AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de: 2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo: 595 - NÓMINA 20 ADMINISTRATIVA JULIO 2024 No. 10100585

AYUNTAMIENTO SANTO DOMINGO ESTE
ASDE
CONTRALORIA MUNICIPAL
AUDITADO
GESTION 2024-2028
FECHA 17/07/24
FIRMA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Otrosdesc	Senasa	Coopeasde	Ingresos	Deduccion	Pagar
Total ==>	Departamento																
	DEPARTAMENTO DE SALUD OCUPACIONAL		3	69,000.00	1,980.31	2,097.61	.00	.00	10,000.00	150.00	.00	50.00	1,286.00	.00	79,000.00	5,563.92	73,436.07

Departamento: DIRECCION DE GESTION HUMANA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Otrosdesc	Senasa	Coopeasde	Ingresos	Deduccion	Pagar
21123	ANGELA LISANDRA SEGURA	40244499394	RECEPCIONISTA	11,000.00	315.70	334.40									11,000.00	650.10	10,349.90
19054	BELLANILDA ARIAS GONZAL	00109252734	ASISTENTE	30,000.00	861.00	912.01						25.00	191.50		30,000.00	1,989.51	28,010.49
12683	DANIA DE LA ROSA GARCIA	00117505784	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00		25.00		575.00	18,000.00	1,713.81	16,286.19
18928	DAVID AGUSTIN CRUZ ALCAN	00114831449	ANALISTA II	30,000.00	861.00	912.01			5,000.00						35,000.00	1,773.01	33,226.99
21788	ENGEL EMYL CAMUE TERRE	40230276228	SOPORTE TECNICO	22,000.00	631.40	668.80									22,000.00	1,300.21	20,699.79
19139	EVELYN JIMENEZ HERNAND	22300564659	ENCARGADO DE UNID	30,000.00	861.00	912.01									30,000.00	1,773.01	28,226.99
620	EVELYN ALTAGRACIA POLAN	00116521345	COORDINADOR(A)	40,000.00	1,148.00	1,216.01	1,715.46	185.33		100.00		25.00	191.50		40,000.00	4,581.30	35,418.70
17599	FANY FABIOLA VIRGEN ARRO	40222427839	ANALISTA II	30,000.00	861.00	912.01				100.00		25.00	191.50	575.00	30,000.00	2,664.51	27,335.49
16840	GLENIS REYES MENDEZ	22300394602	AUXILIAR DE OFICINA	15,000.00	430.50	456.00				50.00			191.50		15,000.00	1,128.00	13,872.00
21781	HILLARY ELENNY GUTIERREZ	40235800923	ANALISTA I	26,000.00	746.20	790.41									26,000.00	1,536.61	24,463.39
20635	IRCANIA DEYANIRY SANTANA	22300922550	SECRETARIA	15,000.00	430.50	456.00								1,000.00	15,000.00	1,886.50	13,113.50
19407	JENNIFER PAULINA SANTANA	40214492841	RECEPCIONISTA	12,800.00	367.36	389.12							191.50		12,800.00	947.98	11,852.02
19498	JUANA JORGELYS ALEXANDR	40238366849	ANALISTA	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99
20636	JUANA YESENIA NIN BATISTA	01900131424	RECEPCIONISTA	15,000.00	430.50	456.00	1,715.46					25.00		500.00	15,000.00	3,126.96	11,873.04
1016	ODALIZ ROA SILFA	00100534064	MENSAJERO(A) INTER	14,000.00	401.80	425.60			5,000.00	50.00		25.00	191.50	4,865.72	19,000.00	5,959.62	13,040.38
20673	SADIA OLIVA MATOS DE GON	00104572367	DIRECTOR (A)	106,000.00	3,042.21	3,222.42		19,766.71	25,000.00						131,000.0	26,031.34	104,968.6
16806	SANDRA YOCASTA ABREU M	40212082131	PROMOTOR(A)	17,500.00	502.25	532.00				50.00		25.00	574.50		17,500.00	1,683.76	15,816.24
13573	WILKIN LEONEL DIAZ SANTAN	00117501148	TECNICO(A)	20,000.00	574.00	608.00	1,715.46						191.50		20,000.00	3,088.97	16,911.03
Total ==>	Departamento																
	DIRECCION DE GESTION HUMANA		18	472,300.00	13,555.05	14,358.02	5,146.38	19,952.04	35,000.00	400.00	.00	175.00	1,915.00	7,515.72	507,300.00	63,017.20	444,282.79
Total ==>	DIRECCION																
	DIRECCION DE GESTION HUMANA		33	929,300.00	26,670.99	28,250.91	8,577.30	28,486.24	60,000.00	1,150.00	.00	425.00	5,656.00	18,055.62	989,300.00	117,272.05	872,027.91

ALCALDIA SANTO DOMINGO ESTE
DIRECCION FINANCIERA
ASDE

DIRECCION: DIRECCION DE LIMPIEZA Y ASEO URBANO

Departamento: DEPARTAMENTO DE ASEO URBANO

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Impreso : miércoles, 17 julio, 2024 04:30 PM

Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Otrosdesc	Senasa	Coopeasde	Ingresos	Deduccion	Pagar
19940	ADELA RAMIREZ ESTEBAN	22300021528	OBRERO(A) C.2	2,746.67	78.83	83.50									2,746.67	162.33	2,584.34
20910	ADENSON REYES LAMA	40211715939	OBRERO(A) C.3	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
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							191.50	575.00	10,300.00	1,375.23	8,924.77
19698	ALEXANDRA MATOS ALVARE	00113922652	OBRERO(A) C.2	10,300.00	295.61	313.12								6,719.47	10,300.00	7,328.20	2,971.80
21064	ALFONSINA CHARINA CASTIL	22301381335	OBRERO (A)	2,746.67	78.83	83.50									2,746.67	162.33	2,584.34
21609	ALTAGRACIA BAUTISTA	40253107854	OBRERO(A) C.1	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
18675	ALTAGRACIA EVANGELISTA	00111493730	OBRERO (A)	10,300.00	295.61	313.12								1,575.00	10,300.00	2,183.73	8,116.27
19671	ANA HILDA MARTINEZ	00112141742	OBRERO(A) C.3	10,300.00	295.61	313.12								5,035.30	10,300.00	5,644.03	4,655.97
19678	ANA MARIA REYES GARCIA	00105378640	OBRERO(A) C.3	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
19598	ANA YRSA LEBRON MORENO	00113634232	OBRERO(A) C.2	10,300.00	295.61	313.12							191.50		10,300.00	800.23	9,499.77
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								500.00	10,300.00	1,108.73	9,191.27
20917	ANDRY NATALIA LIRANZO FE	40214326239	CAPATAZ	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80
17443	ANGEL ANTONIO CARRASCO	00111378691	SUPERVISOR (B)	30,000.00	861.00	912.01				100.00			191.50	4,718.58	30,000.00	6,783.09	23,216.91
12755	ANTONIO PEGUERO	00116997057	SUPERVISOR(A)	22,000.00	631.40	668.80				50.00		25.00	191.50		22,000.00	1,566.71	20,433.29
19789	ANYELINA DEL CARMEN SAN	05700134066	CAPATAZ C.3	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80
19251	ARACELIS CUEVAS	07600149350	OBRERO(A) C.3	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
21304	ARGELIS AQUILINO RODRIGU	40219331366	OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19669	BACILIA PIERRE DOMINGUEZ	22300130550	OBRERO(A) C.1	10,300.00	295.61	313.12								1,000.02	10,300.00	1,608.75	8,691.25
20806	BENITA ALTAGRACIA DIAZ DE	00104642699	OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
21237	BERIDANIA VASQUEZ	22301494559	OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
16159	BERKY CLARIBEL MEJIA DIAZ	10600052996	OBRERO(A) C.1	10,300.00	295.61	313.12							191.50		10,300.00	800.23	9,499.77
18502	BETANIA RAMIREZ BELTRE	00116512922	OBRERO (A)	10,300.00	295.61	313.12								4,610.30	10,300.00	5,219.03	5,080.97
19244	BLANCA VASQUEZ CORONA	00201474350	OBRERO(A) C.3	10,300.00	295.61	313.12								1,075.00	10,300.00	1,683.73	8,616.27
20112	BOLIVAR POLANCO ALMONT	00105257786	OBRERO(A) C.3	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				50.00					18,000.00	1,113.81	16,886.19
19661	CARMEN SANCHEZ SANCHE	22300792698	OBRERO(A) C.3	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27

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Usuario: 62-NEHEMIAS HENRIQUEZ

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19708	CARMEN MARIA SALAS DE LA	22301432443	OBRERO(A) C.1	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
18036	CARMINIA CAMINERO	22300076290	OBRERO (A)	10,300.00	295.61	313.12				50.00				4,949.16	10,300.00	5,607.89	4,692.11
19256	CINDY LICELOT NIVAR MORA	22301414367	OBRERO(A) C.3	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19246	CLARA ELENA LLULIZ PARRA	00115600900	SUPERVISOR(A)	22,000.00	631.40	668.80							191.50		22,000.00	1,491.71	20,508.29
20911	CLEOPATRIA POLANCO	22300194176	OBRERO(A) C.3	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									16,500.00	975.15	15,524.85
21467	DAIAN LAMBERT PEREZ	00111986535	OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
18162	DAMARIS CASTILLO VELOZ	00105652473	CAPATAZ C.3	12,000.00	344.40	364.80	1,715.46			50.00				2,000.00	12,000.00	4,474.66	7,525.34
9936	DANIA OZUNA	00108755299	SUPERVISOR(A)	26,000.00	746.20	790.41				100.00		25.00	191.50		26,000.00	1,853.11	24,146.89
20916	DENNI ROSANNY TURBI MAT	22300302209	OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19710	DEYANIRA RAQUEL FELIZ MIE	22301086272	OBRERO(A) C.3	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
21485	DOLORES MEDINA BOCIO	07500044347	OBRERO(A) C.1	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
21242	DOMINGA JOSEFINA MEJIA	40239133883	OBRERO(A) C.1	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19252	EDDY MANUEL CARABALLO C	00116839473	OBRERO(A) C.3	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19737	EFIGENIA DE LA CRUZ	02600236075	OBRERO (A)	10,300.00	295.61	313.12							191.50		10,300.00	800.23	9,499.77
19709	ELIDIA DEL CARMEN BARRIE	00109805549	OBRERO(A) C.3	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
11628	ELIZABETH RODRIGUEZ AGR	22300229105	OBRERO(A) C.1	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
21709	ELVIA ALTAGRACIA ALMANZA	00105628614	SUPERVISOR(A) C.1	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50
19778	ELVYS SOTO SOLANO	22301245589	OBRERO(A) C.3	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19711	EMPERATRIZ FRANCISCO	00117260141	OBRERO(A) C.1	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
16217	ENERITA BUTEN RAMIREZ	00111538781	OBRERO(A) C.2	10,300.00	295.61	313.12						7,596.00		2,075.27	10,300.00	10,280.00	20.00
19684	ENOELIA UBALDO	00114053937	OBRERO(A) C.1	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19662	ERIMELVA DE LA ROSA VICT	22300912148	CAPATAZ C.1	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80
20803	ERNESTO MORENO DE JESU	00108190539	CAPATAZ	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80
19739	ESTEFANI ARIAS RUDECIND	40228286718	OBRERO(A) C.3	10,300.00	295.61	313.12							191.50	1,500.01	10,300.00	2,300.24	7,999.76
19665	ETANISLAO POLANCO	00200532927	SUPERVISOR(A)	22,000.00	631.40	668.80									22,000.00	1,300.21	20,699.79
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				50.00				1,000.00	10,300.00	1,658.73	8,641.27
19852	FRANCISCA MONTERO MON	00108082660	CAPATAZ C.3	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80

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20067	FRANKLYN EVANGELITA DIAZ	03700792348	SUPERVISOR(A)	22,000.00	631.40	668.80									22,000.00	1,300.21	20,699.79
18338	GENNY BALBUENA CUEVAS	22300177130	OBRERO (A)	10,300.00	295.61	313.12				50.00				1,075.00	10,300.00	1,733.73	8,566.27
19777	GERTRUDIS ALTAGRACIA MA	00103165452	OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
20922	GREGORIO PEREZ GONZALE	00112110085	OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
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
19576	ISIDORA FAMILIA FAMILIA	00109782920	OBRERO(A) C.2	10,300.00	295.61	313.12			191.50					1,000.00	10,491.50	1,608.73	8,882.77
20657	JAQUELIN DE LA CRUZ	00112249081	OBRERO(A) C.3	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				4,231.59	10,300.00	4,890.32	5,409.68
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	3,200.00	91.84	97.28							191.50		3,200.00	380.62	2,819.38
21692	JOSE DAVID ROSARIO CORO	22300214750	COORDINADOR(A) DE	50,000.00	1,435.00	1,520.01		1,854.00							50,000.00	4,809.01	45,190.99
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				100.00		25.00			30,000.00	1,898.01	28,101.99
21783	JUAN LUIS GONZALEZ OVALL	00105535876	SUPERVISOR(A)	22,000.00	631.40	668.80									22,000.00	1,300.21	20,699.79
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				5,610.30	10,300.00	6,269.03	4,030.97
19687	JULIANA SUERO DURAN	07100014252	OBRERO(A) C.3	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19853	KATTY RAMONA FABIAN BAU	40241496161	OBRERO(A) C.3	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19895	KEILA MERARIS PEREZ MAR	00105385934	CAPATAZ C.3	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80
19891	KELVIN RAFAEL DE LA CRUZ	22301745919	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
18498	KENIA MARIA GUTIERREZ	22301489443	OBRERO (A)	10,300.00	295.61	313.12						25.00			10,300.00	633.73	9,666.27
20909	KERIS NIDIA QUIÑONES DE L	00114433410	OBRERO(A) C.3	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
18490	LAURELI SOTO DIONICIO	40227612559	OBRERO (A)	10,300.00	295.61	313.12								4,110.31	10,300.00	4,719.04	5,580.96
21128	LEONARDO ROSARIO ANDUJ	00100022730	SUPERVISOR(A) C.1	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99
19738	LEONELA FRANCISCA VARGA	22301335786	OBRERO(A) C.1	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27

DIRECCION FINANCIERA
ALCALDIA SANTO DOMINGO ESTE
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AYUNTAMIENTO SANTO DOMINGO ESTE
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GESTION 2024-2028
FECHA: 17/07/24
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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Otrosdesc	Senasa	Coopeasde	Ingresos	Deduccion	Pagar
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
19685	LORENZA PEREZ	22300950569	SUPERVISOR(A)	22,000.00	631.40	668.80							191.50		22,000.00	1,491.71	20,508.29
21136	LORENZO CUEVAS REYES	01900129188	OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19715	LUCESITA MARIA CAMACHO	22300398835	OBRERO(A) C.1	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
20915	LUCY FRANCHESKA RODRIG	22301359000	OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
11500	LUIS ANIBAL MONTILLA	00112108238	AUXILIAR DE CAMION	13,000.00	373.10	395.20				50.00				4,610.30	13,000.00	5,428.60	7,571.40
19785	LUISA RAMIREZ	00108735556	OBRERO(A) C.3	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19641	MAGALY SENA CABRERA	00110010618	OBRERO(A) C.1	10,300.00	295.61	313.12								1,000.00	10,300.00	1,608.73	8,691.27
21200	MAIRA ESTHEFANY GARCIA	40226427280	CAPATAZ C.1	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80
19799	MARCOS MERAN NOVA	00115502205	OBRERO(A) C.2	2,746.67	78.83	83.50									2,746.67	162.33	2,584.34
18079	MARFY FELIZ CUEVAS	40214908887	OBRERO (A)	10,300.00	295.61	313.12				50.00				4,610.31	10,300.00	5,269.04	5,030.96
19765	MARIA DE LOS ANGELES OR	22301175828	OBRERO(A) C.3	10,300.00	295.61	313.12							191.50		10,300.00	800.23	9,499.77
19712	MARIA GOMEZ PEREZ	01800447003	OBRERO(A) C.1	10,300.00	295.61	313.12								2,075.74	10,300.00	2,684.47	7,615.53
19780	MARIA DE LOS SANTOS RAMI	01000761450	OBRERO(A) C.3	2,746.67	78.83	83.50									2,746.67	162.33	2,584.34
19722	MARIA DEL CARMEN PIMENT	00108261512	OBRERO(A) C.3	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19790	MARIA FERNANDA ALCANTAR	40236764292	OBRERO (A)	10,300.00	295.61	313.12								2,500.00	10,300.00	3,108.73	7,191.27
19666	MARIA MAGDALENA SANCHE	40214828499	OBRERO(A) C.3	10,300.00	295.61	313.12							191.50		10,300.00	800.23	9,499.77
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
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 DE TUR	24,000.00	688.80	729.60				50.00				6,301.10	24,000.00	7,769.51	16,230.49
18159	MIGUELINA ALTAGRACIA MOT	40246136333	OBRERO (A)	10,300.00	295.61	313.12				50.00				2,075.00	10,300.00	2,733.73	7,566.27
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
591	MIOSOTIS VALDEZ CASTRO	00116555145	SECRETARIA EJECUTI	18,000.00	516.60	547.20							191.50		18,000.00	1,255.31	16,744.69
19734	MIOSOTIS LUALENNIS MARTI	00117204511	OBRERO(A) C.3	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19732	MIRIAN MONTERO	22301123620	OBRERO(A) C.2	10,300.00	295.61	313.12							191.50	2,767.65	10,300.00	3,567.88	6,732.12
19731	NELYS GUERRERO PEÑA	00102098407	OBRERO(A) C.1	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19039	NICAURY PAREDES	00115657199	OBRERO (A)	2,746.67	78.83	83.50									2,746.67	162.33	2,584.34
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							191.50	1,500.00	10,300.00	2,300.23	7,999.77

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Impreso : miércoles, 17 julio, 2024 04:30 PM
Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Otrosdesc	Senasa	Coopeasde	Ingresos	Deduccion	Pagar
19257	OLGA DAHIANA GONZALEZ M	22301356279	OBRERO(A) C.3	10,300.00	295.61	313.12								1,500.00	10,300.00	2,108.73	8,191.27
20919	ORQUIDEA EMILIA REYES PIC	40210406647	OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
18160	PABLO ALMONTE SANCHEZ	00108306564	CAPATAZ C.3	12,000.00	344.40	364.80				50.00					12,000.00	759.20	11,240.80
18302	PATRIA CATALINA FERNANDE	00104088190	CAPATAZ	12,000.00	344.40	364.80				50.00		25.00		500.01	12,000.00	1,284.21	10,715.79
19262	PAULA ENCARNACION ALCA	01400139919	OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
16388	PEDRO CONTRERAS RODRI	00109440677	OBRERO (A)	10,300.00	295.61	313.12				50.00		25.00			10,300.00	683.73	9,616.27
21145	PEDRO JORGE ALMONTE	00800144701	OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19242	QUENIA SANCHEZ MONTERO	00113743140	OBRERO(A) C.2	10,300.00	295.61	313.12								1,000.00	10,300.00	1,608.73	8,691.27
16688	RAFAEL DE JESUS CAMACH	00104334313	SUPERVISOR(A)	31,400.00	901.18	954.57		578.89	9,000.00	100.00		25.00			40,400.00	2,559.64	37,840.36
21685	RAMON ANTONIO GUERRERO	00105640874	ENCARGADO(A) DE DE	50,000.00	1,435.00	1,520.01		1,854.00							50,000.00	4,809.01	45,190.99
19727	RAMON DE JESUS ABREU	22300118530	OBRERO(A) C.2	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
18029	RAMONA MEJIA	05800203761	OBRERO (A)	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27
20058	RAMONA ANTONIA PEÑA	00104973730	OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
18506	RENSO ANTONIO GARCIA RA	00110135191	CAPATAZ	12,000.00	344.40	364.80						25.00			12,000.00	734.20	11,265.80
19990	REYITA SANTANA	00105752000	OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19704	REYMUNDO RIJO	04900312358	OBRERO(A) C.2	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
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
16044	RICARDO ARTURO GARCIA	00117276873	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19725	ROBERT CARREÑO SEGURA	22300955303	OBRERO(A) C.3	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19729	ROBERTO CONTRERAS AQUI	08600010287	CAPATAZ C.3	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80
11519	ROKAL MONTERO ENCARNA	22301671495	OBRERO (A)	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27
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
19700	ROSA MIGUELINA BONILLA F	22300732058	OBRERO(A) C.3	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
18487	ROSMERY SALDAÑA BERRO	22300855719	SUPERVISOR(A)	16,500.00	473.55	501.60						25.00			16,500.00	1,000.15	15,499.85
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
17638	RUFINO LORENZO OGANDO	07100012124	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00				2,000.00	16,500.00	3,025.15	13,474.85
20912	SANTA VIRGEN CASTILLO VO	02000152609	OBRERO(A) C.3	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
5167	THANIA CECILIA FRANCISCO	02600722975	TECNICO(A)	14,000.00	401.80	425.60				50.00		25.00	191.50		14,000.00	1,093.90	12,906.10

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Impreso : miércoles, 17 julio, 2024 04:30 PM

Usuario: 62-NEHEMIAS HENRIQUEZ

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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	3,328.24	10,300.00	4,128.47	6,171.53
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
20920	YOMAYRA RAMIREZ MONTE	40245218439	OBRERO (A)	2,746.67	78.83	83.50									2,746.67	162.33	2,584.34
20903	YORGELIN FELIZ CUEVAS	11100004792	CAPATAZ	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80
19736	YOVANNA OZUNA	00110298270	OBRERO(A) C.2	2,746.67	78.83	83.50							191.50		2,746.67	353.83	2,392.84
18156	YOVANNY CASTILLO	07900122792	OBRERO (A)	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27
21070	YRIS GUZMAN JOSE	00103186508	OBRERO (A)	10,300.00	295.61	313.12									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									10,300.00	608.73	9,691.27
18155	YSIDRO VALDEZ MADE	00112173232	OBRERO (A)	10,300.00	295.61	313.12				50.00				4,110.30	10,300.00	4,769.03	5,530.97
20781	YUDELKA PEÑA ZAPATA	22300556267	OBRERO (A)	10,300.00	295.61	313.12								1,000.00	10,300.00	1,608.73	8,691.27
Total ==>	**Departamento**																
	DEPARTAMENTO DE ASEO URBANO		**164**	**1,966,126.67**	**56,428.00**	**59,770.65**	**1,715.46**	**4,286.88**	**9,191.50**	**1,500.00**	**.00**	**7,846.00**	**4,404.50**	**95,813.96**	**1,975,318.1**	**231,765.45**	**1,743,553.1**

Departamento: DEPARTAMENTO DE GRANDES GENERADORES DE DESECHOS SOLIDOS

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Otrosdesc	Senasa	Coopeasde	Ingresos	Deduccion	Pagar
19820	ALTAGRACIA MILAGROS OGA	00105406128	GESTOR COMERCIAL	22,000.00	631.40	668.80							191.50	15,729.50	22,000.00	17,221.21	4,778.79
19188	EUSBERTO ANTONIO RAFAEL	04900016108	COORDINADOR(A)	40,000.00	1,148.00	1,216.01		2,242.65	12,000.00						52,000.00	4,606.66	47,393.34
109	MANUEL DEL JESUS MENDEZ	00108344813	SUPERVISOR(A)	18,000.00	516.60	547.20				50.00		25.00	191.50		18,000.00	1,330.31	16,669.69
18294	YINELSSI GONZALEZ RIVAS	40222147114	GESTOR COMERCIAL	16,500.00	473.55	501.60				50.00			574.50		16,500.00	1,599.65	14,900.35
Total ==>	**Departamento**																
	DEPARTAMENTO DE GRANDES GENERADORES DE DESE		**4**	**96,500.00**	**2,769.56**	**2,933.62**	**.00**	**2,242.65**	**12,000.00**	**100.00**	**.00**	**25.00**	**957.50**	**15,729.50**	**108,500.00**	**24,757.83**	**83,742.17**

Departamento: DEPARTAMENTO DE OPERACIONES

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Otrosdesc	Senasa	Coopeasde	Ingresos	Deduccion	Pagar
19860	ADALBERTO POLANCO MOR	00107586851	SUPERVISOR(A)	22,000.00	631.40	668.80									22,000.00	1,300.21	20,699.79
21023	ADALGISA MANZUETA PUJOL	00105654180	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19905	ADILY ARAUJO SALAS	40211870544	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70

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19890	ADRIANA JULISSA CASTILLO	40227680812	SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
20813	ALBERTO MATOS ACOSTA	40248265619	OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
18008	ALCIDES SANTANA SUAREZ	00105234173	OBRERO (A)	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27
20815	ALEX CONCEPCION	00117493346	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19854	ALEXANDER MORALES SABI	40213029990	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
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								4,110.31	13,000.00	4,878.61	8,121.39
13350	ALEXIS ZORRILLA DE LOS SA	00111249751	AUXILIAR DE CAMION	14,000.00	401.80	425.60			4,000.00						18,000.00	827.40	17,172.60
18180	ALFONSO BORGE REYES	00116847120	AUXILIAR DE CAMION	13,000.00	373.10	395.20				50.00				7,439.75	13,000.00	8,258.05	4,741.95
20341	ALFREDO PEREZ	22301438846	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19625	ALFREDO VARGAS	40245103714	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
18009	ALTAGRACIA RODRIGUEZ OT	22301303867	OBRERO (A)	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27
19604	AMAURY JOSE ACOSTA NUÑ	05600998412	OBRERO(A) C.2	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
18594	AMERICO REYES	00102623907	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21572	ANA ESTHER VALENZUELA C	22301808774	SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
21038	ANDY VLADIMIR MENDEZ CU	40256364924	AUXILIAR DE CAMION	13,000.00	373.10	395.20			3,900.00						16,900.00	768.30	16,131.70
11701	ANGEL ANTONIO SANTOS VA	00118742907	AUXILIAR DE CAMION	13,000.00	373.10	395.20								4,035.31	13,000.00	4,803.61	8,196.39
21228	ANGEL GABRIEL REYNOSO H	40204670497	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21224	ANGEL MIGUEL GUZMAN EMI	40244195927	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
11530	ANICACIO MARTINEZ MARTIN	00104871025	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21437	ANSELMO RAMIREZ CARMO	00114846371	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
9405	ANTONIO DE LOS SANTOS C	00106411010	AUXILIAR DE CAMION	13,000.00	373.10	395.20				50.00			191.50	1,075.00	13,000.00	2,084.80	10,915.20
20346	ANTONIO DEIVI BERIGUETE	40247976885	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21222	ANTONY BAEZ BONIFACIO	40234389308	OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
18622	ARCEVEDO VICENTE MORILL	00112600770	OBRERO DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
18005	ARITEL MORA MONTERO	00118910553	AUXILIAR DE CAMION	13,000.00	373.10	395.20				50.00		25.00			13,000.00	843.30	12,156.70
18623	ARMANDO FLORES	22300826322	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
18408	AUGUSTO ALCANTARA ALCA	01600013120	SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00					16,500.00	1,025.15	15,474.85
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

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Nomina correspondiente al periodo: 595 - NÓMINA 20 ADMINISTRATIVA JULIO 2024 No. 10100585

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Usuario: 62-NEHEMIAS HENRIQUEZ

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21026	BIENVENIDO DE LA CRUZ SU	40226740765	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21233	BLAS RIVERA	00100900877	OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19505	BRAUKLIN RAFAEL PEREZ	22300678111	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
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
21231	CARLOS MANUEL SILFA FER	00200935013	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
17865	CARLOS ANTONIO ABREU CA	00105172571	AUXILIAR DE CAMION	13,000.00	373.10	395.20			5,000.00	50.00		25.00			18,000.00	843.30	17,156.70
20176	CARLOS ANTONIO HERNAND	00117570796	CHOFER CAT. 2	14,000.00	401.80	425.60									14,000.00	827.40	13,172.60
15523	CARLOS AUGUSTO REYES VA	22301235259	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21447	CARLOS MANUEL MONTERO	40244779449	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
20818	CARLOS MANUEL VALDEZ	05900183905	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
11742	CARLOS RAFAEL MENDEZ CU	07000052220	AUXILIAR DE TRANSP	10,300.00	295.61	313.12				50.00		25.00	191.50	4,110.31	10,300.00	4,985.54	5,314.46
21588	CHARLI REYES MORA	40238402487	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
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)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
21440	CLARIDANIA MARTE ULLOA	06000204138	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
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				50.00				7,362.11	22,000.00	8,712.32	13,287.68
21443	CRUCITA ALMONTE CASTILL	00103752226	SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
16025	DANNY ANTONIO CORDERO	00111724910	AUXILIAR DE CAMION	13,000.00	373.10	395.20				50.00			191.50		13,000.00	1,009.80	11,990.20
19591	DAVID ENRIQUE DIAZ NADAL	00114091242	SUPERVISOR(A) C.1	22,000.00	631.40	668.80									22,000.00	1,300.21	20,699.79
19884	DAWIN LOPEZ	22301243584	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21342	DEIRYS ALBERTO PANIAGUA	22301386508	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21341	DELFIN BRAZOBAN NUÑEZ	00110415692	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19877	DIOGENES EFRAIN MARTINEZ	00117218651	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
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								4,610.31	13,000.00	5,378.61	7,621.39
17503	DOMINGO ANTONIO CABREJA	00102809134	SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85

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Usuario: 62-NEHEMIAS HENRIQUEZ

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19557	DOMINGO ANTONIO CASTRO	22301465237	AUXILIAR DE CAMION	14,000.00	401.80	425.60									14,000.00	827.40	13,172.60
21244	EDINGSON DE JESUS ROSARI	40234798581	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19612	EDISON MESA	22301323691	DESPACHADOR(A)	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50
19393	EDUARDO MARTINEZ POLAN	40230500155	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21336	EDWARD ALCANTARA REYE	01200858023	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
18602	ELEUTERIO DE LA CRUZ ROB	00400104428	AUXILIAR DE CAMION	13,000.00	373.10	395.20								5,535.31	13,000.00	6,303.61	6,696.39
21337	ELIAS MENDEZ	01800389890	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
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	SUPERVISOR(A)	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	SUPERVISOR(A)	16,500.00	473.55	501.60								1,000.00	16,500.00	1,975.15	14,524.85
18604	ENEMENCIO REYES	00116802448	AUXILIAR DE CAMION	13,000.00	373.10	395.20							191.50	5,110.31	13,000.00	6,070.11	6,929.89
10422	ENESTO CAPAROZA VINICIO	00108088782	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21240	ENGEL MARIANO TERRERO D	40231779485	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
18605	ENMANUEL PEREZ MENDEZ	22301610881	OBRERO DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
18606	ENOEL CELEDONIO	00110501061	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19832	ERIKA DIAZ NOESI	22301336248	OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
20819	ESMELIN JIMENEZ	22300717190	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19651	ESTEPHANIE NEPOMUCENO	40235234925	ANALISTA	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99
19646	EUSEBIA ANTONIA AMPARO P	00116641853	OBRERO(A) C.2	10,300.00	295.61	313.12								1,000.00	10,300.00	1,608.73	8,691.27
21586	EVARISTO ANDUJAR	00103833950	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
18791	EZEQUIEL GUZMAN ARAUJO	22301694919	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19564	EZEQUIEL MINYETY PEREZ	00116280454	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21250	FABIO PEREZ FELIZ	02100065958	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
20141	FABIOLA MARIA MERCEDES	40227413941	SUPERVISOR(A)	16,500.00	473.55	501.60								2,000.00	16,500.00	2,975.15	13,524.85
21339	FAUSTO MONTERO MONTER	22500349281	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21247	FELIPE DE CENA SALAS	00115234221	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21246	FELIPE DE LOS SANTOS CLA	00500167648	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
18792	FELITO MONTERO SANCHEZ	10800051699	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70

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Usuario: 62-NEHEMIAS HENRIQUEZ

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18607	FELIX ARUJO	00109014902	AUXILIAR DE CAMION	13,000.00	373.10	395.20								8,610.30	13,000.00	9,378.60	3,621.40
20821	FELIX FLORENTINO	09700007181	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
16122	FELIX SEVERINO	00104648365	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21036	FELIX ANTONIO FELIX VASQU	00105123822	AUXILIAR DE CAMION	13,000.00	373.10	395.20			3,900.00						16,900.00	768.30	16,131.70
19632	FERMIN SANTANA	00109477984	SUPERVISOR (B)	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50
9328	FERNANDO YNIRIO	00103318705	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
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	SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
13543	FRANCISCO AQUINO	00114186224	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21585	FRANCISCO GONZALEZ	22301450965	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
18608	FRANCISCO PEREZ MONTER	40226127260	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
15743	FRANCISCO REYES	00110506771	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
10851	FRANCISCO SANTOS LUCIAN	00109909432	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
20345	FREDDY ROSARIO BATISTA	00104675145	AUXILIAR DE CAMION	13,000.00	373.10	395.20							191.50		13,000.00	959.80	12,040.20
21347	GENCIANO DOTEL SEGURA	07800038734	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21632	GERTRUDIS PAULINA FLORE	00103044533	SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
16020	GEURIS MARTINEZ	00105086987	AUXILIAR DE CAMION	14,000.00	401.80	425.60			4,000.00						18,000.00	827.40	17,172.60
21345	GORKY ZAPATA MATEO	00111335881	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21178	GREGORIO ALCANTARA FER	01200531570	AUXILIAR DE CAMION	3,900.00	111.93	118.56									3,900.00	230.49	3,669.51
11940	GREGORIO REYES MARTINE	22301640979	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19555	GUILLERMO FLORES	22301456541	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19467	GUILLERMO REYES VALDEZ	00110142122	SUPERVISOR(A) C.2	26,000.00	746.20	790.41									26,000.00	1,536.61	24,463.39
21344	HENRY EMMANUEL VINICIO	22300222621	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19906	ISAAC POZO HEREDIA	40239796341	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
18595	ISIDRO ENCARNACION MEND	01400144638	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
20340	ISMAEL ANDINO	40254896786	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							191.50		13,000.00	959.80	12,040.20
15777	JANCARLOS ANTONIO CUEV	40238045336	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21351	JANCARLOS OZUNA MINYETI	40255555100	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19784	JEFFRIE ANTONIO MINAYA PA	22600137396	AUXILIAR DE CAMION	13,000.00	373.10	395.20								2,000.00	13,000.00	2,768.30	10,231.70

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21034	JESUS MARIA MENDEZ PERE	00108898966	AUXILIAR DE CAMION	13,000.00	373.10	395.20			3,900.00						16,900.00	768.30	16,131.70
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							191.50		13,000.00	959.80	12,040.20
20388	JOAN JOSE ROSARIO DE LOS	40239008887	AUXILIAR DE CAMION	3,900.00	111.93	118.56									3,900.00	230.49	3,669.51
20823	JOAQUIN SEVERINO	04900414345	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21371	JOAQUIN DAVID DIAZ HENRIQ	00113978191	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
11230	JOHN ALBERT MENDOZA	22301046011	AUXILIAR DE CAMION	13,000.00	373.10	395.20				50.00					13,000.00	818.30	12,181.70
21170	JONATHAN ANTONIO MOSQU	40229826702	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21018	JORDANY ALTAGRACIA OSOR	03300018094	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19445	JORGE LUIS SALAS	40231458049	AUXILIAR DE CAMION	13,000.00	373.10	395.20								1,000.00	13,000.00	1,768.30	11,231.70
20359	JOSE LOPEZ	00113184048	AUXILIAR DE CAMION	3,900.00	111.93	118.56									3,900.00	230.49	3,669.51
19686	JOSE LUIS ADAMES FIGUERE	22300112947	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
20826	JOSE LUIS BONILLA SEVERIN	00117115907	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19486	JOSE MANZANILLO	00106419740	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21354	JOSE MIGUEL DE LEON	00105766935	SUPERVISOR(A) C.3	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
12097	JOSE PERDOMO MONTERO	00105801682	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21521	JOSE VICENTE D OLEO	22301830075	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
18596	JOSE ALESANDER QUEZADA	11800079276	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
18793	JOSE ANTONIO SANCHEZ GA	10900089318	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
15140	JOSE BIENVENIDO FELIZ HER	01800537829	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19515	JOSE DOLORES MATEO HER	00105025993	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65							40,000.00	2,806.66	37,193.34
21584	JOSE ENRIQUEZ FERRERAS	40245213240	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
16414	JOSE EVARISTO MARTINEZ B	00113043731	SUPERVISOR(A)	26,000.00	746.20	790.41		1,466.76	20,000.00	100.00					46,000.00	3,103.37	42,896.63
10835	JOSE LUIS CASTRO DEL ROS	00106390776	AUXILIAR DE CAMION	13,000.00	373.10	395.20			191.50					5,110.31	13,191.50	5,878.61	7,312.89
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
19578	JOSE MANUEL PEREZ MERAN	22301362665	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19571	JOSE MIGUEL SUERO	00118784578	OBRERO(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

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21478	JUAN LUIS DE LA ROSA	03104795004	SUPERVISOR(A) C.1	22,000.00	631.40	668.80									22,000.00	1,300.21	20,699.79
15149	JUAN SALAS DE LA CRUZ	00112510284	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
18598	JUAN ANTONIO ROSARIO RO	00800115024	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
18794	JUAN ARISMENDY MOLINA	40240091625	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
21356	JUAN CARLOS REYES REYES	40226502462	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
20827	JUAN CARLOS SHEPHARD DE	40223695830	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21358	JUAN CARLOS YAN	40245283086	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	SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
21583	JUAN GABRIEL HEREDIA VAS	40223918331	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19899	JUAN MIGUEL CAMINERO UB	00117135152	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
20351	JUAN RAUL CORDERO MART	00110273158	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19855	JUAN YSIDRO CAPELLAN VAS	00112451380	SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
19263	JULIO CABRAL OTADO	00113163414	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19630	JULIO MORILLO	10800069113	AUXILIAR DE CAMION	13,000.00	373.10	395.20							191.50		13,000.00	959.80	12,040.20
11023	JULIO CESAR SORIANO ENCA	22301128223	AUXILIAR DE CAMION	13,000.00	373.10	395.20				50.00				6,801.12	13,000.00	7,619.42	5,380.58
21046	JULIO JOSUE HEREDIA	40213227180	DESPACHADOR(A)	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50
17518	JUNIOR JAVIER CEDEÑO TER	40220851949	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00					16,500.00	1,025.15	15,474.85
21515	KATHERINE HERNANDEZ MA	22300582420	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19840	KATTY ISABEL TORIBIO GARC	22300906389	SUPERVISOR(A)	16,500.00	473.55	501.60								1,075.00	16,500.00	2,050.15	14,449.85
21494	KELVIN MARTINEZ	22301215970	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
10668	KELVIS ROSARIO	00107993768	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21146	LEOCADIO VASQUEZ ENCAR	40222723633	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
20869	LEONARDO ENCARNACION G	22300246018	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
10836	LEONARDO MARTINEZ DE LO	00100370949	AUXILIAR DE CAMION	13,000.00	373.10	395.20								9,136.48	13,000.00	9,904.78	3,095.22
21393	LEONEL MORENO	00500473400	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19530	LEONELA ARAUJO SOTO	40239706563	CAPATAZ	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80
19618	LINARES PEÑA	00116057290	OBRERO (A)	10,300.00	295.61	313.12								2,000.00	10,300.00	2,608.73	7,691.27

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18611	LUCAS VILLANUEVA MOREN	00800157596	OBRERO DE CAMION	13,000.00	373.10	395.20								4,610.30	13,000.00	5,378.60	7,621.40
17493	LUIS CELEDONIO ARAUJO	00108745902	SUPERVISOR(A) C.3	25,000.00	717.50	760.01				50.00		25.00			25,000.00	1,552.51	23,447.49
9720	LUIS GONZALEZ FIGUEROA	00117501825	AUXILIAR DE CAMION	13,000.00	373.10	395.20				50.00				2,075.01	13,000.00	2,893.31	10,106.69
20825	LUIS NEPOMUCENO	22600132587	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21434	LUIS ALBERTO ULLOA HERNA	22500015957	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
17568	LUIS ALFREDO RUBIO LOPEZ	00102400835	SUPERVISOR(A)	45,000.00	1,291.50	1,368.01		3,663.98	15,000.00	100.00					60,000.00	6,423.49	53,576.51
21582	LUIS ANTONIO DE PAULA	40243522808	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
20106	LUIS ANTONIO MOJICA ALCA	22301414722	SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
20105	LUIS BELARMINIO RUIZ FELIZ	22300860727	SUPERVISOR(A)	15,000.00	430.50	456.00									15,000.00	886.50	14,113.50
21377	LUIS ENRIQUE FIGUEREO LA	00104725932	SUPERVISOR(A)	16,500.00	473.55	501.60	1,715.46								16,500.00	2,690.61	13,809.39
21379	LUIS MIGUEL VICENTE ENCA	22301830026	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
16034	LUIS VALENTIN PEREZ DE LA	00105762843	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21575	MADELINE CORINA GRULLO	22300540113	SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
17591	MADRESA BELTRE DE LOS S	00104183397	INSPECTOR(A)	16,500.00	473.55	501.60				50.00					16,500.00	1,025.15	15,474.85
21137	MANUEL BENITEZ DUVAL	00108067596	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
20201	MANUEL CUEVAS	02200039648	AUXILIAR DE CAMION	13,000.00	373.10	395.20							191.50		13,000.00	959.80	12,040.20
20829	MANUEL DE LOS SANTOS NE	22301069385	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19762	MANUEL EMILIO PEREZ ROD	07700080463	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19875	MANUEL FAMILIA MERCEDES	00115506636	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19628	MANUEL MONTERO MONTER	07500087098	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
18798	MANUEL RAMIREZ PEREZ	07000009808	AUXILIAR DE CAMION	13,000.00	373.10	395.20							191.50		13,000.00	959.80	12,040.20
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									13,000.00	768.30	12,231.70
20830	MARCELINO GUZMAN	00114009996	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
15236	MARCELINO HERNANDEZ SA	22300161837	AUXILIAR DE CAMION	13,000.00	373.10	395.20							191.50		13,000.00	959.80	12,040.20
20832	MARCELO VIDAL ZAPATA	00106309909	AUXILIAR DE CAMION	1,300.00	37.31	39.52									1,300.00	76.83	1,223.17
21138	MARCOS ANDRES CAYO DIAZ	40229552654	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21045	MARILANDY SOTO DE LOS S	22301446260	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21573	MARILEIBY PAULINO VINICIO	22301585794	SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
21063	MARTHA ENCARNACION ANG	01400163810	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70

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19238	MARTIN BELEN BAUTISTA	00112331566	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
18450	MARTIN ENCARNACION OTA	00100146836	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00				3,075.00	20,000.00	4,307.01	15,692.99
21383	MARTIN GARCIA ROJAS	22301801431	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
20118	MARTIN PRENSA	00116389677	AUXILIAR DE CAMION	14,000.00	401.80	425.60									14,000.00	827.40	13,172.60
21139	MARTIN PUJOLS	22300592437	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19313	MAXIMINA SOTO BAEZ	00113646277	SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
21385	MAXIMO SORIANO GARCIA	00110044096	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19893	MAXIMO ANTONIO JORGE VA	40221048081	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
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
18799	MELVIN YOEL GUZMAN FRIAS	22300802588	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
20559	MERCEDES JIMENEZ DE LA	40224027397	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
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									15,000.00	886.50	14,113.50
20835	MICHAEL JOEL SANCHEZ DIA	40226498893	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
17438	MIGUEL ATILES CUELLO DE L	00103366688	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00				875.00	16,500.00	1,900.15	14,599.85
11528	MIGUEL DECENA SALAS	00106391030	AUXILIAR DE CAMION	13,000.00	373.10	395.20							191.50	4,610.31	13,000.00	5,570.11	7,429.89
19870	MIGUEL MENDEZ CUEVAS	00110260668	OPERARIO(A)	18,000.00	516.60	547.20	1,715.46								18,000.00	2,779.27	15,220.73
11234	MIGUEL REYES SUGILIO	00112036298	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
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
21513	MITILIO GABRIEL FRANCISCO	09000195025	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
11957	MODALY ROSARIO TEJADA	00116850934	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
20906	MONICA HERRERA VALERA	00109704106	SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
20831	NARCISO FERNANDEZ	00110615838	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
4418	NATO DEJESUS REYES	22300838764	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19871	NELSON ANTONIO ALMANZA	00104752977	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
18807	NELSON ENRIQUEZ ROSARIO	00105121024	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70

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Usuario: 62-NEHEMIAS HENRIQUEZ

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15196	NESTOR RAFAEL MARTINEZ	40226169395	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
20398	NILCY MENA SOTO	22301574509	CAPATAZ C.2	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80
19521	NILSO MONTERO FERRERA	00116045618	OBRERO(A) C.2	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
11953	NILSON ESCALANTE	01200020590	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21142	OBISPO PIÑA	01100223849	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21581	OBISPO REYNOSO MORILLO	00103559464	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									10,300.00	608.73	9,691.27
20833	ORENI JIBES MERENA	40227874704	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19868	ORLANDO MADRIGAL	22300957226	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21777	PAMELA YOCASTA BENCOSM	22301425389	SUPERVISOR(A) C.3	22,000.00	631.40	668.80									22,000.00	1,300.21	20,699.79
19867	PATRICIO DE LOS SANTOS F	22300374059	AUXILIAR DE CAMION	13,000.00	373.10	395.20							191.50		13,000.00	959.80	12,040.20
20834	PEDRO AGRAMONTE RAMIR	00500113154	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21579	PEDRO BAEZ CORALES	22500373018	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
20390	PEDRO CABRERA VALDEZ	01200679163	AUXILIAR DE CAMION	13,000.00	373.10	395.20			3,900.00						16,900.00	768.30	16,131.70
21574	PEDRO PABLO SOSA	00106382112	SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
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
21433	PEDRO ALEJANDRINO ROSA	22500148774	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
20836	PEDRO JOSE SALAS	00104615448	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
20837	PEDRO YUNIOR MOLINA	00110587854	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
12096	PIERO ALEXANDER PADILLA	22301722892	AUXILIAR DE CAMION	13,000.00	373.10	395.20								5,537.16	13,000.00	6,305.46	6,694.54
19907	PRUDENCIO MONTERO MON	00109333450	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21422	RADHAMES CORDERO ZAPA	22500201409	AUXILIAR DE CAMION	3,900.00	111.93	118.56									3,900.00	230.49	3,669.51
18616	RAFAEL CELEDONIO	00106390909	AUXILIAR DE CAMION	13,000.00	373.10	395.20								4,900.75	13,000.00	5,669.05	7,330.95
21427	RAFAEL ENCARNACION	40241017587	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
18545	RAFAEL MONTERO OGANDO	00109964965	SUPERVISOR(A)	16,500.00	473.55	501.60							574.50		16,500.00	1,549.65	14,950.35
20844	RAFAEL EMILIO ANDUJAR MA	00104302682	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21431	RAFELITO VICENTE ENCARN	40245148578	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19254	RAMOM DARIO DIAZ SANCHE	00103496022	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70

ALCALDÍA SANTO DOMINGO ESTE
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AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de: 2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo: 595 - NÓMINA 20 ADMINISTRATIVA JULIO 2024 No. 10100585

AYUNTAMIENTO SANTO DOMINGO ESTE
CONTRALORIA MUNICIPAL
AUDITADO
GESTION 2024-2028
ASDE
FECHA:
FIRMA:

Impreso : miércoles, 17 julio, 2024 04:30 PM

Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Otrosdesc	Senasa	Coopeasde	Ingresos	Deduccion	Pagar
18617	RAMON DE PAULA SUAREZ	22900175872	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21487	RAMON JOSE YGNORA	00105919773	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
15156	RAMON ORTEGA POLANCO	00107806283	AUXILIAR DE CAMION	13,000.00	373.10	395.20							191.50		13,000.00	959.80	12,040.20
21150	RAMON REYES	01200682514	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
16884	RAMON AMAURYS CASTILLO	00107562886	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00		25.00		1,075.00	16,500.00	2,125.15	14,374.85
20845	RAMON ANTONIO VENTURA	22301486498	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
20102	RAMON EDUARDO PEREZ SA	00110139367	AUXILIAR DE CAMION	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
21148	RAMON JAVIER AMADIZ	22301679621	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
16043	RAMONCITO PEREZ	40236211781	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21151	RAUL ANTONIO NOVAS NOV	02200359244	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
20389	RAUL VINICIO CANDELARIO	40253995001	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21429	RAYMUNDO FROMETA	00111639118	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
18805	REYNALDO ANTONIO FELIZ	00110585643	AUXILIAR DE CAMION	13,000.00	373.10	395.20							191.50		13,000.00	959.80	12,040.20
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
21493	RICARDO SALOMON JEAN PA	40252021676	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	3,466.67	99.49	105.39									3,466.67	204.88	3,261.79
21183	RICHARSON CANARIO DURA	00110132420	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				50.00		25.00		7,463.87	16,500.00	8,514.02	7,985.98
15157	ROBERTO ESTEVEZ ABREU	00104832555	AUXILIAR DE CAMION	13,000.00	373.10	395.20				50.00		8,556.25			13,000.00	9,374.55	3,625.45
21022	ROBERTO ANTONIO SANCHE	00107606675	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19863	ROLAND ROGER MEJIA REYE	00116231242	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
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
21435	ROLYN ALEXANDER SEVERIN	22300252123	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
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				50.00				5,080.01	12,000.00	5,839.21	6,160.79
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
20875	SANDRO MONTERO DE LA R	00117115584	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
18803	SANDY MARTINEZ	40227862865	AUXILIAR DE CAMION	13,000.00	373.10	395.20							191.50		13,000.00	959.80	12,040.20

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Nomina para el pago del personal de: 2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo: 595 - NÓMINA 20 ADMINISTRATIVA JULIO 2024 No. 10100585

AYUNTAMIENTO SANTO DOMINGO ESTE
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AUDITADO
GESTION 2024-2028
ASDE
FECHA: 17/07/24
FIRMA:

Impreso : miércoles, 17 julio, 2024 04:30 PM
Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Otrosdesc	Senasa	Coopeasde	Ingresos	Deduccion	Pagar
20842	SANDY ELISEO MOLINA	22301288738	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19523	SANTA LUCIA AVALO RODRIG	00300046711	OBRERO(A) C.2	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
6211	SANTO MONTA JIMENEZ	00107621245	OBRERO (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									13,000.00	768.30	12,231.70
21190	SANTO TERRERO	00116353913	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
19864	SANTO CIPRIAN GUILLEN RO	00113135321	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
15965	SANTO VICTOR PEÑA	02000061271	AUXILIAR DE CAMION	13,000.00	373.10	395.20								3,842.65	13,000.00	4,610.95	8,389.05
21193	SECUNDINO NICOLAS DE LA	00103445409	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21442	SEIBIS MARTINEZ RAMIREZ	00119312726	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
18618	SILVERIO MERCADO MERCA	04100091463	AUXILIAR DE CAMION	13,000.00	373.10	395.20							191.50		13,000.00	959.80	12,040.20
20841	SIMEON MELO ENCARNACIO	01201010103	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
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
20843	STERLING MARINO CASTRO	40244875536	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
20113	STEVEN JOSE FERNANDEZ	40234365134	SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
15735	TEODORO SANCHEZ MORILL	00103099651	OBRERO (A)	10,300.00	295.61	313.12								4,535.31	10,300.00	5,144.04	5,155.96
21195	TOMAS DE LA CRUZ PEGUER	00115606741	AUXILIAR DE CAMION	13,000.00	373.10	395.20						7,553.00			13,000.00	8,321.30	4,678.70
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
11392	VICTOR DE LOS SANTOS CEL	00106422173	AUXILIAR DE CAMION	13,000.00	373.10	395.20								5,110.31	13,000.00	5,878.61	7,121.39
19345	VICTOR MANUEL MARTINEZ	22300053018	AUXILIAR DE CAMION	13,000.00	373.10	395.20								2,308.79	13,000.00	3,077.09	9,922.91
19631	WALQUIRIA DE LA CRUZ PEG	00116065145	OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
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
18628	WENDY FRANCISCA PEREZ S	00111420618	SUPERVISOR(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
19560	WILSON ANTONIO BAEZ CASI	00115708315	SUPERVISOR(A) C.2	15,000.00	430.50	456.00								4,785.30	15,000.00	5,671.80	9,328.20
20124	XIOMARA MORENO CHEVALI	00104036769	SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
21463	YAIMER ANTONIO LEBRON VI	40203842030	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21589	YARITZA VARGA	40211087073	SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
19857	YEIFRI YORDAN ARIAS	22301605048	SUPERVISOR(A) C.2	22,000.00	631.40	668.80	1,715.46								22,000.00	3,015.67	18,984.33
20839	YEMAR ISMAEL VELOZ	40224936597	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70

ALCALDÍA SANTO DOMINGO ESTE
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AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de: 2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo: 595 - NÓMINA 20 ADMINISTRATIVA JULIO 2024 No. 10100585

AYUNTAMIENTO SANTO DOMINGO ESTE
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GESTION 2024-2028
ASDE
FECHA: 17/07/24
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Impreso : miércoles, 17 julio, 2024 04:30 PM
Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Otrosdesc	Senasa	Coopeasde	Ingresos	Deduccion	Pagar
21462	YGNACIO RAMIREZ MATOS	22500428663	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
16046	YHONY ALVAREZ	12100017453	AUXILIAR DE CAMION	13,000.00	373.10	395.20				50.00		25.00			13,000.00	843.30	12,156.70
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	SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
20840	YONATHAN MARTINEZ BORG	22301282368	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
21576	YORDANO ENRIQUE CARRAS	40234849228	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
12153	YOVANNY PADILLA	22301318485	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
20122	YRMA ALTAGRACIA SUERO NI	00104792288	SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
18620	YSRAEL SORIANO ROSARIO	00110507985	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
20123	YUMIRA FRANCO MEDINA	40245972266	SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
19623	YUYA PEÑA	00115399727	OBRERO (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		344	4,723,966.67	135,578.24	143,609.55	5,146.38	6,016.03	63,791.50	1,650.00	.00	16,359.25	4,404.50	146,656.70	4,787,758.1	459,420.65	4,328,338.6

Departamento: DEPARTAMENTO TECNICO DE PLANIFICACION, SEGUIMIENTO, CONTROL

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Otrosdesc	Senasa	Coopeasde	Ingresos	Deduccion	Pagar
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	16,500.00	473.55	501.60				50.00		25.00	191.50	6,610.30	16,500.00	7,851.95	8,648.05
1500	LEONARDO MONTERO MART	00104572714	SUPERVISOR VERTED	16,500.00	473.55	501.60				50.00			191.50		16,500.00	1,216.65	15,283.35
12617	MARIA YOBANNY CUEVAS FE	00110726528	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65				25.00	191.50	2,075.00	40,000.00	5,098.16	34,901.84
5323	RAFAEL MERCEDES BARELA	00111354163	SUPERVISOR VERTED	15,000.00	430.50	456.00				50.00					15,000.00	936.50	14,063.50
13672	WILKIN SANCHEZ LUCIANO	00116419482	SUPERVISOR DE TRA	16,500.00	473.55	501.60				50.00				9,771.79	16,500.00	10,796.94	5,703.06
Total ==>	Departamento																
	DEPARTAMENTO TECNICO DE PLANIFICACION, SEGUIMI		6	119,500.00	3,429.66	3,632.82	.00	442.65	.00	250.00	.00	50.00	766.00	18,457.09	119,500.00	27,028.22	92,471.80

Departamento: DIRECCION DE ASEO URBANO Y LIMPIEZA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Otrosdesc	Senasa	Coopeasde	Ingresos	Deduccion	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								4,267.15	10,300.00	4,875.88	5,424.12
21216	ALBANIA MARGARITA NUÑEZ	00105108724	CAPATAZ	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80
19097	ALEX ALBERTO CEDANO	11000043999	SUPERVISOR(A)	22,000.00	631.40	668.80							957.50		22,000.00	2,257.71	19,742.29

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Usuario: 62-NEHEMIAS HENRIQUEZ

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21549	ALICIA GUZMAN SANCHEZ	00111013827	CAPATAZ	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80
18576	ALTAGRACIA RAMIREZ MENA	00104613096	CAPATAZ	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80
13548	ANA MERCEDES ACOSTA VAZ	00101406924	SUPERVISOR(A) C.2	18,000.00	516.60	547.20				50.00				2,075.00	18,000.00	3,188.81	14,811.19
19766	ANDREA VINIT EVANGELISTA	00110006905	OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
21208	ANDY REYES ACOSTA	22300900341	SUPERVISOR(A)	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99
21210	ANGELO MATEO ROSARIO	22300844754	SUPERVISOR(A)	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99
19136	ANTONIA OZORIA	00112679980	SUPERVISOR(A)	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99
21236	ARELIS SANCHEZ PEREZ	22301088690	OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19658	ARIEL MARCELINO BAEZ VIZC	22301277483	CAPATAZ C.1	12,000.00	344.40	364.80								3,328.24	12,000.00	4,037.44	7,962.56
1886	ARSENIO RAFAEL MOJICA	00105166276	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00		25.00			16,500.00	1,050.15	15,449.85
19724	BIENVENIDO LEONARDO	00110515889	OBRERO (A)	10,300.00	295.61	313.12								5,035.31	10,300.00	5,644.04	4,655.96
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
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	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00					16,500.00	1,025.15	15,474.85
4908	CARLOS MARCIAL ARIAS TOR	00114497035	MENSAJERO EXTERN	12,000.00	344.40	364.80				50.00		25.00	191.50	4,042.29	12,000.00	5,017.99	6,982.01
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
20338	CENDY IDALINA DE OLEO SAL	00116423187	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	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00		25.00	191.50		16,500.00	1,241.65	15,258.35
16214	CRISTOPHER JESUS MATOS	40243951361	OBRERO (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				100.00					30,000.00	1,873.01	28,126.99
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	OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27

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6065	DIGNA JIMENEZ PEREZ	01500033889	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00			191.50	3,520.54	10,300.00	4,370.77	5,929.23
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
21209	EDIBURGO FERMIN JAVIER T	04800551717	SUPERVISOR(A)	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99
20968	EDMAN ABRAHAM AQUINO	22301268383	SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
19247	EDUVIGEN YAREINI BELTRAN	22301432336	OBRERO (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		10,000.00	574.50		20,000.00	11,806.51	8,193.49
21484	ELENA MICHEL GUZMAN	22301686691	SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
794	ELEODORO LACEN BELEN	00107565020	SUPERVISOR(A)	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	OBRERO(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	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			191.50	4,110.31	10,300.00	4,960.54	5,339.46
10888	ELISEO PEGUERO CAMINER	00104997598	SUPERVISOR(A)	17,600.00	505.12	535.04				50.00		25.00	191.50	1,075.00	17,600.00	2,381.67	15,218.33
19728	ELIZABETH ANDREA CASTILL	40222156347	CAPATAZ C.3	12,000.00	344.40	364.80							191.50		12,000.00	900.70	11,099.30
11641	EMILIA AVILES ABREU	00104849542	OBRERO(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	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00				575.00	10,300.00	1,233.73	9,066.27
19755	EMILNA SANCHEZ	40238572669	OBRERO(A) C.2	10,300.00	295.61	313.12								500.00	10,300.00	1,108.73	9,191.27
19682	ERIDANIA MERCEDES CONTR	40243680341	OBRERO(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									13,000.00	768.30	12,231.70
19719	FANNY OGANDO MEDINA	02601346196	OBRERO(A) C.3	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80
3445	FELICIANA PERDOMO DE LA	00110506060	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00		25.00	191.50	575.00	10,300.00	1,450.23	8,849.77
21248	FELICITA ADAMES ENCARNA	00109738963	OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
20904	FRANCISCO CRUZ BAEZ	08200176496	OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
11009	FRANCISCO SUERO ABREU	12900001210	OBRERO (A)	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27
1907	FRANK FELIX DIAZ	00104947627	OBRERO(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	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00					16,500.00	1,025.15	15,474.85
3416	GENOVEVA GUERRERO PAU	00111280293	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00			191.50	775.00	10,300.00	1,625.23	8,674.77
12002	HIAN OSCAR DE AZA PAREDE	00113560650	SUPERVISOR VERTED	16,500.00	473.55	501.60				50.00			191.50		16,500.00	1,216.65	15,283.35
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
6530	ISABEL DINORA PADILLA	00100484260	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00		8,626.50	191.50	803.27	10,300.00	10,280.00	20.00

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1433	JANSEL SOTO	00116900077	AUXILIAR	11,000.00	315.70	334.40				50.00					11,000.00	700.10	10,299.90
19059	JESUS MANUEL DE LOS SANT	40241775051	OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
20016	JHONNY VERIGUETE DE OLE	00107331613	OBRERO (A)	10,300.00	295.61	313.12								1,914.12	10,300.00	2,522.85	7,777.15
19726	JHONY ROBLES SANTOS	00110494697	CAPATAZ C.3	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80
214	JOSE ARISMENDY TORRES M	00104311782	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00				375.00	10,300.00	1,033.73	9,266.27
20217	JOSE PANTALEON UREÑA	00111878971	ASISTENTE	30,000.00	861.00	912.01									30,000.00	1,773.01	28,226.99
21296	JOSE RAFAEL GONZALEZ TEJ	00113898357	OBRERO (A)	10,300.00	295.61	313.12								2,306.53	10,300.00	2,915.26	7,384.74
21695	JUAN ANTONIO PACHECO DIA	00112629175	COORDINADOR(A) DE	50,000.00	1,435.00	1,520.01		1,854.00							50,000.00	4,809.01	45,190.99
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
19679	JUAN FRANCISCO METEVIER	22300954298	OBRERO(A) C.2	10,300.00	295.61	313.12								5,535.30	10,300.00	6,144.03	4,155.97
13185	JUAN ROQUE TAVERAS MUÑ	00104622071	SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00				9,216.03	16,500.00	10,241.18	6,258.82
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
18497	JUNIOR MARTE LEBRON	22300892423	SUPERVISOR(A)	16,500.00	473.55	501.60						25.00			16,500.00	1,000.15	15,499.85
20879	KATHERINE ANYERI SANTAN	40234384739	SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
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
20443	LEXANY ARAUJO SOTO	40237323494	CAPATAZ	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80
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
19721	LUIS JAVIER	00105705198	OBRERO (A)	10,300.00	295.61	313.12								1,000.00	10,300.00	1,608.73	8,691.27
21691	LUIS APOLINAR PEÑA RODRI	00108725870	COORDINADOR(A)	50,000.00	1,435.00	1,520.01		1,854.00							50,000.00	4,809.01	45,190.99
21212	LUIS FRANCISCO FRANCO ES	00105444988	SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
18713	LUIS RAMON ABREU UREÑA	00104741939	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
20671	LUMILA LLUBERES DIAZ DE D	00109529172	OBRERO (A)	10,300.00	295.61	313.12								500.00	10,300.00	1,108.73	9,191.27
19663	LUZ DELANIA BAUTISTA	22301170985	OBRERO(A) C.2	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
21111	LUZ DINELLY FELIZ ALCANTA	01900053610	OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
19674	MANUEL DE JESUS MATOS	00105439103	OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
21334	MARIA LENNY NETALY CRISP	22300840950	SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
6398	MARIA ALTAGRACIA PEGUER	00110594447	CAPATAZ	12,000.00	344.40	364.80				50.00		25.00			12,000.00	784.20	11,215.80
19942	MARIA DE LA CRUZ ADAMES	01600128217	OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27

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20183	MARIA FERNANDA HIPOLITO	40226279723	SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
19680	MARIA JACQUELINE BERROA	00104554134	OBRERO (A)	10,300.00	295.61	313.12								5,535.30	10,300.00	6,144.03	4,155.97
20214	MARIA LUCIA ARIAS	40240328167	ANALISTA I	22,000.00	631.40	668.80									22,000.00	1,300.21	20,699.79
2914	MARIA MERCEDES AQUINO D	00104531694	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00					16,500.00	1,025.15	15,474.85
18489	MARIA TERESA EVANGELIST	00111965315	OBRERO (A)	10,300.00	295.61	313.12								2,075.00	10,300.00	2,683.73	7,616.27
3245	MARINA VALLEJO ALVAREZ	00112314133	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00		25.00		2,075.00	10,300.00	2,758.73	7,541.27
19232	MAXIMO OSIRIS MATOS	00110280732	SUPERVISOR(A)	22,000.00	631.40	668.80									22,000.00	1,300.21	20,699.79
19279	MAYERLING ESTHER PEREYR	40224562799	SECRETARIA	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
12001	MERVIN JOSE PEREZ SOLIS	22301731034	SUPERVISOR VERTED	22,000.00	631.40	668.80				50.00					22,000.00	1,350.21	20,649.79
12232	MIGUEL DAVID PACHECO DIA	00117381160	DIRECTOR (A)	106,000.00	3,042.21	3,222.42		19,766.71	25,000.00						131,000.0	26,031.34	104,968.6
1985	MILEDYS RAMIREZ LAUREAN	00800195422	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00		25.00			16,500.00	1,050.15	15,449.85
18715	MIRCIADES DE JESUS SANC	00113095582	AUXILIAR DE CAMION	13,000.00	373.10	395.20									13,000.00	768.30	12,231.70
16479	MOISES MARTINEZ ALVAREZ	22301403428	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00					16,500.00	1,025.15	15,474.85
19741	NIKAURY VIRGINIA ROSARIO	22300327438	OBRERO(A) C.2	10,300.00	295.61	313.12								2,956.38	10,300.00	3,565.11	6,734.89
19746	NORCY JESUS FLORIAN FELI	40236603474	OBRERO(A) C.2	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
20878	OMAR ENRIQUE CASTRO BEL	00109463422	SUPERVISOR(A) C.1	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
19482	PEDRO ANTONIO GUZMAN R	00104749411	SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
21206	RAFAEL HERIBERTO ORTIZ O	00111600961	SUPERVISOR(A)	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99
19743	RAFAELINA CONTRERAS CO	22300113226	OBRERO(A) C.1	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				50.00					14,000.00	877.40	13,122.60
18885	ROBERTO EMILIO WILLMORE	00109575662	SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
19749	ROMAN CRISOSTOMO	00103153839	OBRERO(A) C.3	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
21213	ROSA MARTINA VENTURA DO	00114993827	SUPERVISOR(A)	20,000.00	574.00	608.00									20,000.00	1,182.01	18,817.99
11636	ROSA YILENNY ROMAN CUEV	02601069947	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00				2,663.88	10,300.00	3,322.61	6,977.39
19265	RUBEN DARIO MAÑON PEREZ	10000056506	SUPERVISOR(A)	20,000.00	574.00	608.00							191.50		20,000.00	1,373.51	18,626.49
19993	SANTA GARCIA PEREZ	00110350139	OBRERO (A)	10,300.00	295.61	313.12							191.50		10,300.00	800.23	9,499.77
6681	SIMEONA MATA	04900571920	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00		25.00	191.50		10,300.00	875.23	9,424.77
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		3,635.00	10,300.00	4,318.73	5,981.27

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Nomina para el pago del personal de: 2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo: 595 - NÓMINA 20 ADMINISTRATIVA JULIO 2024 No. 10100585

AYUNTAMIENTO SANTO DOMINGO ESTE
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ASDE
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GESTION 2024-2028
FECHA: 17/07/24
FIRMA:

Impreso : miércoles, 17 julio, 2024 04:30 PM
Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Otrosdesc	Senasa	Coopeasde	Ingresos	Deduccion	Pagar
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	2,746.67	78.83	83.50									2,746.67	162.33	2,584.34
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	11,000.00	315.70	334.40				50.00		25.00			11,000.00	725.10	10,274.90
19756	URSULA CARRACO FLORIAN	22300122383	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27
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	2,178.27	10,300.00	2,978.50	7,321.50
19655	YANIRY MACIEL SALAZAR GU	40222583409	CAPATAZ C.3	12,000.00	344.40	364.80								1,000.01	12,000.00	1,709.21	10,290.79
17602	YEISON RIVERA	01100395902	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00					20,000.00	1,232.01	18,767.99
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
20038	YONATHAN ARISMENDY OZU	40209146063	CAPATAZ	12,000.00	344.40	364.80									12,000.00	709.20	11,290.80
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			574.50		18,000.00	1,688.31	16,311.69
Total ==>	Departamento																
	DIRECCION DE ASEO URBANO Y LIMPIEZA		141	2,067,046.67	59,324.41	62,838.64	.00	23,474.70	25,000.00	2,600.00	.00	19,101.50	6,702.50	87,843.14	2,092,046.6	261,884.89	1,830,162.0

Departamento: DIVISION DE ASEO C-1

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Otrosdesc	Senasa	Coopeasde	Ingresos	Deduccion	Pagar
18050	ABELCIJAQUELINE CAMINER	00105578868	OBRERO (A)	2,746.67	78.83	83.50				50.00					2,746.67	212.33	2,534.34
18046	ANA MERCEDES BATISTA SE	00105420715	OBRERO (A)	10,300.00	295.61	313.12				50.00				3,628.11	10,300.00	4,286.84	6,013.16
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	OBRERO (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	OBRERO (A)	10,300.00	295.61	313.12				50.00				5,110.30	10,300.00	5,769.03	4,530.97
18056	ELAYNE BAUTISTA CONTRER	03104341213	CAPATAZ	3,200.00	91.84	97.28				50.00					3,200.00	239.12	2,960.88
13299	EVELYN CONTRERAS DE LA	40222864130	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		25.00	191.50	575.00	10,300.00	1,450.23	8,849.77
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	OBRERO(A) C.1	10,300.00	295.61	313.12	1,715.46							4,252.20	10,300.00	6,576.39	3,723.61

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Usuario: 62-NEHEMIAS HENRIQUEZ

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18064	FRANCIS FLORIAN SEGURA	22300462995	OBRERO (A)	10,300.00	295.61	313.12				50.00				575.02	10,300.00	1,233.75	9,066.25
2205	HERMINIA SUERO	00105566293	ENCARGADO (A) DE Z	12,000.00	344.40	364.80				50.00				575.00	12,000.00	1,334.20	10,665.80
18051	JACQUELINE PRENSA	00114373103	OBRERO (A)	10,300.00	295.61	313.12				50.00				1,075.00	10,300.00	1,733.73	8,566.27
18033	JHON SLEYK DE LA CRUZ EV	40222204014	CAPATAZ	12,000.00	344.40	364.80				50.00				875.00	12,000.00	1,634.20	10,365.80
18057	JUAN PAULINO	00107892184	CAPATAZ	12,000.00	344.40	364.80				50.00					12,000.00	759.20	11,240.80
16543	JUAN SOLANO VARGAS	00105469100	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00			191.50		16,500.00	1,216.65	15,283.35
18031	JUAN ANTONIO GARCIA NUÑ	05400799861	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27
18038	JUAN MARTIRES FELIZ FELIZ	22301736199	OBRERO (A)	10,300.00	295.61	313.12				50.00				3,549.71	10,300.00	4,208.44	6,091.56
18059	LEANDY DEL CARMEN PETIT	22301470211	CAPATAZ	12,000.00	344.40	364.80				50.00					12,000.00	759.20	11,240.80
18045	LILIAN ALEXANDRA GARCIA	08800039854	CAPATAZ	12,000.00	344.40	364.80				50.00					12,000.00	759.20	11,240.80
6392	LUCIA ALTAGRACIA NUÑEZ	00112323167	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27
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
18035	MARIA MAGDALENA CASTILL	05100191401	CAPATAZ	12,000.00	344.40	364.80				50.00				1,075.00	12,000.00	1,834.20	10,165.80
18039	MARITZA ROSA GURIDES	00115437162	OBRERO (A)	10,300.00	295.61	313.12				50.00				1,075.00	10,300.00	1,733.73	8,566.27
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			191.50	1,075.00	10,300.00	1,925.23	8,374.77
3502	MELCIADES HICHEZ MORA	00105699847	OBRERO(A) C.1	6,000.00	172.20	182.40				50.00			191.50		6,000.00	596.10	5,403.90
12507	MIGUEL RAMON LOPEZ LOPE	00105659924	SUPERVISOR(A)	13,000.00	373.10	395.20				50.00			191.50	7,170.40	13,000.00	8,180.20	4,819.80
18044	NORMA MARIA MARTINEZ OZ	00110863594	OBRERO (A)	10,300.00	295.61	313.12				50.00				1,075.00	10,300.00	1,733.73	8,566.27
18062	RAFAEL RODRIGUEZ BREMO	22300293259	OBRERO (A)	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27
9373	RAUL GONZALEZ MORA	22301029900	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					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			191.50	4,785.28	10,300.00	5,635.51	4,664.49
18058	YEISABEL SALAS PUENTE	22301507822	OBRERO (A)	10,300.00	295.61	313.12				50.00				4,610.31	10,300.00	5,269.04	5,030.96
18048	YESENIA MORILLO ENCARNA	22600128635	OBRERO (A)	10,300.00	295.61	313.12				50.00				7,235.62	10,300.00	7,894.35	2,405.65
18041	YNOCENCIO SANCHEZ	00103530762	OBRERO (A)	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27
6601	YUDELKA MENA MARTINEZ	00117554956	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		25.00	191.50		10,300.00	875.23	9,424.77
Total ==>	**Departamento**																
	DIVISION DE ASEO C-1		36	374,346.67	10,743.78	11,380.22	1,715.46	.00	.00	1,750.00	.00	50.00	1,532.00	50,466.95	374,346.67	77,638.41	296,708.37

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ASDE
FECHA: 17/07/24
FIRMA:

Impreso : lunes, 15 julio, 2024 04:48 PM
Usuario: 62-NEHEMIAS HENRIQUEZ

Departamento: DIVISION DE ASEO C-2

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Otrosdesc	Senasa	Coopeasde	Ingresos	Deduccion	Pagar
10007	AGUSTIN MONTES DE OCA R	00113403828	CAPATAZ	12,000.00	344.40	364.80	1,715.46			50.00			191.50		12,000.00	2,666.16	9,333.84
16209	ALAN ENMANUEL CASTILLO	22301423830	OBRERO (A)	10,300.00	295.61	313.12				50.00				1,075.00	10,300.00	1,733.73	8,566.27
18083	ALTAGRACIA FIGUEREO	00112144191	OBRERO (A)	10,300.00	295.61	313.12				50.00				575.00	10,300.00	1,233.73	9,066.27
12567	ANA CRISTINA CESPEDES NU	00110956273	SUPERVISOR(A) C.2	15,000.00	430.50	456.00				50.00		25.00	191.50	4,110.31	15,000.00	5,263.31	9,736.69
3296	ANDREA SOSA JAVIER	00116839283	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00				4,535.30	10,300.00	5,194.03	5,105.97
15690	AUREMIL MEJIA PEREZ	40218761977	SUPERVISOR(A)	16,500.00	473.55	501.60									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							191.50		22,000.00	1,491.71	20,508.29
3240	CLARIBEL SANTANA NUÑEZ	00114345184	CAPATAZ	12,000.00	344.40	364.80				50.00		25.00	191.50	2,142.65	12,000.00	3,118.35	8,881.65
5190	DANIEL DOMINGO DE LOS SA	00107427023	OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
3317	DANIEL EVANGELISTA MONC	00104653142	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00		25.00			10,300.00	683.73	9,616.27
13215	EDDY UBALDO ACEVEDO	00111315651	AUXILIAR DE CAMION	13,000.00	373.10	395.20				50.00				9,549.67	13,000.00	10,367.97	2,632.03
16216	EUGENIA MARTINEZ AMPARO	00104870217	OBRERO (A)	10,300.00	295.61	313.12				50.00			191.50	3,549.71	10,300.00	4,399.94	5,900.06
18070	FERMINA MOREL BELEN	00115224875	OBRERO (A)	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27
18065	FLOILA FLORIAN SENA	07800095189	OBRERO (A)	10,300.00	295.61	313.12				50.00				3,092.36	10,300.00	3,751.09	6,548.91
16215	FRANCISCA JOSEFINA LOPEZ	00108952920	OBRERO (A)	10,300.00	295.61	313.12				50.00				1,575.00	10,300.00	2,233.73	8,066.27
13345	HERIBERTO ORTIZ	00105439814	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27
18068	HILDA EMILIA ZAPATA MATEO	00109630145	CAPATAZ	12,000.00	344.40	364.80				50.00			191.50	4,610.31	12,000.00	5,561.01	6,438.99
16211	JANELY MARIA PERALTA JIME	00104862818	OBRERO (A)	10,300.00	295.61	313.12				50.00			191.50	4,110.30	10,300.00	4,960.53	5,339.47
18069	JUAN CARLOS PANIAGUA JIM	00111187001	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00					20,000.00	1,232.01	18,767.99
16962	LAZARO DE JESUS CAPELLA	00104576434	SUPERVISOR(A)	4,400.00	126.28	133.76				50.00					4,400.00	310.04	4,089.96
10088	LIBRADA JIMENEZ DE JESUS	05100031532	CAPATAZ	12,000.00	344.40	364.80				50.00			191.50		12,000.00	950.70	11,049.30
16288	LIDIA PORTES AGRAMONTE	00103713996	OBRERO (A)	10,300.00	295.61	313.12				50.00				1,075.00	10,300.00	1,733.73	8,566.27
2501	LOURDES MARIA GREEN JHO	00105618680	CAPATAZ	12,000.00	344.40	364.80				50.00		25.00			12,000.00	784.20	11,215.80
16235	LUIS FLORIAN JIMENEZ	02200217244	OBRERO (A)	10,300.00	295.61	313.12				50.00				575.01	10,300.00	1,233.74	9,066.26
18071	MARISOL MENDEZ MENDEZ	07000040654	OBRERO (A)	10,300.00	295.61	313.12				50.00				2,075.00	10,300.00	2,733.73	7,566.27
18055	MILTHA DE PAULA MARTINEZ	40221197235	OBRERO (A)	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27
16213	OLGA LIDI ASTACIO JAVIER	00114765563	OBRERO (A)	2,746.67	78.83	83.50				50.00					2,746.67	212.33	2,534.34
6420	PAULA BRITO GONZALEZ	00110276771	SUPERVISOR(A) C.2	13,000.00	373.10	395.20				50.00		25.00		4,610.31	13,000.00	5,453.61	7,546.39
18115	RAFAEL HICHEZ	00105118400	OBRERO (A)	10,300.00	295.61	313.12				50.00		5,150.00			10,300.00	5,808.73	4,491.27

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GESTION 2024-2028
FECHA: 17/07/24
FIRMA:

Impreso : lunes, 15 julio, 2024 04:48 PM

Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Otrosdesc	Senasa	Coopeasde	Ingresos	Deduccion	Pagar
1407	RAMONA VASQUEZ ROMERO	00110284866	ENCARGADO(A) DE DI	24,000.00	688.80	729.60	1,715.46			50.00			191.50		24,000.00	3,375.37	20,624.63
16958	RAUL BELTRE LUCIANO	00115996290	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00				1,075.00	20,000.00	2,307.01	17,692.99
11054	RICARDO MOREL VALDEZ	00105125702	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00		25.00	191.50	10,730.35	20,000.00	12,178.86	7,821.14
3725	RITA ANTONIA REINOSO TAV	00104777081	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			191.50	3,614.09	10,300.00	4,464.32	5,835.68
16221	ROSANNA CUELLO	01600163289	OBRERO (A)	10,300.00	295.61	313.12				50.00				4,610.30	10,300.00	5,269.03	5,030.97
11645	SANTA PAULA SEPULVEDA	22301078089	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00				6,199.18	10,300.00	6,857.91	3,442.09
13217	SUNILDA MARIA CESPEDES	01000586741	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00				4,610.30	10,300.00	5,269.03	5,030.97
16238	TOMAS TURBI DE LEON	01200301792	OBRERO (A)	10,300.00	295.61	313.12				50.00				575.00	10,300.00	1,233.73	9,066.27
18066	YOLANDA FERNANDEZ MART	00114246366	OBRERO (A)	10,300.00	295.61	313.12				50.00					10,300.00	658.73	9,641.27
6835	YOLANDA SANCHEZ RAMIRE	00105214290	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00		25.00		1,075.02	10,300.00	1,758.75	8,541.25
18072	YORGINA MONTERO MONTE	22301233882	OBRERO (A)	10,300.00	295.61	313.12				50.00				1,575.00	10,300.00	2,233.73	8,066.27
3288	YOVANY PEGUERO VERAS	00104804059	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			191.50	3,746.84	10,300.00	4,597.07	5,702.93
Total ==>	**Departamento**																
	DIVISION DE ASEO C-2		**41**	**488,146.67**	**14,009.85**	**14,839.76**	**3,430.92**	**.00**	**.00**	**1,900.00**	**.00**	**5,325.00**	**2,298.00**	**85,072.01**	**488,146.67**	**126,875.54**	**361,271.22**

Departamento: DIVISION DE ASEO C-3

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Otrosdesc	Senasa	Coopeasde	Ingresos	Deduccion	Pagar
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	575.72	10,300.00	1,425.95	8,874.05
17579	CARLAS SANTANA	00105162325	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00		25.00		7,561.31	20,000.00	8,818.32	11,181.68
561	FELIX ANTONIO FAMILIA EST	00102448628	CAPATAZ	12,000.00	344.40	364.80				50.00		25.00	191.50	4,110.31	12,000.00	5,086.01	6,913.99
17111	FERNANDO DE JESUS NEPO	00111433546	OBRERO (A)	12,000.00	344.40	364.80				50.00					12,000.00	759.20	11,240.80
17595	JASMIN ESTHER FEBLES PER	00104794714	OBRERO (A)	10,300.00	295.61	313.12				50.00		25.00		2,075.00	10,300.00	2,758.73	7,541.27
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			12,000.00	784.20	11,215.80
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
18125	YESELIS PEREZ PEREZ	00115469579	OBRERO (A)	2,746.67	78.83	83.50				50.00					2,746.67	212.33	2,534.34

ALCALDÍA SANTO DOMINGO ESTE
ASDE
DIRECCIÓN FINANCIERA

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de: 2 -NOMINA 20 ADMINISTRATIVA

Nomina correspondiente al periodo: 595 - NÓMINA 20 ADMINISTRATIVA JULIO 2024 No. 10100585

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Total ==>	Departamento																
	DIVISION DE ASEO C-3		13	144,546.67	4,148.50	4,394.25	.00	.00	.00	650.00	.00	125.00	766.00	14,897.34	144,546.67	24,981.09	119,565.61

Departamento: DIVISION DE LIMPIEZA C-1

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Otrosdesc	Senasa	Coopeasde	Ingresos	Deduccion	Pagar
18551	ANANDA LISBETH LOPEZ CO	22300811977	OBRERO (A)	10,300.00	295.61	313.12								575.00	10,300.00	1,183.73	9,116.27
17651	ANTONIO HIPOLITO PEREZ	00107738130	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00			574.50	5,611.86	16,500.00	7,211.51	9,288.49
19000	APOLINAR CAMINERO	00108054024	SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
17074	BONIFACIO REYES	00105661797	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00				2,075.00	16,500.00	3,100.15	13,399.85
15271	CARLOS MANUEL GRAFINI SO	00110360294	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00				14,463.34	16,500.00	15,488.49	1,011.51
17627	CRISTOPHER EUROMAL RAMI	40243634215	SUPERVISOR(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	SUPERVISOR(A)	16,500.00	473.55	501.60								7,466.68	16,500.00	8,441.83	8,058.17
16991	ELADIO REYES	00105667695	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00				14,315.01	16,500.00	15,340.16	1,159.84
17612	ERNESTO VENTURA	00105329627	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00				575.00	16,500.00	1,600.15	14,899.85
17565	EULALIA ORTIZ ROSA	40223939527	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00				4,773.40	16,500.00	5,798.55	10,701.45
17558	JAIRO POLANCO FULGENCIO	00114963341	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00		25.00		3,217.31	16,500.00	4,267.46	12,232.54
17619	JOAN ACOSTA GARCIA	22300086034	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00					16,500.00	1,025.15	15,474.85
17489	JOSE RAMON PEREZ SANCH	00105667430	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00					16,500.00	1,025.15	15,474.85
20421	JUAN MANUEL TIFA PEÑA	40237292541	SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
17559	JULIO GERMAN NOVA	00109861385	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00		25.00			16,500.00	1,050.15	15,449.85
17495	LEIDY RODRIGUEZ GOMEZ	22300417734	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00				6,650.31	16,500.00	7,675.46	8,824.54
17488	LUIS SANTOS REYES	00108761511	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00					16,500.00	1,025.15	15,474.85
17512	MARIANO DE JESUS NOVA VA	00110090487	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00				1,075.00	16,500.00	2,100.15	14,399.85
17497	NANO MEDINA PEÑA	00104978945	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00					16,500.00	1,025.15	15,474.85
20219	NELSON NURYS HERASME	00108301516	SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
17578	RAFAEL ORLANDO CHALAS B	00115117228	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00					16,500.00	1,025.15	15,474.85
17580	RAFAEL TEODORO REYES M	00106414758	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00					16,500.00	1,025.15	15,474.85
17557	RAMON MELANEO BRITO	00108279852	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00					16,500.00	1,025.15	15,474.85
21221	ROSA NELIS MEDINA VALDEZ	11000061702	SUPERVISOR(A)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
Total ==>	Departamento																
	DIVISION DE LIMPIEZA C-1		24	389,800.00	11,187.29	11,850.00	.00	.00	.00	900.00	.00	50.00	574.50	60,797.91	389,800.00	85,359.70	304,440.41

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Departamento:	DIVISION DE LIMPIEZA C-2																
17494	AMADO ABREU BUENO	00104831128	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00		25.00		6,121.40	16,500.00	7,171.55	9,328.45
17237	AUGUSTO VALENZUELA	00105401053	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00					16,500.00	1,025.15	15,474.85
17073	BASILIO ABREU ORTEGA	00104104062	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00				2,075.00	16,500.00	3,100.15	13,399.85
17068	CAROLINA LINARES OSORIA	40230656601	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00		25.00			16,500.00	1,050.15	15,449.85
17249	ELIAS YSABEL RUIZ	00112793468	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00				4,610.31	16,500.00	5,635.46	10,864.54
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				50.00					20,000.00	1,232.01	18,767.99
16996	FLORENTINO DISLA	00500013313	SUPERVISOR(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
17053	HECTOR TAVERAS GONZALE	00117569632	SUPERVISOR(A)	22,000.00	631.40	668.80				50.00					22,000.00	1,350.21	20,649.79
11358	JESUS TRONCOSO FORTUN	06800226679	SUPERVISOR(A)	4,400.00	126.28	133.76				50.00					4,400.00	310.04	4,089.96
17001	JUAN PABLO DE LA CRUZ	22500679141	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00					20,000.00	1,232.01	18,767.99
13686	JUAN VICTOR SAMBOY GARO	22300291550	SUPERVISOR(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	SUPERVISOR(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									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	SUPERVISOR(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	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00		25.00			16,500.00	1,050.15	15,449.85
Total ==>	**Departamento**																
	DIVISION DE LIMPIEZA C-2		**19**	**301,100.00**	**8,641.59**	**9,153.50**	**.00**	**902.22**	**20,000.00**	**900.00**	**.00**	**75.00**	**.00**	**12,806.71**	**321,100.00**	**32,479.03**	**288,621.02**
Departamento:	DIVISION DE LIMPIEZA C-3																
17506	ALFONSO SUGILIO DIAZ	00106415995	SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00		25.00			16,500.00	1,050.15	15,449.85
17563	AMERICO OVIEDO DE LOS S	01500049174	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00					16,500.00	1,025.15	15,474.85
17588	BENANCIO FLORES MAGALL	00103178935	SUPERVISOR(A) C.3	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
17567	CARLOS JOSE CELEDONIO	00110501053	SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00		25.00			16,500.00	1,050.15	15,449.85
17569	DANIEL VASQUEZ ZAPATA	06100124129	SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00		25.00			16,500.00	1,050.15	15,449.85

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Nomina correspondiente al periodo: 595 - NÓMINA 20 ADMINISTRATIVA JULIO 2024 No. 10100585

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Usuario: 62-NEHEMIAS HENRIQUEZ

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18093	DOMINGO SILVERIO	00113960025	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00		25.00			16,500.00	1,050.15	15,449.85
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
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				50.00					16,500.00	1,025.15	15,474.85
17491	JOAQUIN ESPINAL	00112518956	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00					16,500.00	1,025.15	15,474.85
17610	JULIO CESAR RUBIO LOPEZ	00112937578	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
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	SUPERVISOR(A)	16,500.00	473.55	501.60				50.00		25.00		8,086.32	16,500.00	9,136.47	7,363.53
18989	PEDRO ANTONIO DESCHAMP	00118725159	SUPERVISOR(A)	22,300.00	640.01	677.92									22,300.00	1,317.94	20,982.06
17611	RAFAEL DE LOS SANTOS AQ	00103469656	SUPERVISOR(A) C.3	16,500.00	473.55	501.60				50.00					16,500.00	1,025.15	15,474.85
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
Total ==>	Departamento DIVISION DE LIMPIEZA C-3		19	328,300.00	9,422.24	9,980.39	.00	.00	.00	900.00	.00	200.00	.00	9,161.32	328,300.00	29,663.94	298,636.13

ALCALDÍA SANTO DOMINGO ESTE
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Departamento: DIVISION DE VERTIDO DE DESECHOS SOLIDOS Y TRANSFERENCIA

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Humano	Otrosdesc	Senasa	Coopeasde	Ingresos	Deduccion	Pagar
18995	FELIX FERMIN VINICIO	00106534282	OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
20767	FERNANDO PERDOMO VALD	01600043952	OBRERO (A)	10,300.00	295.61	313.12									10,300.00	608.73	9,691.27
20772	JOSE VICTORINO PEÑA	22300455742	SUPERVISOR (B)	16,500.00	473.55	501.60									16,500.00	975.15	15,524.85
21710	NARCISO CONCEPCION UBIE	00114670151	ENCARGADO(A) DE DI	50,000.00	1,435.00	1,520.01		1,854.00							50,000.00	4,809.01	45,190.99
Total ==>	Departamento DIVISION DE VERTIDO DE DESECHOS SOLIDOS Y TRANS		4	87,100.00	2,499.78	2,647.86	.00	1,854.00	.00	.00	.00	.00	.00	.00	87,100.00	7,001.63	80,098.38
Total ==>	DIRECCION DIRECCION DE LIMPIEZA Y ASEO URBANO		815	11,086,480.00	318,182.90	337,031.26	12,008.22	39,219.13	129,983.00	13,100.00	.00	49,206.75	22,405.50	597,702.62	11,216,463.	1,388,856.3	9,827,609.0

DIRECCION: DIRECCION DE ORNATO, PLAZAS Y PARQUES