				50.00						6,559.46	10,300.00	7,218.19	3,081.81
12686	ESTEBAN GUILLEN CHAVEZ	00108250978	SUPERVISOR(A)	13,000.00	373.10	395.20				50.00						9,367.92	13,000.00	10,186.22	2,813.78
13299	EVELYN CONTRERAS DE LA	40222864130	OBRAERO(A) C.1	10,300.00	295.61	313.12				50.00				25.00	191.50	2,324.55	10,300.00	3,199.78	7,100.22
5496	FELICITA ZAYAS	00105731152	CAPATAZ	12,000.00	344.40	364.80				50.00							12,000.00	759.20	11,240.80
1037	FLOR MARIA JAVIER	00100320449	OBRAERO(A) C.1	10,300.00	295.61	313.12	1,512.45									1,075.00	10,300.00	3,196.18	7,103.82
18064	FRANCIS FLORIAN SEGURA	22300462995	OBRAERO (A)	10,300.00	295.61	313.12				50.00						5,016.17	10,300.00	5,674.90	4,625.10
13332	FRANCO RENE ALMEDA	07600145309	OBRAERO(A) C.1	5,150.00	147.81	156.56				50.00									4,604.13
2205	HERMINIA SUERO	00105566293	ENCARGADO (A) DE Z	12,000.00	344.40	364.80				50.00				191.50		5,150.00		545.87	4,604.13
18051	JACQUELINE PRENSA	00114373103	OBRAERO (A)	10,300.00	295.61	313.12				50.00						575.00	12,000.00	1,334.20	10,665.80
18033	JHON SLEYK DE LA CRUZ EV	40222204014	CAPATAZ	12,000.00	344.40	364.80				50.00						3,604.33	10,300.00	4,263.06	6,036.94
18057	JUAN PAULINO	00107892184	CAPATAZ	12,000.00	344.40	364.80				50.00						875.00	12,000.00	1,634.20	10,365.80
16543	JUAN SOLANO VARGAS	00105469100	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00							12,000.00	759.20	11,240.80
18031	JUAN ANTONIO GARCIA NUÑ	05400799861	OBRAERO(A) C.1	10,300.00	295.61	313.12				50.00				191.50		16,500.00	1,216.65	15,283.35	
18038	JUAN MARTIRES FELIZ FELIZ	22301736199	OBRAERO (A)	10,300.00	295.61	313.12				50.00							10,300.00	658.73	9,641.27
19057	KEILA DANILZA PADILLA OSO	22301421362	OBRAERO(A) C.1	10,300.00	295.61	313.12				50.00						4,733.28	10,300.00	5,392.01	4,907.99
18059	LEANDY DEL CARMEN PETIT	22301470211	CAPATAZ	12,000.00	344.40	364.80				50.00							10,300.00	608.73	9,691.27
18045	LILIAN ALEXANDRA GARCIA	08800039854	CAPATAZ	12,000.00	344.40	364.80				50.00							12,000.00	759.20	11,240.80
6392	LUCIA ALTAGRACIA NUÑEZ	00112323167	OBRAERO(A) C.1	10,300.00	295.61	313.12				50.00							10,300.00	658.73	9,641.27

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página # :	Page 51 of 84
Impreso :	viernes, 17 febrero, 2023 03:45 PM
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	
18037	MARIA SALA REYES	00106381858	OBRERO (A)	10,300.00	295.61	313.12				50.00					500.00	10,300.00	1,158.73	9,141.27	
6239	MARIA ALTAGRACIA CASTRO	00105598148	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00				191.50		10,300.00	850.23	9,449.77	
832	MARIA ALTAGRACIA MARTE	00105438857	CAPATAZ	12,000.00	344.40	364.80				50.00			25.00	191.50		12,000.00	975.70	11,024.30	
18035	MARIA MAGDALENA CASTILL	05100191401	CAPATAZ	12,000.00	344.40	364.80				50.00					3,533.55	12,000.00	4,292.75	7,707.25	
18039	MARITZA ROSA GURIDES	00115437162	OBRERO (A)	10,300.00	295.61	313.12				50.00					3,209.47	10,300.00	3,868.20	6,431.80	
18042	MARTHA IRENE MORENO	00105144950	OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27	
3837	MARTINA JIMENEZ	00102407319	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00								9,641.27	
3502	MELCIADES HICHEZ MORA	00105699847	OBRERO(A) C.1	6,000.00	172.20	182.40				50.00				191.50	1,075.00	10,300.00	1,925.23	8,374.77	
12507	MIGUEL RAMON LOPEZ LOPE	00105659924	SUPERVISOR(A)	13,000.00	373.10	395.20				50.00				191.50	6,000.00	13,000.00	596.10	5,403.90	
12558	NARCISO MEJIA	00108302621	SUPERVISOR(A) C.1	15,000.00	430.50	456.00				50.00					10,338.84	13,000.00	11,348.64	1,651.36	
18044	NORMA MARIA MARTINEZ OZ	00110863594	OBRERO (A)	10,300.00	295.61	313.12				50.00					7,345.01	15,000.00	8,281.51	6,718.49	
18062	RAFAEL RODRIGUEZ BREMO	22300293259	OBRERO (A)	10,300.00	295.61	313.12				50.00					3,722.67	10,300.00	4,381.40	5,918.60	
9373	RAUL GONZALEZ MORA	22301029900	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27	
1691	RENE MATOS GARCIA	00112191747	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00					575.00	10,300.00	1,233.73	9,066.27	
18034	SILVESTRE DECENA DEL SO	00106378060	OBRERO (A)	10,300.00	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27	
18040	SUGEY ALTAGRACIA RIVERA	00115628349	OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27	
13565	TERESA UBALDO MARTINEZ	22300293929	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00					5,292.84	10,300.00	5,951.57	4,348.43	
18058	YEISABEL SALAS PUENTE	22301507822	OBRERO (A)	10,300.00	295.61	313.12				50.00				191.50	5,912.85	10,300.00	6,763.08	3,536.92	
18048	YESENIA MORILLO ENCARNA	22600128635	OBRERO (A)	10,300.00	295.61	313.12				50.00					6,424.74	10,300.00	7,083.47	3,216.53	
18041	YNOCENCIO SANCHEZ	00103530762	OBRERO (A)	10,300.00	295.61	313.12				50.00					7,353.89	10,300.00	8,012.62	2,287.38	
6601	YUDELKA MENA MARTINEZ	00117554956	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27	
													25.00	191.50		10,300.00	875.23	9,424.77	
Total ==> Departamento																			
DIVISION DE ASEO C-1				46	497,650.00	14,282.60	15,128.66	1,512.45	.00	.00	2,200.00	.00	.00	125.00	2,872.50	106,491.47	497,650.00	142,612.68	355,037.46

Departamento: DIVISION DE ASEO C-2

10007	AGUSTIN MONTES DE OCA R	00113403828	CAPATAZ	12,000.00	344.40	364.80	1,512.45			50.00				191.50		12,000.00	2,463.15	9,536.85
16209	ALAN ENMANUEL CASTILLO	22301423830	OBRERO (A)	10,300.00	295.61	313.12				50.00					3,297.15	10,300.00	3,955.88	6,344.12
18067	ALTAGRACIA AQUINO OGAN	00114204183	OBRERO (A)	10,300.00	295.61	313.12				50.00					3,033.55	10,300.00	3,692.28	6,607.72

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página # :	Page 52 of 84
Impreso :	viernes, 17 febrero, 2023 03:45 PM
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	
18083	ALTAGRACIA FIGUERO	00112144191	OBRERO (A)	10,300.00	295.61	313.12													
12567	ANA CRISTINA CESPEDES NU	00110956273	SUPERVISOR(A) C.2	15,000.00	430.50	456.00				50.00						7,662.19	10,300.00	8,320.92	1,979.08
3296	ANDREA SOSA JAVIER	00116839283	OBRERO(A) C.2	10,300.00	295.61	313.12							25.00	191.50		7,998.12	15,000.00	9,151.12	5,848.88
18054	ANGELITA MARTINEZ	40227839749	CAPATAZ	12,000.00	344.40	364.80			600.00	50.00						1,000.01	10,900.00	1,658.74	9,241.26
15690	AUREMIL MEJIA PEREZ	40218761977	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						3,795.89	12,000.00	4,555.09	7,444.91
18075	CARMEN BUENO SUERO	01200972550	OBRERO (A)	10,300.00	295.61	313.12										16,500.00		975.15	15,524.85
12867	CARMEN LEONARDO DE CO	00103971370	SUPERVISOR(A) C.2	22,000.00	631.40	668.80				50.00						3,876.49	10,300.00	4,535.22	5,764.78
3240	CLARIBEL SANTANA NUÑEZ	00114345184	CAPATAZ	12,000.00	344.40	364.80								191.50		22,000.00	1,491.71	20,508.29	
5190	DANIEL DOMINGO DE LOS SA	00107427023	OBRERO (A)	10,300.00	295.61	313.12							25.00	191.50	375.00	12,000.00	1,350.70	10,649.30	
3317	DANIEL EVANGELISTA MONC	00104653142	OBRERO(A) C.2	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
18080	DAVID DANIEL DIAZ ROSADO	00112796222	SUPERVISOR(A) C.2	20,000.00	574.00	608.00				50.00			25.00			10,300.00	683.73	9,616.27	
19113	DOMINGO CRUZ JIMENEZ	05200035912	OBRERO (A)	10,300.00	295.61	313.12										5,975.54	20,000.00	7,207.55	12,792.45
13215	EDDY UBALDO ACEVEDO	00111315651	OBRERO(A) C.2	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27	
18081	ELVIRA MERCEDES LEDESMA	22300390253	OBRERO (A)	2,746.67	78.83	83.50										5,562.12	10,300.00	6,220.85	4,079.15
16216	EUGENIA MARTINEZ AMPARO	00104870217	OBRERO (A)	10,300.00	295.61	313.12										2,746.67	212.33	2,534.34	
18070	FERMINA MOREL BELEN	00115224875	OBRERO (A)	10,300.00	295.61	313.12								191.50	3,628.11	10,300.00	4,478.34	5,821.66	
18065	FLOILA FLORIAN SENA	07800095189	OBRERO (A)	10,300.00	295.61	313.12										2,560.75	10,300.00	3,219.48	7,080.52
16215	FRANCISCA JOSEFINA LOPEZ	00108952920	OBRERO (A)	10,300.00	295.61	313.12										3,628.11	10,300.00	4,286.84	6,013.16
13345	HERIBERTO ORTIZ	00105439814	OBRERO(A) C.2	10,300.00	295.61	313.12										4,688.02	10,300.00	5,346.75	4,953.25
18068	HILDA EMILIA ZAPATA MATEO	00109630145	CAPATAZ	12,000.00	344.40	364.80										2,075.00	10,300.00	2,733.73	7,566.27
16211	JANELY MARIA PERALTA JIME	00104862818	OBRERO (A)	10,300.00	295.61	313.12								191.50	4,100.91	12,000.00	5,051.61	6,948.39	
1442	JOHANNY MARIA PERALTA JI	00113633275	CAPATAZ	12,000.00	344.40	364.80								191.50	575.01	10,300.00	1,425.24	8,874.76	
18069	JUAN CARLOS PANIAGUA JIM	00111187001	SUPERVISOR(A)	20,000.00	574.00	608.00							25.00		2,680.59	12,000.00	3,464.79	8,535.21	
16962	LAZARO DE JESUS CAPELLA	00104576434	FISCALIZADOR(A)	16,500.00	473.55	501.60										20,000.00	1,232.01	18,767.99	
10088	LIBRADA JIMENEZ DE JESUS	05100031532	CAPATAZ	12,000.00	344.40	364.80			600.00	50.00						17,100.00	1,025.15	16,074.85	
16288	LIDIA PORTES AGRAMONTE	00103713996	OBRERO (A)	10,300.00	295.61	313.12								191.50	1,575.00	12,000.00	2,525.70	9,474.30	
2501	LOURDES MARIA GREEN JHO	00105618680	CAPATAZ	12,000.00	344.40	364.80										1,075.00	10,300.00	1,733.73	8,566.27
16235	LUIS FLORIAN JIMENEZ	02200217244	OBRERO (A)	10,300.00	295.61	313.12							25.00			12,000.00	784.20	11,215.80	
18071	MARISOL MENDEZ MENDEZ	07000040654	OBRERO (A)	10,300.00	295.61	313.12										575.01	10,300.00	1,233.74	9,066.26
																4,817.23	10,300.00	5,475.96	4,824.04

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página #: Page 53 of 84
 Impreso: viernes, 17 febrero, 2023 03:45 PM
 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
18055	MILTHA DE PAULA MARTINEZ	40221197235	OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	3,733.73	6,566.27
19005	NANCI ALTAGRACIA BAEZ CA	00100218379	OBRERO (A)	10,300.00	295.61	313.12									1,000.01	10,300.00	1,608.74	8,691.26
16213	OLGA LIDI ASTACIO JAVIER	00114765563	OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	6,435.96	3,864.04
6420	PAULA BRITO GONZALEZ	00110276771	SUPERVISOR(A) C.2	13,000.00	373.10	395.20				50.00			25.00			13,000.00	4,230.21	8,769.79
18115	RAFAEL HICHEZ	00105118400	OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
18084	RAFAEL ROSARIO	40227597719	CAPATAZ	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80
1407	RAMONA VASQUEZ ROMERO	00110284866	ENCARGADO(A) DE DI	24,000.00	688.80	729.60				50.00				191.50		24,000.00	1,659.91	22,340.09
16958	RAUL BELTRE LUCIANO	00115996290	FISCALIZADOR(A)	16,500.00	473.55	501.60			600.00	50.00					4,543.51	17,100.00	5,568.66	11,531.34
11054	RICARDO MOREL VALDEZ	00105125702	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00			25.00	191.50	14,010.26	20,000.00	15,458.77	4,541.23
3725	RITA ANTONIA REINOSO TAV	00104777081	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00						10,300.00	4,336.50	5,963.50
16221	ROSANNA CUELLO	01600163289	OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	3,341.24	6,958.76
11645	SANTA PAULA SEPULVEDA	22301078089	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00						10,300.00	6,792.67	3,507.33
13217	SUNILDA MARIA CESPEDES	01000586741	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00						10,300.00	1,733.73	8,566.27
16238	TOMAS TURBI DE LEON	01200301792	OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	1,233.73	9,066.27
11739	YAQUELIN ALTAGRACIA OVAL	00115280711	COORDINADOR(A) DE	5,200.00	149.24	158.08				50.00				191.50	5,200.00		548.82	4,651.18
18066	YOLANDA FERNANDEZ MART	00114246366	OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	4,068.49	6,231.51
6835	YOLANDA SANCHEZ RAMIRE	00105214290	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			25.00			10,300.00	1,758.73	8,541.27
18072	YORGINA MONTERO MONTE	22301233882	OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	6,003.30	4,296.70
3288	YOVANY PEGUERO VERAS	00104804059	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00				191.50	5,504.25	10,300.00	6,354.48	3,945.52
Total ==>	Departamento																	
	DIVISION DE ASEO C-2		51	606,746.67	17,413.68	18,445.22	1,512.45	.00	1,800.00	2,300.00	.00	.00	200.00	2,489.50	135,634.02	608,546.67	177,994.87	430,551.92

Departamento: DIVISION DE ASEO C-3

18028	ALEJANDRO HERNANDEZ	05600045347	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
11799	AMADO MAÑON CORREA	00109376640	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00				191.50	3,910.11	10,300.00	4,760.34	5,539.66
12982	BELLA MATEO	13100003618	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00				191.50	6,934.44	10,300.00	7,784.67	2,515.33
17579	CARLAS SANTANA	00105162325	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
561	FELIX ANTONIO FAMILIA EST	00102448628	CAPATAZ	12,000.00	344.40	364.80				50.00			25.00	191.50	9,803.23	12,000.00	10,778.93	1,221.07

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página #: Page 54 of 84
 Impreso: viernes, 17 febrero, 2023 03:45 PM
 Usuario: 62-NIEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar
17111	FERNANDO DE JESUS NEPO	00111433546	OBRERO (A)	12,000.00	344.40	364.80				50.00					3,488.05	12,000.00	4,247.25	7,752.75
13111	HENRY ROJAS GUTIERREZ	00114952575	SUPERVISOR(A)	22,000.00	631.40	668.80			1,600.00	50.00						23,600.00	1,350.21	22,249.79
17595	JASMIN ESTHER FEBLES PER	00104794714	OBRERO (A)	10,300.00	295.61	313.12				50.00			25.00		4,217.31	10,300.00	4,901.04	5,398.96
3816	LIDIA GARCIA CONTRERAS	00114745169	CAPATAZ	12,000.00	344.40	364.80				50.00			25.00	191.50		12,000.00	975.70	11,024.30
18123	LOIDIS EUNICE SEGURA	01900101500	CAPATAZ	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80
18030	MERCEDES MARCIA FAÑA DE	22301158634	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
17241	PERFECTO RODRIGUEZ SAN	00105297493	CAPATAZ	12,000.00	344.40	364.80				50.00			25.00		2,075.00	12,000.00	2,859.20	9,140.80
19265	RUBEN DARIO MAÑON PEREZ	10000056506	CAPATAZ	12,000.00	344.40	364.80								191.50		12,000.00	900.70	11,099.30
18119	SANTIAGO MONTERO MORA	10800003179	OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
5240	VICTORIANO MARTINEZ	00109966804	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00				191.50	575.00	10,300.00	1,425.23	8,874.77
17072	VIRILO ANTONIO MUÑOZ GAR	00115710832	CAPATAZ	12,000.00	344.40	364.80				50.00					2,637.20	12,000.00	3,396.40	8,603.60
5161	WILLIAM HUNGRIA RAMIREZ	00108310392	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
18125	YESELIS PEREZ PEREZ	00115469579	OBRERO (A)	10,300.00	295.61	313.12				50.00					3,535.78	10,300.00	4,194.51	6,105.49

Total ==> Departamento

DIVISION DE ASEO C-3	18	218,700.00	6,276.71	6,648.52	.00	.00	1,600.00	850.00	.00	.00	125.00	1,340.50	38,251.12	220,300.00	53,491.85	166,808.19
----------------------	----	------------	----------	----------	-----	-----	----------	--------	-----	-----	--------	----------	-----------	------------	-----------	------------

Departamento: DIVISION DE LIMPIEZA C-1

17500	ANA MARIA LOPEZ	22300956392	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85	
17561	ANALLIBE ENCARNACION EN	00111921193	FISCALIZADOR(A)	16,500.00	473.55	501.60			600.00	50.00					3,533.55	17,100.00	4,558.70	12,541.30	
18551	ANANDA LISBETH LOPEZ CO	22300811977	OBRERO (A)	10,300.00	295.61	313.12				50.00					575.00	10,300.00	1,183.73	9,116.27	
17651	ANTONIO HIPOLITO PEREZ	00107738130	FISCALIZADOR(A)	16,500.00	473.55	501.60			1,200.00	50.00				574.50	9,759.65	17,700.00	11,359.30	6,340.70	
19000	APOLINAR CAMINERO	00108054024	FISCALIZADOR(A)	16,500.00	473.55	501.60			1,200.00	50.00						17,700.00	975.15	16,724.85	
17620	ARISLEIDA DE LOS SANTOS	40224610531	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						7,411.17	16,500.00	8,436.32	8,063.68
17074	BONIFACIO REYES	00105661797	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						5,474.26	16,500.00	6,499.41	10,000.59
15271	CARLOS MANUEL GRAFINI SO	00110360294	FISCALIZADOR(A)	16,500.00	473.55	501.60			600.00	50.00					14,537.92	17,100.00	15,563.07	1,536.93	
17627	CRISTOPHER EUROMAL RAMI	40243634215	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85	
19255	DOMINGO FELIX ARAUJO VAL	00105539134	FISCALIZADOR(A)	16,500.00	473.55	501.60			1,200.00	50.00					8,055.30	17,700.00	9,030.45	8,669.55	
17633	DOMINGO SANTIAGO HELENA	00113538292	SUPERVISOR(A) C.3	16,500.00	473.55	501.60			800.00	50.00			25.00			17,300.00	1,050.15	16,249.85	

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página # :	Page 55 of 84
Impreso :	viernes, 17 febrero, 2023 03:45 PM
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	
16991	ELADIO REYES	00105667695	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						9,800.12	16,500.00	10,825.27	5,674.73
17612	ERNESTO VENTURA	00105329627	FISCALIZADOR(A)	16,500.00	473.55	501.60			1,200.00	50.00						575.00	17,700.00	1,600.15	16,099.85
17565	EULALIA ORTIZ ROSA	40223939527	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						3,098.46	16,500.00	4,123.61	12,376.39
17558	JAIRO POLANCO FULGENCIO	00114963341	FISCALIZADOR(A)	16,500.00	473.55	501.60			600.00	50.00			25.00			7,505.05	17,100.00	8,555.20	8,544.80
17619	JOAN ACOSTA GARCIA	22300086034	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85	
19335	JOSE MANUEL CACERES DE	00111374666	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	975.15	15,524.85	
17489	JOSE RAMON PEREZ SANCH	00105667430	FISCALIZADOR(A)	16,500.00	473.55	501.60			1,200.00	50.00						17,700.00	1,025.15	16,674.85	
17559	JULIO GERMAN NOVA	00109861385	FISCALIZADOR(A)	16,500.00	473.55	501.60			600.00	50.00			25.00			17,100.00	1,050.15	16,049.85	
17495	LEIDY RODRIGUEZ GOMEZ	22300417734	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						5,046.51	16,500.00	6,071.66	10,428.34
17488	LUIS SANTOS REYES	00108761511	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						6,744.15	16,500.00	7,769.30	8,730.70
17512	MARIANO DE JESUS NOVA VA	00110090487	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						1,075.00	16,500.00	2,100.15	14,399.85
18451	MAYRLEJNI YSSCHERRY LU	22300953167	OBRERO (A)	10,300.00	295.61	313.12				50.00						1,000.00	10,300.00	1,658.73	8,641.27
17497	NANO MEDINA PEÑA	00104978945	FISCALIZADOR(A)	16,500.00	473.55	501.60			1,200.00	50.00						17,700.00	1,025.15	16,674.85	
20219	NELSON NURYS HERASME	00108301516	FISCALIZADOR(A)	16,500.00	473.55	501.60			1,200.00	50.00						17,700.00	975.15	16,724.85	
17578	RAFAEL ORLANDO CHALAS B	00115117228	FISCALIZADOR(A)	16,500.00	473.55	501.60			600.00	50.00						7,640.02	17,100.00	8,665.17	8,434.83
17580	RAFAEL TEODORO REYES M	00106414758	FISCALIZADOR(A)	16,500.00	473.55	501.60			1,200.00	50.00						17,700.00	1,025.15	16,674.85	
17557	RAMON MELANEY BRITO	00108279852	FISCALIZADOR(A)	16,500.00	473.55	501.60			1,200.00	50.00						17,700.00	1,025.15	16,674.85	
17634	SILVERIO GOMEZ	00115674525	FISCALIZADOR(A)	16,500.00	473.55	501.60			600.00	50.00						7,172.22	17,100.00	8,197.37	8,902.63
18153	VIANNEL RAFAEL PICHARDO	00111474615	FISCALIZADOR(A)	16,500.00	473.55	501.60			600.00	50.00						5,000.01	17,100.00	6,025.16	11,074.84
17593	VICTOR MANUEL TIFA PEÑA	40222377505	FISCALIZADOR(A)	16,500.00	473.55	501.60			600.00	50.00						17,100.00	1,025.15	16,074.85	
13573	WILKIN LEONEL DIAZ SANTAN	00117501148	FISCALIZADOR(A)	16,500.00	473.55	501.60	1,512.45			50.00				191.50		16,500.00	2,729.10	13,770.90	

Total ==> Departamento

DIVISION DE LIMPIEZA C-1

32	515,600.00	14,797.76	15,674.35	1,512.45	.00	16,400.00	1,350.00	.00	.00	75.00	766.00	104,003.39	532,000.00	138,178.95	393,821.20
----	------------	-----------	-----------	----------	-----	-----------	----------	-----	-----	-------	--------	------------	------------	------------	------------

Departamento: DIVISION DE LIMPIEZA C-2

17494	AMADO ABREU BUENO	00104831128	FISCALIZADOR(A)	16,500.00	473.55	501.60			1,200.00	50.00			25.00			11,032.59	17,700.00	12,082.74	5,617.26
17237	AUGUSTO VALENZUELA	00105401053	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85	
17073	BASILIO ABREU ORTEGA	00104104062	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						2,075.00	16,500.00	3,100.15	13,399.85

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página # :	Page 56 of 84
Impreso :	viernes, 17 febrero, 2023 03:45 PM
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	
17068	CAROLINA LINARES OSORIA	40230656601	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85	
17249	ELIAS YSABEL RUIZ	00112793468	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00					9,414.05	16,500.00	10,439.20	6,060.80	
18304	EMENEGILDO GARCIA NUÑE	00114623515	SUPERVISOR(A)	22,000.00	631.40	668.80		902.22	20,000.00	50.00						42,000.00	2,252.43	39,747.57	
15167	FELIZ RAMON CHECO	00108342155	SUPERVISOR(A)	20,000.00	574.00	608.00			800.00	50.00					12,270.02	20,800.00	13,502.03	7,297.97	
16996	FLORENTINO DISLA	00500013313	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85	
17618	FRAES SILVERIO TINEO	00104058946	OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27	
18278	FRANCISCO ANTONIO POLAN	22300087362	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00					10,573.59	16,500.00	11,598.74	4,901.26	
17053	HECTOR TAVERAS GONZALE	00117569632	FISCALIZADOR(A)	16,500.00	473.55	501.60			600.00	50.00						17,100.00	1,025.15	16,074.85	
11358	JESUS TRONCOSO FORTUN	06800226679	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00					2,075.00	16,500.00	3,100.15	13,399.85	
17001	JUAN PABLO DE LA CRUZ	22500679141	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00					12,371.21	20,000.00	13,603.22	6,396.78	
13686	JUAN VICTOR SAMBOY GARO	22300291550	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85	
13688	LENIN ROBINXON SANTANA C	00111457032	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85	
11353	LUIS WILLIAM MARTINEZ DE L	22301498907	CAPATAZ	12,100.00	347.27	367.84				50.00						12,100.00	715.11	11,384.89	
12621	MIRQUIADES ENCARNACION	00104651104	SUPERVISOR(A)	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50	
16999	ORDAN ANTONIO MARTINEZ	22300294166	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85	
10728	ROMULO ABREU MARGARIN	00108347758	OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27	
10478	SANTIAGO AGRAMONTE ROS	00107964686	FISCALIZADOR(A)	16,500.00	473.55	501.60			600.00	50.00			25.00			17,100.00	1,050.15	16,049.85	
Total ==> Departamento																			
DIVISION DE LIMPIEZA C-2				20	324,200.00	9,304.57	9,855.75	.00	902.22	23,200.00	950.00	.00	.00	50.00	.00	59,811.46	347,400.00	80,873.99	266,526.07

Departamento: DIVISION DE LIMPIEZA C-3

17506	ALFONSO SUGILIO DIAZ	00106415995	SUPERVISOR(A) C.3	16,500.00	473.55	501.60			1,600.00	50.00			25.00			18,100.00	1,050.15	17,049.85
17563	AMERICO OVIEDO DE LOS S	01500049174	SUPERVISOR(A)	16,500.00	473.55	501.60			800.00	50.00						17,300.00	1,025.15	16,274.85
17588	BENANCIO FLORES MAGALL	00103178935	SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00						16,500.00	975.15	15,524.85
17567	CARLOS JOSE CELEDONIO	00110501053	SUPERVISOR(A) C.3	16,500.00	473.55	501.60			1,600.00	50.00			25.00			18,100.00	1,050.15	17,049.85
17569	DANIEL VASQUEZ ZAPATA	06100124129	SUPERVISOR(A) C.3	16,500.00	473.55	501.60			800.00	50.00			25.00			17,300.00	1,050.15	16,249.85
18093	DOMINGO SILVERIO	00113960025	FISCALIZADOR(A)	16,500.00	473.55	501.60			600.00	50.00			25.00			17,100.00	1,050.15	16,049.85
17584	EDWARD EMILIO DE LEON G	22301255851	SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00			25.00			16,500.00	1,050.15	15,449.85

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de: 2 -NOMINA 20 ADMINISTRATIVA
 Nomina correspondiente al periodo: 397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Pagina #: Page 57 of 84
 Impreso: viernes, 17 febrero, 2023 03:45 PM
 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	
17607	ESTEVAN LOPEZ CEBALLO	00112397104	SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85	
17623	FAUTINO PAYANO	06500137317	SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85	
17572	GONZALEZ TERRERO TERRE	01200613048	SUPERVISOR(A) C.3	16,500.00	473.55	501.60			1,600.00	50.00						18,100.00	1,025.15	17,074.85	
17654	HENDERSON PEREZ CANDEL	40212489153	SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85	
17491	JOAQUIN ESPINAL	00112518956	FISCALIZADOR(A)	16,500.00	473.55	501.60			1,200.00	50.00						12,680.10	17,700.00	13,705.25	3,994.75
17610	JULIO CESAR RUBIO LOPEZ	00112937578	ENCARGADO(A) DE DI	30,000.00	861.00	912.01				100.00						1,075.00	30,000.00	2,948.01	27,051.99
17626	LETICIA PICHARDO LORA	22301208595	SUPERVISOR(A) C.3	16,500.00	473.55	501.60			1,600.00	50.00			25.00			18,100.00	1,050.15	17,049.85	
3855	MANOLO GOMEZ PEREZ	00109996744	SUPERVISOR(A)	22,000.00	631.40	668.80			1,600.00	50.00						23,600.00	1,350.21	22,249.79	
17616	MARIANO CABRAL	00105428023	SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85	
13348	NICOLAS DIBARI ALMONTE	00115495178	FISCALIZADOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85	
18989	PEDRO ANTONIO DESCHAMP	00118725159	SUPERVISOR(A)	22,300.00	640.01	677.92							25.00			11,085.19	16,500.00	12,135.34	4,364.66
17611	RAFAEL DE LOS SANTOS AQ	00103469656	SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00						22,300.00	1,317.94	20,982.06	
17507	RAMON PEREZ ENCARNACIO	00112664404	SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00			25.00			16,500.00	1,025.15	15,474.85	
17628	REYNALDO ALCANTARA REY	00108286634	SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00						16,500.00	1,050.15	15,449.85	
17587	ROSI YESENIA PEÑA GARCIA	00110138849	SUPERVISOR(A) C.3	16,500.00	473.55	501.60			800.00	50.00						17,300.00	1,025.15	16,274.85	
18452	RUBEN SANTOS REYNOSO	04900697287	CAPATAZ	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80	
17636	SAMUEL AMADO ROMERO BE	00101279800	SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00			25.00			16,500.00	1,050.15	15,449.85	
17576	SANTO FELIPE ORTIZ HERRE	00106531932	SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00			25.00			16,500.00	1,050.15	15,449.85	
17621	WILSON ANTONIO DIAZ MEDI	00112958251	SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00						16,500.00	1,050.15	15,449.85	

Total ==> Departamento																		
DIVISION DE LIMPIEZA C-3																		
	26	449,300.00	12,894.95	13,658.81	.00	.00	12,200.00	1,250.00	.00	.00	250.00	.00	29,401.76	461,500.00	57,455.52	404,044.58		

Departamento: DIVISION DE VERTIDO DE DESECHOS SOLIDOS Y TRANSFERENCIA

18995	FELIX FERMIN VINICIO	00106534282	OBROERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
-------	----------------------	-------------	-------------	-----------	--------	--------	--	--	--	--	--	--	--	--	--	-----------	--------	----------

Total ==> Departamento																		
DIVISION DE VERTIDO DE DESECHOS SOLIDOS Y TRANS																		
	1	10,300.00	295.61	313.12	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,300.00	608.73	9,691.27

Total ==> DIRECCION

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página #: Page 58 of 84
 Impreso: viernes, 17 febrero, 2023 03:45 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Grémio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducion	Pagar	
DIRECCION DE LIMPIEZA Y ASEO URBANO				750	10,121,776.67	290,495.83	307,704.08	7,562.25	63,489.38	332,991.50	15,500.00	.00	.00	20,525.00	29,343.50	1,037,625.7	10,454,768.	1,772,245.7	8,682,524.6

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								191.50		20,000.00	1,373.51	18,626.49
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	1,512.45	215.78		100.00			25.00	1,075.00	40,000.00	5,292.24	34,707.76	
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	2,665.39	20,000.00	3,922.40	16,077.60	
17932	JONAS JOSEPH BURGOS GO	00117038935	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		20,000.00	1,257.01	18,742.99	
18987	JULIO ALBERTO GUERRERO	40222011484	INSPECTOR (A)	20,000.00	574.00	608.00				50.00					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	8,977.85	20,000.00	10,234.86	9,765.14	
13326	WENDY ELIZABETH LAMI CRU	00104396486	INSPECTOR(A)	16,500.00	473.55	501.60	1,512.45			50.00			25.00	191.50	6,654.01	16,500.00	9,408.11	7,091.89

Total ==> Departamento

DEPARTAMENTO DE INSPECCION Y SUPERVISION	11	236,500.00	6,787.57	7,189.65	3,024.90	215.78	.00	500.00	.00	.00	150.00	383.00	23,686.24	236,500.00	41,937.14	194,562.83
--	----	------------	----------	----------	----------	--------	-----	--------	-----	-----	--------	--------	-----------	------------	-----------	------------

Departamento: DEPARTAMENTO DE NORMATIVAS

11258	ALBA YESSICA RODRIGUEZ D	22300244310	ENCARGADO(A) DE DE	30,000.00	861.00	912.01	1,512.45			100.00			25.00	191.50	30,000.00	3,601.96	26,398.04
-------	--------------------------	-------------	--------------------	-----------	--------	--------	----------	--	--	--------	--	--	-------	--------	-----------	----------	-----------

Total ==> Departamento

DEPARTAMENTO DE NORMATIVAS	1	30,000.00	861.00	912.01	1,512.45	.00	.00	100.00	.00	.00	25.00	191.50	.00	30,000.00	3,601.96	26,398.04
----------------------------	---	-----------	--------	--------	----------	-----	-----	--------	-----	-----	-------	--------	-----	-----------	----------	-----------

Departamento: DEPARTAMENTO DE SEGUIMIENTO

18985	ALEXANDER FELIZ PEREZ	40221122746	INSPECTOR (A)	20,000.00	574.00	608.00								191.50	20,000.00	1,373.51	18,626.49	
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	4,760.49	40,000.00	7,883.65	32,116.35
20230	ELIANY YERALDIN SENCION	22301496117	ARQUITECTO (A)	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99	

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Pagina #: Page 59 of 84
 Impreso: viernes, 17 febrero, 2023 03:45 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar
17337	FRANCHESCA MARTE PAULI	22301032185	INSPECTOR (A)	4,666.67	133.93	141.87				50.00						4,666.67	325.80	4,340.87
16753	JULIO LORENZO JEREZ SANC	00107068652	INSPECTOR (A)	4,666.67	133.93	141.87				50.00			25.00			4,666.67	350.80	4,315.87
17453	LIES NATHALIA MOJICA MORL	00118085786	INSPECTOR (A)	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
17376	LUISA ALTAGRACIA CEDEÑO	40226074785	INSPECTOR (A)	20,000.00	574.00	608.00				50.00			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	191.50		40,000.00	3,123.16	36,876.84
17753	MARIA DEL CARMEN HERNAN	40218694905	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00				191.50		18,000.00	1,305.31	16,694.69
19243	NORMA LIDIA VILORIO ROJAS	22300422064	INSPECTOR (A)	4,666.67	133.93	141.87										4,666.67	275.80	4,390.87

Total ==> Departamento

DEPARTAMENTO DE SEGUIMIENTO	11	212,000.00	6,084.42	6,444.84	.00	885.30	.00	450.00	.00	.00	100.00	766.00	4,760.49	212,000.00	19,491.05	192,508.94
-----------------------------	----	------------	----------	----------	-----	--------	-----	--------	-----	-----	--------	--------	----------	------------	-----------	------------

Departamento: DEPARTAMENTO DE TASACION

7876	DE LOS SANTOS CIPION MON	10800050469	ENCARGADO(A) DE DI	40,000.00	1,148.00	1,216.01		442.65		100.00				191.50		40,000.00	3,098.16	36,901.84
------	--------------------------	-------------	--------------------	-----------	----------	----------	--	--------	--	--------	--	--	--	--------	--	-----------	----------	-----------

Total ==> Departamento

DEPARTAMENTO DE TASACION	1	40,000.00	1,148.00	1,216.01	.00	442.65	.00	100.00	.00	.00	.00	191.50	.00	40,000.00	3,098.16	36,901.84
--------------------------	---	-----------	----------	----------	-----	--------	-----	--------	-----	-----	-----	--------	-----	-----------	----------	-----------

Departamento: DEPARTAMENTO DE TRAMITACION DE PLANOS

108	ARELIS MERCEDES GONZAL	00111588521	SECRETARIA II	13,000.00	373.10	395.20				50.00			25.00	191.50	1,075.00	13,000.00	2,109.80	10,890.20
174	ELVIS FAMILIA GOMEZ	07300010324	SUPERVISOR(A)	15,840.00	454.61	481.54				50.00			25.00		1,075.00	15,840.00	2,086.15	13,753.85
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	3,225.00	108,840.00	10,666.62	98,173.37
---------------------------------------	---	------------	----------	----------	-----	--------	-----	--------	-----	-----	-------	--------	----------	------------	-----------	-----------

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

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página # :	Page 60 of 84
Impreso :	viernes, 17 febrero, 2023 03:45 PM
Usuario:	62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar	
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

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	574.50		14,000.00	1,476.90	12,523.10	
16316	ANGEL ALBERTO SOSA FRIAS	00104581913	DIRECTOR (A)	106,000.00	3,042.21	3,222.42		13,516.71		100.00				5,200.00		106,000.00	25,081.34	80,918.66	
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				500.00		28,000.00	2,254.81	25,745.19	
16355	MIGUEL ANTONIO ROSADO R	00104581368	ASISTENTE	30,000.00	861.00	912.01	1,512.45			100.00				575.00		30,000.00	3,960.46	26,039.54	
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	1,512.45	13,516.71	5,000.00	450.00	.00	.00	75.00	574.50	13,432.80	265,000.00	44,927.53	220,072.46

Departamento: DIVISION DE CATASTRO

697	DANIA FAWCETT CASTRO	00104962899	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00	191.50	10,013.08	20,000.00	11,461.59	8,538.41	
1714	DEYANIRA DE LA CRUZ MEJI	00111032850	ABOGADO(A)	6,160.00	176.79	187.27	1,512.45			100.00			25.00	191.50		6,160.00	2,193.01	3,966.99	
2343	ESTHER MARIA RIVERA MON	00108756180	ENCARGADO(A) DE DI	30,000.00	861.00	912.01	1,512.45			100.00			25.00	191.50	1,075.00	30,000.00	4,676.96	25,323.04	
10227	JOHAN JOSE PERALTA HENRI	22301291971	AGRIMENSOR	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99	
Total ==> Departamento																			
DIVISION DE CATASTRO				4	76,160.00	2,185.80	2,315.28	3,024.90	.00	.00	300.00	.00	.00	75.00	574.50	11,088.08	76,160.00	19,563.56	56,596.43

Total ==> DIRECCION

DIRECCION DE PLANEAMIENTO URBANO				46	1,082,500.00	31,067.84	32,908.22	9,074.70	15,503.08	5,000.00	2,500.00	.00	.00	600.00	2,872.50	66,267.61	1,087,500.00	160,793.95	926,705.96
----------------------------------	--	--	--	----	--------------	-----------	-----------	----------	-----------	----------	----------	-----	-----	--------	----------	-----------	--------------	------------	------------

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página # :	Page 61 of 84
Impreso :	viernes, 17 febrero, 2023 03:45 PM
Usuario:	62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar
DIRECCION: DIRECCION DE RECAUDACIONES																		
Departamento: DEPARTAMENTO DE DELEGACIONES Y ALCALDIA PEDANEA																		
7328	ALBANERY DEL CARMEN ALO	00104608575	AUXILIAR DE ALCALDE	13,200.00	378.84	401.28				50.00						13,200.00	830.12	12,369.88
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						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
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 FRIAS RODRIGUEZ	00103253738	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70
18145	DENIS MANUEL MORALES MO	00114958317	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00				1,075.00		13,000.00	1,893.30	11,106.70
18181	DORCA ALTAGRACIA REYES	00105770762	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70
19183	EDWIN PADRON VASQUEZ	22300862400	ANIMADOR(A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
17499	ELIEZER MARTINEZ FELIZ	22300913534	INSPECTOR(A)	16,500.00	473.55	501.60				50.00						16,500.00	1,025.15	15,474.85
18648	ELISABETH SEBASTIAN DE D	00800239667	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20								3,760.03		13,000.00	4,528.33	8,471.67
20125	ESTERLINO ARNO RAMIREZ	01000925907	ALCALDE PEDANEO	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
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	00105169338	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							25.00			18,000.00	1,088.81	16,911.19
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	00105010037	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								4,344.43		13,000.00	5,112.73	7,887.27
9958	IVELISSE SANTANA	22301399303	ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00				575.00		18,000.00	1,688.81	16,311.19
17853	JACINTO DE CENA VICTORIA	00106391873	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00				575.00		13,000.00	1,393.30	11,606.70

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página #: Page 62 of 84
Impreso: viernes, 17 febrero, 2023 03:45 PM
Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducción	Pagar	
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	
20110	JOSE DANIEL RODRIGUEZ M	00108908369	ALCALDE PEDANEO	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
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	
19609	JUANA MILAGROS MARTINEZ	00105745335	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70	
17838	JULIO CESAR BONILLA BAEZ	00108176892	ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19	
17860	KATHERINE FRANCISCA PER	22301217026	SECRETARIA	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90	
17864	LANCES YBEKEL BATISTA	40220481390	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20									6,052.04	13,000.00	6,870.34	6,129.66	
4617	LUIS ESCANIO	00104711007	ALCALDE PEDANEO	18,000.00	516.60	547.20										18,000.00	1,113.81	16,886.19	
17845	MADRE BONILLA CABRERA	22300482217	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20										7,934.06	13,000.00	8,752.36	4,247.64
17204	MARGOT IVELISSE ROMERO	00104176862	GESTOR COMERCIAL	22,000.00	631.40	668.80							25.00			3,021.28	22,000.00	4,396.49	17,603.51
1409	MARIA ESTHER MERCEDES D	00107705782	ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00						4,757.51	18,000.00	5,871.32	12,128.68
20111	MAXIMO CARDENES	00103776720	ALCALDE PEDANEO	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19	
18197	MILEDYS MARMOL RAMIREZ	00111210951	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70	
17340	MIOSOTI YAJAIRA DE LOS SA	22300246547	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20										6,989.35	13,000.00	7,807.65	5,192.35
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	
18668	PETRA CUELLO 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
16688	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	
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										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						5,786.90	18,000.00	6,900.71	11,099.29
18978	RAIZA VANESSA MADRIGAL G	00114080294	ALCALDE PEDANEO	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85	
18306	RAYSA PEPEN SIERRA	00105673750	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	00116912288	SECRETARIA EJECUTI	18,000.00	516.60	547.20							25.00			2,777.07	18,000.00	3,915.88	14,084.12
17471	ROYBERI YENNI MARTE AND	22301721183	ALCALDE PEDANEO	18,000.00	516.60	547.20				50.00						1,000.00	18,000.00	2,113.81	15,886.19

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página #: Page 63 of 84
 Impreso: viernes, 17 febrero, 2023 03:45 PM
 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
16795	SAMUEL ANTONIO MEDRANO	00104796487	ALCALDE PEDANEO	30,000.00	861.00	912.01												
17850	SANTA MARGARITA POLANC	00103529848	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00				191.50	8,301.11	30,000.00	10,340.62	19,659.38
19035	SEVERINA CLAUDIO SEVERI	00105709513	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00					2,075.00	13,000.00	2,893.30	10,106.70
17504	SILVIA LARA GARCIA	00114406630	INSPECTOR(A)	16,500.00	473.55	501.60				50.00						13,000.00	768.30	12,231.70
17004	SIXTA LORENZO MARTINEZ	10400093927	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00				25.00		16,500.00	2,600.15	13,899.85
18285	SUJERY BELEN PAYANO	00115925315	SECRETARIO	13,000.00	373.10	395.20				50.00					1,075.00	40,000.00	4,006.66	35,993.34
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	00113551451	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00						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						13,000.00	818.30	12,181.70
17760	YASIRI ELIZABETH PEREZ PE	00115700148	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70
17672	YEIMY VIVIANA LIRANZO	00117366294	ANALISTA	20,000.00	574.00	608.00				50.00				25.00		20,000.00	14,404.45	5,595.55
17463	YENNI YAMILETTE PAULINO T	40219283351	INSPECTOR (A)	16,500.00	473.55	501.60				50.00				25.00		16,500.00	10,987.85	5,512.15
17874	YOLANDA DE JESUS ROMAN	00105455323	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70
19100	YSABEL CRISTINA RAMOS MA	00114830300	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00				191.50		13,000.00	959.80	12,040.20
18913	YULISA OGANDO CASTILLO	22300063280	TECNICO(A)	15,000.00	430.50	456.00				50.00					1,700.00	15,000.00	2,586.50	12,413.50
18169	YVAN ARTURO FIGUEROE ZO	02300268204	AUXILIAR DE ALCALDE	13,000.00	373.10	395.20				50.00						13,000.00	818.30	12,181.70

Total ==> Departamento

DEPARTAMENTO DE DELEGACIONES Y ALCALDIA PEDAN	71	1,148,400.00	32,959.18	34,911.59	.00	442.65	5,000.00	2,750.00	.00	.00	3,825.00	574.50	129,014.24	1,153,400.0	204,477.16	948,922.90
---	----	--------------	-----------	-----------	-----	--------	----------	----------	-----	-----	----------	--------	------------	-------------	------------	------------

Departamento: DEPARTAMENTO DE GESTION COMERCIAL

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
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								191.50		22,000.00	1,491.71	20,508.29
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
20281	CRUZ MARIA CABRERA ARIAS	00201251006	AUXILIAR	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
16385	DANILO ANTONIO SANCHEZ S	40221800499	SUPERVISOR GENERA	30,000.00	861.00	912.01		50.39	6,793.95	100.00			25.00			36,793.95	1,948.40	34,845.55
402	DENIA MARIA ARIAS TORRES	00105427595	GESTOR COMERCIAL	20,000.00	574.00	608.00				50.00			25.00		8,212.60	20,000.00	9,469.61	10,530.39

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página #: Page 64 of 84
 Impreso: viernes, 17 febrero, 2023 03:45 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducción	Pagar
7013	EDWIN ALEXIS MORENO SAN	22300193038	GESTOR COMERCIAL	20,000.00	574.00	608.00				50.00			25.00		7,857.38	20,000.00	9,114.39	10,885.61
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
20129	FRANKLYN DE JESUS TIRADO	06700053876	GESTOR COMERCIAL	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
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	00100368554	GESTOR COMERCIAL	20,000.00	574.00	608.00				50.00			25.00			20,000.00	1,257.01	18,742.99
17779	JOEL ALEXIS BARONE DE CA	22301756015	GESTOR COMERCIAL	22,000.00	631.40	668.80				50.00						22,000.00	1,350.21	20,649.79
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	1,512.45			50.00			25.00		7,002.13	16,500.00	9,564.73	6,935.27
18098	MARIA DE LOS REYES PADILL	00108311069	SUPERVISOR(A) DE C	22,000.00	631.40	668.80			3,500.00	50.00			25.00	191.50	575.00	25,500.00	2,141.71	23,358.29
18106	MARIA YUNERIS LOPEZ GARC	00109116905	ANALISTA	20,000.00	574.00	608.00				50.00			25.00	191.50	4,479.15	20,000.00	5,927.66	14,072.34
18387	MARLEN MARLENIS DE LA RO	00105077333	GESTOR COMERCIAL	22,000.00	631.40	668.80				50.00						22,000.00	1,350.21	20,649.79
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
18528	PEDRO MERCEDES RIVAS CA	00110302874	GESTOR COMERCIAL	22,000.00	631.40	668.80							25.00	574.50		22,000.00	1,899.71	20,100.29
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
20127	XAVIER DE JESUS MENDOZA	40241009196	GESTOR COMERCIAL	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
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
Total ==>	Departamento																	
	DEPARTAMENTO DE GESTION COMERCIAL		28	579,000.00	16,617.35	17,601.72	1,512.45	50.39	15,293.95	1,000.00	.00	.00	350.00	1,149.00	30,951.26	594,293.95	69,232.17	525,061.71

Departamento: DEPARTAMENTO DE REGISTRO CIVIL Y CONSERVADURIA DE HIPOTECAS

1922	ALICIA ISABEL BAEZ DURAN	00102625548	GESTOR COMERCIAL	22,000.00	631.40	668.80	1,512.45			50.00			25.00		2,000.00	22,000.00	4,887.66	17,112.34
18504	FELICIA CRUZ MARIANO	00113422612	AUXILIAR DE OFICINA	12,000.00	344.40	364.80							25.00		575.01	12,000.00	1,309.21	10,690.79
20243	MAITE MARIE LORENZO RUIZ	40230492726	SECRETARIA	13,000.00	373.10	395.20										13,000.00	768.30	12,231.70
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

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Pagina # :	Page 65 of 84
Impreso :	viernes, 17 febrero, 2023 03:45 PM
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	
16919	RACHELL LAUREANO REYES	40213335066	LIQUIDADOR (A)	16,500.00	473.55	501.60	1,512.45			50.00			25.00		5,343.31	16,500.00	7,905.91	8,594.09	
12856	YOLANDA JIMENEZ	00111357604	INSPECTOR (A)	18,000.00	516.60	547.20									3,738.03	18,000.00	4,801.84	13,198.16	
Total ==> Departamento																			
DEPARTAMENTO DE REGISTRO CIVIL Y CONSERVADURI				6	121,500.00	3,487.06	3,693.62	3,024.90	442.65	.00	200.00	.00	.00	100.00	191.50	11,656.35	121,500.00	22,796.08	98,703.92

Departamento: DEPARTAMENTO DE SERVICIOS PUBLICOS

17896	AMADO REYNOSO	00104926837	OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
17743	ANGELA BESADA 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				191.50	12,059.50	16,500.00	13,276.15	3,223.85
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
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
18342	ISABEL ALCANTARA VALLEJ	00103590139	OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
2509	JAIMITO BOBEA BERROA	00105544076	ASISTENTE	26,400.00	757.68	802.57										26,400.00	1,560.25	24,839.75
17841	JORGE MANUEL VASQUEZ R	00102667102	OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
17781	JOSE DEL CARMEN VASQUEZ	00105090708	OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
19317	JUAN ALBERTO MAMBRU	40252692633	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
18331	LUZ MARIA CANARIO	22300768094	OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
20184	MANUEL LOPEZ VALDEZ	01200744710	TECNICO(A) II	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
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
19315	MARIANNY ADALGIZA NOVAS	22300115080	CAPATAZ	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
18341	MARIO BETERBINO PEREZ	00107363301	MACHETERO	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
18345	MILCIN MIOSOTTY SOLANO	40222579852	SECRETARIA	13,500.00	387.45	410.40				50.00					3,488.16	13,500.00	4,336.01	9,163.99
18339	NANCY PEREZ	22301649640	OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
19926	NORBERTO VOLQUEZ HERE	00109456947	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
18355	RAMON ADAMES MARTE	00103586897	MENSAJERO(A)	12,000.00	344.40	364.80				50.00						12,000.00	759.20	11,240.80
19062	ROSMERY ROSA JAQUEZ SU	00106370380	ENCARGADO(A) DE DE	50,000.00	1,435.00	1,520.01		1,854.00					25.00		1,888.12	50,000.00	6,722.13	43,277.87
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

Total ==> Departamento

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página # :	Page 66 of 84
Impreso :	viernes, 17 febrero, 2023 03:45 PM
Usuario:	62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar	
DEPARTAMENTO DE SERVICIOS PUBLICOS				21	348,100.00	9,990.50	10,582.31	.00	2,296.65	.00	800.00	.00	.00	100.00	383.00	19,510.78	348,100.00	43,663.24	304,436.80

Departamento: DIRECCION DE RECAUDACIONES

18650	ABIAN JESEL HERNANDEZ CA	40229192592	GESTOR COMERCIAL	22,000.00	631.40	668.80						1,667.50				22,000.00	2,967.71	19,032.29
18722	ABIL ANTONIO PERALTA GAR	00115205866	ANALISTA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
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
18351	ALTAGRACIA SENA SEGURA	00105139752	OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
16906	AMIN ABEL GONZALEZ ORTE	00100348515	SUPERVISOR GENERA	30,000.00	861.00	912.01		3,041.28	26,000.00	50.00			25.00	3,472.67	56,000.00	8,361.96	47,638.04	
20202	ANDERSON LEBRON MORILL	40241064795	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
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
19502	CARMEN ANTIGUA ESQUEA L	04701381610	OBRERO (A)	10,300.00	295.61	313.12								1,075.00	10,300.00	1,683.73	8,616.27	
20231	CATALINA JOSE DE FIGARO	00104972492	SUPERVISOR(A)	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
19507	CESAR WILIAN FORTUNA CA	11000063989	ALCALDE PEDANEO	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
20227	DULCE MARIA POLANCO PLA	00106347016	CONSERJE	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
18130	ELAINE CAROLINA VENTURA	40212252270	ANALISTA	20,000.00	574.00	608.00				50.00				191.50	1,075.00	20,000.00	2,498.51	17,501.49
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
3403	ESTHEL ISABEL GARCIA REY	00105417851	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00			25.00	575.00	10,300.00	1,258.73	9,041.27	
20103	FELIPE BATISTA SANTANA	00111120283	CHOFER CAT. 2	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
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								575.00	18,000.00	1,638.81	16,361.19	
19061	JACQUELINE JIMENEZ VENT	00109098210	ANALISTA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
18717	JEANNETTE MERCEDES REY	22301146902	AUXILIAR DE OFICINA	16,500.00	473.55	501.60										16,500.00	975.15	15,524.85
18629	JEIMY MALENO DE LA CRUZ	40238097279	ANALISTA	20,000.00	574.00	608.00								191.50	500.00	20,000.00	1,873.51	18,126.49
17070	JESSICA DENNICE SANTANA	40231385473	TECNICO(A)	16,500.00	473.55	501.60				50.00				1,200.00	16,500.00	2,225.15	14,274.85	

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página # :	Page 67 of 84
Impreso :	viernes, 17 febrero, 2023 03:45 PM
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
18244	JONATHAN GUZMAN ROJAS	22300719337	ANALISTA	30,000.00	861.00	912.01				100.00				191.50		30,000.00	2,064.51	27,935.49
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 GENERA	30,000.00	861.00	912.01							25.00		1,075.00	30,000.00	2,873.01	27,126.99
18701	JOSE DARIO PEÑA GARCIA	00100520501	SUPERVISOR(A)	22,000.00	631.40	668.80			3,500.00					191.50		25,500.00	1,491.71	24,008.29
17951	JOSE MIGUEL DE CASTRO	00105529671	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
20140	JUAN DE DIOS ARAUJO RINC	00113981930	CHOFER CAT. 2	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
18927	JUAN ALEXIS PEREZ NOLASC	00116601550	GESTOR COMERCIAL	22,000.00	631.40	668.80			5,000.00	50.00					6,613.87	27,000.00	7,964.08	19,035.92
19915	JUANA TIBURCIO QUEZADA	05000193564	GESTOR COMERCIAL	22,000.00	631.40	668.80										22,000.00	1,300.21	20,699.79
20154	JULIAN DE LOS REYES CUEV	06900076230	CHOFER CAT. 2	14,000.00	401.80	425.60										14,000.00	827.40	13,172.60
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									1,000.00	15,000.00	1,886.50	13,113.50
20253	LINA SARAH JOSEFINA CUELL	00110200649	SECRETARIA EJECUTI	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
16819	LISBETH GIL	40247507292	AUXILIAR	16,500.00	473.55	501.60				50.00			25.00	191.50	3,648.19	16,500.00	4,889.84	11,610.16
16810	LUCY ESTHER CASTRO FRIA	02400258733	ENCARGADO(A) DE DI	30,000.00	861.00	912.01	1,512.45			100.00						30,000.00	3,385.46	26,614.54
20144	LUIS GEOBANNY FELIX TRON	00107555500	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
19733	LUIS JUNIOR MARIA SERRAN	40233219688	SUPERVISOR(A)	22,000.00	631.40	668.80								191.50		22,000.00	1,491.71	20,508.29
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	22301472498	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									3,000.00	22,000.00	4,300.21	17,699.79
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		22,615.00	106,000.00	42,521.34	63,478.66
17523	MILLY SALAZAR	40230007748	GESTOR COMERCIAL	22,000.00	631.40	668.80				50.00			25.00			22,000.00	1,375.21	20,624.79
19266	NERCI ARGENTINA GUZMAN	07700052173	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
73	NIDIA MARISOL VALDEZ SANT	00105104814	SUPERVISOR(A) DE C	22,000.00	631.40	668.80				50.00			25.00	191.50	6,397.54	22,000.00	7,964.25	14,035.75
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
13333	RAMON ANTONIO EVANGELIS	22301774398	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
18257	RAMON FRANCISCO MOQUET	22300892266	MENSAJERO EXTERN	15,000.00	430.50	456.00				50.00			25.00		7,584.24	15,000.00	8,545.74	6,454.26

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página # :	Page 68 of 84
Impreso :	viernes, 17 febrero, 2023 03:45 PM
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
16941	RAQUEL BARET SANTOS	00116890021	RECEPCIONISTA	12,000.00	344.40	364.80				50.00			25.00			12,000.00	784.20	11,215.80
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									4,573.71	13,000.00	5,342.01	7,657.99
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
19173	TONY BERIGUETE	00113032825	OBRERO (A)	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
13466	VIVIANA ESTHER ROMAN MO	00104817846	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00	191.50		20,000.00	1,448.51	18,551.49
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		1,500.00	14,500.00	2,431.95	12,068.05
18392	YUDELKA MERCEDES FLORE	00111599304	RECAUDADOR(A)	11,000.00	315.70	334.40				50.00					4,075.00	11,000.00	4,775.10	6,224.90
18480	YULIS MARILUZ MEJIA QUEZA	22300003005	OBRERO (A)	10,300.00	295.61	313.12									4,053.11	10,300.00	4,661.84	5,638.16

Total ==> Departamento

DIRECCION DE RECAUDACIONES	69	1,301,800.00	37,361.77	39,574.99	1,512.45	16,557.99	34,500.00	1,350.00	1,667.50	.00	300.00	3,638.50	76,683.33	1,336,300.00	178,646.52	1,157,653.4
----------------------------	----	--------------	-----------	-----------	----------	-----------	-----------	----------	----------	-----	--------	----------	-----------	--------------	------------	-------------

Departamento: DIVISION DE CEMENTERIOS

15933	AGUSTIN CORNIELES ORTIZ	02400034621	MACHETERO	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
2355	ALBA IRIS PEREZ FELIZ	00109989186	CAPATAZ	12,000.00	344.40	364.80				50.00			25.00			12,000.00	784.20	11,215.80
6942	ALBERTO JAVIER	00110028164	ZACATECA	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
17754	AMAUROS 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									1,500.00	15,000.00	2,386.50	12,613.50
19925	BELKIS AGUSTINA MARTINEZ	00104620018	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
15466	CRISTINO GUZMAN MORILLO	00105916795	MACHETERO	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
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
19849	FAUSTO MONTERO MONTER	00109269241	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página #: Page 69 of 84
Impreso: viernes, 17 febrero, 2023 03:45 PM
Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar
13512	JUAN SOSA DE LA CRUZ	00113651079	SUPERVISOR(A)	15,000.00	430.50	456.00				50.00			25.00			15,000.00	961.50	14,038.50
15855	LUCAS BERZON	22500105840	MACHETERO	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
18734	LUIS MEDINA	02800106847	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
17755	LUIS MANUEL NAVARRO	00104756622	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
18310	MANUEL MERCADO	00105218119	MACHETERO	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
17881	MARINA BAUTISTA DE LA CR	22301211904	SECRETARIA	11,000.00	315.70	334.40				50.00				3,909.84		11,000.00	4,609.94	6,390.06
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 FIGUEROO UB	01600081739	SUPERVISOR GENERA	35,000.00	1,004.50	1,064.01				100.00			25.00	191.50	575.00	35,000.00	2,960.01	32,039.99
16691	VIRGILIO UREÑA GARCIA	00115494007	ADMINISTRADOR(A)	35,000.00	1,004.50	1,064.01		1,311.97	10,500.00	100.00			25.00	5,731.05		45,500.00	9,236.53	36,263.47
11068	YEAMY AMADA LUNA GARCIA	00112934104	PREPARADOR DE CAD	11,000.00	315.70	334.40										11,000.00	650.10	10,349.90
17084	YOKAIRA ALTAGRACIA POLA	22500889740	INSPECTOR (A)	15,000.00	430.50	456.00				50.00				1,075.00		15,000.00	2,011.50	12,988.50

Total ==> Departamento

DIVISION DE CEMENTERIOS	23	345,700.00	9,921.62	10,509.35	.00	1,311.97	10,500.00	750.00	.00	.00	125.00	191.50	13,365.89	356,200.00	36,175.33	320,024.71
-------------------------	----	------------	----------	-----------	-----	----------	-----------	--------	-----	-----	--------	--------	-----------	------------	-----------	------------

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				1,075.00		10,300.00	1,733.73	8,566.27
18503	ANGEL LUIS MEDINA MATOS	40225937149	ENCARGADO DE TUR	18,000.00	516.60	547.20							25.00	9,079.11		18,000.00	10,167.92	7,832.08
16842	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
17747	ANTONIO MATEO	00112516620	OBRERO (A)	10,300.00	295.61	313.12				50.00				500.00		10,300.00	1,158.73	9,141.27
10929	ANYELO PINEDA MORA	01200814273	AUXILIAR DE PREPAR	11,000.00	315.70	334.40				50.00			25.00	191.50	6,390.29	11,000.00	7,306.89	3,693.11
17236	AWILDA MERCEDES DE JESU	00102146628	ENCARGADO DE TUR	18,000.00	516.60	547.20				50.00				1,075.00		18,000.00	2,188.81	15,811.19

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página # :	Page 70 of 84
Impreso :	viernes, 17 febrero, 2023 03:45 PM
Usuario:	62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar
18898	AYRA LUZ DE LOS SANTOS M	40222024016	SECRETARIA EJECUTI	14,500.00	416.15	440.80									2,000.00	14,500.00	2,856.95	11,643.05
17861	BELLANIRIS SANCHEZ DE LE	10900063479	AUXILIAR	12,000.00	344.40	364.80				50.00					8,341.11	12,000.00	9,100.31	2,899.69
11283	CARLOS MANUEL DICENT MA	00114162779	PREPARADOR DE CAD	11,000.00	315.70	334.40				50.00			25.00	191.50	7,112.34	11,000.00	8,028.94	2,971.06
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	00112953989	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				50.00			25.00		8,985.98	15,000.00	9,947.48	5,052.52
18579	DIVANNY MARINELIS ROSSIS	00115507691	SECRETARIA	13,000.00	373.10	395.20									2,966.19	13,000.00	3,734.49	9,265.51
17882	EGLIS MATEO	22301100289	CONSERJE	10,300.00	295.61	313.12				50.00					6,002.57	10,300.00	6,661.30	3,638.70
18439	ERICK LEONARDO RODRIGUE	40226039770	ENCARGADO DE TUR	18,000.00	516.60	547.20				50.00					1,000.00	18,000.00	2,113.81	15,886.19
17756	ESTEFANY HIDALGO COLUN	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	00109456962	AUXILIAR	15,000.00	430.50	456.00				50.00					11,032.30	15,000.00	11,968.80	3,031.20
17777	EVELYN PATRICIA MATOS EN	22301228890	SECRETARIA	11,000.00	315.70	334.40				50.00			25.00		2,095.14	11,000.00	2,820.24	8,179.76
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
17863	FERNANDO ANTONIO JAQUE	22300304510	OBRAERO (A)	10,300.00	295.61	313.12				50.00					5,216.67	10,300.00	5,875.40	4,424.60
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	2,356.22	26,400.00	4,232.97	22,167.03
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			9,700.00	191.50		12,000.00	10,650.70	1,349.30
11858	HUBENCIA TERRERO CUEVA	00114361025	CONSERJE	10,300.00	295.61	313.12				50.00				191.50	4,233.28	10,300.00	5,083.51	5,216.49
17707	INGRID DILENNYS GUEVARA	00115418626	SECRETARIA AUXILIA	13,000.00	373.10	395.20				50.00			25.00		3,438.99	13,000.00	4,282.29	8,717.71
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
7783	JOSE HINGINIO RIVERA	00108475336	PREPARADOR DE CAD	11,000.00	315.70	334.40							25.00			11,000.00	675.10	10,324.90
17501	JUAN CARLOS HEREDIA SIER	22301458653	PREPARADOR DE CAD	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Pagina # :	Page 71 of 84
Impreso :	viernes, 17 febrero, 2023 03:45 PM
Usuario:	62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar
18154	KARINA MIOSOTIS HERNAND	40212408633	SECRETARIA	13,000.00	373.10	395.20				50.00			25.00			13,000.00	843.30	12,156.70
18492	KENIA TORRES SANCHEZ	13200003559	CONSERJE	10,300.00	295.61	313.12	1,512.45								500.00	10,300.00	2,621.18	7,678.82
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
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
17745	MICHAEL MONTERO ENCARN	40244416687	PREPARADOR DE CAD	11,000.00	315.70	334.40				50.00						11,000.00	700.10	10,299.90
19479	MICHAEL RAMON INFANTE AL	40234582266	CAPATAZ C.2	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
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		2,655.31	11,000.00	3,380.41	7,619.59
17732	NAIROBY ENCARNACION MO	22301452599	CONSERJE	10,300.00	295.61	313.12				50.00					7,275.00	10,300.00	7,933.73	2,366.27
18368	NEURYS ELIZABETH SIERRA	22500038959	PREPARADOR DE CAD	11,000.00	315.70	334.40				50.00					1,500.01	11,000.00	2,200.11	8,799.89
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
17848	RAFAEL POLANCO Y POLAN	00102441375	OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
16971	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
16841	VIRGINIA DIAZ ROSARIO	00105743884	ENCARGADO DE TUR	18,000.00	516.60	547.20				50.00				191.50		18,000.00	1,305.31	16,694.69
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	1,512.45			50.00				191.50	4,061.41	18,000.00	6,879.17	11,120.83
18301	YERLINE STACY ACOSTA DEL	40210372302	AUXILIAR	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:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página #: Page 72 of 84
 Impreso: viernes, 17 febrero, 2023 03:45 PM
 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	
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				3,688.05	10,300.00	4,346.78	5,953.22		
17784	YULEYSI CARDENAS ALMEN	40223353992	SECRETARIA EJECUTI	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50	
Total ==> Departamento																			
DIVISION DE FUNERARIAS				72	960,400.00	27,563.56	29,196.36	3,024.90	.00	.00	3,200.00	.00	.00	10,000.00	2,298.00	129,833.91	960,400.00	205,116.73	755,283.39

Departamento: DIVISION DE MERCADOS

17124	ALAILA LINARES MINAYA	40230041895	SECRETARIA	13,000.00	373.10	395.20				50.00			25.00			13,000.00	843.30	12,156.70
9501	ANDRES BERBERE ALCANTA	00105091458	OBRERO (A)	10,300.00	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27
11860	ANTONIO AQUINO	00104601851	OBRERO (A)	10,300.00	295.61	313.12				50.00				3,688.02	10,300.00	4,346.75	5,953.25	
18210	AQUILES ALMANZAR JAVIER	00104039268	OBRERO (A)	10,300.00	295.61	313.12				50.00				4,688.05	10,300.00	5,346.78	4,953.22	
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
17083	BERNARDO SANTANA RAMIR	00105542484	OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
9898	CARLOS HENRIQUEZ ALCAN	00113845721	OBRERO (A)	10,300.00	295.61	313.12				50.00			25.00	1,988.92	10,300.00	2,672.65	7,627.35	
3922	CESAR GARCIA	03700750064	OBRERO (A)	10,300.00	295.61	313.12				50.00				7,134.39	10,300.00	7,793.12	2,506.88	
43	CRUZ MARIA BELTRE MORILL	00111256053	SUPERVISOR(A) DE C	22,000.00	631.40	668.80				50.00			25.00	191.50	15,238.33	22,000.00	16,805.04	5,194.96
18149	EDWIN INOCENCIO REYES C	22300150210	INSPECTOR (A)	15,000.00	430.50	456.00				50.00						15,000.00	936.50	14,063.50
15765	ESMERY FRANKEMBERG SO	40238459503	OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
18679	FELICIA MARIA GERARDO	01000343317	OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	608.73	9,691.27
11009	FRANCISCO SUERO ABREU	12900001210	OBRERO (A)	10,300.00	295.61	313.12				50.00				1,575.00	10,300.00	2,233.73	8,066.27	
19082	FRANCISCO ALBERTO ROSA	22300453580	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00				8,715.02	20,000.00	9,897.03	10,102.97	
18225	FRANCISCO JAVIER RODRIG	00104250873	OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
18683	GENESIS LAURI CLARET	40242034482	OBRERO (A)	10,300.00	295.61	313.12				50.00				3,856.41	10,300.00	4,465.14	5,834.86	
19645	IVANY SHANTELE ABREU NA	22301814285	INSPECTOR (A)	15,000.00	430.50	456.00				50.00						15,000.00	886.50	14,113.50
13464	JATNNA ELIZABETH AVILA DI	40223095189	SECRETARIA	13,000.00	373.10	395.20	1,512.45			50.00			25.00	1,075.00	13,000.00	3,430.75	9,569.25	
17116	JERLYN VIRGINIA NUÑEZ PEÑ	22301800789	SUPERVISOR(A)	15,000.00	430.50	456.00				50.00			25.00	1,075.00	15,000.00	2,036.50	12,963.50	
11655	JESUS BIENVENIDO PERALTA	22300228388	OBRERO (A)	10,300.00	295.61	313.12				50.00			25.00	3,411.79	10,300.00	4,095.52	6,204.48	
15145	JOSE SALAS DECENA	00106397243	OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página # :	Page 73 of 84
Impreso :	viernes, 17 febrero, 2023 03:45 PM
Usuario :	62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar
17150	JOSE ANTONIO DE PAULA DE	00104745336	SUPERVISOR(A)	15,000.00	430.50	456.00				50.00			25.00		11,537.53	15,000.00	12,499.03	2,500.97
19102	JOSE MANUEL VALDEZ RIVAS	00109573196	OBRERO(A) C.1	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
1962	JOSE MARIA OGANDO MEJIA	00104031653	INSPECTOR(A)	16,500.00	473.55	501.60				50.00			25.00			16,500.00	1,050.15	15,449.85
17934	JUAN SERRANO GALVEZ	04900525736	OBRERO (A)	10,300.00	295.61	313.12				50.00			25.00			10,300.00	683.73	9,616.27
18012	LIVIDA SANCHEZ MEDINA	00108346701	OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
19477	LUIS SANTANA TAVARES	00110598588	JARDINERO(A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
17180	MANUEL UBRI BOCIO	00112082623	OBRERO (A)	10,300.00	295.61	313.12				50.00					2,587.95	10,300.00	3,246.68	7,053.32
18352	MARIA ROSARIO DE LA CRU	00105436778	CONSERJE	10,300.00	295.61	313.12				50.00			9,500.00			10,300.00	10,158.73	141.27
18209	MARIA LUISA PEREZ MONTER	22300617929	SUPERVISOR(A)	15,000.00	430.50	456.00				50.00					500.00	15,000.00	1,436.50	13,563.50
18350	MILDRED PEREZ REINOSO	00105481733	ADMINISTRADOR(A)	35,000.00	1,004.50	1,064.01	3,024.90			100.00						35,000.00	5,193.41	29,806.59
18915	NAIROBY INDIANA TORRES G	22301402917	RECAUDADOR(A)	12,000.00	344.40	364.80									575.00	12,000.00	1,284.20	10,715.80
19022	PASCUALA ALTAGRACIA PER	00109000497	SUPERVISOR(A)	20,000.00	574.00	608.00	1,512.45									20,000.00	2,694.46	17,305.54
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
15158	SALVADOR SUGILIO BOLGEN	00106415961	OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
18013	SUGEY ANTONIA DE LOS SAN	00117227892	OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
18207	VICTOR SANTANA VARELA	00107355547	OBRERO (A)	10,300.00	295.61	313.12				50.00						10,300.00	658.73	9,641.27
18678	YESICA MARTINEZ PERALTA	22301579672	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27
18472	YOHANNA YSABEL VASQUEZ	22301366294	OBRERO (A)	10,300.00	295.61	313.12										10,300.00	608.73	9,691.27

Total ==> Departamento

DIVISION DE MERCADOS	39	525,200.00	15,073.28	15,966.19	6,049.80	1,236.97	10,000.00	1,500.00	.00	.00	9,775.00	191.50	67,646.41	535,200.00	117,439.15	417,760.95
----------------------	----	------------	-----------	-----------	----------	----------	-----------	----------	-----	-----	----------	--------	-----------	------------	------------	------------

Departamento: DIVISION DE VENTA CONDICIONADA

16904	CRISTINA ESMERALDA GUER	00105217202	ENCARGADO(A) DE DI	30,000.00	861.00	912.01			3,500.00	50.00			25.00	957.50		33,500.00	2,805.51	30,694.49
-------	-------------------------	-------------	--------------------	-----------	--------	--------	--	--	----------	-------	--	--	-------	--------	--	-----------	----------	-----------

Total ==> Departamento

DIVISION DE VENTA CONDICIONADA	1	30,000.00	861.00	912.01	.00	.00	3,500.00	50.00	.00	.00	25.00	957.50	.00	33,500.00	2,805.51	30,694.49
--------------------------------	---	-----------	--------	--------	-----	-----	----------	-------	-----	-----	-------	--------	-----	-----------	----------	-----------

Total ==> DIRECCION

DIRECCION DE RECAUDACIONES	330	5,360,100.00	153,835.31	162,948.14	15,124.50	22,339.27	78,793.95	11,600.00	1,667.50	.00	24,600.00	9,575.00	478,662.17	5,438,893.9	880,351.89	4,558,542.3
----------------------------	-----	--------------	------------	------------	-----------	-----------	-----------	-----------	----------	-----	-----------	----------	------------	-------------	------------	-------------

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página # :	Page 74 of 84
Impreso :	viernes, 17 febrero, 2023 03:45 PM
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
-------------	---------	--------	--------	--------------	-----	-----	------	-----	----------	--------	--------	-----------	-----------	--------	----------	----------	----------	-------

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						5,801.11	13,000.00	6,619.41	6,380.59
-------	-------------------------	-------------	------------	-----------	--------	--------	--	--	--	-------	--	--	--	--	--	----------	-----------	----------	----------

Total ==> Departamento

DIRECCION DE SUPERVISION Y FISCALIZACION	1	13,000.00	373.10	395.20	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	5,801.11	13,000.00	6,619.41	6,380.59
--	---	-----------	--------	--------	-----	-----	-----	-----	-----	-------	-----	-----	-----	-----	-----	----------	-----------	----------	----------

Total ==> DIRECCION

DIRECCION DE SUPERVISION Y FISCALIZACION DE OBRA	1	13,000.00	373.10	395.20	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	5,801.11	13,000.00	6,619.41	6,380.59
--	---	-----------	--------	--------	-----	-----	-----	-----	-----	-------	-----	-----	-----	-----	-----	----------	-----------	----------	----------

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			3,287.48	22,500.00	4,692.24	17,807.76
17939	JÓSE ANTONIO RODRIGUEZ	22301030239	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01	1,512.45	7,330.42	38,866.67	100.00			25.00				78,866.67	11,331.88	67,534.79
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

Total ==> Departamento

DEPARTAMENTO ADMINISTRACION DE SERVICIOS	3	80,500.00	2,310.36	2,447.22	1,512.45	7,330.42	38,866.67	200.00	.00	.00	.00	.00	50.00	.00	.00	3,287.48	119,366.67	17,137.92	102,228.74
--	---	-----------	----------	----------	----------	----------	-----------	--------	-----	-----	-----	-----	-------	-----	-----	----------	------------	-----------	------------

Departamento: DEPARTAMENTO DE OPERACIONES

18532	ANGEL KAMIL GONZALEZ SU	40223930847	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	191.50			22,500.00	1,596.26	20,903.74
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

DEPARTAMENTO DE OPERACIONES	3	80,500.00	2,310.36	2,447.22	.00	442.65	.00	150.00	.00	.00	.00	.00	75.00	191.50	.00	80,500.00	5,616.72	74,883.27
-----------------------------	---	-----------	----------	----------	-----	--------	-----	--------	-----	-----	-----	-----	-------	--------	-----	-----------	----------	-----------

Departamento: DIRECCION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACION

17664	ABRAHAM DE JESUS LIRIANO	40227391238	ANALISTA DE REDES	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
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

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página # :	Page 75 of 84
Impreso :	viernes, 17 febrero, 2023 03:45 PM
Usuario:	62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar
17665	ANGEL MISAEL CRUZ FAMILIA	40231968906	SOPORTE TECNICO	22,500.00	645.75	684.00				50.00			25.00		575.00	22,500.00	1,979.76	20,520.24
1868	ARGELIS MORENO SANTANA	22300192444	ENCARGADO(A) DE DI	30,000.00	861.00	912.01			4,000.00	100.00			25.00	191.50	18,023.59	34,000.00	20,113.10	13,886.90
18436	CARLOS ALFONSO CABRERA	00104856984	TECNICO(A) DE REDE	30,000.00	861.00	912.01				50.00					9,152.86	30,000.00	10,975.87	19,024.13
19764	CARLOS JOSE GENAO RODRI	00112194139	SOPORTE TECNICO	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19
19182	CAROL OVALLES MEJIA	00114295447	ANALISTA DE REDES	25,000.00	717.50	760.01										25,000.00	1,477.51	23,522.49
17794	EMMANUEL PINO GONZALEZ	22301196550	ANALISTA	20,000.00	574.00	608.00				50.00						20,000.00	1,232.01	18,767.99
16747	ERICHT OSCAR RODRIGUEZ	22301466011	REPRESENTANTE	16,500.00	473.55	501.60	1,512.45		3,500.00	50.00			25.00	191.50		20,000.00	2,754.10	17,245.90
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	40212226704	ASISTENTE	30,000.00	861.00	912.01			5,500.00	50.00			25.00	191.50	775.00	35,500.00	2,814.51	32,685.49
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)	106,000.00	3,042.21	3,222.42	1,512.45	19,388.60	25,000.00	100.00			25.00			131,000.00	27,290.68	103,709.32
18484	JOHNNY JIMENEZ DIAZ	00113130470	TECNICO(A) DE REDE	18,000.00	516.60	547.20										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	22300321522	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			3,000.00							25,500.00	1,329.76	24,170.24
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	00105736615	ANALISTA DE SISTEM	30,000.00	861.00	912.01			5,500.00	100.00			25.00		5,075.00	35,500.00	6,973.01	28,526.99
17915	LISSETT MARGARITA AMARA	40225319801	SOPORTE DE SISTEM	20,500.00	588.35	623.20			5,500.00	50.00			25.00			26,000.00	1,286.56	24,713.44
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	40212549766	REPRESENTANTE	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
17833	MAXIMO JOSE POLANCO VAL	40248568517	AUXILIAR DE GESTOR	4,833.33	138.72	146.93				50.00			25.00			4,833.33	360.65	4,472.68
17828	MELISSA CORALL BREA RUIZ	40210144826	AUXILIAR DE GESTOR	14,500.00	416.15	440.80				50.00				191.50		14,500.00	1,098.45	13,401.55
16793	MICKE ALEXANDER DAVILA JI	40215440765	REPRESENTANTE	16,500.00	473.55	501.60			3,500.00	50.00			25.00			20,000.00	1,050.15	18,949.85
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
17925	MIGUELINA YAMILER JAVIER	40220686337	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00						18,000.00	1,113.81	16,886.19
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
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

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Pagina #: Page 76 of 84
 Impreso: viernes, 17 febrero, 2023 03:45 PM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar
17876	PATRICIA CAROLINA CONCEP	22301133876	SOPORTE DE SISTEM	20,500.00	588.35	623.20				50.00				191.50		20,500.00	1,453.06	19,046.94
16973	RAMON ANTONIO VENTURA H	00112528807	ANALISTA DE SISTEM	30,000.00	861.00	912.01				100.00			25.00	191.50	5,275.00	30,000.00	7,364.51	22,635.49
18429	RAYSA SANTANA VILLANUEV	40226825426	REPRESENTANTE	16,500.00	473.55	501.60				50.00			25.00	191.50	6,226.10	16,500.00	7,467.75	9,032.25
17789	RONNY ELIEZER MALLÉN BU	40214261600	SOPORTE TECNICO	22,500.00	645.75	684.00			3,000.00	50.00			25.00		500.00	25,500.00	1,904.76	23,595.24
16757	RUBEN ESCALANTE CELEDO	40226331243	ANALISTA DE SISTEM	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
18543	SAUL NINA DIAZ	40211903444	SOPORTE TECNICO	22,500.00	645.75	684.00			4,000.00						1,075.00	26,500.00	2,404.76	24,095.24
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

Total ==> Departamento

DIRECCION DE TECNOLOGIA DE LA INFORMACION Y CO	39	945,233.33	27,128.28	28,735.29	3,024.90	28,560.65	92,500.00	2,050.00	.00	.00	550.00	1,723.50	49,827.55	1,037,733.3	141,600.16	896,133.14
--	----	------------	-----------	-----------	----------	-----------	-----------	----------	-----	-----	--------	----------	-----------	-------------	------------	------------

Total ==> DIRECCION

DIRECCION DE TECNOLOGIA DE LA INFORMACION Y CO	45	1,106,233.33	31,748.99	33,629.72	4,537.35	36,333.72	131,366.67	2,400.00	.00	.00	675.00	1,915.00	53,115.03	1,237,600.0	164,354.81	1,073,245.1
--	----	--------------	-----------	-----------	----------	-----------	------------	----------	-----	-----	--------	----------	-----------	-------------	------------	-------------

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	1,512.45	3,338.79	29,000.00	100.00				1,075.00	59,000.00	7,799.25	51,200.75	
17407	CATHARIN ARLENYS MATOS	22300889478	OFICIAL DE CAJA	30,000.00	861.00	912.01				100.00				4,195.47	30,000.00	6,068.48	23,931.52	
11994	LIZBETH VARGAS ANGELES	22301137323	ANALISTA	20,000.00	574.00	608.00				50.00				5,801.10	20,000.00	7,033.11	12,966.89	
16748	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	
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				4,431.29	18,000.00	5,545.10	12,454.90	

Total ==> Departamento

DEPARTAMENTO DE INGRESOS	8	165,500.00	4,749.86	5,031.23	1,512.45	3,338.79	29,000.00	450.00	.00	.00	75.00	191.50	15,502.86	194,500.00	30,851.69	163,648.30
--------------------------	---	------------	----------	----------	----------	----------	-----------	--------	-----	-----	-------	--------	-----------	------------	-----------	------------

Departamento: DIRECCION DE TESORERIA

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página #: Page 77 of 84
 Impreso: viernes, 17 febrero, 2023 03:45 PM
 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
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					4,895.32	13,000.00	5,713.62	7,286.38
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
19320	JOSELYN PEREZ PAYANO	22301015941	AUXILIAR	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
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
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					5,000.00	131,000.00	31,131.34	99,868.66
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							25.00		1,075.00	13,000.00	1,868.30	11,131.70
19158	YAQUELIN OTAÑO LORENZO	00104573019	CAJERA PRINCIPAL	18,000.00	516.60	547.20										18,000.00	1,063.81	16,936.19

Total ==> Departamento

DIRECCION DE TESORERIA	9	264,000.00	7,576.82	8,025.65	.00	20,209.36	25,000.00	400.00	.00	.00	100.00	191.50	12,620.32	289,000.00	49,123.65	239,876.35
------------------------	---	------------	----------	----------	-----	-----------	-----------	--------	-----	-----	--------	--------	-----------	------------	-----------	------------

Total ==> DIRECCION

DIRECCION DE TESORERIA	17	429,500.00	12,326.69	13,056.89	1,512.45	23,548.14	54,000.00	850.00	.00	.00	175.00	383.00	28,123.18	483,500.00	79,975.35	403,524.65
------------------------	----	------------	-----------	-----------	----------	-----------	-----------	--------	-----	-----	--------	--------	-----------	------------	-----------	------------

DIRECCION: DIRECCION FINANCIERA

Departamento: DEPARTAMENTO DE CONTABILIDAD

18534	ALERI AQUINO ROSARIO	40226644793	TECNICO(A) II	20,000.00	574.00	608.00							25.00		1,575.01	20,000.00	2,782.02	17,217.98
12329	CARMEN DILIA MARIA MUÑOZ	00108474131	TECNICO(A)	18,000.00	516.60	547.20				50.00			25.00	191.50	8,697.33	18,000.00	10,027.64	7,972.36
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	1,512.45			50.00			25.00	191.50	13,669.57	20,000.00	16,630.53	3,369.47
13423	ELIZABETH CUEVAS SANTAN	00116896085	AUXILIAR DE CONTABI	16,500.00	473.55	501.60				50.00			25.00	191.50	3,979.15	16,500.00	5,220.80	11,279.20
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	
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		7,570.85	20,000.00	8,827.86	11,172.14

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página #: Page 78 of 84
Impreso: viernes, 17 febrero, 2023 03:45 PM
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
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						191.50		40,000.00	2,998.16	37,001.84
Total ==> Departamento																		
DEPARTAMENTO DE CONTABILIDAD			13	278,500.00	7,992.97	8,466.46	1,512.45	442.65	.00	550.00	.00	.00	200.00	957.50	49,623.77	278,500.00	69,745.80	208,754.17

Departamento: DEPARTAMENTO DE EJECUCION PRESUPUESTARIA

13656	MIGUEL ANGEL GALVAN GER	00113995476	ENCARGADO(A) DE DE	52,000.00	1,492.40	1,580.81		7,064.56	25,000.00	100.00			25.00		1,075.00	77,000.00	11,337.78	65,662.22
-------	-------------------------	-------------	--------------------	-----------	----------	----------	--	----------	-----------	--------	--	--	-------	--	----------	-----------	-----------	-----------

Total ==> Departamento

DEPARTAMENTO DE EJECUCION PRESUPUESTARIA			1	52,000.00	1,492.40	1,580.81	.00	7,064.56	25,000.00	100.00	.00	.00	25.00	.00	1,075.00	77,000.00	11,337.78	65,662.22
--	--	--	---	-----------	----------	----------	-----	----------	-----------	--------	-----	-----	-------	-----	----------	-----------	-----------	-----------

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									2,493.40	20,000.00	3,675.41	16,324.59
17671	MELISSA EDUVIGE GARIJO L	22300047036	ANALISTA	20,000.00	574.00	608.00				50.00						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	6,105.01	13,000.00	7,114.81	5,885.19
19217	MILDRIS 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	40228352569	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	40220787093	ASISTENTE	30,000.00	861.00	912.01		3,841.28	30,000.00	100.00					8,913.47	60,000.00	14,627.76	45,372.24

Total ==> Departamento

DIRECCION FINANCIERA			8	236,000.00	6,773.22	7,174.45	.00	23,607.99	55,000.00	350.00	.00	.00	25.00	191.50	35,770.82	291,000.00	73,892.97	217,107.02
----------------------	--	--	---	------------	----------	----------	-----	-----------	-----------	--------	-----	-----	-------	--------	-----------	------------	-----------	------------

Departamento: DIVISION DE CONCILIACION BANCARIA

1190	MARIO FELIZ GUILLERMO	00108169301	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
------	-----------------------	-------------	--------------------	-----------	--------	--------	--	--	--	--------	--	--	-------	--	-----------	-----------	-----------	-----------

Total ==> Departamento

DIVISION DE CONCILIACION BANCARIA			1	30,000.00	861.00	912.01	.00	.00	.00	100.00	.00	.00	25.00	.00	15,292.78	30,000.00	17,190.79	12,809.21
-----------------------------------	--	--	---	-----------	--------	--------	-----	-----	-----	--------	-----	-----	-------	-----	-----------	-----------	-----------	-----------

Departamento: DIVISION DE CUENTAS POR PAGAR

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página #: Page 79 of 84
 Impreso: viernes, 17 febrero, 2023 03:45 PM
 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	
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	
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	
Total ==> DIRECCION																			
DIRECCION FINANCIERA			24	616,500.00	17,693.60	18,741.73	1,512.45	31,115.20	80,000.00	1,150.00	.00	.00	300.00	1,149.00	102,337.37	696,500.00	173,999.34	522,500.61	
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					1,075.00	20,000.00	2,307.01	17,692.99	
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	
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		
Total ==> Departamento																			
DEPARTAMENTO DE ABOGADOS DE PLANTA			3	60,000.00	1,722.00	1,824.01	.00	.00	.00	150.00	.00	.00	25.00	.00	1,075.00	60,000.00	4,796.02	55,203.97	
Departamento: DEPARTAMENTO DE COBROS COMPULSIVOS																			
17454	AIDA MARIA DIAZ LIBERATA	00106357676	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00	191.50	5,801.11	20,000.00	7,249.62	12,750.38	
18739	ALEJANDRINA URIBE DE LA	00108347329	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01	1,512.45	215.78							5,801.11	40,000.00	9,893.35	30,106.65	
17902	ANA RHINA JIMENEZ VALDEZ	00114117716	ABOGADO(A)	20,000.00	574.00	608.00				50.00					7,169.51	20,000.00	8,401.52	11,598.48	
17933	CARLOS ANTONIO DE JESUS	05400868377	GESTOR(A) DE COBR	20,000.00	574.00	608.00				50.00			25.00	653.00	20,000.00	1,910.01	18,089.99		
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		12,844.11	50,000.00	100.00			25.00		1,075.00	100,000.00	16,999.13	83,000.87	
16728	EUSEBIO ANTONIO GARCIA A	00101787463	ABOGADO(A)	20,000.00	574.00	608.00			3,500.00	50.00			25.00	191.50	4,491.54	23,500.00	5,940.05	17,559.95	
16805	LESLIE LAURA CANELO VICE	40208779203	SECRETARIA I	14,500.00	416.15	440.80				50.00			25.00		14,500.00	931.95	13,568.05		
18391	ROSANNA DEL CARMEN VELA	00103662920	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00		20,000.00	1,257.01	18,742.99		
Total ==> Departamento																			
DEPARTAMENTO DE COBROS COMPULSIVOS			9	224,500.00	6,443.17	6,824.85	1,512.45	13,059.89	53,500.00	450.00	.00	.00	175.00	1,036.00	26,413.27	278,000.00	55,914.63	222,085.35	

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Pagina # :	Page 80 of 84
Impreso :	viernes, 17 febrero, 2023 03:45 PM
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
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					11,665.25	18,000.00	12,779.06	5,220.94
18315	ALEXIS LEOPOLDO CASTRO F	40224503363	TECNICO(A)	16,500.00	473.55	501.60				50.00			25.00			16,500.00	1,050.15	15,449.85
19380	DANIEL BATISTA HENRIQUEZ	09300288637	ANALISTA II	30,000.00	861.00	912.01								957.50		30,000.00	2,730.51	27,269.49
17044	DANILO JAVIER FERRERAS F	00104577572	AUXILIAR	12,000.00	344.40	364.80				50.00					4,210.01	12,000.00	4,969.21	7,030.79
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
Total ==> Departamento																		
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	1,149.00	16,375.26	173,000.00	28,641.26	144,358.74
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
17650	FRANCISCO JOSE HERRERA	00108179953	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
17921	ORIOS MORAS GARCIA	01200974788	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00		17,764.06	20,000.00	19,021.07	978.93
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
Total ==> Departamento																		
DEPARTAMENTO DE LITIGIOS			4	80,000.00	2,296.01	2,432.02	.00	.00	.00	200.00	.00	.00	100.00	191.50	19,489.06	80,000.00	24,708.58	55,291.40
Departamento: DIRECCION JURIDICA																		
12725	ABRAHAN LINCON SAMBOY M	00108709643	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00	191.50		20,000.00	1,448.51	18,551.49
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
18295	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	00106369671	ABOGADO(A)	20,000.00	574.00	608.00				50.00					5,129.57	20,000.00	6,361.58	13,638.42
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		10,275.00	131,000.00	41,216.43	89,783.57

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Página #: Page 81 of 84
 Impreso: viernes, 17 febrero, 2023 03:45 PM
 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
18195	BETANIA FLORES ABREU	04700136130	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
834	CANDIDO ELIGIO MADRIGAL	00106393622	MENSAJERO EXTERN	12,000.00	344.40	364.80				50.00			25.00	191.50	375.00	12,000.00	1,350.70	10,649.30
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	22300196668	ABOGADO(A)	4,000.00	114.80	121.60										4,000.00	236.40	3,763.60
16538	DULCE MARIA MARTE ROSAR	00113485718	ABOGADO(A)	20,000.00	574.00	608.00				50.00					2,758.16	20,000.00	3,990.17	16,009.83
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
16550	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										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							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		16,000.00	1,212.10	14,787.90
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
9389	MISSIS LANDYS OLIVERO SA	00102732872	ABOGADO(A)	20,000.00	574.00	608.00				50.00			25.00		1,075.00	20,000.00	2,332.01	17,667.99
9505	NATIVIDAD IDALIA FUCHU DE	00104556527	SECRETARIA II	13,000.00	373.10	395.20	1,512.45			50.00			25.00		4,049.91	13,000.00	-6,405.66	6,594.34
16776	PEDRO DE JESUS DIAZ	00103969952	ABOGADO(A)	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	1,512.45			50.00			25.00		2,372.62	12,000.00	4,669.27	7,330.73
17767	RENNY BOLIVAR MORA PERE	22301711572	AUXILIAR DE ARCHIVO	12,000.00	344.40	364.80				50.00			25.00		2,966.19	12,000.00	3,750.39	8,249.61
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
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
12624	RUTH ESTHER MULLER GONZ	00111449245	ENLACE JUDICIAL	40,000.00	1,148.00	1,216.01		442.65		100.00			25.00	191.50	2,075.00	40,000.00	5,198.16	34,801.84
18883	TAINA GOMEZ ENCARNACIO	40233897640	AUXILIAR	12,000.00	344.40	364.80										12,000.00	709.20	11,290.80
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
18370	YSANNY LUCIANO GUZMAN	40200410203	AUXILIAR DE OFICINA	14,000.00	401.80	425.60				50.00			25.00			14,000.00	902.40	13,097.60
12958	ZOILA MERCEDES ESTRELLA	40222254274	ABOGADO(A)	20,000.00	574.00	608.00	3,024.90			50.00			25.00	191.50		20,000.00	4,473.41	15,526.59

Total ==> Departamento

DIRECCION JURIDICA	32	690,000.00	19,803.06	20,976.14	6,049.80	22,063.35	30,000.00	1,600.00	4,785.09	.00	550.00	2,298.00	38,676.45	720,000.00	116,801.89	603,198.08
--------------------	----	------------	-----------	-----------	----------	-----------	-----------	----------	----------	-----	--------	----------	-----------	------------	------------	------------

Total ==> DIRECCION

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Pagina # :	Page 82 of 84
Impreso :	viernes, 17 febrero, 2023 03:45 PM
Usuario:	62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deduccion	Pagar	
DIRECCION JURIDICA				56	1,227,500.00	35,229.35	37,316.25	7,562.25	35,565.90	83,500.00	2,750.00	4,785.09	.00	950.00	4,674.50	102,029.04	1,311,000.0	230,862.38	1,080,137.5

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	475.00	10,300.00	1,158.73	9,141.27
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
12818	DAYSI YARITZA JIMENEZ	22301584318	ANALISTA I	22,000.00	631.40	668.80		852.22	19,666.67	50.00			25.00		41,666.67	2,227.43	39,439.24
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
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	6,949.36	131,000.0	34,700.73	96,299.27
17949	LIDIA LUCILA GUZMAN NUÑE	04900063258	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00			25.00	191.50	18,000.00	1,330.31	16,669.69

Total ==> Departamento

SECRETARIA GENERAL	7	251,300.00	7,212.33	7,639.57	.00	24,223.80	54,666.67	450.00	1,595.03	.00	150.00	191.50	7,424.36	305,966.67	48,886.60	257,080.07
--------------------	---	------------	----------	----------	-----	-----------	-----------	--------	----------	-----	--------	--------	----------	------------	-----------	------------

Total ==> DIRECCION

SECRETARIA GENERAL	7	251,300.00	7,212.33	7,639.57	.00	24,223.80	54,666.67	450.00	1,595.03	.00	150.00	191.50	7,424.36	305,966.67	48,886.60	257,080.07
--------------------	---	------------	----------	----------	-----	-----------	-----------	--------	----------	-----	--------	--------	----------	------------	-----------	------------

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
-------	-------------------------	-------------	--------------------	-----------	----------	----------	--	--------	--	--------	--	--	-------	--------	-----------	----------	-----------

Total ==> Departamento

DEPARTAMENTO DE DESARROLLO INSTITUCIONAL	1	40,000.00	1,148.00	1,216.01	.00	442.65	.00	100.00	.00	.00	.00	25.00	191.50	.00	40,000.00	3,123.16	36,876.84
--	---	-----------	----------	----------	-----	--------	-----	--------	-----	-----	-----	-------	--------	-----	-----------	----------	-----------

Departamento: DEPARTAMENTO DE INVESTIGACION Y ESTADISTICA

19025	FLAVIA MORILLO 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
-------	-----------------------	-------------	--------------------	-----------	----------	----------	--	--------	--	--	--	--	--	--	-----------	----------	-----------

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	.00	40,000.00	2,806.66	37,193.34
---	---	-----------	----------	----------	-----	--------	-----	-----	-----	-----	-----	-----	-----	-----	-----------	----------	-----------

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Pagina #: Page 83 of 84
 Impreso: miércoles, 22 febrero, 2023 09:49 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
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
Total ==> Departamento																		
DEPARTAMENTO DE PLANIFICACION Y PROGRAMACION			1	50,000.00	1,435.00	1,520.01	.00	3,604.88	10,000.00	100.00	.00	.00	.00	.00	.00	60,000.00	6,659.89	53,340.11
Departamento: SECRETARIA TECNICA																		
18889	ANIBAL ARIAS DISLA	00104907795	DIRECTOR (A)	106,000.00	3,042.21	3,222.42		19,766.71	25,000.00							131,000.00	26,031.34	104,968.6
19493	ASHLEY VALENTINA CRUZ RO	40229262692	SECRETARIA	15,000.00	430.50	456.00										15,000.00	886.50	14,113.50
17415	ELIZABETH CAMBERO CIPIO	40225618301	ANALISTA II	26,000.00	746.20	790.41		2,688.56	28,000.00	50.00			25.00	191.50		54,000.00	4,491.66	49,508.34
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	1,075.00	50,000.00	6,009.01	43,990.99	
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	
16943	SANTIAGO GUTIERREZ REYE	00104726500	AUXILIAR	12,000.00	344.40	364.80				50.00			25.00		12,000.00	784.20	11,215.80	
18277	VICTOR PEGUERO RIVERA	00106015225	ANALISTA II	26,000.00	746.20	790.41				100.00			25.00	574.50	11,747.83	26,000.00	13,983.94	12,016.06
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 ADON	40226660989	ANALISTA	20,000.00	574.00	608.00										20,000.00	1,182.01	18,817.99
Total ==> Departamento																		
SECRETARIA TECNICA			11	365,000.00	10,475.53	11,096.07	.00	24,751.91	53,000.00	550.00	.00	.00	175.00	957.50	13,397.83	418,000.00	61,403.85	356,596.15
Total ==> DIRECCION																		
SECRETARIA TECNICA			14	495,000.00	14,206.54	15,048.10	.00	29,242.08	63,000.00	750.00	.00	.00	200.00	1,149.00	13,397.83	558,000.00	73,993.56	484,006.44
Total general ==>																		
			1,937	39,798,116.67	1,142,209.2	1,146,269.8	119,483.55	1,960,142.5	1,534,058.5	63,000.00	94,777.44	2,226,055.6	66,188.00	119,376.50	3,846,296.8	41,332,175.	10,783,799.	30,548,378.

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.

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo:

397 - NÓMINA 20 ADMINISTRATIVA FEBRERO 2023 No. 10100387



Pagina # :	Page 84 of 84
Impreso :	viernes, 17 febrero, 2023 03:45 PM
Usuario:	62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Banreserv	Otrosdesc	Senasa	Coopeasd	Ingresos	Deducción	Pagar
-------------	---------	--------	--------	--------------	-----	-----	------	-----	----------	--------	--------	-----------	-----------	--------	----------	----------	-----------	-------

Aprobado: _____

Fecha: _____

Manuel Jimenez

Lic. Pascual Disla Vasquez

Lic. Gelson Antigua Rivera

Dra. Esther Monte

Neheemias Henriquez

Alcalde

Contralor Municipal

Director Financero Municipal

Directora Gestion Humana

Enc. Nomina

