

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOMINA 2.1.1.1.01 25% SUELDO FIJO ( 01 ) DEL 01/09/2022 AL 30/09/2022**  
**SECTOR 00**

Pag. : 1

CASILLAS DE DESCUENTOS														
CODIGO	NOMBRE	CEDULA	CARGO	SUELDO BRUTO	SFS	I.S.R.	AFP	PERCAP	COOP MA	COOP CA	COOP DOM	PREST.	SUP. JIMMY	SUELDO NETO
01	CONCEJO MUNICIPAL		SIMBOLO :G211101											
00138	EUGENIA DE LA CRUZ TAVERAS	00102804200	AUXILIAR	6,000.00	182.40		172.20							5,645.40
0051	ARLETTE DEL C. ALMONTE ANGELES	00110859345	REGIDOR	150,000.00	4,560.00	*****	4,305.00			51,896.82				65,371.49
0063	LUIS ERNESTO DIAZ FILPO	01000136117	REGIDOR	150,000.00	4,560.00	*****	4,305.00							117,268.31
00776	MERILOY NUÑEZ MARTINEZ	00106905235	SECRET BLOQ PRD.	13,000.00	395.20		373.10			2,825.93			1,500.00	9,405.77
01329	DOMINGA URENA	00111346896	TAQUIGRAFO	6,000.00	182.40		172.20			1,841.06				2,304.34
01900	FELICIA DEL C. REYES DURAN	00107479487	AUXILIAR	8,000.00	243.20		229.60							7,527.20
02004	ALONZO AQUINO TAMAREZ	22400764654	ASISTENTE	15,000.00	456.00		430.50							14,113.50
02063	MIGUELINA PINEDA MONTERO	40225751557	SECRETARIA BLOQUE	8,000.00	243.20		229.60			4,751.86				2,775.34
02087	ENMANUEL OVALLES MARTINEZ	00116754052	AUXILIAR	5,000.00	152.00		143.50							4,704.50
02192	LAILY MARIA REYES RAMIREZ	40227595978	ASIST. BLOQUE PRD	25,000.00	760.00		717.50			2,623.05				20,899.45
02205	JAIME PEÑA PEÑA	00110638582	CHOFER BLOQUE DE	8,000.00	243.20		229.60							7,527.20
02206	CARLA F. NICASIO JOA	22400103382	ASIST. BLOQUE PRM	10,000.00	304.00		287.00			500.00				8,909.00
02208	MICHAEL M. MATOS MONTERO	22400775239	VICE-PRESIDENTE	165,000.00	4,943.80	*****	4,735.50		18,245.18	*****				21,227.41
02609	HESMERARDA RUIZ TERRERO	22400213132	COCINERO (A)	10,000.00	304.00		287.00			2,615.10				6,793.90
02747	CLAUDIA CONTRERAS DINI	22400462861	ASIST. BLOQUE PRSC	20,000.00	608.00		574.00							18,818.00
02763	LYDIA MERCEDES PAULINO VALERIO	00107077943	SECRET. BLOQUE	20,000.00	608.00		574.00			14,589.38				4,228.62
02809	RUBEN DARIO CONTRERAS OVALLE	00115837726	SEGURIDAD BLOQUE	13,000.00	395.20		373.10							12,231.70
02879	YGNACIO RODRIGUEZ HERNANDEZ	00112765078	CHOFER	12,000.00	364.80		344.40							11,290.80
02918	YSIDRO ANTONIO ACOSTA MORA	00100703172	REGIDOR	150,000.00	4,560.00	*****	4,305.00		114,529.37					2,738.94
02919	VINICIO AQUINO	00110653482	REGIDOR	150,000.00	4,560.00	*****	4,305.00		81,787.63					35,480.68
02920	JACOBINA MORENA BENITEZ	00109085183	REGIDOR	150,000.00	4,560.00	*****	4,305.00		51,805.44					65,462.87
02921	DIGNA MERCEDES CHAVEZ PAYANO	04600274106	REGIDOR	150,000.00	4,560.00	*****	4,305.00							117,268.31
02922	RUBEN WAGNER AYBAR DEL	00114670813	REGIDOR	150,000.00	4,560.00	*****	4,305.00							117,268.31
02923	VIRGINIA DEL CARMEN JAQUEZ DE	00107171472	REGIDOR	150,000.00	4,560.00	*****	4,305.00		115,000.00					2,268.31
02924	FELIX MANUEL ENCARNACION	10800072497	REGIDOR	150,000.00	4,560.00	*****	4,305.00		34,453.63					82,814.68
02969	INDHIRA SHARY DE JESUS DE	22400041632	PRESIDENTE	187,500.00	4,943.80	*****	5,381.25		58,596.42					85,701.86
02970	VICTOR VIRGILIO JIMENEZ	00110847720	REGIDOR	150,000.00	4,560.00	*****	4,305.00		*****					30,292.31
02971	JACQUELIN DUARTE DE PUJOLS	05600809817	REGIDOR	150,000.00	4,560.00	*****	4,305.00		*****					117,268.31
02972	ADHAMILKA MIGUELINA ESPINAL	00106961824	REGIDOR	150,000.00	4,560.00	*****	4,305.00		*****					117,268.31
03021	JOEL BIENVENIDO SEGURA DE LA	00115765745	CHOFER	10,000.00	304.00		287.00							9,409.00
03022	ALTAGRACIA TATIANA MONTILLA	22301568048	ASISTENTE	13,000.00	395.20		373.10							12,231.70

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CASILLAS DE DESCUENTOS														
CODIGO	NOMBRE	CEDULA	CARGO	SUELDO BRUTO	SFS	I.S.R.	AFP	PERCAP	COOP MA	COOP CA	COOP DOM	PREST.	SUP. JIMMY	SUELDO NETO
01	CONCEJO MUNICIPAL		SIMBOLO :G211101											
03030	ALGEL CRISTOBAL DURAN SURIEL	00106988181	CHOFER	10,000.00	304.00		287.00							9,409.00
03031	FRANCISCO TOLEDO ABREU	00114978067	CHOFER	10,000.00	304.00		287.00							9,409.00
03034	JOSE MIGUEL MARTE FERMIN	40239578590	ASIST. BLOQUE PRM	20,000.00	608.00		574.00			4,997.54				13,820.46
03035	DIONELL GARCIA DUARTE	40238390195	CHOFER	10,000.00	304.00		287.00							9,409.00
03036	PEVERLY BAEZ ARACENA	40221605559	ASIST. BLOQUE PRM	20,000.00	608.00		574.00							18,818.00
03038	SARAI FELIZ REYES	22400578120	SECRETARIA BLOQUE	10,000.00	304.00		287.00							9,409.00
03039	IANKA SCARLET ANTIGUA ROA	40225713235	ASISTENTE	13,000.00	395.20		373.10			500.00				11,731.70
03040	JOSE ALBERTO BAEZ	12900039434	CHOFER	10,000.00	304.00		287.00							9,409.00
03063	ANGELA MARTES DE JESUS	22400129650	SECRET. BLOQUE	10,000.00	304.00		287.00			5,049.53				4,359.47
03064	ROSANNA VASQUEZ ENCARNACION	22400263285	SECRETARIA BLOQUE	10,000.00	304.00		287.00			4,751.86				4,657.14
03065	ESMELIN VASQUEZ DE PEREZ	00114312804	ASIST. DEL BLOQUE	13,000.00	395.20		373.10							12,231.70
03066	INDRA YUDENNY TEJADA	40227808165	SECRET BLOQ PRD.	10,000.00	304.00		287.00			3,125.93				6,283.07
03067	LUIS ADOLFO ARIAS TEJEDA	00110249752	ASISTENTE	13,000.00	395.20		373.10							12,231.70
03068	JUAN JOSE BRITO TAVERAS	00201584216	CHOFER	10,000.00	304.00		287.00							9,409.00
03069	ERIBERTA MERCEDES BERNARD DE	00107747370	SECRETARIA BLOQUE	13,000.00	395.20		373.10							12,231.70
03070	BERNARDO MONTERO MORILLO	40227806706	CHOFER	10,000.00	304.00		287.00							9,409.00
03071	CLEURYN MANUEL TEJADA	40223505690	CHOFER BLOQUE DE	10,000.00	304.00		287.00							9,409.00
03072	ANGELITA REYNOSO ESTEVEZ	00111373635	ASIST. BLOQUE PRD	13,000.00	395.20		373.10							12,231.70
03073	ALEXIS ARGELIS SOTO RAMIREZ	07600177344	CHOFER BLOQUE PLD	10,000.00	304.00		287.00							9,409.00
03081	ADAMAYRA PEREZ DE JESUS	22400104695	AUXILIAR	10,000.00	304.00		287.00							9,409.00
03084	ANGELICA LEONARDO MONTERO	40215069309	SECRETARIA	10,000.00	304.00		287.00			2,615.10				6,793.90
04030	ADALGIZA ALBERTO MARTE	04800666408	AUXILIAR	10,000.00	304.00		287.00							9,409.00
07394	GLORIA PIMENTEL	00108338419	ASIST. BLOQUE PRD	13,000.00	395.20		373.10			553.00				11,678.70
07825	ALFREDO ROLANDO PEREZ RECIO	00114384449	ASIST. BLOQUE PRM	15,000.00	456.00		430.50							14,113.50
08268	GERTRUDIS ANT. MALDONADO	00105101604	SUB. ADMINISTRATIVA	15,000.00	456.00		430.50			3,568.87				10,544.63
09397	RAMON ENCARNACION	22400067504	AUX. DEL BLOQUE	5,000.00	152.00		143.50							4,704.50
09934	LEONIDAS G. TEJEDA TEJEDA	01300253596	REGIDOR	150,000.00	4,560.00	*****	4,305.00			*****		5,037.60		16,523.71
12272	ANTONIA BRIOSSO LUCIANO	22400040238	SECRETARIA	13,000.00	395.20		373.10							12,231.70
12327	LITZI MARIEL SANCHEZ DE OLEO	40234141733	LIMPIEZA	10,000.00	304.00		287.00							9,409.00
12614	JOSE DIAZ VASQUEZ	00106979735	CHOFER	10,000.00	304.00		287.00							9,409.00
12683	STEPHANIE MASSIEL MARTINEZ	40214558278	ASISTENTE	10,000.00	304.00		287.00							9,409.00

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Pag.: 3

CASILLAS DE DESCUENTOS														
CODIGO	NOMBRE	CEDULA	CARGO	SUELDO BRUTO	SFS	I.S.R.	AFP	PERCAP	COOP MA	COOP CA	COOP DOM	PREST.	SUP. JIMMY	SUELDO NETO
01	CONCEJO MUNICIPAL		SIMBOLO :G211101											
12739	MANUEL BOLIVAR GARCIA PEREZ	00107476061	SECRETARIO	40,000.00	1,216.00	*****	1,148.00				2,105.00			35,088.35
12988	ALTAGRACIA MARILIN PUJOLS	01300420112	CONSERJE	8,000.00	243.20		229.60				2,625.93			4,901.27
13017	LEOPOLDO JAVIER FLORENTINO	00101570489	AUXILIAR	7,000.00	212.80		200.90				3,125.93			3,460.37
13018	MAGNOLIA MARRERO AQUINO	00200543023	ASIST. BLOQUE PRM	13,000.00	395.20		373.10							12,231.70
13023	FELIPE RHADAMES PEÑA RAPOSO	00106771785	ASIST. DEL BLOQUE	13,000.00	395.20		373.10							12,231.70
13123	RANDY FIGUEROA ORTIZ	22400111914	SEGURIDAD	6,000.00	182.40		172.20							5,645.40
13133	ROBERTO ANTONI JIMENEZ	00106940752	CHOFER	20,000.00	608.00		574.00							18,818.00
13134	ELBA ALTAGRACIA ROSA ALMONTE	00116318460	ASISTENTE	25,000.00	760.00		717.50							23,522.50
13145	JORGE BIENVENIDO RAZON	00111175386	CHOFER BLOQUE PLD	10,000.00	304.00		287.00							9,409.00
13166	JORGE LUIS TEJEDA NOVA	22400468314	ASIST. BLOQUE PRM	10,000.00	304.00		287.00							9,409.00
13173	WILMA AURORA GONZALEZ GUZMAN	00300995784	ASIST. BLOQUE PRM	13,000.00	395.20		373.10							12,231.70
13224	MANUEL EMILIO VALENZUELA DINI	01200959680	ASIST. BLOQUE PRD	13,000.00	395.20		373.10							12,231.70
13332	EMMANUEL PEÑA GARCIA	40225459656	POLICIA MUNICIPAL	12,000.00	364.80		344.40							11,290.80
13369	LUSIANA MASIEL DIAZ PUJOLS	40213060961	ASISTENTE	15,000.00	456.00		430.50							14,113.50
13415	DAMIRY CAROLINA RODRIGUEZ	22400180976	ASISTENTE BLOQUE	13,000.00	395.20		373.10							12,231.70
13473	MERCEDES ANTONIA ABREU	22400519678	ASIST. BLOQUE PRM	13,000.00	395.20		373.10							12,231.70
13501	BELGICA ESTHER GONZALEZ JAVIER	40226078521	ASISTENTE	20,000.00	608.00		574.00							18,818.00
13517	JATNNA MUÑOZ LORENZO	40229365347	SECRET. DEL	10,000.00	304.00		287.00							9,409.00
13538	JUSTINA BAUTISTA PITI	22400761601	ASIST. BLOQUE PRM	13,000.00	395.20		373.10							12,231.70
13565	MARIO ANTONIO JAVIER MORFFE	00114317217	CHOFER	10,000.00	304.00		287.00							9,409.00
13592	MILDRE ROSAURA MINYETY	40223096773	ASIST. BLOQUE PRM	13,000.00	395.20		373.10							12,231.70
13598	SANTIAGO GONZALEZ OVALLE	00107497182	CHOFER	16,000.00	486.40		459.20							15,054.40
13609	NATIVIDAD BRITO RODRIGUEZ	00112799572	ENC.	30,000.00	912.00		861.00							28,227.00
<b>EMPLEADOS</b>	85		<b>SUBTOTAL DEPARTAMENTO</b>	3,193,500.00	96,254.00		370,999.40	0.00	474,417.67	271,118.00	114,661.89	5,037.60	1,500.00	1,767,857.99
011	CONTRALORIA MUNICIPAL		SIMBOLO :G211101											
00041	CARMEN R. NIN LANTIGUA	00102107752	ANALISTA	20,000.00	608.00		574.00							18,818.00
02725	MARIA MAGALY FLORENTINO	00106737885	CONTRALORA	80,000.00	2,432.00	*****	2,296.00							67,871.06
02929	MARIANO FRIAS ARAUJO	00111877213	AUDITOR	30,000.00	912.00		861.00	*****						26,876.88
13503	CARILIS MERCEDES LANTIGUA	00106876162	DIR. DE AUDITORIA	70,000.00	2,128.00	*****	2,009.00							60,494.55
13560	MARTHA IRIS NUÑEZ MEJIAS	05800232133	AUDITORA	35,000.00	1,064.00		1,004.50							32,931.50

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CASILLAS DE DESCUENTOS														
CODIGO	NOMBRE	CEDULA	CARGO	SUELDO BRUTO	SFS	I.S.R.	AFP	PERCAP	COOP MA	COOP CA	COOP DOM	PREST.	SUP. JIMMY	SUELDO NETO
011	CONTRALORIA MUNICIPAL		SIMBOLO :G211101											
13561	SORAYA VASQUEZ VASQUEZ	40223697224	ASISTENTE	30,000.00	912.00		861.00							28,227.00
13585	WILFREDO TEJEDA CASTILLO	00107072613	AUDITOR	35,000.00	1,064.00		1,004.50							32,931.50
13591	MARIA AALYAH ORTEGA	40213407162	ASISTENTE	30,000.00	912.00		861.00							28,227.00
	<b>EMPLEADOS</b>	<b>8</b>	<b>SUBTOTAL DEPARTAMENTO</b>	<b>330,000.00</b>	<b>10,032.00</b>	<b>12,769.39</b>	<b>9,471.00</b>	<b>1,350.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>296,377.49</b>
02	DESPACHO DEL ALCALDE		SIMBOLO :G211101											
01740	ALGENI ALCANTARA SEGURA	00117504878	SUB- ENC. TECNICO	30,000.00	912.00		861.00							28,227.00
02219	CAROLINA MONTES DE OCA	22400521831	SECRETARIA DEL	30,000.00	912.00		861.00			*****				15,237.00
02915	SIMEON MIESES LORENZO	00107439291	ASESOR DEL	70,000.00	2,128.00	*****	2,009.00			3,000.00				57,494.55
02916	GLORIA SAMANTHA POLANCO	40236455578	ASIST. ALCALDE	55,000.00	1,672.00	*****	1,578.50							49,189.83
02934	EDDY PAREDES CHALE	00114173529	SEGURIDAD	12,000.00	364.80		344.40			6,854.66				4,436.14
02935	EDDY ANTONIO GARCIA ROJAS	22400443978	CHOFER DEL	40,000.00	1,216.00	*****	1,148.00						7,000.00	30,193.35
02940	HANLET JUNIOR ALMONTE DE LA	00112767876	SEGURIDAD	12,000.00	364.80		344.40			7,877.21				3,413.59
02947	JERFRI FRANCISCO FELIZ FELIZ	22400613133	MENSAJERO	20,000.00	608.00		574.00			2,625.93				16,192.07
02952	ROXANNY MARIA MARIA LOPEZ	22400556019	ASIST. ADM. DEL	40,000.00	1,216.00	*****	1,148.00			3,000.93				34,192.42
02958	BALDEMAR ROMERO SALVADOR	00109358291	DIRECTOR TECNICO	70,000.00	2,128.00	*****	2,009.00			32,658.76				27,835.79
02967	JOSE DOLORES ANDUJAR RAMIREZ	00112081930	ALCALDE	300,000.00	4,943.80	*****	8,610.00			*****				23,309.71
03018	LEANDRO CHEVALIER SANTOS	00111875597	SEGURIDAD	30,000.00	912.00		861.00							28,227.00
03055	MARIA BONIFACIO RONDON	00108822214	ASESOR FINANCIERA	80,000.00	2,432.00	*****	2,296.00							67,871.06
03087	BENITO DOMINGUEZ	04100010729	ASESOR (A)	20,000.00	608.00		574.00							18,818.00
03088	ANDRES MARIANO DE LEON	00500196423	MANTENIMIENTO	6,000.00	182.40		172.20							5,645.40
04010	PEDRO RICAURI MARRERO MATOS	07900139960	ASIST. ALCALDE	40,000.00	1,216.00	*****	1,148.00							37,193.35
04033	PEDRO RADHAMES CACERES UREÑA	00107169104	ASESOR FINANCIERA	20,000.00	608.00		574.00							18,818.00
04066	QUISQUELLA MARIA ENCARNACION	00116705831	ADMINISTRATIVA	20,000.00	608.00		574.00							18,818.00
04088	VANYELI GERMAN VARGAS	40237927872	ASISTENTE	20,000.00	608.00		574.00							18,818.00
06711	FRANKLIN T. YNOA TAVERAS	00107023095	CHOFER	10,000.00	304.00		287.00							9,409.00
12382	ELBIS DEL CARMEN ALMONTE	00113730808	ASESOR (A)	20,000.00	608.00		574.00							18,818.00
13106	FELIX RODRIGUEZ RODRIGUEZ	05000081678	CHOFER	15,000.00	456.00		430.50							14,113.50
13203	MARIBEL OTAÑO FRANCO	22400237677	CONSERJE	6,000.00	182.40		172.20							5,645.40
	<b>EMPLEADOS</b>	<b>23</b>	<b>SUBTOTAL DEPARTAMENTO</b>	<b>966,000.00</b>	<b>25,190.20</b>	<b>82,219.95</b>	<b>27,724.20</b>	<b>0.00</b>	<b>0.00</b>	<b>215,932.00</b>	<b>56,017.49</b>	<b>0.00</b>	<b>7,000.00</b>	<b>551,916.16</b>
021	ASESORES		SIMBOLO :G211101											

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<b>CODIGO</b>	<b>NOMBRE</b>	<b>CEDULA</b>	<b>CARGO</b>	<b>SUELDO BRUTO</b>	<b>SFS</b>	<b>I.S.R.</b>	<b>AFP</b>	<b>PERCAP</b>	<b>COOP MA</b>	<b>COOP CA</b>	<b>COOP DOM</b>	<b>PREST.</b>	<b>SUP. JIMMY</b>	<b>SUELDO NETO</b>
021	ASESORES		SIMBOLO :G211101											
01105	ZENOVIO ARTURO SEGURA ROMERO	00114321722	SUPERVISOR (A)	10,000.00	304.00		287.00							9,409.00
04067	LUIS FERNANDO GARCIA PINEDA	40200643621	SUPERVISOR (A)	10,000.00	304.00		287.00							9,409.00
06970	ARIS MDES. ESPINAL MARTINEZ	00111344941	AUXILIAR	9,000.00	273.60		258.30							8,468.10
07584	MANUEL ANT. FERNANDEZ MARTINEZ	00106981814	ASESOR DEL	15,000.00	456.00		430.50							14,113.50
12999	JUAN ALCANTARA CHARLES	22400295949	ASESOR (A)	15,000.00	456.00		430.50							14,113.50
13016	ROSASO SANCHEZ PANIAGUA	03102933722	ASESOR (A)	10,000.00	304.00		287.00							9,409.00
13032	RAMON FERNANDEZ	00102937141	ASESOR (A)	12,000.00	364.80		344.40							11,290.80
13060	FRANCISCO A. VICTORIA T.	09300505071	ASESOR (A)	20,000.00	608.00		574.00							18,818.00
<b>EMPLEADOS</b>	<b>8</b>	<b>SUBTOTAL DEPARTAMENTO</b>		<b>101,000.00</b>	<b>3,070.40</b>	<b>0.00</b>	<b>2,898.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>95,030.90</b>
022	SECRETARIA GENERAL		SIMBOLO :G211101											
02791	KARINA ARCINIEGA GUZMAN	40220522383	ANALISTA	12,000.00	364.80		344.40							11,290.80
02968	BUNEL RAMIREZ MERAN	01100038684	SUB. SECRETARIO	40,000.00	1,216.00	*****	1,148.00							37,193.35
03075	GENESIS NUÑEZ LOFFICIAL	40239699305	SECRETARIA	15,000.00	456.00		430.50							14,113.50
04035	JUAN BAUTISTA CASTILLO PEÑA	00112977335	SECRETARIO	80,000.00	2,432.00	*****	2,296.00	*****						66,520.94
07950	ARMANDO L. MARTINEZ SANCHEZ	00113760854	SUPERVISOR (A)	20,000.00	608.00		574.00							18,818.00
13447	YORVI LUIS ALCANTARA TORRES	01900195494	MENSAJERO	15,000.00	456.00		430.50							14,113.50
13499	JUANA ESTHER MONTILLA JIMENEZ	00112587977	ASISTENTE	30,000.00	912.00		861.00			4,042.92				24,184.08
13543	NEFTALI DE JESUS MENDEZ ABREU	22400797696	CHOFER	20,000.00	608.00		574.00			700.00				18,818.00
13544	GREISI CASTRO MATOS	40211945890	SECRETARIA	20,000.00	608.00		574.00							18,118.00
<b>EMPLEADOS</b>	<b>9</b>	<b>SUBTOTAL DEPARTAMENTO</b>		<b>252,000.00</b>	<b>7,660.80</b>	<b>7,843.59</b>	<b>7,232.40</b>	<b>1,350.12</b>	<b>0.00</b>	<b>0.00</b>	<b>4,742.92</b>	<b>0.00</b>	<b>0.00</b>	<b>223,170.17</b>
023	CONSULTORIA JURIDICA		SIMBOLO :G211101											
02824	MARIA MERCEDES BATISTA GUABA	40229914441	SECRETARIA	12,000.00	364.80		344.40							11,290.80
02907	FIORDALIZA VASQUEZ DE PAULINO	00108126350	ASISTENTE	20,000.00	608.00		574.00							18,818.00
02908	ERICK RAFAEL CORNIEL VASQUEZ	00108265281	DIRECTOR (A)	80,000.00	2,432.00	*****	2,296.00							67,871.06
02909	VICTOR RAMON ABREU REYES	00108222662	SUB-DIRECTOR (A)	40,000.00	1,216.00	*****	1,148.00							37,193.35
03060	DANIEL EZEQUIEL PUJOLS	00107839565	ABOGADO (A)	15,000.00	456.00		430.50			7,510.14			3,100.00	3,503.36
04074	JOSE DIONICIO DUVERGE MEJIA	10400045869	CONSULTOR	15,000.00	456.00		430.50							14,113.50
04079	JUNIOR TOMAS LEBRON MORA	22400089443	ABOGADO (A)	25,000.00	760.00		717.50							23,522.50
04084	DOMINGO BIENVENIDO CRUZ PEÑA	00107116824	ENC. DE CONFLICTO	15,000.00	456.00		430.50			4,115.10				9,998.40
08849	MONICA ROSALIA BREA ROMERO	00112047709	SUB-CONSULTORA	30,000.00	912.00		861.00			6,802.71				21,424.29

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOMINA 2.1.1.1.01 25% SUELDO FIJO ( 01 ) DEL 01/09/2022 AL 30/09/2022**

**SECTOR 00**

										<b>CASILLAS DE DESCUENTOS</b>						
<b>CODIGO</b>	<b>NOMBRE</b>	<b>CEDULA</b>	<b>CARGO</b>	<b>SUELDO BRUTO</b>	<b>SFS</b>	<b>I.S.R.</b>	<b>AFP</b>	<b>PERCAP</b>	<b>COOP MA</b>	<b>COOP CA</b>	<b>COOP DOM</b>	<b>PREST.</b>	<b>SUP. JIMMY</b>	<b>SUELDO NETO</b>		
023	CONSULTORIA JURIDICA		SIMBOLO :G211101													
11886	MILDRED REYES MANZUETA	22400416602	RESP. DE LA	15,000.00	456.00		430.50							14,113.50		
12239	AURA ESTHELA BERENICE SANTANA	01300249131	ABOGADO (A)	20,000.00	608.00		574.00							18,818.00		
12282	DOMINGA DIAZ MENDEZ	00115350605	ABOGADO (A)	20,000.00	608.00		574.00							18,818.00		
12395	CARLOS LUIS PIÑA POLANCO	09100030221	MENSAJERO	7,000.00	212.80		200.90							6,586.30		
12986	NATANAEL CUEVAS FLORENTINO	00116497835	SOPORTE LEGAL	15,000.00	456.00		430.50							14,113.50		
12990	WENCESLAO BERIGUETE PEREZ	01600105017	ABOGADO DE	15,000.00	456.00		430.50							14,113.50		
13103	GABRIELA MOREL MEJIA	40226877492	AUXILIAR	8,000.00	243.20		229.60							7,527.20		
13116	ELIZABETH FIGUEROA SANTAN	22400240556	ABOGADO (A)	25,000.00	760.00		717.50			4,042.92				19,479.58		
13251	MAGELYNG BEN ALMONTE	40222438927	ABOGADO (A)	30,000.00	912.00		861.00							28,227.00		
13319	SEVERINO OGANDO FRIAS	06800065119	ABOGADO (A)	15,000.00	456.00		430.50							14,113.50		
13365	ALEXANDER MIESES PEREZ	40228352189	AUXILIAR	15,000.00	456.00		430.50							14,113.50		
13375	BENITA DE LA ROSA FIGUEROA	00100809110	ABOGADO (A)	25,000.00	760.00		717.50			2,000.00				21,522.50		
<b>EMPLEADOS</b>	21		<b>SUBTOTAL DEPARTAMENTO</b>	462,000.00	14,044.80	7,843.59	13,259.40	0.00	0.00	0.00	24,470.87	0.00	3,100.00	399,281.34		
024	RELACIONES PUBLICAS		SIMBOLO :G211101													
02249	ROSAURA JOSEFINA ALMONTE	00113959910	SECRETARIA	15,000.00	456.00		430.50			500.00				13,613.50		
02766	RAMON ANTONIO FERNANDEZ	22400826412	FOTOGRAFO	10,000.00	304.00		287.00							9,409.00		
02965	LUIS ENRIQUE ACEVEDO	00101944494	FOTOGRAFO	15,000.00	456.00		430.50							14,113.50		
03003	RAQUEL PERALTA MONTERO	01200879953	COMUNICADOR	15,000.00	456.00		430.50			3,625.93				10,487.57		
03011	JULIO ENRIQUE PAREDES MARTE	40226085955	AUX. DE	15,000.00	456.00		430.50							14,113.50		
03013	JOSE MANUEL FRIAS VALENTIN	00117457648	AUX. DE	15,000.00	456.00		430.50							14,113.50		
04008	JOSELYN YOCATY PEÑA HINOJOSA	05200111358	PERIODISTA	15,000.00	456.00		430.50							14,113.50		
04022	JOSE EMILIO REYES CUELLO	00117884692	AUXILIAR	15,000.00	456.00		430.50							14,113.50		
04075	JULIO CESAR MORILLO TEJEDA	00107592149	ASESOR (A)	15,000.00	456.00		430.50							14,113.50		
08226	RAFAEL MARTINEZ DE LOS SANTOS	00500111877	FOTOGRAFO	8,000.00	243.20		229.60							7,527.20		
12160	PATRICIA VENECIA FERNANDEZ	40213383223	SECRETARIA	18,000.00	547.20		516.60							16,936.20		
12264	JESUS RAMON GONZALEZ TAVAREZ	02601302926	ENC. DE REDE	15,000.00	456.00		430.50							14,113.50		
12279	JOSE JOAQUIN RAMIREZ LEBRON	01200088712	AUX DE PERIODISMO	15,000.00	456.00		430.50							14,113.50		
13053	MARIA NIEVE ALMONTE CEPEDA	00108846841	LOCUTOR	12,000.00	364.80		344.40							6,114.87		
13057	IDELKIS MEJIA WILMO	40235505852	VIDEOGRAFO	15,000.00	456.00		430.50			5,175.93				14,113.50		
13058	RICHARD ADRIAN RODRIGUEZ PLATA	40200460067	COORDINADOR DE	25,000.00	760.00		717.50							23,522.50		

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**SECTOR 00**

CASILLAS DE DESCUENTOS														
CODIGO	NOMBRE	CEDULA	CARGO	SUELDO BRUTO	SFS	I.S.R.	AFP	PERCAP	COOP MA	COOP CA	COOP DOM	PREST.	SUP. JIMMY	SUELDO NETO
024	RELACIONES PUBLICAS		SIMBOLO :G211101											
13063	YEFRI OLIVERO FRANCISCO	22400797225	DISEÑADOR	15,000.00	456.00		430.50							14,113.50
13064	CRISTIAN JORDANY UREÑA MARTE	22400611087	FOTOGRAFO	15,000.00	456.00		430.50							14,113.50
13119	SOCORRO MERCEDES MONEGRO	00102245248	ENC. RELACIONES	50,000.00	1,520.00	*****	1,435.00							45,191.00
13257	JACINTA SANTANA	00114867690	SUB-ENC.	30,000.00	912.00		861.00							28,227.00
13384	DANIEL PIÑA ARIAS	00100071406	PERIODISTA	20,000.00	608.00		574.00							18,818.00
<b>EMPLEADOS</b>	<b>21</b>	<b>SUBTOTAL DEPARTAMENTO</b>		<b>368,000.00</b>	<b>11,187.20</b>	<b>1,854.00</b>	<b>10,561.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,301.86</b>	<b>0.00</b>	<b>0.00</b>	<b>335,095.34</b>
025	VICE-ALCALDESA		SIMBOLO :G211101											
00642	BENJAMIN CRISOSTOMO	00108214842	SEGURIDAD	10,000.00	304.00		287.00				2,000.00			7,409.00
02452	JHOAN MANUEL MARTE PEREZ	00116454679	SEGURIDAD	12,000.00	364.80		344.40							11,290.80
02917	FELIPA GOMEZ SARETE	00107218802	VICE- ALCALDESA	180,000.00	4,943.80	*****	5,166.00						3,000.00	138,834.71
06078	ROSARIO TIRADO EDUARDO	00113663348	SECRETARIA	15,000.00	456.00		430.50							11,113.50
06775	REYNA MARGARITA CASTILLO	00108028846	COORDINADOR	15,000.00	456.00		430.50							14,113.50
07453	FREDDY MIESES DURAN	00114277130	ASISTENTE	25,000.00	760.00		717.50				5,000.00			18,522.50
12260	OMARY MOQUETE BAEZ	22400613232	SECRETARIA	15,000.00	456.00		430.50							14,113.50
12383	OMAR MOQUETE GONZALEZ	00106948466	SOPORTE-TECNICO	10,000.00	304.00		287.00							9,409.00
12605	RICHARD CORONA QUEZADA	00108823055	INSPECTOR (A)	15,000.00	456.00		430.50							14,113.50
12606	JUAN CAMPUSANO DOMINGUEZ	00110677028	SEGURIDAD	10,000.00	304.00		287.00							9,409.00
12967	ARIENNY SANCHEZ CALDERON	40234084495	ENC. DE PROTOCOLO	20,000.00	608.00		574.00							18,818.00
12968	ANGEL PASCUAL SOTO	00106856412	CHOFER	15,000.00	456.00		430.50							14,113.50
13165	MIGUEL ANGEL GARCIA HIDALGO	00108766064	DIGITADOR	15,000.00	456.00		430.50							14,113.50
13167	JOSE LUIS MARIA GOMEZ	00110660024	ENC. DE PRENSA	15,000.00	456.00		430.50							14,113.50
13377	ENRIQUETA MIESES LORENZO	06800164813	AUXILIAR	10,000.00	304.00		287.00							9,409.00
<b>EMPLEADOS</b>	<b>15</b>	<b>SUBTOTAL DEPARTAMENTO</b>		<b>382,000.00</b>	<b>11,084.60</b>	<b>31,055.49</b>	<b>10,963.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,000.00</b>	<b>0.00</b>	<b>3,000.00</b>	<b>318,896.51</b>
027	DIRECCION DE SECRETARIA TECNICA		SIMBOLO :G211101											
13464	IVAN ERNESTO MATOS VILLAR	40228119125	SUB-DIRECTOR	20,000.00	608.00		574.00							18,818.00
<b>EMPLEADOS</b>	<b>1</b>	<b>SUBTOTAL DEPARTAMENTO</b>		<b>20,000.00</b>	<b>608.00</b>	<b>0.00</b>	<b>574.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18,818.00</b>
028	DIRECCION DE ESPACIO PUBLICO		SIMBOLO :G211101											
01591	LUIS H. RAMIREZ CUEVAS	00100919901	ASESOR (A)	30,000.00	912.00		861.00	*****						26,876.88
02912	HECTOR CARLOS DUVERGE	00111873816	DIRECTOR INTERINO	50,000.00	1,520.00	*****	1,435.00							45,191.00

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**SECTOR 00**

<b>CASILLAS DE DESCUENTOS</b>													
<b>CODIGO</b>	<b>NOMBRE</b>	<b>CEDULA</b>	<b>CARGO</b>	<b>SUELDO BRUTO</b>	<b>SFS</b>	<b>I.S.R.</b>	<b>AFP</b>	<b>PERCAP</b>	<b>COOP MA</b>	<b>COOP CA</b>	<b>COOP DOM</b>	<b>PREST. SUP. JIMMY</b>	<b>SUELDO NETO</b>
028	DIRECCION DE ESPACIO PUBLICO		SIMBOLO :G211101										
02933	LUIS ANTONIO BRITO	00107115966	INSPECTOR (A)	15,000.00	456.00		430.50				2,625.93		11,487.57
03047	FEDERICO ANTONIO CASTILLO SOTO	00107153470	INSPECTOR (A)	10,000.00	304.00		287.00				1,000.00	3,000.00	5,409.00
04071	DAVID ALVAREZ LEGER	00106899016	SUB-DIR. ESPACIO	25,000.00	760.00		717.50						23,522.50
04072	FRANCISCO JAVIER CAMACHO	40224639001	INSPECTOR (A)	40,000.00	1,216.00	*****	1,148.00						37,193.35
04085	LUIS DANIEL CALCAÑO LIZARDO	00106830268	ENC. DEPTO,	15,000.00	456.00		430.50						14,113.50
11554	ADALGISA ALMONTE	00107972440	ENC. ESPECTACULO	20,000.00	608.00		574.00						18,818.00
12286	FIOR DALIZA DOÑE TAVAREZ	22400305995	SUPERVISOR (A)	20,000.00	608.00		574.00			5,505.93			13,312.07
12358	JUAN SACHIRET SAVIÑON ACOSTA	00108859554	ENC. VERIFICACION Y	25,000.00	760.00		717.50				4,000.00		19,522.50
12377	FELIX MARCELINO BRITO PLASENCIA	04800089478	AGRIMENSOR(A)	20,000.00	608.00		574.00						18,818.00
12384	CLAUDIO LORA REYES	00115311748	SUPERVISOR (A)	15,000.00	456.00		430.50			5,251.86			8,861.64
12385	VICTOR ROSARIO DE LA ROSA	00103774600	DIR. DE MERCADO	15,000.00	456.00		430.50						14,113.50
13007	RAMON AGUSTIN CABRERA	00114901283	SUPERVISOR (A)	8,000.00	243.20		229.60						7,527.20
13012	JUAN CARLOS MONTERO LOPEZ	01200872701	INSPECTOR (A)	12,000.00	364.80		344.40			2,625.93			8,664.87
13020	CRUZ RAMIREZ MARTINEZ	00110083540	INSPECTOR (A)	15,000.00	456.00		430.50						14,113.50
13021	ABRAHAM OMAR VALDEZ CUEVAS	00112908157	SEGURIDAD	12,000.00	364.80		344.40						11,290.80
13091	VOLKI CRUZ MATOS	40222170702	ALGUACIL	15,000.00	456.00		430.50			4,125.93			9,987.57
13363	EDUARDO RAFAEL PEÑA DE LEON	00115121659	INSPECTOR (A)	15,000.00	456.00		430.50						14,113.50
13367	GUILLERMO VICTORIANO DELGADO	05300363263	SUPERVISOR (A)	15,000.00	456.00		430.50						14,113.50
13444	JUAN EMILIO VILLAR SANCHEZ	40221786573	SUPERVISOR (A)	15,000.00	456.00		430.50						14,113.50
13480	JOSE ANGEL DE LOS SANTOS DE LA	00111455374	SUPERVISOR (A)	15,000.00	456.00		430.50						14,113.50
<b>EMPLEADOS</b>	<b>22</b>		<b>SUBTOTAL DEPARTAMENTO</b>	<b>422,000.00</b>	<b>12,828.80</b>		<b>2,296.65</b>	<b>1,350.12</b>	<b>0.00</b>	<b>0.00</b>	<b>21,135.58</b>	<b>7,000.00</b>	<b>365,277.45</b>
029	LIBRE ACCESO A LA INFORMACION PUBLICA		SIMBOLO :G211101										
03006	JOEL AGUIAR	22400673848	ANALISTA DE LA	18,000.00	547.20		516.60						16,936.20
03093	ARIEL ALBERTO POLANCO MOLINA	40225316443	ENC. LIBRE ACCESO	25,000.00	760.00		717.50						23,522.50
12259	EMANUEL ACOSTA DIAZ	40227368145	COORD. DE PAGINA	30,000.00	912.00		861.00			3,119.54			25,107.46
<b>EMPLEADOS</b>	<b>3</b>		<b>SUBTOTAL DEPARTAMENTO</b>	<b>73,000.00</b>	<b>2,219.20</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,119.54</b>	<b>0.00</b>	<b>65,566.16</b>
031	DIRECCION ADMINISTRATIVA		SIMBOLO :G211101										
00091	ELVIO E. PEREZ PIMENTEL	03200003584	SUPERVISOR (A)	17,000.00	516.80		487.90						15,995.30
02953	JUAN JULIAN MUÑOZ AYBAR	00105612634	ASISTENTE	20,000.00	608.00		574.00						18,818.00
02954	JUAN ANTONIO FELIZ PEÑA	00108824442	SUB-DIRECTOR (A)	50,000.00	1,520.00	*****	1,435.00			24,158.76			21,032.24



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**SECTOR 00**

<b>CASILLAS DE DESCUENTOS</b>														
<b>CODIGO</b>	<b>NOMBRE</b>	<b>CEDULA</b>	<b>CARGO</b>	<b>SUELDO BRUTO</b>	<b>SFS</b>	<b>I.S.R.</b>	<b>AFP</b>	<b>PERCAP</b>	<b>COOP MA</b>	<b>COOP CA</b>	<b>COOP DOM</b>	<b>PREST.</b>	<b>SUP. JIMMY</b>	<b>SUELDO NETO</b>
031	DIRECCION ADMINISTRATIVA		SIMBOLO :G211101											
03053	JOSE BLADIMIR ALMONTE HOLGUIN	40221181957	TECNICO DE AIRE	10,000.00	304.00		287.00							9,409.00
03061	FRANCISCO JAVIER SANCHEZ	05100096931	SUPERVISOR DEL	20,000.00	608.00		574.00							18,818.00
03092	JUAN ISIDRO RUBIERA DE LEON	00116143397	MENSAJERO- INT.	10,000.00	304.00		287.00							9,409.00
04015	JORGE RAFAEL PEREZ FELIZ	01000477610	ELECTRICISTA	8,000.00	243.20		229.60							7,527.20
06021	ROSA ESTELA MATEO ALCANTARA	00113149850	COORDINADOR	35,000.00	1,064.00		1,004.50							32,931.50
09161	TEODORO A. PEREZ CARRASCO	00107499725	UNIDAD DE AIRES	15,000.00	456.00		430.50							14,113.50
11950	JUAN F. NUÑEZ ENCARNACION	00107891822	LIMPIEZA	6,000.00	182.40		172.20							5,645.40
12388	DANIEL BARRIENTO FELIX	00113961437	MENSAJERO	8,000.00	243.20		229.60							7,527.20
12677	NAURY YERALDIN ZABALA GERMAN	40220389551	AUXILIAR	20,000.00	608.00		574.00							18,818.00
12981	SAILIN MARGARITA CORNIEL MOREL	22400677310	ASISTENTE	42,000.00	1,276.80	*****	1,205.40							38,792.88
13102	MELVIN GUTIERREZ CONTRERAS	00117397117	MENSAJERO	20,000.00	608.00		574.00		2,625.93					16,192.07
13170	YESSSENIA YOHUANNA GOMEZ DE	22400432393	SECRETARIA	20,000.00	608.00		574.00		3,125.93					15,692.07
13193	CHRISTIAN ADOLFO SANCHEZ	00116718503	CHOFER	20,000.00	608.00		574.00		3,672.07					15,145.93
13209	FRANK JULIO PEREZ BRIOSO	00107863466	ALBAÑIL	15,000.00	456.00		430.50							14,113.50
13264	JOHANNA CABRERA GARCIA	40222025401	ASISTENTE	30,000.00	912.00		861.00							28,227.00
13408	HECTOR DEL POZO GUZMAN	00106750169	MANT.EQUIPOS-ELEC	12,000.00	364.80		344.40							11,290.80
13481	GRISEL MARIA POLANCO DE OLEO	40232387767	RECEPCIONISTA	20,000.00	608.00		574.00							18,818.00
13530	LUIS ANGEL RODRIGUEZ GONZALEZ	40221223080	DIRECTOR (A)	80,000.00	2,432.00	*****	2,296.00							67,871.06
13556	JUAN CARLOS MONTERO	00112846308	CHOFER	15,000.00	456.00		430.50							14,113.50
13594	LUIS RAFAEL CARO	00102439197	HERRERO	20,000.00	608.00		574.00							18,818.00
<b>EMPLEADOS</b>	<b>23</b>	<b>SUBTOTAL DEPARTAMENTO</b>		<b>513,000.00</b>	<b>15,595.20</b>		<b>9,979.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>33,582.69</b>	<b>0.00</b>	<b>0.00</b>	<b>439,119.15</b>
							<b>14,723.10</b>							
0311	PATRIMONIO		SIMBOLO :G211101											
02989	JOSE JOEL MARCANO CUBILETE	01200888632	DIRECTOR (A)	70,000.00	2,128.00	*****	2,009.00							60,494.55
13146	ERIKA LEONIDAS PARRA FELIZ	00113645964	SECRETARIA	15,000.00	456.00		430.50		5,414.25					8,699.25
13252	IVANA IVIANNI SAYAGO ROSARIO	40242173652	SUB-ENC.	15,000.00	456.00		430.50							14,113.50
13265	SAMUEL JESUS MEJIA FRONTAN	40229350299	AUXILIAR	15,000.00	456.00		430.50		3,170.72					10,942.78
<b>EMPLEADOS</b>	<b>4</b>	<b>SUBTOTAL DEPARTAMENTO</b>		<b>115,000.00</b>	<b>3,496.00</b>		<b>5,368.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,584.97</b>	<b>0.00</b>	<b>0.00</b>	<b>94,250.08</b>
0312	ALMACENES Y SUMINISTRO		SIMBOLO :G211101											
11876	CLARIBEL MONTAÑO PLATA	00115753519	ENC. INTERINO	25,000.00	760.00		717.50		1,000.00					22,522.50
13459	BRYAN PADILLA DE LEON	40229397241	ENC. DE ALMACEN	15,000.00	456.00		430.50		1,000.00					13,113.50

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOMINA 2.1.1.1.01 25% SUELDO FIJO ( 01 ) DEL 01/09/2022 AL 30/09/2022**  
**SECTOR 00**

CASILLAS DE DESCUENTOS														
CODIGO	NOMBRE	CEDULA	CARGO	SUELDO BRUTO	SFS	I.S.R.	AFP	PERCAP	COOP MA	COOP CA	COOP DOM	PREST.	SUP. JIMMY	SUELDO NETO
0312	ALMACENES Y SUMINISTRO		SIMBOLO :G211101											
13564	SARAH ITAMAR CORDERO	40229685603	AUXILIAR	6,000.00	182.40		172.20							5,645.40
<b>EMPLEADOS</b>	<b>3</b>	<b>SUBTOTAL DEPARTAMENTO</b>		<b>46,000.00</b>	<b>1,398.40</b>	<b>0.00</b>	<b>1,320.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>41,281.40</b>
0313	DIRECCION DE RECURSOS HUMANOS		SIMBOLO :G211101											
03002	MARIA MEJIA ENCARNACION	22400534883	ENC. DE RECLU. Y	30,000.00	912.00		861.00							28,227.00
09085	ROSA DE YANIRA BLANCO	00111976114	SECRETARIA	10,000.00	304.00		287.00							9,409.00
12373	CARMEN YOHANNY ESPINOSA	22500164797	ENC. RELACIONES	40,000.00	1,216.00	*****	1,148.00			6,241.03				30,952.32
13013	PRICILIA BALDIVIA VIDAL CASTILLO	00117866848	ABOGADO (A)	30,000.00	912.00		861.00			11,306.02				16,920.98
13068	YOMAYRA MARTE GUZMAN	00117278333	ENC. DE	35,000.00	1,064.00		1,004.50			2,481.83				30,449.67
13156	NOEMI ESTHER CONTRERAS DE	00110531126	ASIST. ADM	40,000.00	1,216.00	*****	1,148.00							37,193.35
13160	KATHERINE MICHELL ACOSTA	40230551281	SECRETARIA	25,000.00	760.00		717.50			500.00				23,022.50
13194	SALVADORA FELIZ CUEVAS	00100285279	ENC. DE NOMINA	50,000.00	1,520.00	*****	1,435.00			980.00				44,211.00
13205	REYNALDO COLUMNA SOLANO	00106888944	ASESOR LABORAL	20,000.00	608.00		574.00							18,818.00
13320	ANALFI CONCEPCION CRUZ ACOSTA	04900424112	SUB-ENC. NOMINA	35,000.00	1,064.00		1,004.50			680.00				32,251.50
13414	LADIA ALTAGRACIA GRACIANO	00100692169	ENC. TSS	40,000.00	1,216.00	*****	1,148.00			3,125.93				34,067.42
13516	CINTHIA HEATHER VALENZUELA	40214292001	RECEPCIONISTA	20,000.00	608.00		574.00			2,625.93				16,192.07
13534	RAFAEL AINIBAL LEBRON JIMENEZ	00107650491	DIRECTOR (A)	80,000.00	2,432.00	*****	2,296.00							67,871.06
13559	DANELLY SUSET CUEVAS URBAEZ	40220715276	ENC. ARCHIVO	25,000.00	760.00		717.50			2,625.93				20,896.57
13578	EDDY MARQUEZ ECHAVARRIA	00114329964	SUB- ENC.	30,000.00	912.00		861.00							28,227.00
13589	YOBBERINA ARAUJO DE PAULA	40241823000	AUXILIAR	6,000.00	182.40		172.20							5,645.40
13599	MERILIO DE LOS SANTOS DE LA	00112749551	COORDINADOR	25,000.00	760.00		717.50							23,522.50
<b>EMPLEADOS</b>	<b>17</b>	<b>SUBTOTAL DEPARTAMENTO</b>		<b>541,000.00</b>	<b>16,446.40</b>	<b>10,582.89</b>	<b>15,526.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>30,566.67</b>	<b>0.00</b>	<b>0.00</b>	<b>467,877.34</b>
0315	COMPRAS		SIMBOLO :G211101											
03095	GENARO RAFAEL ZAPATA GUABA	03104441443	ASISTENTE	15,000.00	456.00		430.50						2,900.00	11,213.50
04096	IVAN BERNARDO PEREZ GONZALEZ	00101355493	ASISTENTE	15,000.00	456.00		430.50							14,113.50
12682	VALENTINA NUÑEZ LOPEZ	22400133900	SECRETARIA	20,000.00	608.00		574.00							18,818.00
13036	FELIX MANUEL OGANDO ROA	00113699367	MENSAJERO	6,000.00	182.40		172.20							5,645.40
13533	GLENNY ARLENE DIAZ RAMIREZ	09100031583	SUB-ENC.	30,000.00	912.00		861.00							28,227.00
13540	TADINA MARGARITA MANZUETA	00101016970	ENC. INTERINO	40,000.00	1,216.00	*****	1,148.00							37,193.35
<b>EMPLEADOS</b>	<b>6</b>	<b>SUBTOTAL DEPARTAMENTO</b>		<b>126,000.00</b>	<b>3,830.40</b>	<b>442.65</b>	<b>3,616.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,900.00</b>	<b>115,210.75</b>

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOMINA 2.1.1.1.01 25% SUELDO FIJO ( 01 ) DEL 01/09/2022 AL 30/09/2022**

**SECTOR 00**

CODIGO	NOMBRE	CEDULA	CARGO	SUELDO BRUTO	SFS	I.S.R.	AFP	PERCAP	COOP MA	COOP CA	COOP DOM	PREST.	SUP. JIMMY	SUELDO NETO
0316	ARCHIVO Y CORRESPONDENCIA		SIMBOLO :G211101											
13465	RAMON LEONARDO GUZMAN UREÑA	00115786097	SUPERVISOR (A)	15,000.00	456.00	0.00	430.50				4,032.39			10,081.11
<b>EMPLEADOS</b>	<b>1</b>	<b>SUBTOTAL DEPARTAMENTO</b>		<b>15,000.00</b>	<b>456.00</b>	<b>0.00</b>	<b>430.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,032.39</b>	<b>0.00</b>	<b>0.00</b>	<b>10,081.11</b>
0317	MAYORDOMIA		SIMBOLO :G211101											
00282	SANTA IRENE MORENO DIAZ	00107979932	CONSERJE	7,000.00	212.80		200.90				3,732.39			2,853.91
00985	ANTONIA JIMENEZ CAMPUSANO	00102755709	CONSERJE	8,000.00	243.20		229.60							7,527.20
01704	MARIA DE LOS A. CABREJA MOTA	00110676897	CONSERJE	6,000.00	182.40		172.20				3,840.73			1,804.67
02945	ANASTACIO RODRIGUEZ LECLER	00106756539	GOB, EDIF, ANT.	20,000.00	608.00		574.00							18,818.00
02949	JUAN DEL JESUS CASTILLO	00110692696	ELECTRICISTA Y	25,000.00	760.00		717.50							23,522.50
03079	BARTOLA ALTAGRACIA ROMAN	00107441198	CONSERJE	10,000.00	304.00		287.00				2,625.93			6,783.07
03083	MERCEDES CASTILLO ROMERO	00110633120	CONSERJE	12,000.00	364.80		344.40				6,251.86			5,038.94
04007	ELSA RAMONA FELIZ FELIZ	00107827354	CONSERJE	7,000.00	212.80		200.90				4,741.03			1,845.27
07976	RAMON ANTONIO POLONIA ACOSTA	00111330494	SUPERVISOR (A)	15,000.00	456.00		430.50							14,113.50
08646	ELEODORA LIZARDO PAULINO	00106940851	SUPERVISOR (A)	6,000.00	182.40		172.20				2,615.10			3,030.30
08942	MARIA LUZ PEÑA MEJIA	00106999535	COCINERO (A)	6,000.00	182.40		172.20							5,645.40
09016	RAQUEL JEANNET LEBRON	00107468779	CONSERJE	6,000.00	182.40		172.20				3,679.87			1,965.53
09696	MARIA E. CUELLO BAUTISTA	01200505723	CONSERJE	8,000.00	243.20		229.60							7,527.20
09776	LUCRECIA CABRAL MANZANILLO	00110632759	CONSERJE	8,000.00	243.20		229.60							7,527.20
09868	MARIA R. PEÑA NUÑEZ	00114770472	CONSERJE	12,000.00	364.80		344.40				4,032.09			7,258.71
11440	YBELIA FLORENTINO EUGENIO	22400301820	CONSERJE	6,600.00	200.64		189.42							6,209.94
11594	ISAURA EMILIANO BAUTISTA	22400068643	CONSERJE	6,600.00	200.64		189.42							6,209.94
11696	ALTAGRACIA GIL REYNOSO	00115856007	SUPERVISOR (A)	10,000.00	304.00		287.00				4,036.00			5,373.00
11706	JOSE ANTONIO PEREZ RAMIREZ	00110663283	OBRRERO	6,000.00	182.40		172.20				300.00			5,345.40
12137	MANUEL CORDERO CASTRO	00118226539	SOLDADOR	20,000.00	608.00		574.00				3,115.10		4,270.00	11,432.90
12159	FRANCIS ANTONIO BREA ORTIZ	22400265611	LAVADOR DE	15,000.00	456.00		430.50							14,113.50
12175	CARLOS HIDALGO RODRIGUEZ	07100361000	PLOMERO SERVICIOS	20,000.00	608.00		574.00				2,625.93			16,192.07
12247	CRISTINO NAVARRO MARTINEZ	06800162841	SUPERVISOR (A)	7,000.00	212.80		200.90							6,586.30
12280	BIENVENIDO MATOS HERNANDEZ	00106932346	ENC. SERVICIOS	40,000.00	1,216.00	*****	1,148.00							37,193.35
12285	DANIEL GARCIA	00101247708	ELECTRICISTA	10,000.00	304.00		287.00							9,409.00
12359	WEINER RAMON MATOS RAMIREZ	00111821138	REFRIGERACION	8,000.00	243.20		229.60				2,425.93			5,101.27
12389	YUNIOR ANTONIO PEÑA	06900025112	ALBAÑIL	12,000.00	364.80		344.40							11,290.80

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
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**NOMINA 2.1.1.1.01 25% SUELDO FIJO ( 01 ) DEL 01/09/2022 AL 30/09/2022**  
**SECTOR 00**

<b>CASILLAS DE DESCUENTOS</b>														
<b>CODIGO</b>	<b>NOMBRE</b>	<b>CEDULA</b>	<b>CARGO</b>	<b>SUELDO BRUTO</b>	<b>SFS</b>	<b>I.S.R.</b>	<b>AFP</b>	<b>PERCAP</b>	<b>COOP MA</b>	<b>COOP CA</b>	<b>COOP DOM</b>	<b>PREST.</b>	<b>SUP. JIMMY</b>	<b>SUELDO NETO</b>
0317	MAYORDOMIA		SIMBOLO :G211101											
12396	SONIA BARRIENTO	00108813932	LIMPIEZA	8,000.00	243.20		229.60							7,527.20
12399	MILDRED MERCEDES RAMIREZ	00113155055	SUPERVISOR (A)	10,000.00	304.00		287.00							9,409.00
13114	FIOR DALIZA DEL CARMEN	00113269385	SECRETARIA	20,000.00	608.00		574.00							18,818.00
13131	KIRSY MANCEBO SANCHEZ	40200749691	RECEPCIONISTA	15,000.00	456.00		430.50							14,113.50
13204	NEMESIS MICHELLE REYES	22300856576	RECEPCIONISTA	15,000.00	456.00		430.50							14,113.50
13249	AMANDA MARIA PEREZ PEÑA	22400509356	SECRETARIA	15,000.00	456.00		430.50							14,113.50
13330	VICTOR MANUEL RINCON GARCIA	00107078693	HERRERO SOLDADOR	12,000.00	364.80		344.40			3,977.58		4,920.00		2,393.22
13385	MARIANA PEÑA JIMENEZ	00107008989	AUXILIAR	15,000.00	456.00		430.50							14,113.50
13387	FRANLIS RAVEL RODRIGUEZ	22400596783	ASISTENTE	12,000.00	364.80		344.40							11,290.80
13440	JUAN FRANCISCO SEBASTIAN	00104229984	PLOMERO SERVICIOS	12,000.00	364.80		344.40							11,290.80
13442	LEONARDO CABRAL MARTINEZ	40226605638	AYUDANTE AUXILIAR	10,000.00	304.00		287.00							9,409.00
13443	RAMON ANTONIO ALCANTARA	00106968159	MAESTRO	15,000.00	456.00		430.50							14,113.50
13450	DIONICIO ANTONIO ROSADO	00106803372	HERRERO	12,000.00	364.80		344.40			3,115.10				8,175.70
13451	EDWIN RAMON JIMENEZ	40240427712	AYUDANTE AUXILIAR	10,000.00	304.00		287.00							9,409.00
13475	LEOPOLDINA VICENTE VALDEZ	00107799439	CONSERJE	6,000.00	182.40		172.20							5,645.40
13487	RAYSA JACQUELIN THEN CUELLO	00112269303	RECEPCIONISTA	15,000.00	456.00		430.50							14,113.50
13611	JORGE LUIS MATOS PEREZ	22900006473	ENCARGADO UNIDAD	28,000.00	851.20		803.60							26,345.20
13615	MOISES YSRAEL MENDEZ CUEVAS	01800109074	EBANISTA	15,000.00	456.00		430.50							14,113.50
<b>EMPLEADOS</b>	<b>45</b>	<b>SUBTOTAL DEPARTAMENTO</b>		<b>562,200.00</b>	<b>17,090.88</b>	<b>442.65</b>	<b>16,135.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>51,114.64</b>	<b>0.00</b>	<b>9,190.00</b>	<b>468,226.69</b>
0318	SEGURIDAD		SIMBOLO :G211101											
00102	ROSA YRIS ROSARIO GARCIA	00108769878	SEGURIDAD	12,000.00	364.80		344.40				4,573.27			6,717.53
01802	LUIS A. CASTELLANO RAMOS	00109803437	SEGURIDAD	8,000.00	243.20		229.60				5,288.39			2,238.81
01915	FRANCISCO MORENO	00108123175	SEGURIDAD	8,000.00	243.20		229.60				4,767.61			2,759.59
02772	FRANCISCO DE LA CRUZ MELLA	00114397086	SEGURIDAD	9,000.00	273.60		258.30							8,468.10
02931	CANDIDO REYES NIVAR	00113378590	SUP. DE SUGURIDAD	17,000.00	516.80		487.90							15,995.30
02932	PEDRO DEL ROSARIO	00108230350	SEGURIDAD	20,000.00	608.00		574.00				2,625.93			16,192.07
02936	PEDRO ANTONIO OVIEDO VILORIA	00111834255	SEGURIDAD	12,000.00	364.80		344.40							11,290.80
02939	PEDRO VALDEZ DIAZ	00115042681	ENC. DE SEGURIDAD	40,000.00	1,216.00	*****	1,148.00							37,193.35
02944	SUENDY CANCU GUZMAN	00109796946	SEGURIDAD	12,000.00	364.80		344.40							11,290.80
03009	GUILLERMO DEMOSTENE MENDOZA	00107131187	SUP. DE SEGURIDAD	17,000.00	516.80		487.90							15,995.30

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**SECTOR 00**

<b>CASILLAS DE DESCUENTOS</b>														
<b>CODIGO</b>	<b>NOMBRE</b>	<b>CEDULA</b>	<b>CARGO</b>	<b>SUELDO BRUTO</b>	<b>SFS</b>	<b>I.S.R.</b>	<b>AFP</b>	<b>PERCAP</b>	<b>COOP MA</b>	<b>COOP CA</b>	<b>COOP DOM</b>	<b>PREST.</b>	<b>SUP. JIMMY</b>	<b>SUELDO NETO</b>
0318	SEGURIDAD		SIMBOLO :G211101											
03094	LUSMARLIN ABREU DOÑE	40246573725	SECRETARIA	13,000.00	395.20		373.10							12,231.70
03096	WILSON PEREZ PEREZ	06900056620	SEGURIDAD	8,000.00	243.20		229.60							7,527.20
04094	ARISMEL CHEVALIER GARO	40234728810	SECRETARIA	20,000.00	608.00		574.00							18,818.00
06663	VICTOR MANUEL GURIDIS	00106930886	POLICIA MUNICIPAL	12,000.00	364.80		344.40							11,290.80
07681	FRANCISCO ANT. GUTIERREZ	05000163765	SEGURIDAD	8,000.00	243.20		229.60							7,527.20
08068	FELITO FELIZ	00107041998	SEGURIDAD	8,800.00	267.52		252.56							8,279.92
08283	LUIS MANUEL GUZMAN CAMACHO	00103864930	SEGURIDAD	12,000.00	364.80		344.40							11,290.80
11079	DAGOBERTO GOMEZ FELIZ	00108042078	SEGURIDAD	8,000.00	243.20		229.60							7,527.20
12243	JOSE ALTAGRACIA CASILIA	00201119971	SEGURIDAD	8,000.00	243.20		229.60							7,527.20
12364	JOSE JOAQUIN NUÑEZ MONTERO	00117157974	SEGURIDAD	12,000.00	364.80		344.40			2,700.93				8,589.87
12374	ANGEL LUIS VASQUEZ GUZMAN	22400233429	SUPERVISOR (A)	12,000.00	364.80		344.40							11,290.80
12391	WILLIAM LOGAN MARCELA	40227659931	SEGURIDAD	8,000.00	243.20		229.60							7,527.20
13132	ANIBAL DELGADO LARA	01700212085	SEGURIDAD	6,000.00	182.40		172.20							5,645.40
13482	ALEXIS DE JESUS TORIBIO GOMEZ	00110687530	SEGURIDAD	12,000.00	364.80		344.40							11,290.80
<b>EMPLEADOS</b>	24		<b>SUBTOTAL DEPARTAMENTO</b>	302,800.00	9,205.12		442.65	0.00	0.00	0.00	19,956.13	0.00	0.00	264,505.74
032	FINANCIERA		SIMBOLO :G211101											
04004	EURY ENCARNACION ENCARNACION	00118106822	SUB-DIRECTOR (A)	35,000.00	1,064.00		1,004.50			7,598.68				25,332.82
08423	DIGNA E. ORTEGA RUIZ	00106923394	CONTABLE	5,000.00	152.00		143.50							4,704.50
13325	JUANA JACQUELINE ACOSTA	00103709986	DIRECTOR (A)	60,000.00	1,824.00		1,722.00							52,967.35
13422	JUANA GERMANIA BELLO SANCHEZ	01200555645	COORD. IMPUESTOS	30,000.00	912.00		861.00							28,227.00
13566	TERESA DIAZ SOLANO	00200123925	ASISTENTE	30,000.00	912.00		861.00							28,227.00
<b>EMPLEADOS</b>	5		<b>SUBTOTAL DEPARTAMENTO</b>	160,000.00	4,864.00		3,486.65	0.00	0.00	0.00	7,598.68	0.00	0.00	139,458.67
0321	TESORERIA		SIMBOLO :G211101											
02009	RAMON GERMAN	00106769276	CHOFER	15,000.00	456.00		430.50			5,600.77				8,512.73
02197	SUNILDA CONTRERAS OVALLE	00115351744	CONFECCION DE	25,000.00	760.00		717.50							23,522.50
02639	ARGENTINA ACOSTA DE LOS	22500043264	ENC.ADJUNTA DE LA	25,000.00	760.00		717.50							23,522.50
02884	ILENYS GARCIA UPIA	22400599456	AUXILIAR	20,000.00	608.00		574.00							18,818.00
03014	FREDDY ALBERTO COLUMNA	00106888894	TESORERO	80,000.00	2,432.00		2,296.00							67,871.06
03027	ROSA ALBANIA PERALTA ALCANTARA	00117384792	AUX DE ARCHIVO	13,000.00	395.20		373.10							12,231.70
04070	ANYERI YUDEL DE LOS SANTOS	22400680447	ASIST. DE TESORERIA	40,000.00	1,216.00		1,148.00	*****						35,843.23

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOMINA 2.1.1.1.01 25% SUELDO FIJO ( 01 ) DEL 01/09/2022 AL 30/09/2022**  
**SECTOR 00**

CASILLAS DE DESCUENTOS														
CODIGO	NOMBRE	CEDULA	CARGO	SUELDO BRUTO	SFS	I.S.R.	AFP	PERCAP	COOP MA	COOP CA	COOP DOM	PREST.	SUP. JIMMY	SUELDO NETO
0321	TESORERIA		SIMBOLO :G211101											
05115	JACINTA ELVIRA MARTINEZ FRIAS	00113344329	ENC. ADJUNTA DE	25,000.00	760.00		717.50				500.00			23,022.50
12380	MARIS DALIA UBRI FORTUNA	11000061876	CONTABLE	25,000.00	760.00		717.50							23,522.50
12386	PAOLA FLORIAN PERALTA	4024299815	ENC. DE RECIBOS DE	20,000.00	608.00		574.00							18,818.00
12602	MARIA ISABEL GARCIA PACHECO	00108335134	ENC. DE PAGO	30,000.00	912.00		861.00							28,227.00
13011	PATRICIA GESTRUDIS MARQUE	01500038235	ASIST. BLOQUE PRSC	25,000.00	760.00		717.50							23,522.50
13104	MIRIAN VASQUEZ VASQUEZ	22900000948	AUX. DE	20,000.00	608.00		574.00							18,818.00
13120	MARIA TERESA GOMEZ D OLEO	40239820232	AUX DE OFICINA	10,000.00	304.00		287.00							9,409.00
13342	MAURICIO GUZMAN MARQUEZ	40228800385	DIRECTOR DE	33,000.00	1,003.20		947.10							31,049.70
13462	EUSEBIO GONZALEZ RODRIGUEZ	00100798345	AUX. REMESA	20,000.00	608.00		574.00							18,818.00
13463	KEREN RODRIGUEZ DE LOS	22400609503	ASIST. ARCHIVO DE	15,000.00	456.00		430.50							14,113.50
13477	NURY PAOLA BAUTISTA BAEZ	22400261107	CONTABLE	25,000.00	760.00		717.50	*****						22,172.38
13539	MARLYN MARIELA CUEVAS ROSARIO	40223458759	AUX. CAJA	15,000.00	456.00		430.50							14,113.50
<b>EMPLEADOS</b>	19		<b>SUBTOTAL DEPARTAMENTO</b>	481,000.00	14,622.40	7,843.59	13,804.70	2,700.24	0.00	0.00	6,100.77	0.00	0.00	435,928.30
0322	CONTABILIDAD		SIMBOLO :G211101											
01576	CIRILA CUEVAS PEREZ	00106987704	SUB-ENC. Y COORD.	30,000.00	912.00		861.00							28,227.00
02465	CARMEN LUISA MARTINEZ	00110076676	CXP	25,000.00	760.00		717.50							23,522.50
03024	MARTINA GUZMAN MARQUEZ	40226194369	ENC. ARCHIVO	20,000.00	608.00		574.00							18,818.00
04002	YAMEL DRULLARD MATOS	22400456376	AUX. DE	10,000.00	304.00		287.00							9,409.00
08954	YNOCENCIA ACEVEDO ALCANTARA	00106856933	ENC. CONCILIACION	25,000.00	760.00		717.50				300.00			23,222.50
10830	CLARA ELENA RODRIGUEZ GARO	00106707979	CONTADOR	25,000.00	760.00		717.50							23,522.50
13082	ISABEL VALDEZ MONTERO	22900020300	AUXILIAR	20,000.00	608.00		574.00							18,818.00
13340	ESTEFANIS MONTAS ALCANTARA	22400822213	ARCHIVISTA	7,000.00	212.80		200.90				2,625.93			3,960.37
13417	TERESA EDUVIGES DE LOS SANTOS	00110154481	ARCHIVISTA	13,000.00	395.20		373.10				4,125.93			8,105.77
<b>EMPLEADOS</b>	9		<b>SUBTOTAL DEPARTAMENTO</b>	175,000.00	5,320.00	0.00	5,022.50	0.00	0.00	0.00	7,051.86	0.00	0.00	157,605.64
0323	RECAUDACIONES Y ARBITRIOS		SIMBOLO :G211101											
00920	SUCETTY ALT. DURAN PEREZ	00106760416	ENC. DE COBRO DE	20,000.00	608.00		574.00				3,125.93			15,692.07
02512	YUDERKY SILFA DE CHALIS	40220740522	AUXILIAR	10,000.00	304.00		287.00							9,409.00
02655	LUZ MARIA PASCUAL DE GONZALEZ	22400405324	ADMINISTRATIVA	30,000.00	912.00		861.00							28,227.00
02670	DANIEL EXPEDITO RODRIGUEZ	03103333864	SUB-DIRECTOR (A)	30,000.00	912.00		861.00				8,000.00			20,227.00
02732	MARCIA GARCIA MARRERO	01200529434	AUX. DE CATASTRO	20,000.00	608.00		574.00							18,818.00

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOMINA 2.1.1.1.01 25% SUELDO FIJO ( 01 ) DEL 01/09/2022 AL 30/09/2022**

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**SECTOR 00**

<b>CASILLAS DE DESCUENTOS</b>													
<b>CODIGO</b>	<b>NOMBRE</b>	<b>CEDULA</b>	<b>CARGO</b>	<b>SUELDO BRUTO</b>	<b>SFS</b>	<b>I.S.R.</b>	<b>AFP</b>	<b>PERCAP</b>	<b>COOP MA</b>	<b>COOP CA</b>	<b>COOP DOM</b>	<b>PREST. SUP. JIMMY</b>	<b>SUELDO NETO</b>
0323	RECAUDACIONES Y ARBITRIOS		SIMBOLO :G211101										
03080	OSCAR ALFONSO CONCEPCION	40220913913	SUB-DIRECTOR (A)	30,000.00	912.00		861.00						28,227.00
07466	MARGARITA PEREZ CARRASCO	00107499717	SECRETARIA	9,000.00	273.60		258.30			2,625.93			5,842.17
07536	FIORDALISA PEREZ BATISTA	05500029086	DIGITADOR	20,000.00	608.00		574.00						18,818.00
11831	ESMERALDA YOCAIRA DIAZ MATOS	00112112339	ENC. DE	30,000.00	912.00		861.00			7,430.79			20,796.21
12741	OSIRY RAFAEL HERNANDEZ ABREU	00107181612	RECAUDADOR	40,000.00	1,216.00	*****	1,148.00						37,193.35
12742	WENDY SALVADOR MEDINA ALVAREZ03700923034		AUXILIAR	8,000.00	243.20		229.60						7,527.20
12973	RAFAEL FRANCISCO JAVIER	40213839919	INSPECTOR (A)	10,000.00	304.00		287.00						9,409.00
13025	MARCELINO CEBALLOS GUTIERREZ	04701914162	MIEMBROS COBRO	10,000.00	304.00		287.00						9,409.00
13267	KENDRY RAMIREZ	22400730291	GESTION DE COBRO	15,000.00	456.00		430.50						14,113.50
13268	ANGELINA CARMONA RUBIO	40233942115	GESTION DE COBRO	15,000.00	456.00		430.50			4,972.75			9,140.75
13313	MARTIN MERCEDES MAMBRU	00113035810	GESTION DE COBRO	12,000.00	364.80		344.40			3,125.93			8,164.87
13314	PEDRO LEONARDO GARCIA RAMOS	00101523520	GESTION DE COBRO	12,000.00	364.80		344.40						11,290.80
13315	JOAQUIN ORTIZ JIMENEZ	00101278315	GESTION DE COBRO	10,000.00	304.00		287.00						9,409.00
13331	TIMOTE ALMONTE ALMONTE	04800471791	AUX. COBRO BASURA	15,000.00	456.00		430.50			12,375.93			1,737.57
13461	ZAIDA MARIA CORNIEL FERRERA	22400664615	SUPERVISOR (A)	12,000.00	364.80		344.40						11,290.80
13500	KIRSIS SORAYA FELIX DE MERCEDES00110085362		DIRECTOR (A)	70,000.00	2,128.00	*****	2,009.00			1,000.00			59,494.55
13527	GREGORY ARGELIS CASILLA	00116555020	GESTION DE COBRO	10,000.00	304.00		287.00						9,409.00
<b>EMPLEADOS</b>	<b>22</b>		<b>SUBTOTAL DEPARTAMENTO</b>	<b>438,000.00</b>	<b>13,315.20</b>		<b>5,811.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>42,657.26</b>	<b>0.00</b>	<b>363,645.84</b>
0325	REGISTRO CIVIL Y CONSERVADURA		SIMBOLO :G211101										
00133	JACQUELINE ADON ACEVEDO	00100128321	SECRETARIA	15,000.00	456.00		430.50						14,113.50
00267	TEODORA VALOY ROSA	00106758113	CAJERO (A)	20,000.00	608.00		574.00						18,818.00
01543	MELANIA ANTONIA BRITO PEÑA	00106805443	INSPECTOR (A)	10,000.00	304.00		287.00						9,409.00
02311	NATHALI MORILLO GALAN	40221293083	ESCRIBIENTE	12,000.00	364.80		344.40						11,290.80
06603	ROSSY MEJIA NIVAR	00107119844	DIRECTOR (A)	20,000.00	608.00		574.00	*****					17,467.88
06836	MARIA ALTAGRACIA DEL POZO	00108393075	SELLADORA	10,000.00	304.00		287.00						9,409.00
06938	PILAR LINAREZ	00106762313	ENC. DE LIQUIDACION	8,000.00	243.20		229.60						7,527.20
09059	CARMEN DENICE VENTURA	00108669169	ESCRIBIENTE	7,000.00	212.80		200.90			500.00			6,086.30
11597	MARIA I. LEBRON CAMPUSANO	00106705353	LIQUIDADOR (A)	20,000.00	608.00		574.00			2,415.10			16,402.90
11674	GRISSEL JORGE ROSARIO	00112882881	ESCRIBIENTE	15,000.00	456.00		430.50						14,113.50
13028	MARIEL REYES SANCHEZ	40226483606	ESCRIBIENTE	15,000.00	456.00		430.50			500.00			13,613.50

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**SECTOR 00**

<b>CASILLAS DE DESCUENTOS</b>														
<b>CODIGO</b>	<b>NOMBRE</b>	<b>CEDULA</b>	<b>CARGO</b>	<b>SUELDO BRUTO</b>	<b>SFS</b>	<b>I.S.R.</b>	<b>AFP</b>	<b>PERCAP</b>	<b>COOP MA</b>	<b>COOP CA</b>	<b>COOP DOM</b>	<b>PREST.</b>	<b>SUP. JIMMY</b>	<b>SUELDO NETO</b>
0325	REGISTRO CIVIL Y CONSERVADURA		SIMBOLO :G211101											
13174	ASHLEY KAROL SORIANO GARCIA	40233340914	AUXILIAR	15,000.00	456.00		430.50							14,113.50
13604	ALTAGRACIA JOHANNY MARTINEZ	10600059728	INSPECTOR (A)	10,000.00	304.00		287.00							9,409.00
13605	WANDA FRANYELINA SANCHEZ	40233205117	ESCRIBIENTE	12,000.00	364.80		344.40							11,290.80
<b>EMPLEADOS</b>	<b>14</b>	<b>SUBTOTAL DEPARTAMENTO</b>		<b>189,000.00</b>	<b>5,745.60</b>	<b>0.00</b>	<b>5,424.30</b>	<b>1,350.12</b>	<b>0.00</b>	<b>0.00</b>	<b>3,415.10</b>	<b>0.00</b>	<b>0.00</b>	<b>173,064.88</b>
0326	DIRECCION DE PROTOCOLO		SIMBOLO :G211101											
13206	YEIMY CRISTINA ORTIZ GONZALEZ	00117608661	AUX. DE PROTOCOLO	12,000.00	364.80		344.40			2,925.93				8,364.87
13303	RUTH ESTHER SERRANO	22400742221	SECRETARIA	9,000.00	273.60		258.30							8,468.10
13392	IRIS LAIDY BREA CASTILLO	00116661992	AUXILIAR	10,000.00	304.00		287.00							9,409.00
13484	MARIA MAGDALENA DOÑE	00112951256	ENCARGADO (A)	30,000.00	912.00		861.00							28,227.00
13497	FIOR DALIZA GONZALEZ TEJADA	00114900087	AUXILIAR	12,000.00	364.80		344.40			4,115.10				7,175.70
<b>EMPLEADOS</b>	<b>5</b>	<b>SUBTOTAL DEPARTAMENTO</b>		<b>73,000.00</b>	<b>2,219.20</b>	<b>0.00</b>	<b>2,095.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,041.03</b>	<b>0.00</b>	<b>0.00</b>	<b>61,644.67</b>
04	PLANEAMIENTO URBANO		SIMBOLO :G211101											
00768	GERMANIA BRITO DE LOS SANTOS	00110615499	AUX. DE CATASTRO	7,500.00	228.00		215.25							7,056.75
01630	JOSE VENTURA VASQUEZ	00112898127	INSPECTOR (A)	20,000.00	608.00		574.00							18,818.00
02234	DEL SO ZABALA	00101550648	ENLACE AMB. DE LOS	7,000.00	212.80		200.90			2,768.10				3,818.20
02434	ALBARO FELIZ	00112649199	INSPECTOR (A)	17,000.00	516.80		487.90							15,995.30
02690	NICHELL ELENA DE JESUS MEJIA	40223114394	ENC. DE	9,000.00	273.60		258.30							8,468.10
04027	ANDRES ALEXANDER MEJIA PEREZ	01000127579	ABOGADO (A)	15,000.00	456.00		430.50							14,113.50
04032	SUHAIL MAHOGANY CANO HIDALGO	22300591462	SUB-DIRECTOR (A)	20,000.00	608.00		574.00							18,818.00
04081	LUIS MANUEL PARRA	00106933724	SUPERVISOR (A)	10,000.00	304.00		287.00							9,409.00
07436	RONELL T. GUZMAN SOLANO	00114690647	ENC. DE URBANISMO	15,000.00	456.00		430.50							14,113.50
07973	JULIO EMILIO SANTANA RINCON	00116632316	DISEÑADOR GRAFICO	20,000.00	608.00		574.00							18,818.00
12334	FRANKLIN ENCARNACION	00116739848	ENC-INSPECTORES	15,000.00	456.00		430.50							14,113.50
13259	JENNIFER ARIANNA MINAYA JIMENEZ	40225185087	ENC. DE TASACION	20,000.00	608.00		574.00							18,818.00
13301	LUIS FRANCISCO ROSARIO PINALES	00300123304	INSPECTOR (A)	12,000.00	364.80		344.40			3,115.10				8,175.70
13310	CESAR EDUARDO CORDERO	00108029265	INSP. PLANIAMIENTO	15,000.00	456.00		430.50							14,113.50
13411	DILEINY MASIEL ANDERSON DIAZ	22400814962	DIBUJANTE	20,000.00	608.00		574.00							18,818.00
13471	MARCOS ANTONIO MARTINEZ	00107282808	DIRECTOR (A)	80,000.00	2,432.00	*****	2,296.00							67,871.06
13590	MIGUEL JESUS HERNANDEZ LOPEZ	40200365589	SECRETARIO	20,000.00	608.00		574.00							18,818.00
13608	NELSON RAFAEL PEREZ GOMEZ	00107846495	ARQUITECTO (A)	60,000.00	1,824.00	*****	1,722.00							52,967.35



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**SECTOR 00**

<b>CASILLAS DE DESCUENTOS</b>														
<b>CODIGO</b>	<b>NOMBRE</b>	<b>CEDULA</b>	<b>CARGO</b>	<b>SUELDO BRUTO</b>	<b>SFS</b>	<b>I.S.R.</b>	<b>AFP</b>	<b>PERCAP</b>	<b>COOP MA</b>	<b>COOP CA</b>	<b>COOP DOM</b>	<b>PREST.</b>	<b>SUP. JIMMY</b>	<b>SUELDO NETO</b>
	<b>EMPLEADOS</b>	18	<b>SUBTOTAL DEPARTAMENTO</b>	382,500.00	11,628.00	10,887.59	10,977.75	0.00	0.00	0.00	5,883.20	0.00	0.00	343,123.46
<b>05</b>	<b>DIRECCION DE PLANIFICACION</b>		<b>SIMBOLO :G211101</b>											
06846	FAUSTO MUNOZ RAMIREZ	00108218884	ENCARGADO	45,000.00	1,368.00	*****	1,291.50							41,192.18
07883	ANGELA PERDOMO PALACIOS	00106739949	DIR. DE	60,000.00	1,824.00	*****	1,722.00							52,967.35
07905	ELIZABETH C. ROSARIO SANTANA	00117122242	ENC. OPERATIVA Y	22,000.00	668.80	*****	631.40							19,349.68
11854	SANDRA MIRIAN CASTILLO BAUTISTA	00106888605	ASISTENTE	20,000.00	608.00		574.00				800.00			18,018.00
12680	ELIGIA CAROLAINE DIAZ PEGUERO	10600091804	SECRETARIA	25,000.00	760.00		717.50				750.00			22,772.50
13366	LESLIANNY MICHELLE FERNANDEZ	40229734641	SECRETARIA	10,000.00	304.00		287.00				2,615.10			6,793.90
13485	PABLO VALDEZ FERNANDEZ	00106917149	SUB-DIRECTOR (A)	30,000.00	912.00		861.00							28,227.00
13518	FERNANDO JOSE DEL ROSARIO	40210279887	AUXILIAR	25,000.00	760.00		717.50							23,522.50
	<b>EMPLEADOS</b>	8	<b>SUBTOTAL DEPARTAMENTO</b>	237,000.00	7,204.80	4,634.97	6,801.90	1,350.12	0.00	0.00	4,165.10	0.00	0.00	212,843.11
<b>051</b>	<b>TECNOLOGIA DE LA INFORMACION</b>		<b>SIMBOLO :G211101</b>											
00076	ARISTIDES SANTANA	00109655498	ANALISTA	35,000.00	1,064.00		1,004.50							32,931.50
02812	GABRIEL ALBERTO DIAZ SANTOS	40233961503	SOPORTE-TECNICO	25,000.00	760.00		717.50							23,522.50
04041	CARLOS MIGUEL BENZANT	40213331339	PROGRAMADOR	15,000.00	456.00		430.50							14,113.50
12378	CARLOS ALEJANDRO GOMEZ	40225822499	SOPORTE-TECNICO	12,000.00	364.80		344.40							11,290.80
12398	JARED AUGUSTO NUÑEZ CASTILLO	40221223718	ENCARGADO	50,000.00	1,520.00	*****	1,435.00							45,191.00
13089	FRANCISCO ALBERTO NUÑEZ	40215287430	DISEÑADOR GRAFICO	20,000.00	608.00		574.00							18,818.00
13198	VICTOR VALENTIN HERNANDEZ	40215831856	DIGITADOR	15,000.00	456.00		430.50							14,113.50
13336	DEIVY BEN ALMONTE	40200581912	DIGITADOR	15,000.00	456.00		430.50							14,113.50
13405	LENIN JAVIER GARO DIAZ	02100088315	SUB. ENC. DE	20,000.00	608.00		574.00							18,818.00
13448	FREYDERK AMNEUDY FELIZ PEREZ	40211300609	DIGITADOR	15,000.00	456.00		430.50							14,113.50
13606	KENIA RAQUEL HERNANDEZ REYES	00114255573	DISEÑADOR GRAFICO	20,000.00	608.00		574.00							18,818.00
	<b>EMPLEADOS</b>	11	<b>SUBTOTAL DEPARTAMENTO</b>	242,000.00	7,356.80	1,854.00	6,945.40	0.00	0.00	0.00	0.00	0.00	0.00	225,843.80
<b>052</b>	<b>DIRECCION DE COOPERACION INT.</b>		<b>SIMBOLO :G211101</b>											
13510	FREDYS RAMON HASSET PEREZ	09100033662	ENCARGADO (A)	40,000.00	1,216.00	*****	1,148.00							37,193.35
	<b>EMPLEADOS</b>	1	<b>SUBTOTAL DEPARTAMENTO</b>	40,000.00	1,216.00	442.65	1,148.00	0.00	0.00	0.00	0.00	0.00	0.00	37,193.35
<b>06</b>	<b>OBRAS PUBLICAS MUNICIPALES</b>		<b>SIMBOLO :G211101</b>											
01513	PEDRO ANT. LORA VALLEJO	00108336280	ELECTRICISTA	8,000.00	243.20		229.60							5,355.59
01996	JUAN GARCIA CUEVAS	22400369439	LIMPIZA IMBORNALES	9,000.00	273.60		258.30				2,171.61			8,468.10

**AYUNTAMIENTO SANTO DOMINGO OESTE  
 REPORTE DE NOMINA DE PAGO  
 NOMINA 2.1.1.1.01 25% SUELDO FIJO ( 01 ) DEL 01/09/2022 AL 30/09/2022**

**SECTOR 00**

CASILLAS DE DESCUENTOS														
CODIGO	NOMBRE	CEDULA	CARGO	SUELDO BRUTO	SFS	I.S.R.	AFP	PERCAP	COOP MA	COOP CA	COOP DOM	PREST.	SUP. JIMMY	SUELDO NETO
06	OBRA PUBLICAS MUNICIPALES		SIMBOLO :G211101											
01997	DOMINGO GREGORIO MARTINEZ	11000042314	LIMPIZA IMBORNALES	9,000.00	273.60		258.30							8,468.10
02006	ESTEBAN CABRERA	00100832674	LIMP. DE IMBORNALES	9,000.00	273.60		258.30							8,468.10
02043	ANTONIO ESMIL NOLASCO ROJAS	22400537175	ENC. BRIGADA DE	10,000.00	304.00		287.00							9,409.00
02293	BRAMNY R. FERMIN DIAZ	40227707383	CHOFER	12,000.00	364.80		344.40							11,290.80
02464	VICTOR R. CABRERA ARIAS	22400804856	AUX. INGENIERIA	10,000.00	304.00		287.00							9,409.00
02542	FRANCISCA LOPEZ PAULINO	00107147738	CONSERJE	6,000.00	182.40		172.20		2,800.72					2,844.68
02910	JOSE ALEJANDRO SANCHEZ SUERO	00107471922	ENC. DE	70,000.00	2,128.00	*****	2,009.00							60,494.55
02956	LUIS FRANCISCO YSRAEL CEPEDA	00105173264	DIRECTOR (A)	50,000.00	1,520.00	*****	1,435.00							45,191.00
02976	YOEL RODRIGUEZ SANTANA	40240688879	ENCARGADO	10,000.00	304.00		287.00		3,125.93					6,283.07
02990	NATHANAE MATOS	40232478962	ENC. OPERATIVA Y	20,000.00	608.00		574.00							18,818.00
03017	BRAULIO JESUS SANTOS TAVAREZ	00118298371	ENCARGADO (A)	65,000.00	1,976.00	*****	1,865.50		8,814.22		27,391.36			20,525.37
03056	JUAN LEONARDO TORRES DIAZ	04600194718	PINTOR	12,000.00	364.80		344.40		2,530.93					8,759.87
04000	EUSTACIO JIMENEZ CASTILLO	05900142067	SUPERVISOR DE	15,000.00	456.00		430.50							14,113.50
04065	JULIO CESAR ROMERO RODRIGUEZ	00113909071	SUPERV. DE	18,000.00	547.20		516.60							16,936.20
07114	SANTO PAREDES	00116914425	CHOFER	30,000.00	912.00		861.00							28,227.00
08145	YAMIRIS AQUINO MEJIA	00111498937	CONTADOR	30,000.00	912.00		861.00							28,227.00
09689	ESMERALDA MELLA PADILLA	00107613614	ASISTENTE	19,000.00	577.60		545.30	*****						16,526.98
09815	NARCISO ENCARNACION	00107975195	CHOFER	8,000.00	243.20		229.60		1,000.00					6,527.20
11088	ADELFA OGANDO CONTRERAS	00113777783	CONSERJE	7,000.00	212.80		200.90							6,586.30
11265	VICTOR NOLASCO CRUZ	22400499525	LIMP. INVERNALES	8,000.00	243.20		229.60		4,741.03					2,786.17
11340	YSIDRO TAVERAS ORTEGA	00500118724	LIMP. INVERNALES	9,000.00	273.60		258.30							8,468.10
12148	JESUS MANUEL HIERRO GARCIA	00117966713	LIMP. DE IMBORNALES	9,000.00	273.60		258.30							8,468.10
12249	N RAMON CAMILO TAVERAS	00104379672	ALBAÑIL	6,000.00	182.40		172.20							5,645.40
12321	HENRY RAFAEL LIZARDO DIAZ	00112453972	MECANICO	20,000.00	608.00		574.00				5,500.00			13,318.00
12376	EDGAR VICTORIA TAVERAS	00116136821	FISCALIZADOR	15,000.00	456.00		430.50							14,113.50
12975	DAYANA MAGA BOCIO	00116931874	SECRETARIA	12,000.00	364.80		344.40							11,290.80
13128	LORENZO CAMPOS THEN	00100862853	ENC. ANALISIS	50,000.00	1,520.00	*****	1,435.00							45,191.00
13208	WILMER OCCEUS MONDELUS	40242318745	CHOFER	18,000.00	547.20		516.60		5,970.07					10,966.13
13270	FRANCISCO CABRAL	22400585406	OBREIRO MACO	9,000.00	273.60		258.30							8,468.10
13274	PEDRO ANTONIO SUSANA MATOS	22400521641	CHOFER DE CAMION	13,000.00	395.20		373.10				3,125.93		4,835.00	4,270.77
13283	JULIAN ANTONIO MONTILLA DIAZ	02801037801	CHOFER	18,000.00	547.20		516.60				3,125.93			13,810.27

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOMINA 2.1.1.1.01 25% SUELDO FIJO ( 01 ) DEL 01/09/2022 AL 30/09/2022**

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**SECTOR 00**

<b>CASILLAS DE DESCUENTOS</b>													
<b>CODIGO</b>	<b>NOMBRE</b>	<b>CEDULA</b>	<b>CARGO</b>	<b>SUELDO BRUTO</b>	<b>SFS</b>	<b>I.S.R.</b>	<b>AFP</b>	<b>PERCAP</b>	<b>COOP MA</b>	<b>COOP CA</b>	<b>COOP DOM</b>	<b>PREST. SUP. JIMMY</b>	<b>SUELDO NETO</b>
06	OBRAS PUBLICAS MUNICIPALES		SIMBOLO :G211101										
13285	DOMINGO FELIZ GOMEZ	01900203322	OBROERO	15,000.00	456.00		430.50				4,970.07		9,143.43
13474	JORGE YOGEMY BELLO	22301658591	CHOFER	18,000.00	547.20		516.60				3,325.93		13,610.27
13498	YENISON ULLOA MARTINEZ	40212240069	OBROERO	10,000.00	304.00		287.00				1,000.00		8,409.00
	<b>EMPLEADOS</b>	36	<b>SUBTOTAL DEPARTAMENTO</b>	657,000.00	19,972.80	13,504.00	18,855.90	1,350.12	0.00	0.00	46,702.37	10,335.00	518,888.45
13	DIRECCION DE GESTION AMBIENTE Y R.N.		SIMBOLO :G211101										
01332	RAMON RADHAMES SOSA HERNADEZ	00107167413	ENC. DE EDUCACION	10,000.00	304.00		287.00						9,409.00
01524	EDUARDO M. SANTOS TAVAREZ	00106897168	DIRECTOR (A)	80,000.00	2,432.00	*****	2,296.00						67,871.06
02105	EDUARDO PEREZ	09000014796	OBROERO	6,000.00	182.40		172.20				5,592.15		5,645.40
02353	JESUS E. SANTANA TRINIDAD	22400659011	CHOFER DE CAMION	8,000.00	243.20		229.60						7,527.20
02483	ROSA M. GARCIA PERDOMO	00113235626	COORDINADOR DE	6,000.00	182.40		172.20						5,645.40
02859	ADERLIN DURAN DE LA CRUZ	22400644120	SOPORTE-TECNICO	7,000.00	212.80		200.90						6,586.30
02973	MIYUDY JIMENEZ ROA	40245897760	SECRET ATENCION	12,000.00	364.80		344.40				5,592.15		5,698.65
02974	KATHERINE DAILE ARIAS MATA	40241525944	SECRETARIA	13,000.00	395.20		373.10				3,125.93		9,105.77
02975	EVA FRANCHESCA VICENTE MESA	40228142820	ASISTENTE DEL	20,000.00	608.00		574.00				4,375.93		14,442.07
02978	JONIOR ALBERTO MEJIA SANTANA	22400498830	SEGURIDAD	13,000.00	395.20		373.10				2,875.93		9,355.77
02979	ANGEL RAMON ZAPATA SUERO	40200579049	SECRETARIA SERVI	12,000.00	364.80		344.40				5,892.15		5,398.65
02981	JERAL DANIEL ROMERO SANTOS	40237694894	SOPORTE-TECNICO	13,000.00	395.20		373.10				4,543.22		7,688.48
02983	SMIL ARGENIS DEL ROSARIO	40212849307	TECNICO DIVISION	10,000.00	304.00		287.00						9,409.00
02984	ARNALDO ALESYS ORTIZ	05300263190	ENC. DE UNIDAD DE	13,000.00	395.20		373.10						12,231.70
02985	VICENTE MINAYA	00110673183	SUP. UNID.	13,000.00	395.20		373.10						12,231.70
02986	KELVIN ANTONIO HERRERA	40233227947	AGENTE	10,000.00	304.00		287.00				300.00		9,109.00
02992	FRANKELY RAMON HERRERA	40242084420	AGENTE	13,000.00	395.20		373.10				5,892.15		6,339.55
02993	SMITH GERALDO CABRERA SANCHEZ	40226739387	SUP. UNIDAD RESP.	13,000.00	395.20		373.10				3,125.93		9,105.77
02994	DOMINGO GUZMAN MORONTA	00106875636	SUB-SECRETARIO DE	25,000.00	760.00		717.50						23,522.50
02995	MARCOS BIENVENIDO MEJIA ARIAS	00114189566	ENC. DE	18,000.00	547.20		516.60				3,125.93		13,810.27
02996	LUZ MARIEL MUÑOZ GAVILAN	22400774844	ENC. ATENCION AL	13,000.00	395.20		373.10				2,425.93		9,805.77
02997	ADRIANO MARTIRES MEDRANO FELIZ	00109370973	ENC. PROTECCION	30,000.00	912.00		861.00						28,227.00
02998	JOSE RAMON CARABALLO ABRE	05300345344	SUB ENC.	20,000.00	608.00		574.00					7,000.00	11,818.00
02999	RAMONA MARIA PADILLA GAVILAN	04701655484	EQUIPO DE DIVISION	13,000.00	395.20		373.10						12,231.70
03001	EVELYN DENIS SANTOS TAVAREZ	00112248414	ENC. DIVISION EDUC.	15,000.00	456.00		430.50				4,712.30		9,401.20

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOMINA 2.1.1.1.01 25% SUELDO FIJO ( 01 ) DEL 01/09/2022 AL 30/09/2022**  
**SECTOR 00**

CASILLAS DE DESCUENTOS														
CODIGO	NOMBRE	CEDULA	CARGO	SUELDO BRUTO	SFS	I.S.R.	AFP	PERCAP	COOP MA	COOP CA	COOP DOM	PREST.	SUP. JIMMY	SUELDO NETO
13	DIRECCION DE GESTION AMBIENTE Y R.N.		SIMBOLO :G211101											
03004	EDWARD ANDRES SANTOS	40221623065	INSPECTOR Y SUP.	15,000.00	456.00		430.50				2,425.93			11,687.57
03005	FERNANDO ANTONIO SANTOS	22400094508	ENCARGADO (A)	20,000.00	608.00		574.00				3,922.75			14,895.25
03007	JUNIOR RAFAEL JAVIER GONZALEZ	00116243650	ENCARGADO	18,000.00	547.20		516.60				3,275.93	7,000.00		6,660.27
03008	YESSENIA GUZMAN RAMIREZ	40227335854	SECRETARIA	13,000.00	395.20		373.10						2,600.00	9,631.70
03019	JAIRO CORTORREAL	22400751164	ENC. ADJUNTO DIVIS.	15,000.00	456.00		430.50				2,425.93			11,687.57
03042	MARIO AMBIBORIX MEJIA	40225634241	SUPERVISOR DE	8,000.00	243.20		229.60							7,527.20
03043	JENNIFER ROMERO ENCARNACION	40209023593	SECRETARIA	10,000.00	304.00		287.00				4,543.22			4,865.78
03044	LUIS REYNALDO SUAREZ BAEZ	40234923056	CHOFER	10,000.00	304.00		287.00							9,409.00
03045	JENNY CAROLINA CASTILLO	00115872442	CONSERJE	6,000.00	182.40		172.20						4,950.00	695.40
03046	WILKINS PERALTES GUAJ	22400476663	SUPERVISOR (A)	10,000.00	304.00		287.00							9,409.00
03048	YENNIFFER MARTINEZ FERNANDEZ	40220119552	ASIST.	20,000.00	608.00		574.00							18,818.00
06632	ANGELA MARIA PEREZ	00110821634	COORDINADOR DE	8,000.00	243.20		229.60				4,297.54			3,229.66
07709	DOMINGO FAJARDO ABREU	00115730632	AYUDANTE-CAMION	6,000.00	182.40		172.20							5,645.40
08446	BENITA ROMERO TAVERAS	00106779218	ENC. LEGAL	10,000.00	304.00		287.00							9,409.00
11466	ANA SOFIA DE JESUS	00107609885	CONSERJE	7,000.00	212.80		200.90							6,586.30
12145	JULIO MONTERO PEREZ	22400552174	OBREO	13,000.00	395.20		373.10						5,560.00	6,671.70
13210	RAUL OGANDO DE LEON	40237317033	CHOFER TRIMERO	8,000.00	243.20		229.60							7,527.20
13232	ESTEBAN LOPEZ DE AZA	40218472229	AGENTE	15,000.00	456.00		430.50	*****						12,763.38
13233	YOSELI MESA ENCARNACION	40231752433	SECRET. ATENCION	15,000.00	456.00		430.50				5,927.40			8,186.10
13234	JOSE FERMIN	12300109530	INSPECTOR (A)	15,000.00	456.00		430.50				2,578.93			11,534.57
13235	ONICE HAYDEE RAMIREZ	40221406651	SECRETARIO LEGAL E	15,000.00	456.00		430.50				2,625.93		5,300.00	6,187.57
13236	WALTER BONELLY LUGO JIMENEZ	40223110673	ENCARGADO	20,000.00	608.00		574.00							18,818.00
13237	HECTOR OSCAR PEÑA ABREU	00117193268	SUB- ENC. TECNICO	15,000.00	456.00		430.50							14,113.50
13238	KIARA YOMIRA CASTILLO ORTIZ	40214373033	ENC. ARQUITECTO (A)	20,000.00	608.00		574.00							18,818.00
13239	ANDRES HILARIO REYES ANGELES	04800691000	ENC. QUIMICO	25,000.00	760.00		717.50						2,500.00	21,022.50
13244	FRANKLIN OSCAR SANTOS TAVAREZ	00109279646	ENC. DE TIRO	20,000.00	608.00		574.00				7,585.85			11,232.15
13248	ELVY ROSARIO DE LOS SANTOS	01000932515	OBREO	10,000.00	304.00		287.00							9,409.00
13338	HECTOR MANUEL GONZALEZ	00301212510	OPERALDOR DE PALA	30,000.00	912.00		861.00							28,227.00
13524	REINALDO ORTIZ CANDELARIO	00117222430	ENC. DIVISION MUNIC.	10,000.00	304.00		287.00							9,409.00
13612	JULIETA MENDEZ DE ROMERO	01800485177	ENLACE G.	15,000.00	456.00		430.50							14,113.50
<b>EMPLEADOS</b>	55		<b>SUBTOTAL DEPARTAMENTO</b>	828,000.00	25,171.20		7,400.94	1,350.12	0.00	0.00	85,596.96	7,000.00	27,910.00	649,807.18
							23,763.60							

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
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**NOMINA 2.1.1.1.01 25% SUELDO FIJO ( 01 ) DEL 01/09/2022 AL 30/09/2022**  
**SECTOR 00**

<b>CASILLAS DE DESCUENTOS</b>														
<b>CODIGO</b>	<b>NOMBRE</b>	<b>CEDULA</b>	<b>CARGO</b>	<b>SUELDO BRUTO</b>	<b>SFS</b>	<b>I.S.R.</b>	<b>AFP</b>	<b>PERCAP</b>	<b>COOP MA</b>	<b>COOP CA</b>	<b>COOP DOM</b>	<b>PREST.</b>	<b>SUP. JIMMY</b>	<b>SUELDO NETO</b>
131	GESTION DE RIESGO Y DESASTRES NAT.		SIMBOLO :G211101											
06700	HENRY ANTONIO ALVAREZ	00100307016	SUB.DIR. OPERT.	17,000.00	516.80		487.90				3,765.94			12,229.36
13380	EMELY JULISSA CABRAL REYNOSO	40226064216	SECRETARIA DE	7,700.00	234.08		220.99							7,244.93
13381	ARISLEIDY POLANCO DE LOS	22400550038	OBREIRO	6,000.00	182.40		172.20							5,645.40
13382	HUGO GERONIMO HEREDIA	00109215210	CHOFER	8,000.00	243.20		229.60							7,527.20
<b>EMPLEADOS</b>	<b>4</b>	<b>SUBTOTAL DEPARTAMENTO</b>		<b>38,700.00</b>	<b>1,176.48</b>	<b>0.00</b>	<b>1,110.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,765.94</b>	<b>0.00</b>	<b>0.00</b>	<b>32,646.89</b>
145	ATENCION A LA JUVENTUD		SIMBOLO :G211101											
01894	ZORAIDA M. SORIANO ABREU	00114816176	ASISTENTE	15,000.00	456.00		430.50							14,113.50
02223	WENDY CAROLINA MORETA RECIO	40223104411	SECRETARIA	15,000.00	456.00		430.50							14,113.50
03037	LUSMEIRY DE LOS SANTOS	40208912648	ASISTENTE	20,000.00	608.00		574.00				1,000.00			17,818.00
09087	FERNANDO F. GOMEZ REYES	00112648167	ASESOR DEL ALC.	15,000.00	456.00		430.50							14,113.50
12163	LISBETH LANTIGUA COMPRES	40200447684	SECRETARIA	15,000.00	456.00		430.50				1,500.00			12,613.50
12281	MEYELIN MALVINA MEREJO TAVERAS	22400105320	SECRETARIA	10,000.00	304.00		287.00							9,409.00
13478	MALVIN NIXON AQUINO PEREZ	40223296936	ENCARGADO (A)	20,000.00	608.00		574.00				3,625.93			15,192.07
<b>EMPLEADOS</b>	<b>7</b>	<b>SUBTOTAL DEPARTAMENTO</b>		<b>110,000.00</b>	<b>3,344.00</b>	<b>0.00</b>	<b>3,157.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,125.93</b>	<b>0.00</b>	<b>0.00</b>	<b>97,373.07</b>
146	ATENCION A LA MUJER		SIMBOLO :G211101											
02187	FRANCISCA ROSARIO MEJIA	00110630548	AUXILIAR	6,000.00	182.40		172.20							5,645.40
08961	CARMEN G. MONTERO	00103363875	ENC. DEL PROG. ESP.	15,000.00	456.00		430.50				1,000.00			13,113.50
<b>EMPLEADOS</b>	<b>2</b>	<b>SUBTOTAL DEPARTAMENTO</b>		<b>21,000.00</b>	<b>638.40</b>	<b>0.00</b>	<b>602.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18,758.90</b>
147	ASISTENCIA SOCIAL		SIMBOLO :G211101											
01049	CARLIXTA GUZMAN SUAREZ	00107757197	ENC. ODONTOLOGIA	11,000.00	334.40		315.70							10,349.90
01318	ANTOLIN DE LA CRUZ FIGUEROA	00400001087	MEDICO	10,000.00	304.00		287.00							9,409.00
02513	YANARA MEJIA MONTERO	40227031578	SECRETARIA	8,000.00	243.20		229.60							7,527.20
02743	CARMEN MARGARITA CALDERON	00100251479	ASISTENTE	10,000.00	304.00		287.00							9,409.00
03082	LUIS RAFAEL ESPINAL ROSA	00113256945	MEDICO	15,000.00	456.00		430.50							14,113.50
04099	CELIA FLOR SANCHEZ MONTERO	00109463323	MEDICO	25,000.00	760.00		717.50							23,522.50
05858	EULOGIA DE LA CRUZ DE LEON	00108334053	SECRETARIA	8,500.00	258.40		243.95				500.00			7,497.65
06059	MARIA LEONIDAS RAMIREZ	00110821709	RECEPCIONISTA	6,000.00	182.40		172.20							5,645.40
06549	CARLOS M. BRETON PEREZ	00108832205	ENC. ATENCION	8,000.00	243.20		229.60							7,527.20
07924	LUZ G. VALDEZ Y GONZALEZ	00107056657	ENFERMERA	10,000.00	304.00		287.00							9,409.00

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**SECTOR 00**

<b>CASILLAS DE DESCUENTOS</b>														
<b>CODIGO</b>	<b>NOMBRE</b>	<b>CEDULA</b>	<b>CARGO</b>	<b>SUELDO BRUTO</b>	<b>SFS</b>	<b>I.S.R.</b>	<b>AFP</b>	<b>PERCAP</b>	<b>COOP MA</b>	<b>COOP CA</b>	<b>COOP DOM</b>	<b>PREST.</b>	<b>SUP. JIMMY</b>	<b>SUELDO NETO</b>
147	ASISTENCIA SOCIAL		SIMBOLO :G211101											
08064	JHOALEX JIMENEZ GUZMAN	00116270620	AUXILIAR	6,000.00	182.40		172.20							5,645.40
08215	ELISA M. CAPELLAN REYES	00114189640	CONSERJE	6,000.00	182.40		172.20			2,413.34				3,232.06
08831	ESMERALDA CASTRO PERALTA	00104325121	AUXILIAR DE	7,000.00	212.80		200.90							6,586.30
09123	ARACELIS POCHE RAMIREZ	00107615312	DIR. ADJUNTA DE	25,000.00	760.00		717.50			2,342.10				21,180.40
12158	PERLA ELIZABETH MARRERO MATOS	40224247052	AUXILIAR DE	25,000.00	760.00		717.50							23,522.50
12162	DARUIN MIESES DURAN	00113564496	AUXILIAR	15,000.00	456.00		430.50							14,113.50
12390	NATHALIE ALBERTINA MATOS	00117671370	MEDICO	10,000.00	304.00		287.00							9,409.00
12638	ELAINE NINOSKA RAMIREZ QUEZADA	01000776383	BEIBOLISTA	7,000.00	212.80		200.90							6,586.30
13048	ROLANDO JIMENEZ	00111217451	AUXILIAR	7,000.00	212.80		200.90							6,586.30
13049	AMPARO SOLEDAD MUÑOZ SANCHEZ	4023575174	AUXILIAR	7,000.00	212.80		200.90							6,586.30
13050	SONIG ALTAGRACIA LEONARDO	22500465319	AUXILIAR	7,000.00	212.80		200.90	*****						5,236.18
13051	MARY YERLIN DE PEÑA SUERO	40218437461	AUXILIAR	7,000.00	212.80		200.90							6,586.30
13052	CARLOS ACEVEDO JEREZ	40223981149	AUXILIAR	7,000.00	212.80		200.90							6,586.30
<b>EMPLEADOS</b>	<b>23</b>	<b>SUBTOTAL DEPARTAMENTO</b>		<b>247,500.00</b>	<b>7,524.00</b>	<b>0.00</b>	<b>7,103.25</b>	<b>1,350.12</b>	<b>0.00</b>	<b>0.00</b>	<b>5,255.44</b>	<b>0.00</b>	<b>0.00</b>	<b>226,267.19</b>
148	DEPTO. ESCUELAS LABORALES		SIMBOLO :G211101											
00147	VICTOR RAMOS	00107174229	SUB-ENC.	15,000.00	456.00		430.50							14,113.50
01889	ELIZABETH TRINIDAD DE LA CRUZ	22400615690	ASIST. PERSONAL	15,000.00	456.00		430.50			500.00				13,613.50
02413	BETHEL PEREZ MELLA	01800419655	FACILITADOR	8,000.00	243.20		229.60							7,527.20
02911	DARWIN RAMON PERALTA MOLINA	40235236300	PROFESOR (A)	25,000.00	760.00		717.50							23,522.50
02925	MANUEL HEREDIA PEREZ	06900005379	SEGURIDAD	12,000.00	364.80		344.40							11,290.80
02928	CESAR VICTOR MOREL TORIBIO	00111878468	SUP. DE SEGURIDAD	17,000.00	516.80		487.90							15,995.30
02938	RAFAEL ANTONIO POLANCO VALOY	00102393261	SEGURIDAD	12,000.00	364.80		344.40			5,897.54				5,393.26
02943	JASSON LEOKENNY DE OLEO	01100336468	PROF. DE	35,000.00	1,064.00		1,004.50							32,931.50
03015	MARCELO REYNOSO REYES	06800165893	ASISTENTE	25,000.00	760.00		717.50							23,522.50
04014	CARIDAD PEREZ NARANJO	40227718463	PROFESORA DE SALA	12,000.00	364.80		344.40							11,290.80
04029	JULIO CESAR GRACIANO	00117278051	AUXILIAR	8,000.00	243.20		229.60							7,527.20
04039	JOSE RAFAEL MEDRANO SANTOS	00107512592	PROFESOR (A)	15,000.00	456.00		430.50							14,113.50
04095	NATIVIDAD MILIANO ALCANTARA	06800279835	CONSERJE	10,000.00	304.00		287.00							9,409.00
05964	MARIA LORA	00106463441	MENSAJERO	7,000.00	212.80		200.90	*****						5,236.18
07157	JOHANNY E. RINCON CAMACHO	00116468836	RECEPCIONISTA	12,000.00	364.80		344.40							11,290.80

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOMINA 2.1.1.1.01 25% SUELDO FIJO ( 01 ) DEL 01/09/2022 AL 30/09/2022**  
**SECTOR 00**

<b>CASILLAS DE DESCUENTOS</b>														
<b>CODIGO</b>	<b>NOMBRE</b>	<b>CEDULA</b>	<b>CARGO</b>	<b>SUELDO BRUTO</b>	<b>SFS</b>	<b>I.S.R.</b>	<b>AFP</b>	<b>PERCAP</b>	<b>COOP MA</b>	<b>COOP CA</b>	<b>COOP DOM</b>	<b>PREST.</b>	<b>SUP. JIMMY</b>	<b>SUELDO NETO</b>
148	DEPTO. ESCUELAS LABORALES		SIMBOLO :G211101											
07224	BELKIS C. GUERRERO DE JESUS	00100574375	AUXILIAR	6,000.00	182.40		172.20							5,645.40
09662	IRIS ALT. DURAN RODRIGUEZ	05601044059	PROFESOR (A)	8,000.00	243.20		229.60							7,527.20
11000	LUIS GERMAN JIMENEZ	00107735862	CHOFER	9,000.00	273.60		258.30							8,468.10
11581	DOLORES M. TEJADA DEL ORBE	00107984486	AUXILIAR	6,000.00	182.40		172.20							5,645.40
11793	ADAYRIS SANCHEZ PINALES	00106729783	AUX. DE ESCUELA	6,000.00	182.40		172.20							5,645.40
11807	AUSTRIA M. FELIZ PEÑA	00108225533	PROF. DE UÑA	10,000.00	304.00		287.00							9,409.00
11846	RAFAEL ANT. RODRIGUEZ VARGAS	00107471450	CHOFER	10,000.00	304.00		287.00							9,409.00
12266	CARLOS MANUEL PEREZ ROMERO	22400820829	AUXILIAR	15,000.00	456.00		430.50							14,113.50
12291	CIRILO TORIBIO SANTOS	00106958853	PROFESOR (A)	12,000.00	364.80		344.40							11,290.80
12370	MARTIN PEREZ ARNOLD	00100246883	PROFESOR (A)	10,000.00	304.00		287.00							9,409.00
12379	BEATRIZ DEL CARMEN HOLGUIN	00108032244	CONSERJE	8,000.00	243.20		229.60							7,527.20
12987	MELANIE UREÑA MONSANTO	40211891326	AUXILIAR	20,000.00	608.00		574.00							18,818.00
13334	PAOLA CRISTINA RECIO MATOS	07700075851	DIRECTOR (A)	40,000.00	1,216.00	*****	1,148.00							37,193.35
13394	MARIA GERTRUDIS GONZALEZ	00106816184	AUXILIAR	10,000.00	304.00		287.00							9,409.00
13425	YAROLIN MERCEDES ALMANZAR	22400808089	SUPERVISOR (A)	15,000.00	456.00		430.50							14,113.50
13528	IRMA PEREZ DE LOS SANTOS	40222995306	SUPERVISOR (A)	20,000.00	608.00		574.00							18,818.00
13558	KATHERINE FLORES ALCANTARA	40210851347	SUB-ENC.	30,000.00	912.00		861.00	*****						26,876.88
<b>EMPLEADOS</b>	<b>32</b>		<b>SUBTOTAL DEPARTAMENTO</b>	<b>463,000.00</b>	<b>14,075.20</b>		<b>442.65</b>	<b>2,700.24</b>	<b>0.00</b>	<b>0.00</b>	<b>6,397.54</b>	<b>0.00</b>	<b>0.00</b>	<b>426,096.27</b>
149	BIBLIOTECA		SIMBOLO :G211101				13,288.10							
01758	MARIA R. LECLERC NUÑEZ	00107438558	LIMPIEZA	8,500.00	258.40		243.95							7,997.65
01803	JUAN MIGUEL CASTILLO DEL ORBE	00112235528	SEGURIDAD	10,000.00	304.00		287.00							9,409.00
02001	ANGELA DIAZ REYES	00110634268	LIMPIEZA	8,000.00	243.20		229.60							7,527.20
02189	MANUEL LORENZO LEDESMA	00115475881	CHOFER	12,000.00	364.80		344.40							11,290.80
02211	PEDRO J. MATOS RAMIREZ	09100022814	ASISTENTE	20,000.00	608.00		574.00				400.00			18,418.00
04019	ANAIDE REYES MARTINEZ	22400451906	RECEPCIONISTA	8,000.00	243.20		229.60				4,871.73			2,655.47
06689	DENISE CAROLINA PEREZ PEREZ	22400157545	AUX. BIBLIOTECA	12,000.00	364.80		344.40							11,290.80
07828	SANTIAGO DE JESUS TEJADA	00107463879	BIBLIOTECARIO (A)	15,000.00	456.00		430.50							14,113.50
12002	JOSE ANTONIO CASTAÑO SUAREZ	00106805773	BIBLIOTECARIO (A)	15,000.00	456.00		430.50				5,741.03			8,372.47
12244	PABLO ARIAS	00103162251	AUXILIAR	8,000.00	243.20		229.60				5,287.06			2,240.14
12250	ELIO DE JESUS DUARTE TORIBIO	00118592922	SUPERVISOR (A)	18,000.00	547.20		516.60							16,936.20

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOMINA 2.1.1.1.01 25% SUELDO FIJO ( 01 ) DEL 01/09/2022 AL 30/09/2022**  
**SECTOR 00**

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<b>CASILLAS DE DESCUENTOS</b>														
<b>CODIGO</b>	<b>NOMBRE</b>	<b>CEDULA</b>	<b>CARGO</b>	<b>SUELDO BRUTO</b>	<b>SFS</b>	<b>I.S.R.</b>	<b>AFP</b>	<b>PERCAP</b>	<b>COOP MA</b>	<b>COOP CA</b>	<b>COOP DOM</b>	<b>PREST.</b>	<b>SUP. JIMMY</b>	<b>SUELDO NETO</b>
149	BIBLIOTECA		SIMBOLO :G211101											
12251	ELIASER PEÑA SANTANA	40223630803	SUPERVISOR (A)	20,000.00	608.00		574.00							18,818.00
12252	PEDRO ABIGAIL TERRERO MATOS	40209092069	SUPERVISOR (A)	15,000.00	456.00		430.50							14,113.50
12267	GERMAN EMILIO VALOY	00107160640	SUPERVISOR (A)	7,000.00	212.80		200.90			4,112.30				2,474.00
12268	RAFAEL DE LEON JIMENEZ	00106889512	PINTOR	12,000.00	364.80		344.40							11,290.80
12276	NICAURYS BELTRE PEREZ	07900171229	SECRETARIA	12,000.00	364.80		344.40							11,290.80
12284	MARIA ALTAGRACIA MEDINA DE	00104846183	SUPERVISOR (A)	15,000.00	456.00		430.50							14,113.50
13045	CONFESOL SEGURA TURBI	00106925761	SUPERVISOR (A)	10,000.00	304.00		287.00							9,409.00
13067	MARIA DEL PILAR PORRAS SERNA	00118020254	SUPERVISOR (A)	12,000.00	364.80		344.40							11,290.80
13158	ROQUE VASQUEZ FABIAN	00108946310	BIBLIOTECARIO (A)	25,000.00	760.00		717.50							23,522.50
13171	PEDRO ANTONIO ABREU ULERIO	00101623312	BIBLIOTECARIO (A)	15,000.00	456.00		430.50							14,113.50
13172	DAVID MATEO	02800747251	BIBLIOTECARIO (A)	20,000.00	608.00		574.00			4,015.10				14,802.90
13199	ANGEL QUEITON ADAMES	00107972226	BIBLIOTECARIO (A)	10,000.00	304.00		287.00							9,409.00
13250	ANDRES FABIO GARCIA GARCIA	00107596710	BIBLIOTECARIO (A)	15,000.00	456.00		430.50							14,113.50
13298	MAYRA CARMEN ENCARNACION DE	00108824046	AUXILIAR	12,000.00	364.80		344.40							11,290.80
13337	FELIX RAMON MORILLO GUTIERREZ	00106372329	BIBLIOTECARIO (A)	15,000.00	456.00		430.50							14,113.50
13341	MARIA MAGDALENA MEJIA VERAS	00112374541	AUXILIAR	12,000.00	364.80		344.40							11,290.80
13370	ADRIANO POLANCO DE LA ROSA	07100200596	BIBLIOTECARIO (A)	15,000.00	456.00		430.50							14,113.50
13378	ROSA MARIA PAYANO L DE DE	00107008955	ASISTENTE	10,000.00	304.00		287.00							9,409.00
13386	FAUSTO DEL CARMEN RODRIGUEZ	04600101580	SUB-ENC.	15,000.00	456.00		430.50							14,113.50
13388	AMBAR MARINA REYNOSO PINEDA	40210150500	AUXILIAR	10,000.00	304.00		287.00							9,409.00
13389	ALBA NIDIA FELIZ FELIZ	40221798925	BIBLIOTECARIO (A)	20,000.00	608.00		574.00							18,818.00
13390	YUILSA MELLI ROJAS MATEO	22400439075	BIBLIOTECARIO (A)	20,000.00	608.00		574.00							18,818.00
13391	EVANGELISTA PEREZ SANCHEZ	00107019986	AUX. BIBLIOTECA	10,000.00	304.00		287.00							9,409.00
13395	NORIS ALTAGRACIA RODRIGUEZ DE	00101518918	AUXILIAR	10,000.00	304.00		287.00							9,409.00
13403	JUAN RAMON VARGAS DIAZ	22400414185	AUX. BIBLIOTECA	10,000.00	304.00		287.00							9,409.00
13457	DILENIA SANTOS DE VASQUEZ	00114465396	AUX. COPIADORA	15,000.00	456.00		430.50							14,113.50
13468	SANTA REGINA CASTILLO	00300977626	AUXILIAR	12,000.00	364.80		344.40							11,290.80
13492	JHAN CARLOS ORTIZ DIFO	40240533733	MENSAJERO	10,000.00	304.00		287.00							9,409.00
<b>EMPLEADOS</b>	<b>39</b>		<b>SUBTOTAL DEPARTAMENTO</b>	<b>518,500.00</b>	<b>15,762.40</b>	<b>0.00</b>	<b>14,880.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24,427.22</b>	<b>0.00</b>	<b>0.00</b>	<b>463,429.43</b>
151	DIRECCION ANIMACION URBANA ARTE Y CUL.		SIMBOLO :G211101											



**AYUNTAMIENTO SANTO DOMINGO OESTE**  
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**NOMINA 2.1.1.1.01 25% SUELDO FIJO ( 01 ) DEL 01/09/2022 AL 30/09/2022**  
**SECTOR 00**

										<b>CASILLAS DE DESCUENTOS</b>				
<b>CODIGO</b>	<b>NOMBRE</b>	<b>CEDULA</b>	<b>CARGO</b>	<b>SUELDO BRUTO</b>	<b>SFS</b>	<b>I.S.R.</b>	<b>AFP</b>	<b>PERCAP</b>	<b>COOP MA</b>	<b>COOP CA</b>	<b>COOP DOM</b>	<b>PREST.</b>	<b>SUP. JIMMY</b>	<b>SUELDO NETO</b>
151	DIRECCION ANIMACION URBANA ARTE Y CUL.		SIMBOLO :G211101											
02328	ROBERTO ANT. JIMENEZ MOJICA	00106931538	SUB-DIR. DE	20,000.00	608.00		574.00							18,818.00
02479	RAFAELINA MUÑOZ PUELLO	22400732271	AUXILIAR	8,000.00	243.20		229.60	*****						6,177.08
03086	VALERIO ANTONIO MENA	00107044661	DEPORTISTA	7,000.00	212.80		200.90							6,586.30
04026	MARIA MAGDALENA DELGADO	00106946106	ENC. CULTURA	40,000.00	1,216.00	*****	1,148.00							37,193.35
05851	BELORVE DIAZ SERRANO	00106953516	DEPORTISTA	15,000.00	456.00		430.50	*****						12,763.38
08651	JUANA CASTILLO MERCEDES	06800090042	RECEPCIONISTA	8,000.00	243.20		229.60							7,527.20
10941	LUCIA BAUTISTA HINOJOSA	00106899677	AUXILIAR	6,000.00	182.40		172.20		300.00				2,100.00	3,245.40
13111	RAMONA YOCASTA MEJIA OVIEDO	40245973405	SUPERVISOR (A)	25,000.00	760.00		717.50							23,522.50
13211	JULIO CESAR PEREZ QUEZADA	22400249193	ASESOR (A)	15,000.00	456.00		430.50							14,113.50
13333	CARLOS DAVID AMPARO	22400661637	ASESOR (A)	20,000.00	608.00		574.00							18,818.00
<b>EMPLEADOS</b>	<b>10</b>	<b>SUBTOTAL DEPARTAMENTO</b>		<b>164,000.00</b>	<b>4,985.60</b>	<b>442.65</b>	<b>4,706.80</b>	<b>2,700.24</b>	<b>0.00</b>	<b>0.00</b>	<b>300.00</b>	<b>0.00</b>	<b>2,100.00</b>	<b>148,764.71</b>
152	DEPORTE Y RECREACION		SIMBOLO :G211101											
02243	FRANCIS M. BELTRE GOMEZ	01800436485	SOPORTE-TECNICO	14,000.00	425.60		401.80							13,172.60
02961	SUJEIDY DE LA CRUZ DE LA ROSA	40223008935	ABOGADO (A)	25,000.00	760.00		717.50							23,522.50
03059	ENGEL DANIEL LARA MOLINA	09100035824	CHOFER	12,000.00	364.80		344.40							11,290.80
04006	FATIMA OCELIA DE LEON	00101338929	CONSERJE	12,000.00	364.80		344.40		1,053.00					10,237.80
06531	CELESTE ALT. ABREU VILLAR	00107452948	CONSERJE	8,000.00	243.20		229.60							7,527.20
09282	JOSE ANT. CAMPUSANO	00110062825	SEGURIDAD	10,000.00	304.00		287.00							9,409.00
13192	ALFREDO RICARDO SANCHEZ	00114123656	AUXILIAR	10,000.00	304.00		287.00							9,409.00
13200	FRANCISCO ALBERTO MEDINA	09100033183	SUB-ENC. DEPORTE	20,000.00	608.00		574.00		8,007.25					10,810.75
13309	ROBERTO GUERRERO VILLEGAS	00112425905	SUP. DE SOFTBALL	8,000.00	243.20		229.60		3,178.93					4,348.27
13312	DOMINGO ANTONIO SANTOS ORTIZ	00107617086	OBRAERO	6,000.00	182.40		172.20		2,625.93					3,019.47
<b>EMPLEADOS</b>	<b>10</b>	<b>SUBTOTAL DEPARTAMENTO</b>		<b>125,000.00</b>	<b>3,800.00</b>	<b>0.00</b>	<b>3,587.50</b>	<b>0.00</b>	<b>0.00</b>	<b>14,865.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>102,747.39</b>
16	DIR. DE ACCION EN LA COMUNIDAD		SIMBOLO :G211101											
02678	SCARLET NICOLE BELO ROSA	40237131764	COORDINADOR	8,000.00	243.20		229.60							7,527.20
02950	RAFAEL ENRIQUE SOTO SANTOS	00114256746	ASISTENTE	40,000.00	1,216.00	*****	1,148.00		2,925.93					34,267.42
04021	CESAR AUGUSTO BRITO MONTE DE	00113331326	SEGURIDAD	12,000.00	364.80		344.40							11,290.80
04024	SALVADOR MARMOLEJOS	00110628468	SUB-DIRECTOR (A)	15,000.00	456.00		430.50							14,113.50
04036	GABRIELA PEREZ HENRIQUEZ	22400468975	ENLACE	12,000.00	364.80		344.40							11,290.80
04038	ALTAGRACIA PADILLA MELENDEZ	00110684008	ENLACE	12,000.00	364.80		344.40							11,290.80

**AYUNTAMIENTO SANTO DOMINGO OESTE  
 REPORTE DE NOMINA DE PAGO  
 NOMINA 2.1.1.1.01 25% SUELDO FIJO ( 01 ) DEL 01/09/2022 AL 30/09/2022**

**SECTOR 00**

										<b>CASILLAS DE DESCUENTOS</b>						
<b>CODIGO</b>	<b>NOMBRE</b>	<b>CEDULA</b>	<b>CARGO</b>	<b>SUELDO BRUTO</b>	<b>SFS</b>	<b>I.S.R.</b>	<b>AFP</b>	<b>PERCAP</b>	<b>COOP MA</b>	<b>COOP CA</b>	<b>COOP DOM</b>	<b>PREST.</b>	<b>SUP. JIMMY</b>	<b>SUELDO NETO</b>		
16	DIR. DE ACCION EN LA COMUNIDAD		SIMBOLO :G211101													
04040	MARIA ESTELA RODRIGUEZ VALDEZ	00111102182	COORDINADOR	14,000.00	425.60		401.80							13,172.60		
06695	ANA VIDALIA TAVERAS	00107022329	SUPERVISOR GRAL.	15,000.00	456.00		430.50							14,113.50		
07010	SANTA MARTINEZ VICENTE	00107119661	ENC. DE LA MUJER	14,000.00	425.60		401.80							13,172.60		
08840	RUDELANIA JOSEPH JOUSER	00114002736	LIMPIEZA	6,000.00	182.40		172.20							5,645.40		
10146	JOSE A. GOMEZ FLORENCIO	00108514290	SUP.SUPERVISOR DE	14,000.00	425.60		401.80							13,172.60		
10677	AMAURY JOSE SANCHEZ BRITO	00116470154	DIRECTOR (A)	80,000.00	2,432.00	*****	2,296.00					7,004.84		60,866.22		
11658	DANIA B. VALENTIN DE LEON	00106898232	CONSERJE	6,000.00	182.40		172.20							5,645.40		
12246	ANNABEL MEREJO TAVERAS	00114891484	DIRECTORA ADJ. DEL	14,000.00	425.60		401.80							13,172.60		
12256	CILITO REYES	00110685427	SUP. DEL DEPTO. DEL	12,000.00	364.80		344.40			4,397.54				6,893.26		
12273	JUAN LUIS BAUTISTA	00106701899	SUPERVISOR (A)	12,000.00	364.80		344.40							11,290.80		
12367	PAMELA MICELI GARCIA	00118004142	ENLACE	15,000.00	456.00		430.50							14,113.50		
13015	JOSE REYES NICASIO	09000167933	ASESOR (A)	12,000.00	364.80		344.40							11,290.80		
13056	ERCILIA YSABEL AZCONA	00108854480	ENFERMERA	10,000.00	304.00		287.00							9,409.00		
13070	ELIZABETH CAROLINA CARDENES DE	40224829925	SECRETARIA	7,000.00	212.80		200.90							6,586.30		
13095	FIORDALIZA BATISTA ALMANZAR	22400684910	ENLACE	8,000.00	243.20		229.60							7,527.20		
13096	FREDDY ANTONIO BAUTISTA	40225693312	SEGURIDAD	8,000.00	243.20		229.60							7,527.20		
13097	CARMEN LUISA MARTINEZ SANTOS	40220914796	SUPERVISOR (A)	7,000.00	212.80		200.90							6,586.30		
13098	CLARA VIRGINIA ABREU PALMER	22400135004	ENLACE	7,000.00	212.80		200.90							6,586.30		
13099	EMMANUEL RICHARDSON CAPELLAN	22400438556	SOPORTE-TECNICO	7,000.00	212.80		200.90			2,925.93				3,660.37		
13112	YNOCENCIO VARGAS ENCARNACION	00109542365	SUB. DIR. CULTO Y	12,000.00	364.80		344.40							11,290.80		
13113	PORFIRIO OLIVERO TOLENTINO	00107149163	ENC. CULTO	15,000.00	456.00		430.50							14,113.50		
13169	WENDY ALTAGRACIA FABIAN	00108322637	ASISTENTE	25,000.00	760.00		717.50							23,522.50		
13421	YILANDY RAMIREZ MONTERO	09300669596	SUB- ENCARGADO DE	15,000.00	456.00		430.50							14,113.50		
<b>EMPLEADOS</b>	<b>29</b>		<b>SUBTOTAL DEPARTAMENTO</b>	<b>434,000.00</b>	<b>13,193.60</b>		<b>7,843.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,249.40</b>	<b>7,004.84</b>	<b>0.00</b>	<b>383,252.77</b>		
161	DEPARTAMENTO DE SALUD		SIMBOLO :G211101													
13162	ANA LUISA LORA DE GARCIA	00109389908	ENC. DE SALUD	40,000.00	1,216.00	*****	1,148.00							37,193.35		
13580	JOHANNY ESCOLATICA NUÑEZ LORA	22400391250	SECRETARIA	6,000.00	182.40		172.20							5,645.40		
13587	GISSEL CAROLINA PEREZ TORRES	40200383962	MEDICO	14,000.00	425.60		401.80							13,172.60		
<b>EMPLEADOS</b>	<b>3</b>		<b>SUBTOTAL DEPARTAMENTO</b>	<b>60,000.00</b>	<b>1,824.00</b>		<b>442.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>56,011.35</b>		
<b>EMPLEADOS</b>	<b>701</b>		<b>SUBTOTAL SECTOR</b>	<b>14,874,700.00</b>	<b>446,658.08</b>	<b>609,178.24</b>	<b>426,903.89</b>	<b>18,901.68</b>	<b>474,417.67</b>	<b>487,050.00</b>	<b>678,886.55</b>	<b>46,433.80</b>	<b>74,035.00</b>	<b>11,612,235.09</b>		

AYUNTAMIENTO SANTO DOMINGO OESTE  
 REPORTE DE NOMINA DE PAGO  
 NOMINA 2.1.1.1.01 25% SUELDO FIJO ( 01 ) DEL 01/09/2022 AL 30/09/2022

SECTOR 00

CODIGO	NOMBRE	CEDULA	CARGO	SUELDO BRUTO	CASILLAS DE DESCUENTOS								SUELDO NETO
					SFS	I.S.R.	AFP	PERCAP	COOP MA	COOP CA	COOP DOM	PREST. SUP. JIMMY	
				14,874,700.00	609,178.24		18,901.68		487,050.00		46,433.80		11,612,235.09
EMPLEADOS	701		TOTAL GENERAL	446,658.08	426,903.89		474,417.67		678,886.55		74,035.00		

*Salvadora H.*  
 PREPARADA POR  
 NOMINA

*R. P.*  
 AUTORIZADA POR  
 RECURSOS HUMANOS




*[Signature]*  
 REVISADA POR  
 FINANCIERO

APROBADO POR  
 ALCALDE



*[Signature]*  
 AUTORIZADA POR  
 TESORERO

*[Signature]*  
 AUDITADA POR  
 AUDITORIA

APROBADO POR PRESIDENTE  
 ASDO




**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL ( 03 ) DEL 01/09/2022 AL 30/09/2022**

Pag.: 1

**SECTOR 00**

<b>CASILLAS DE DESCUENTOS</b>														
<b>CODIGO</b>	<b>NOMBRE</b>	<b>CEDULA</b>	<b>CARGO</b>	<b>SUELDO BRUTO</b>	<b>SFS</b>	<b>I.S.R.</b>	<b>AFP</b>	<b>PERCAP</b>	<b>COOP MA</b>	<b>COOP CA</b>	<b>COOP DOM</b>	<b>PREST.</b>	<b>SUP. JIMMY</b>	<b>SUELDO NETO</b>
062	VERTEDERO DE DUQUESA		SIMBOLO :G211208											
03052	RAMON EULOGIO SURIEL CASTRO	00102945581	SEGURIDAD	15,000.00	456.00		430.50				2,425.93			11,687.57
03077	LUIS MANUEL MERCEDES MEJIA	03105390698	OBRAERO	15,000.00	456.00		430.50				8,244.03			5,869.47
04031	RAFAEL BOLIVAR DE LOS SANTOS	00108338533	ENC. DE DUQUEZA	30,000.00	912.00		861.00				5,174.15			23,052.85
04080	JULIO CESAR PIÑA DURAN	00103005385	SUP. DE MERCADO	15,000.00	456.00		430.50				3,125.93			10,987.57
09526	LUIS BELTRAN MONTERO	00107018558	ENC. DE PESO	15,000.00	456.00		430.50							14,113.50
13137	ISRAEL VASQUEZ	00116332834	OBRAERO	15,000.00	456.00		430.50				6,595.36			7,518.14
13138	ELIAS GARCIA CISNERO	00102986775	OBRAERO	10,000.00	304.00		287.00							9,409.00
13139	LEONARDO ROSARIO	00102934882	OBRAERO	15,000.00	456.00		430.50				4,115.10			9,998.40
13177	LUIS ARMANDO GOMEZ LEDESMA	00102988890	OBRAERO	15,000.00	456.00		430.50				6,127.94			7,985.56
13240	ANGEL LUIS MARTINEZ MARTE	22400651448	SUP. DEL	20,000.00	608.00		574.00				3,772.75			15,045.25
13241	ENRIQUE ENCARNACION MONTERO	01400192488	SUPERVISOR DE	10,000.00	304.00		287.00							9,409.00
13242	FRANCISCO DEL ROSARIO MELO	00107172363	ENC. DE PESO	15,000.00	456.00		430.50							14,113.50
13243	ISAIAS AGUIAR SANTANA	00110642162	ENC. DE PESO	15,000.00	456.00		430.50							14,113.50
13245	RAFAEL ANTONIO PEÑA GARCIA	00112540059	ENC. DE TIRO	15,000.00	456.00		430.50				3,115.10			10,998.40
13246	PEDRO VLADIMIR BATISTA	40224853727	ENC. DE TIRO	15,000.00	456.00		430.50				3,125.93		5,000.00	5,987.57
13247	ELVIN FRANCISCO MATA FRIAS	22400575274	ENC. DE TIRO	15,000.00	456.00		430.50							14,113.50
13321	MARYURY HERNANDEZ GERONIMO	40249753928	OBRAERO	10,000.00	304.00		287.00							9,409.00
13525	RAMON ANTONIO RODRIGUEZ	00110999059	OBRAERO	15,000.00	456.00		430.50							14,113.50
13577	LORENZO ACOSTA CUEVAS	00108150137	OBRAERO	15,000.00	456.00		430.50							14,113.50
<b>EMPLEADOS</b>	19		<b>SUBTOTAL DEPARTAMENTO</b>	290,000.00	8,816.00	0.00	8,323.00	0.00	0.00	0.00	45,822.22	0.00	5,000.00	222,038.78
071	FLORA URBANA		SIMBOLO :G211208											
01767	JESUS PEREZ PEREZ	00108229204	SUB DIR. DE ORNATO	15,000.00	456.00		430.50				500.00			13,613.50
01951	ANGEL D. FELIZ FELIZ	00107004871	OBRAERO DE ORNATO	8,000.00	243.20		229.60							7,527.20
07313	MOISES L. TORRES TORRES	00106944127	CHOFER	8,000.00	243.20		229.60				3,125.93			4,401.27
09218	BOLIVAR FELIZ	00107041980	PODADOR DE	6,000.00	182.40		172.20							5,645.40
10899	MIGUEL LORENZO QUEVEDO	00107458374	OPERADOR	6,000.00	182.40		172.20				2,425.93			3,219.47
10904	ALFONSO MENDEZ VARGAS	00110915543	JARDINERO	6,000.00	182.40		172.20							5,645.40
10907	CRISTINA DE LOS SANTOS	00110694064	OBRAERO	6,000.00	182.40		172.20							5,645.40
13212	ARIANNI FLORENTINO	40236427585	OBRAERO	6,000.00	182.40		172.20							5,645.40
13213	FIOR D'LIZA SOTO RIVERA	00111323366	OBRAERO	6,000.00	182.40		172.20							5,645.40

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL ( 03 ) DEL 01/09/2022 AL 30/09/2022**  
**SECTOR 00**

CASILLAS DE DESCUENTOS														
CODIGO	NOMBRE	CEDULA	CARGO	SUELDO BRUTO	SFS	I.S.R.	AFP	PERCAP	COOP MA	COOP CA	COOP DOM	PREST.	SUP. JIMMY	SUELDO NETO
071	FLORA URBANA		SIMBOLO :G211208											
13216	ESMARLIN MONTILLA FIGARO	40232544789	LIMPIEZA	6,000.00	182.40		172.20							5,645.40
13218	MARIA ALTAGRACIA VALDEZ MATEO	00103566055	OBRAERO	6,000.00	182.40		172.20							5,645.40
13221	MARGARITA MATEO	00110646957	OBRAERO	6,000.00	182.40		172.20							5,645.40
13226	NILIAN MARINA TAVAREZ MEJIA	00106908767	SUPERVISOR (A)	10,000.00	304.00		287.00		3,375.93					6,033.07
13326	BRINIA ALTAGRACIA SORIANO	00116038266	ENC. DE	25,000.00	760.00		717.50							23,522.50
<b>EMPLEADOS</b>	14	<b>SUBTOTAL DEPARTAMENTO</b>		120,000.00	3,648.00	0.00	3,444.00	0.00	0.00	0.00	9,427.79	0.00	0.00	103,480.21
072	LIMPIEZA (DELEGACIONES)		SIMBOLO :G211208											
12837	CAROLINA DUARTE SANTANA	05601736985	SUPERVISOR (A)	25,000.00	760.00		717.50							23,522.50
<b>EMPLEADOS</b>	1	<b>SUBTOTAL DEPARTAMENTO</b>		25,000.00	760.00	0.00	717.50	0.00	0.00	0.00	0.00	0.00	0.00	23,522.50
074	EQUIPOS DE TRANSPORTE		SIMBOLO :G211208											
01867	HECTOR ANTONIO MUÑOZ JAVIER	00107866220	ENC. MECANICA	20,000.00	608.00		574.00		3,125.93				2,850.00	12,842.07
02184	SATURNINO BRITO CABRAL	00107856999	CHOFER	12,000.00	364.80		344.40		4,741.03				2,050.00	4,499.77
02546	MANUEL R. LEREBOURS DEL	00107783631	CHOFER	8,000.00	243.20		229.60							7,527.20
02614	WANDA MERCEDES GUZMAN NUÑEZ	00112912936	SECRETARIO (A)ADM.	20,000.00	608.00		574.00		7,366.96				4,600.00	6,851.04
02941	FRANCISCO CARLOS VARGAS	03900011242	ENC. MECANICA	40,000.00	1,216.00	*****	1,148.00							37,193.35
04077	JORGE SIMON LEDESMA MENDEZ	22400580118	INSPECTOR (A)	10,000.00	304.00		287.00							9,409.00
08537	ELIAS DE LA ROSA ORTIZ	22400342808	AUXILIAR	10,000.00	304.00		287.00		3,125.93					6,283.07
12140	MANUEL EMILIO ASENCIO DE JESUS	00105827448	ELECTRICISTA	12,000.00	364.80		344.40		3,625.93					7,664.87
12985	CESAR ENRIQUE HENRIQUEZ	00100906411	MECANICO	20,000.00	608.00		574.00		3,125.93				5,375.00	10,317.07
12989	ALFREDO BALBUENA PEREZ	00104172945	SOLDADOR	10,000.00	304.00		287.00							9,409.00
13006	JOSE FELIPE MELENCIANO POZO	00116651043	AUXILIAR	8,000.00	243.20		229.60							7,527.20
13009	JOSE ANGEL MELENCIANO POZO	00116918822	AUXILIAR	8,000.00	243.20		229.60							7,527.20
13117	JOSE DEL CARMEN BUENO MINAYA	00110688603	DESABOLLADOR Y	15,000.00	456.00		430.50							14,113.50
13207	FRANCISCO ACOSTA TERRERO	09100005025	SUPERVISOR (A)	17,000.00	516.80		487.90							15,995.30
13317	FELIPE MELENDEZ	01200463717	AUXILIAR	15,000.00	456.00		430.50							14,113.50
13412	JOSE MANUEL ENCARNACION	40227365463	SOLDADOR	12,000.00	364.80		344.40		6,927.22					4,363.58
13488	MIKE MARIO GRATEREAUX	40221805613	MECANICO	15,000.00	456.00		430.50							14,113.50
13519	MODESTINA MENDEZ MELENDEZ	01200468344	SECRETARIA	8,000.00	243.20		229.60							7,527.20
13522	WANLIX DE LOS SANTOS GUZMAN	40200552335	AUXILIAR	15,000.00	456.00		430.50				3,125.93			10,987.57
13531	FRANCIS ALBERTO SANCHEZ BRITO	00113213573	SUB-DIRECTOR (A)	20,000.00	608.00		574.00							18,818.00

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL ( 03 ) DEL 01/09/2022 AL 30/09/2022**

**SECTOR 00**

<b>CASILLAS DE DESCUENTOS</b>														
<b>CODIGO</b>	<b>NOMBRE</b>	<b>CEDULA</b>	<b>CARGO</b>	<b>SUELDO BRUTO</b>	<b>SFS</b>	<b>I.S.R.</b>	<b>AFP</b>	<b>PERCAP</b>	<b>COOP MA</b>	<b>COOP CA</b>	<b>COOP DOM</b>	<b>PREST.</b>	<b>SUP. JIMMY</b>	<b>SUELDO NETO</b>
074	EQUIPOS DE TRANSPORTE		SIMBOLO :G211208											
13532	VIRGILIO ALBERTO DE LEON	00113296679	DIRECTOR (A)	35,000.00	1,064.00		1,004.50				3,125.93			29,805.57
<b>EMPLEADOS</b>	21	<b>SUBTOTAL DEPARTAMENTO</b>		330,000.00	10,032.00	442.65	9,471.00	0.00	0.00	0.00	38,290.79	0.00	14,875.00	256,888.56
075	POLICIA MUNICIPAL		SIMBOLO :G211208											
02720	DISNEY BELTRAN OGANDO	00103078887	SUB. DIR. DE LA	10,000.00	304.00		287.00							9,409.00
08930	FABIOLA BERNARDO	00500156634	POLICIA MUNICIPAL	8,000.00	243.20		229.60							7,527.20
12337	FELIPE GONALEZ DIAZ	00101545994	ENC. POLICIA	15,000.00	456.00		430.50							14,113.50
<b>EMPLEADOS</b>	3	<b>SUBTOTAL DEPARTAMENTO</b>		33,000.00	1,003.20	0.00	947.10	0.00	0.00	0.00	0.00	0.00	0.00	31,049.70
076	SERVICIOS PUBLICO		SIMBOLO :G211208											
01756	KARLA G. TEJEDA REYES	22400658039	LIMPIEZA	8,500.00	258.40		243.95							7,997.65
02942	MARTIN RAMIREZ PEREZ	00106855588	SEGURIDAD	25,000.00	760.00		717.50			3,125.93				20,396.57
06220	ELIZABETH MEDINA TURBI DE	01200281184	ASIST. FINANCIERA DEL	35,000.00	1,064.00		1,004.50			2,398.24				30,533.26
11949	CASIMIRO NOVAS	22400614891	COORDINADOR	10,000.00	304.00		287.00							9,409.00
12245	LORENZO BONILLA	22400635532	SACA TECA	6,000.00	182.40		172.20							5,645.40
12366	ANABELL DE LOS SANTOS MEJIA	40212896225	ASISTENTE	20,000.00	608.00		574.00							18,818.00
12965	DISENIA ANTONIA OVALLE ACOSTA	00112187646	SECRETARIA	10,000.00	304.00		287.00			2,678.93				6,730.07
13396	PEDRO MARTINEZ LOPEZ	00110828761	SUPERVISOR	10,000.00	304.00		287.00			4,532.09				4,876.91
13397	FATIMA SUERO	10800088808	SUP. DE MERCADO	10,000.00	304.00		287.00							9,409.00
13398	RAMON ANTONIO MARTINEZ MEJIA	22400001115	ENC. DE LOS	15,000.00	456.00		430.50							14,113.50
13399	MARCELINO ARIAS	00115997108	LIMP. DE LOS	8,500.00	258.40		243.95							7,997.65
13400	VIDAL ALFONSO FELIZ JIMENEZ	40209435789	SUPERVISOR (A)	10,000.00	304.00		287.00							9,409.00
13401	SALVADOR VALDEZ ESPINOSA	00104096714	ENC. DE LOS	15,000.00	456.00		430.50							14,113.50
13402	CARLOS MANUEL FERNANDEZ BAEZ	00113036321	ENC. CEMENTERIO	15,000.00	456.00		430.50							14,113.50
13404	FRENDIS VICENTE VICENTE	07500085449	ENC. DE LOS	15,000.00	456.00		430.50							14,113.50
13486	BOLIVAR PEGUERO MORENO	00117286658	SACA TECA	8,000.00	243.20		229.60							7,527.20
13563	JEAN LUIS MATOS MONTERO	22400810895	ENCARGADO (A)	60,000.00	1,824.00	*****	1,722.00			1,000.00				51,967.35
<b>EMPLEADOS</b>	17	<b>SUBTOTAL DEPARTAMENTO</b>		281,000.00	8,542.40	3,486.65	8,064.70	0.00	0.00	0.00	13,735.19	0.00	0.00	247,171.06
077	TRANSITO URBANO		SIMBOLO :G211208											
01175	RAMON A. AYBAR ROSA	00109894881	SUB-DIRECTOR DE	15,000.00	456.00		430.50							14,113.50
02022	ENRIQUE MADE OLEO	01100241874	RUTA URBANA	7,000.00	212.80		200.90						2,200.00	4,386.30

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL ( 03 ) DEL 01/09/2022 AL 30/09/2022**

**SECTOR 00**

<b>CASILLAS DE DESCUENTOS</b>														
<b>CODIGO</b>	<b>NOMBRE</b>	<b>CEDULA</b>	<b>CARGO</b>	<b>SUELDO BRUTO</b>	<b>SFS</b>	<b>I.S.R.</b>	<b>AFP</b>	<b>PERCAP</b>	<b>COOP MA</b>	<b>COOP CA</b>	<b>COOP DOM</b>	<b>PREST.</b>	<b>SUP. JIMMY</b>	<b>SUELDO NETO</b>
077	TRANSITO URBANO		SIMBOLO :G211208											
02173	ALEJANDRO RAMOS FAMILIA	00107020364	RUTA URBANA	8,000.00	243.20		229.60							7,527.20
02788	ROBERTO ANTONIO TAVERAS	00108685728	ASIST. TECNICO DEL	11,000.00	334.40		315.70							10,349.90
03025	STEPHANIE BRISMAL RODRIGUEZ	40224191540	SECRETARIA	13,000.00	395.20		373.10							12,231.70
09431	YOSELIN ANTONIA FLETE ABREU	03101821365	POLIC. FEM.	9,000.00	273.60		258.30							8,468.10
09939	ELIZABETH D. VALDEZ REYES	22400118364	SECRETARIA	7,000.00	212.80		200.90							6,586.30
10837	MAGDALINE TERRERO SEGURA	00116027103	SECRETARIA	12,000.00	364.80		344.40							11,290.80
11644	FRANKLIN VILLAR MORETA	00107895054	INSPECTOR (A)	8,000.00	243.20		229.60							7,527.20
11803	JOSE A. MARTE CARRASCO	00112658240	SUB. DIR. TECNICO	20,000.00	608.00		574.00							18,818.00
<b>EMPLEADOS</b>	10		<b>SUBTOTAL DEPARTAMENTO</b>	110,000.00	3,344.00	0.00	3,157.00	0.00	0.00	0.00	0.00	0.00	2,200.00	101,299.00
078	ALCALDES PEDANEO		SIMBOLO :G211208											
01373	RAMIRO CASTILLO VASQUEZ	00108061672	ALCALDE PEDANEO	6,000.00	182.40		172.20							5,645.40
02233	JULIO J. ALCANTARA SUERO	01200792925	ALCALDE PEDANEO	6,000.00	182.40		172.20							5,645.40
02235	JOSE LUIS MARTINEZ	00108632092	ALCALDE PEDANEO	10,000.00	304.00		287.00							9,409.00
02508	HECTOR ANT. ARIAS LIBERATO	00105200810	ALCALDE DE LA CDE	5,000.00	152.00		143.50							4,704.50
02755	CRISTINO ANTONIO COLLADO	00108840448	ALCALDE PEDANEO	7,000.00	212.80		200.90			2,625.93				3,960.37
02959	NELSON JOSE DE LOS SANTOS	00109467266	DIRECTOR (A)	40,000.00	1,216.00	*****	1,148.00			*****	3,115.10			15,520.25
05787	SANTA Y. DE JESUS DIAZ	00109771295	ALCALDE PEDANEO	10,000.00	304.00		287.00							9,409.00
06575	RAFAEL J. CONTRERAS HERNANDEZ	00107609521	ALCALDE PEDANEO	6,000.00	182.40		172.20							5,645.40
07108	VICTOR LEONARDO MARTINEZ MEJIA	00107651101	ALCALDE PEDANEO	10,000.00	304.00		287.00							9,409.00
07306	GERMAN E. CAMACHO UREÑA	00111314084	ALCALDE PEDANEO	6,000.00	182.40		172.20							5,645.40
07993	JUAN J. GARCIA REYES	00110734001	ALCALDE PED. LA	7,000.00	212.80		200.90							6,586.30
08024	FRANCISCO CONTRERAS DUARTE	00107637878	ALCALDE PEDANEO	6,000.00	182.40		172.20							5,645.40
09236	FRANCISCO ANT. PEGUERO	00107019523	ALCALDE PEDANEO	10,000.00	304.00		287.00							9,409.00
11605	ANTOLIN MONTES DE OCA MONTERO	00107077208	ALCALDE PEDANEO	10,000.00	304.00		287.00			353.00				9,056.00
11736	ISMAEL ROJAS GUZMAN	00107616302	ALCALDE PEDANEO	6,000.00	182.40		172.20							5,645.40
12288	ARCADIO AQUINO MATEO	00111684783	ALCALDE PEDANEO	12,000.00	364.80		344.40							11,290.80
13071	TOMAS MARTINEZ TORRES	00106932213	ALCALDE PEDANEO	10,000.00	304.00		287.00							9,409.00
13085	JUAN MORILLO PEREZ	00102180999	ALCALDE PEDANEO	10,000.00	304.00		287.00			3,940.04				5,468.96
13086	JOSE CRISTOBAL ORTIZ SANCHEZ	00106933625	ALCALDE PEDANEO	10,000.00	304.00		287.00							9,409.00
13087	JOAN JOSE DE LOS SANTOS REYES	00115004202	ALCALDE PEDANEO	10,000.00	304.00		287.00							9,409.00

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
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**NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL ( 03 ) DEL 01/09/2022 AL 30/09/2022**

**SECTOR 00**

<b>CASILLAS DE DESCUENTOS</b>														
<b>CODIGO</b>	<b>NOMBRE</b>	<b>CEDULA</b>	<b>CARGO</b>	<b>SUELDO BRUTO</b>	<b>SFS</b>	<b>I.S.R.</b>	<b>AFP</b>	<b>PERCAP</b>	<b>COOP MA</b>	<b>COOP CA</b>	<b>COOP DOM</b>	<b>PREST.</b>	<b>SUP. JIMMY</b>	<b>SUELDO NETO</b>
078	ALCALDES PEDANE0		SIMBOLO :G211208											
13088	MANUEL SOLIS GARCIA	00110709649	ALCALDE PEDANE0	6,000.00	182.40		172.20							5,645.40
13092	BIANO MATEO ZAYAS	00107978868	ALCALDE PEDANE0	10,000.00	304.00		287.00							9,409.00
13105	PAMELA DE LOS SANTOS	22400776260	SUB-ENC. ALCALDE	15,000.00	456.00		430.50							14,113.50
13195	OTILIO DE LOS SANTOS	00110063005	ALCALDE PEDANE0	6,000.00	182.40		172.20							5,645.40
13202	SANTA EFRAINA ANDUJAR DE LOS	00107868895	CONSERJE	10,000.00	304.00		287.00							9,409.00
13297	BENITO PEÑA BALBUENA	00106698996	ALCALDE PEDANE0	6,000.00	182.40		172.20							5,645.40
13306	MARINO GARCIA	00107015943	ALCALDE PEDANE0	6,000.00	182.40		172.20							5,645.40
13307	NICOLAS LARA JAVIER	22400034165	ALCALDE PEDANE0	10,000.00	304.00		287.00							9,409.00
13353	CANDIDO CASTILLO	00108223991	ALCALDE PEDANE0	6,000.00	182.40		172.20							5,645.40
13423	MICHAEL MENA GONZALEZ	22400059774	ALCALDE PEDANE0	10,000.00	304.00		287.00							9,409.00
13476	RICARDO MIGUEL DE LOS SANTOS	00115520835	ALCALDE PEDANE0	10,000.00	304.00		287.00							9,409.00
13505	JOSE ANTONIO PEREZ MONCION	00107706608	ALCALDE PEDANE0	10,000.00	304.00		287.00							9,409.00
13506	LEANDRO ANTONIO MARTINEZ DE	22400075929	ALCALDE PEDANE0	10,000.00	304.00		287.00							9,409.00
13507	EDWARD AGUSTIN FAJARDO	005000456157	ALCALDE PEDANE0	10,000.00	304.00		287.00							9,409.00
13508	LUGUARCIA SUERO REYES	00109187294	ALCALDE PEDANE0	10,000.00	304.00		287.00							9,409.00
13588	PORFIRIO HERRERA JAIME	00106752306	ALCALDE PEDANE0	10,000.00	304.00		287.00							9,409.00
13595	HERIBERTO DEL JESUS	00107650012	ALCALDE PEDANE0	10,000.00	304.00		287.00							9,409.00
13596	MARTIN DE OLEO	00107082042	ALCALDE PEDANE0	10,000.00	304.00		287.00							9,409.00
13600	ROSALBA DESIREE MOQUETE MEJIA	00115190621	CONSERJE	6,000.00	182.40		172.20							5,645.40
13601	ADRIANO VALENZUELA GOMERA	00100472653	ALCALDE PEDANE0	10,000.00	304.00		287.00							9,409.00
13602	MARTIANO SALDAÑA SANTIAGO	01100034857	ALCALDE PEDANE0	10,000.00	304.00		287.00							9,409.00
13603	VICTOR DE JESUS MARTE	00107872376	ALCALDE PEDANE0	10,000.00	304.00		287.00							9,409.00
13616	ANDRES MOYA RAMOS	00104008115	ALCALDE PEDANE0	10,000.00	304.00		287.00							9,409.00
<b>EMPLEADOS</b>	43		<b>SUBTOTAL DEPARTAMENTO</b>	408,000.00	12,403.20	442.65	11,709.60	0.00	0.00	18,558.00	10,034.07	0.00	0.00	354,852.48
079	DIRECCION ASEO URBANO		SIMBOLO :G211208											
01776	MIGUEL DIAZ MEDRANO	00112455845	OBRERO	10,000.00	304.00		287.00				1,856.54			7,552.46
01784	FEDERICO ANTONIO DE JESUS	00116467234	AYUDANTE-CAMION	6,000.00	182.40		172.20				3,192.81			2,452.59
01881	ANDRES PORTORREAL MARTINEZ	00106729247	CHOFER	8,000.00	243.20		229.60				3,412.34			4,114.86
01925	JUAN RAMON ROBLES HERNANDEZ	22400760645	OBRERO	6,000.00	182.40		172.20				3,691.71			1,953.69
02093	JUAN CARLOS PEREZ	22400400424	OBRERO	7,500.00	228.00		215.25							7,056.75



**AYUNTAMIENTO SANTO DOMINGO OESTE**  
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CASILLAS DE DESCUENTOS														
CODIGO	NOMBRE	CEDULA	CARGO	SUELDO BRUTO	SFS	I.S.R.	AFP	PERCAP	COOP MA	COOP CA	COOP DOM	PREST.	SUP. JIMMY	SUELDO NETO
079	DIRECCION ASEO URBANO		SIMBOLO :G211208											
02094	JULIAN MARTINEZ LENDON	00106728140	OBRAERO	10,000.00	304.00		287.00							9,409.00
02095	JOSE ANT. DECENA BATISTA	40221035781	OBRAERO	7,500.00	228.00		215.25						3,000.00	4,056.75
02106	CRISTINO VASQUEZ	00106730641	AYUDANTE-CAMION	6,000.00	182.40		172.20							5,645.40
02107	JERSON ELIAS MORETA LEDESMA	04701712327	CHOFER DE CAMION	8,000.00	243.20		229.60						2,580.00	4,947.20
02109	RUDDY SANTANA	00106734189	OBRAERO	13,000.00	395.20		373.10							12,231.70
02369	WILSON JEREMIAS RIVERA	22300268293	CHOFER DE EQUIPO	10,000.00	304.00		287.00						4,000.00	5,409.00
02746	ERASMO MOREL PEÑA	00103746822	LIMPIEZA	10,000.00	304.00		287.00							9,409.00
04090	RAUL AMAURY PEÑA	00110648185	DIRECTOR (A)	80,000.00	2,432.00	*****	2,296.00			2,500.00				65,371.06
05236	ALCENIO EUSEBIO	09000136441	AYUDANTE-CAMION	6,000.00	182.40		172.20							5,645.40
05238	JUAN ISIDRO HERNANDEZ	00115494395	OBRAERO	13,000.00	395.20		373.10						4,400.00	7,831.70
06231	CANDIDO GUZMAN MORONTA	00107977266	ENC. OPERACION	21,000.00	638.40		602.70							19,758.90
06788	JULIO C. JIMENEZ REYES	00106832199	CHOFER	8,000.00	243.20		229.60				4,006.59			3,520.61
07050	ALBERTO BATISTA	02200188643	AYUDANTE-CAMION	6,000.00	182.40		172.20							5,645.40
07284	MARTIN ALMONTE GONZALEZ	00107257677	CHOFER	13,000.00	395.20		373.10							12,231.70
07298	BERNARDO VALERA DE JESUS	00106734833	AYUDANTE-CAMION	6,000.00	182.40		172.20			250.00				5,395.40
07299	CARLOS MARCIAL AGUERO	00106730831	AYUDANTE-CAMION	6,000.00	182.40		172.20			500.00				5,145.40
07314	DOMINGO EMILIANO BAUTISTA	00116408642	CHOFER	10,000.00	304.00		287.00							9,409.00
07317	TOMAS ALVAREZ HEREDIA	00110691417	CHOFER	8,000.00	243.20		229.60							7,527.20
07793	CONSOLADO POLANCO ADAMES	00107121337	AYUDANTE-CAMION	6,000.00	182.40		172.20							5,645.40
07874	ARSENIO PEREZ SANTANA	00106895204	AYUDANTE-CAMION	6,000.00	182.40		172.20			553.00				5,092.40
08280	SANTO RAMIREZ DEL CARMEN	01200813648	CHOFER	8,000.00	243.20		229.60							7,527.20
08429	JUAN AGUERO SANTANA	00106743081	CHOFER	8,000.00	243.20		229.60				500.00			7,027.20
10779	FRANKLIN M. CAPELLAN PANIAGUA	22400024661	CHOFER	8,000.00	243.20		229.60							7,527.20
12109	DOMINGO ALEXIS GERMAN	40220854760	OBRAERO	10,000.00	304.00		287.00							8,909.00
12138	HECTOR FRANCISCO RAMIREZ	00113657373	CHOFER	16,000.00	486.40		459.20						5,050.00	10,004.40
12147	NEURY ORTIZ BAUTISTA	22400577528	OBRAERO	10,000.00	304.00		287.00						2,200.00	7,209.00
13178	AGAPITO JAQUEZ	01000436103	OBRAERO	10,000.00	304.00		287.00							9,409.00
13179	ALVARO ANDRES MELENDEZ	01201245360	CHOFER	13,000.00	395.20		373.10							12,231.70
13180	ALFREDO SERRANO	22400673673	OBRAERO	10,000.00	304.00		287.00							9,409.00
13182	ROLANDO MONTERO	22400799585	OBRAERO	10,000.00	304.00		287.00							9,409.00
13184	FRANCISCO RINCON LARA	00109396192	OBRAERO	10,000.00	304.00		287.00							9,409.00

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
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<b>CASILLAS DE DESCUENTOS</b>														
<b>CODIGO</b>	<b>NOMBRE</b>	<b>CEDULA</b>	<b>CARGO</b>	<b>SUELDO BRUTO</b>	<b>SFS</b>	<b>I.S.R.</b>	<b>AFP</b>	<b>PERCAP</b>	<b>COOP MA</b>	<b>COOP CA</b>	<b>COOP DOM</b>	<b>PREST.</b>	<b>SUP. JIMMY</b>	<b>SUELDO NETO</b>
079	DIRECCION ASEO URBANO		SIMBOLO :G211208											
13185	JUAN FRANCISCO PAREDES SOSIL	40227273535	OBRERO	10,000.00	304.00		287.00							9,409.00
13186	JERRY MUÑOZ	40233049887	OBRERO	10,000.00	304.00		287.00							9,409.00
13187	VICTOR MANUEL ENCARNACION	40237780057	OBRERO	16,000.00	486.40		459.20							15,054.40
13188	OSCAR EDUARDO PEREZ ABRIL	40234847578	OBRERO	13,000.00	395.20		373.10							12,231.70
13189	YEISON ABRIL	40227687684	OBRERO	13,000.00	395.20		373.10							12,231.70
13190	MIGUEL ANGEL MONTERO PAREDES	40245909417	OBRERO	13,000.00	395.20		373.10							12,231.70
13191	ROBERTO ABRIL	40235125826	OBRERO	13,000.00	395.20		373.10							12,231.70
13201	MARLENY MARTINEZ MARTINEZ	00116483231	CONTABLE	20,000.00	608.00		574.00			4,472.75				14,345.25
13214	FRANCISCA MESA	10800069402	LIMPIEZA	6,000.00	182.40		172.20							5,645.40
13215	BRAULIO OSCAR SANTOS MORENO	00107983751	SUP. DE BRIGADA Y	13,000.00	395.20		373.10							12,231.70
13219	JOANNI YAMILET PIMENTEL SOTO	40208724274	SECRETARIA	12,000.00	364.80		344.40			3,000.93				8,289.87
13220	VICTOR ROMERO	00108051830	CHOFER	8,000.00	243.20		229.60							7,527.20
13223	ABRAHAM JHON VICENTE MESA	40230789279	OBRERO	6,000.00	182.40		172.20							5,645.40
13225	MIGUELINA GERALDINO PAREDES	00100569102	OBRERO	3,500.00	106.40		100.45							3,293.15
13227	PABLO IGNACIO SALCEDO	00107175044	CHOFER	8,000.00	243.20		229.60							7,527.20
13230	ANTONIO VICENTE AGUERO	10800050071	TECNICO	10,000.00	304.00		287.00							9,409.00
13271	MIGUELINA SANCHEZ GOMERA	40237421744	SUP. DE BRIGADA	15,000.00	456.00		430.50			4,222.75				9,890.75
13272	DEILY FRANCHELY TOLEDO	40233501978	SUP. DE BRIGADA	15,000.00	456.00		430.50							14,113.50
13273	RAISA MIGUELINA MENDEZ OZUNA	00112203377	OBRERO	8,000.00	243.20		229.60							7,527.20
13276	DOMINGO PEREZ CASTRO	40227446735	OBRERO	10,000.00	304.00		287.00							9,409.00
13278	FREDDY ISMAEL DRULLARD	40200836464	OBRERO	10,000.00	304.00		287.00			2,925.93				6,483.07
13279	VICTORIA RODRIGUEZ MUÑOZ	00108837634	OBRERO	8,000.00	243.20		229.60							7,527.20
13280	MIGUEL FRIAS RODRIGUEZ	22400316497	OBRERO	8,000.00	243.20		229.60							7,527.20
13282	JUAN GOMEZ UREÑA	05600153877	CHOFER TRIMERO	8,000.00	243.20		229.60							7,527.20
13284	MANUEL CUEVAS CASANOVAS	00107974354	CHOFER	16,000.00	486.40		459.20							15,054.40
13287	MARIA DE LOS ANGELES ANDUJAR	40238636696	OBRERO	8,000.00	243.20		229.60			300.00				7,227.20
13289	BETTY ISABEL DE LA PAZ MATOS	22400755843	OBRERO	8,000.00	243.20		229.60							7,527.20
13290	MELANEA MARIA SANTOS	00106963606	OBRERO	8,000.00	243.20		229.60			2,425.93				5,101.27
13291	MERCEDES VASQUEZ	02301128803	OBRERO	8,000.00	243.20		229.60			2,325.93				5,201.27
13292	DAVILA FLORENTINO MATEO	11300029862	OBRERO	8,000.00	243.20		229.60			2,425.93				5,101.27
13293	RICARDO JAVIER CUEVAS	22400727842	OBRERO	8,000.00	243.20		229.60							7,527.20

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
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**SECTOR 00**

<b>CASILLAS DE DESCUENTOS</b>														
<b>CODIGO</b>	<b>NOMBRE</b>	<b>CEDULA</b>	<b>CARGO</b>	<b>SUELDO BRUTO</b>	<b>SFS</b>	<b>I.S.R.</b>	<b>AFP</b>	<b>PERCAP</b>	<b>COOP MA</b>	<b>COOP CA</b>	<b>COOP DOM</b>	<b>PREST.</b>	<b>SUP. JIMMY</b>	<b>SUELDO NETO</b>
079	DIRECCION ASEO URBANO		SIMBOLO :G211208											
13296	ANYELY LISSETTE RODRIGUEZ	00113703151	ADMINISTRATIVO (A)	20,000.00	608.00		574.00							18,818.00
13327	TONI YUNIOR DIAZ ROSARIO	40227091218	OBRERO	8,000.00	243.20		229.60			200.00				7,327.20
13376	RICARDO JOSE VASQUEZ CABRERA	40228615116	SUPERVISOR GRAL.	15,000.00	456.00		430.50							14,113.50
13379	LUZ OBEYDI DE LA ROSA RAMIREZ	40225790225	ASIST. CONTABILIDAD	15,000.00	456.00		430.50							14,113.50
13383	DOLORE ALTAGRACIA REYES	40236964405	OBRERO	8,000.00	243.20		229.60			2,325.93				5,201.27
13419	YOLANDA MEDINA OGANDO	40226732754	OBRERO	8,000.00	243.20		229.60			3,125.93				4,401.27
13496	DOMINGO ANTONIO RODRIGUEZ	00106734015	CHOFER DE CAMION	13,000.00	395.20		373.10			3,463.70				8,768.00
13504	CITO FIGUERO	06800164565	SUPERVISOR (A)	15,000.00	456.00		430.50							14,113.50
13509	LUIS AMAURYS MATEO BAUTISTA	40221068634	ENCARGADO (A)	30,000.00	912.00		861.00			2,625.93				25,601.07
13523	JUNIOR VENTURA ALCANTARA	00113487383	OBRERO	8,000.00	243.20		229.60							7,527.20
13569	LAURA ROSARIO	22400606731	SUPERVISOR (A)	15,000.00	456.00		430.50							14,113.50
13572	PEDRO PEÑA PEÑA	00109644609	SUPERVISOR (A)	15,000.00	456.00		430.50			3,125.93				10,987.57
13579	MARINO DISLA	00106874506	OBRERO TOPO	8,000.00	243.20		229.60							7,527.20
13582	ERLIN VASQUEZ MATOS	40211975459	CHOFER TRIMOTOR	10,000.00	304.00		287.00							9,409.00
13583	FIOR D'ALIZA GOMERA ROSARIO	00110680212	OBRERO DE TRIMER	8,000.00	243.20		229.60							7,527.20
13584	ANTHONY HERRERA MORILLO	22400535401	CHOFER TRIMOTOR	10,000.00	304.00		287.00			1,000.00				8,409.00
13607	ELVYN RAFAEL MERCEDES	40249820792	OBRERO	10,000.00	304.00		287.00							9,409.00
<b>EMPLEADOS</b>	84		<b>SUBTOTAL DEPARTAMENTO</b>	940,500.00	28,591.20		7,400.94	0.00	0.00	58,930.56		0.00	21,230.00	797,354.95
080	DIRECCION DE LAS DELEGACIONES		SIMBOLO :G211208											
03078	KARLA MARIEL ARIAS CABRERA	40222131134	COORD. DE CAPAC.	20,000.00	608.00		574.00							18,818.00
05802	JULIAN BONILLA GARCIA	00107453896	CHOFER TRIMERO	8,000.00	243.20		229.60							7,527.20
12724	JOSE RIJO PEÑA	00111312070	CHOFER TRIMERO	8,000.00	243.20		229.60							7,527.20
12764	CRISTINO SANCHEZ HICIANO	00110012788	CHOFER TRIMERO	8,000.00	243.20		229.60							7,527.20
13148	JOSE ANTONIO CONTRERAS	40209565106	SUPERVISOR (A)	10,000.00	304.00		287.00							9,409.00
13150	ALBERIS NUÑEZ ROSARIO	40225065396	SECRETARIA	20,000.00	608.00		574.00							18,818.00
13151	DOMINGO ANTONIO ADRIAN	00107886632	SUPERVISOR (A)	15,000.00	456.00		430.50			4,648.98				9,464.52
13152	MAYBELIN CUSTODIO JUAN	22400631424	OBRERO	6,000.00	182.40		172.20							5,645.40
13153	NICANOR POLANCO CASTILLO	00102825411	CHOFER	10,000.00	304.00		287.00			2,625.93				6,783.07
13154	BLAS SENA	00107463465	PINTOR	8,000.00	243.20		229.60			3,125.93				4,401.27
13176	YOKASTA MARIA CASTILLO RAMIREZ	40223381134	ASIST. ADM	20,000.00	608.00		574.00							18,818.00

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL ( 03 ) DEL 01/09/2022 AL 30/09/2022**

**SECTOR 00**

CODIGO	NOMBRE	CEDULA	CARGO	SIMBOLO	CASILLAS DE DESCUENTOS										SUELDO NETO		
					SUELDO BRUTO	SFS	I.S.R.	AFP	PERCAP	COOP MA	COOP CA	COOP DOM	PREST.	SUP. JIMMY			
080	DIRECCION DE LAS DELEGACIONES			SIMBOLO :G211208													
13253	JOSE FRANCISCO RODRIGUEZ PEÑA	4022398821	SUPERVISOR (A)		10,000.00	304.00	287.00										9,409.00
13254	ELIAS MARTINEZ	00106903941	SUPERVISOR (A)		10,000.00	304.00	287.00										9,409.00
13261	FARLIN VALENTIN CRUZ	40229262312	OBTERO		8,000.00	243.20	229.60										7,527.20
13262	RAFAEL ANTONIO VASQUEZ	00107985046	CHOFER TRIMERO		8,000.00	243.20	229.60										7,527.20
13263	YSIDRO MARTINEZ GOMEZ	09300023760	CHOFER TRIMERO		8,000.00	243.20	229.60			700.00							6,827.20
13308	VICTOR DANIEL HENRY PEÑA	22400068247	CHOFER TRIMERO		8,000.00	243.20	229.60										7,527.20
13323	ARISMENDY RUIZ CORTORREAL	40215490828	OBTERO		8,000.00	243.20	229.60										7,527.20
13328	JOSE DARIO CORTORREAL YNOA	00108388851	OBTERO		8,000.00	243.20	229.60			4,441.93					2,550.00		535.27
13458	JOSE MANUEL ALVAREZ GIL	40229643420	SUPERVISOR (A)		10,000.00	304.00	287.00										9,409.00
13529	SINENCIO ROSARIO LORENZO	01600127102	OBTERO		8,000.00	243.20	229.60										7,527.20
<b>EMPLEADOS</b>	21		<b>SUBTOTAL DEPARTAMENTO</b>		219,000.00	6,657.60	6,285.30	0.00	0.00	15,542.77	0.00	0.00	0.00	2,550.00			187,964.33
<b>EMPLEADOS</b>	233		<b>SUBTOTAL SECTOR</b>		2,756,500.00	83,797.60	79,111.55	0.00	18,558.00	191,783.39	0.00	0.00	0.00	45,855.00			2,325,621.57

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL ( 03 ) DEL 01/09/2022 AL 30/09/2022**

**SECTOR 01**

<b>CASILLAS DE DESCUENTOS</b>														
<b>CODIGO</b>	<b>NOMBRE</b>	<b>CEDULA</b>	<b>CARGO</b>	<b>SUELDO BRUTO</b>	<b>SFS</b>	<b>I.S.R.</b>	<b>AFP</b>	<b>PERCAP</b>	<b>COOP MA</b>	<b>COOP CA</b>	<b>COOP DOM</b>	<b>PREST.</b>	<b>SUP. JIMMY</b>	<b>SUELDO NETO</b>
072	LIMPIEZA (DELEGACIONES)		SIMBOLO :G211208											
06568	CRUZ JOSEFINA GIL SOTO	00115407645	SECRETARIA	8,000.00	243.20		229.60							7,527.20
06900	MARIBEL ROSARIO DUARTE	00108859141	SUB-DIRECTOR (A)	10,000.00	304.00		287.00			3,858.91				5,550.09
13003	JUAN RODRIGUEZ BELLIARD	03101987489	SUPERV. DE	10,000.00	304.00		287.00							9,409.00
13005	MANUEL PORFIRIO SANCHEZ REYES	00100915461	SUPERV. DE	10,000.00	304.00		287.00							9,409.00
<b>EMPLEADOS</b>	<b>4</b>	<b>SUBTOTAL DEPARTAMENTO</b>		<b>38,000.00</b>	<b>1,155.20</b>	<b>0.00</b>	<b>1,090.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,858.91</b>	<b>0.00</b>	<b>0.00</b>	<b>31,895.29</b>
079	DIRECCION ASEO URBANO		SIMBOLO :G211208											
01805	LEOPOLDO RUBIO FELIZ	00107221905	CHOFER	8,000.00	243.20		229.60			2,600.93				4,926.27
01978	JOSE MIGUEL ASENCIO	00101560019	OBRERO	7,000.00	212.80		200.90			500.00				6,086.30
02137	JIOVANNY DE JS RODRIGUEZ	00107021008	OBRERO	6,000.00	182.40		172.20			2,751.19				2,894.21
08477	ALBERTO AGUIAR	00106927064	SUPERV. DE	8,000.00	243.20		229.60			5,030.52				2,496.68
08959	MANUEL E SEGURA SEGURA	00113915813	AYUDANTE-CAMION	6,000.00	182.40		172.20			1,000.00				4,645.40
09254	BELGICA MERCEDES ROSA	00107471542	OBRERO	6,000.00	182.40		172.20			2,625.93				3,019.47
12835	ALEJANDRO ANTONIO SILVERIO	40209442538	SUPERVISOR (A)	8,000.00	243.20		229.60							7,527.20
<b>EMPLEADOS</b>	<b>7</b>	<b>SUBTOTAL DEPARTAMENTO</b>		<b>49,000.00</b>	<b>1,489.60</b>	<b>0.00</b>	<b>1,406.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14,508.57</b>	<b>0.00</b>	<b>0.00</b>	<b>31,595.53</b>
<b>EMPLEADOS</b>	<b>11</b>	<b>SUBTOTAL SECTOR</b>		<b>87,000.00</b>	<b>2,644.80</b>	<b>0.00</b>	<b>2,496.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18,367.48</b>	<b>0.00</b>	<b>0.00</b>	<b>63,490.82</b>

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL ( 03 ) DEL 01/09/2022 AL 30/09/2022**

**SECTOR 02**

<b>CASILLAS DE DESCUENTOS</b>														
<b>CODIGO</b>	<b>NOMBRE</b>	<b>CEDULA</b>	<b>CARGO</b>	<b>SUELDO BRUTO</b>	<b>SFS</b>	<b>I.S.R.</b>	<b>AFP</b>	<b>PERCAP</b>	<b>COOP MA</b>	<b>COOP CA</b>	<b>COOP DOM</b>	<b>PREST.</b>	<b>SUP. JIMMY</b>	<b>SUELDO NETO</b>
072	LIMPIEZA (DELEGACIONES)		SIMBOLO :G211208											
02259	JUAN ESPINOLA DE LEON	00103077327	ASISTENTE	14,000.00	425.60		401.80							13,172.60
07559	SENEN MERAN MORA	00109576256	SUPERV. DE	8,000.00	243.20		229.60			2,625.93				4,901.27
12199	NERSON VALENZUELA VALENZUELA	00112259973	ENCARGADO (A)	40,000.00	1,216.00	*****	1,148.00							37,193.35
12201	JUAN MIGUEL ENCARNACION BAEZ	00102794179	ENC. DE CONFLICTO	15,000.00	456.00		430.50			2,417.29				14,113.50
12205	KIRCIS ROSALY JIMENEZ CASTILLO	00115097792	SECRETARIA	9,000.00	273.60		258.30							6,050.81
12206	VICTOR MANUEL PEREZ	00109647867	SUPERVISOR (A)	10,000.00	304.00		287.00							9,409.00
12472	ROSA MARIA ANDERSON JONES	00114891849	SECRETARIA	7,000.00	212.80		200.90							6,586.30
12486	CATALINA YAMILE SANCHEZ	00106950256	ENC. DE	8,000.00	243.20		229.60							7,527.20
12657	KELVIN JOSE MARRERO CACERES	00115666232	SUPERVISOR (A)	15,000.00	456.00		430.50							14,113.50
13610	AMANTINA GUZMAN DE LA CRUZ	00106930910	OBRAERO	6,000.00	182.40		172.20							5,645.40
<b>EMPLEADOS</b>	<b>10</b>	<b>SUBTOTAL DEPARTAMENTO</b>		<b>132,000.00</b>	<b>4,012.80</b>	<b>442.65</b>	<b>3,788.40</b>	<b>0.00</b>	<b>0.00</b>	<b>5,043.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>118,712.93</b>
079	DIRECCION ASEO URBANO		SIMBOLO :G211208											
00435	VIRGINIA ALT. ALMONTE CEPEDA	00106917867	SUPERV. DE	8,000.00	243.20		229.60			3,125.93				4,401.27
02677	MARIELA GARCIA ROSARIO	22400383638	LIMPIEZA	7,000.00	212.80		200.90			2,615.10				3,971.20
02760	RAFAEL ANTONIO CASADO SOTO	00108028820	ENCARGADO (A)	20,000.00	608.00		574.00							18,818.00
05579	ADALBERTO HERNANDEZ	00107259442	LIMPIEZA	6,000.00	182.40		172.20							5,645.40
05991	SANTO DISLA ALVAREZ	00116600925	OBRAERO	7,000.00	212.80		200.90							6,586.30
06235	ELBA L. PEREZ BAQUERO	00112329859	OBRAERO	6,000.00	182.40		172.20			3,314.22				2,331.18
07327	MARLENY PEÑA MOYA	22400238816	OBRAERO	6,000.00	182.40		172.20			1,717.29				3,928.11
07515	DELIA OZORIA PEREZ	00113528889	OBRAERO	7,000.00	212.80		200.90			2,269.29				4,317.01
08624	ELENA CUELLO REYES	00111515045	OBRAERO	6,000.00	182.40		172.20			2,625.93				3,019.47
09138	ERCILIA GONZALEZ TEJADA	00106912504	ENC. LIMPIEZA	8,000.00	243.20		229.60			300.00				7,227.20
09208	ISMAEL DIAZ	00107179251	LIMPIEZA	6,000.00	182.40		172.20							5,645.40
09414	ELLIS F. OVALLES MARTE	00108844135	OBRAERO	6,000.00	182.40		172.20							5,645.40
09723	MERCEDES R. ROSA PAREDES	00106915986	OBRAERO	6,000.00	182.40		172.20			1,543.01				4,102.39
11714	TIRSO SALCEDO PEREZ	00110665148	OBRAERO	6,000.00	182.40		172.20					3,600.00		2,045.40
12469	BERNARDINA PEÑA DE MONTAS	00104599386	OBRAERO	7,000.00	212.80		200.90							6,586.30
12470	ADALGISA ALTAGRACIA MATEO	00112447560	OBRAERO	7,000.00	212.80		200.90			3,602.58				2,983.72
12483	ROSELIO PEÑA ALMANZAR	00107470437	OBRAERO	7,000.00	212.80		200.90							6,586.30
12485	JUAN ZACARIAS HERNANDEZ JONES	06500154254	OBRAERO	7,000.00	212.80		200.90							6,586.30

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
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**SECTOR 02**

CASILLAS DE DESCUENTOS													
CODIGO	NOMBRE	CEDULA	CARGO	SUELDO BRUTO	SFS	I.S.R.	AFP	PERCAP	COOP MA	COOP CA	COOP DOM	PREST. SUP. JIMMY	SUELDO NETO
079	DIRECCION ASEO URBANO		SIMBOLO :G211208										
12487	MARIA ESTHER VELOZ PEREZ	40212950329	OBRERO	7,000.00	212.80		200.90						6,586.30
12821	MIGUEL CASTRO THEN	05800253329	OBRERO	6,000.00	182.40		172.20						5,645.40
12822	SANTO CADETE GUZMAN	00103642963	OBRERO	6,000.00	182.40		172.20						5,645.40
12823	FRANCISCA GONZALEZ	07100118087	OBRERO	6,000.00	182.40		172.20				2,525.93		3,119.47
12825	RUBEN DARIO LINARES REYES	00107219537	OBRERO	6,000.00	182.40		172.20						5,645.40
12826	WILSON FABIAN SANTO	22400703421	OBRERO	6,000.00	182.40		172.20						5,645.40
12827	CRISTIAN VILLAMAN LOPEZ	00116342106	OBRERO	6,000.00	182.40		172.20						5,645.40
12828	ADRIA PEREZ JIMENEZ	00100850270	OBRERO	6,000.00	182.40		172.20						5,645.40
13019	TEODORO REINOSO FABIAN	00107471013	LIMPIEZA	6,000.00	182.40		172.20						5,645.40
<b>EMPLEADOS</b>	<b>27</b>		<b>SUBTOTAL DEPARTAMENTO</b>	<b>188,000.00</b>	<b>5,715.20</b>	<b>0.00</b>	<b>5,395.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>23,639.28</b>	<b>3,600.00</b>	<b>149,649.92</b>
<b>EMPLEADOS</b>	<b>37</b>		<b>SUBTOTAL SECTOR</b>	<b>320,000.00</b>	<b>9,728.00</b>	<b>442.65</b>	<b>9,184.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>28,682.50</b>	<b>3,600.00</b>	<b>268,362.85</b>

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL ( 03 ) DEL 01/09/2022 AL 30/09/2022**  
**SECTOR 03**

<b>CASILLAS DE DESCUENTOS</b>														
<b>CODIGO</b>	<b>NOMBRE</b>	<b>CEDULA</b>	<b>CARGO</b>	<b>SUELDO BRUTO</b>	<b>SFS</b>	<b>I.S.R.</b>	<b>AFP</b>	<b>PERCAP</b>	<b>COOP MA</b>	<b>COOP CA</b>	<b>COOP DOM</b>	<b>PREST.</b>	<b>SUP. JIMMY</b>	<b>SUELDO NETO</b>
072	LIMPIEZA (DELEGACIONES)		SIMBOLO :G211208											
00470	ZENAIIDA PEREZ DE LA CRUZ	00106855273	SUB-DIRECTOR (A)	12,000.00	364.80		344.40				200.00			11,090.80
02844	YOHENSY DANIEL ALCANTARA	40229299140	AUXILIAR	8,000.00	243.20		229.60							7,527.20
04023	ONELKA MIGUELINA GONZALEZ	22400544437	AUXILIAR	8,000.00	243.20		229.60							7,527.20
04028	WILFRIDO BATISTA PLASE	22400191528	SUPERVISOR (A)	12,000.00	364.80		344.40							11,290.80
04057	ROSA DARIANA BAEZ ALMONTE	40223139730	ENC. DE CONFLICTO	15,000.00	456.00		430.50							14,113.50
04082	RAMON RUIZ PICHARDO	00106943483	INSPECTOR (A)	10,000.00	304.00		287.00							9,409.00
07745	BIENVENIDO CONTRERAS MOREL	00107997371	SUB-ENC.	15,000.00	456.00		430.50			5,550.00				8,563.50
08009	JOSE MIGUEL RAMIREZ	00113347512	OBRAERO	8,000.00	243.20		229.60							2,286.17
09128	ALBA LUZ NUÑEZ	00108002353	RESP. DE LA	7,000.00	212.80		200.90							6,586.30
11988	LIZA M. BAEZ REYES	22400146720	PROFESORA DE SALA	6,000.00	182.40		172.20				3,901.47			1,743.93
12278	YULISA YEHARA GUZMAN PEREZ	22400572925	SECRETARIA	8,000.00	243.20		229.60							7,527.20
12296	MATILDE LINA TAVERAS GERARDO	00114879141	SUPERVISOR (A)	10,000.00	304.00		287.00							9,409.00
12453	JONATHAN RAFAEL LARA	40233852926	SUPERV. DE	8,000.00	243.20		229.60							7,527.20
12461	LUISA AMELIA BENJAMIN	00112010095	SUPERV. DE	8,000.00	243.20		229.60							7,527.20
12813	JHOSELAINY CRISMELYS VICIOSO	40224138723	SUPERVISOR (A)	15,000.00	456.00		430.50			2,600.00	2,615.10			8,898.40
13081	GREGORIA SANCHEZ	00108004979	OBRAERO	6,000.00	182.40		172.20							5,645.40
13094	DANIEL ENRIQUE REYES	00114066806	SUPERVISOR (A)	10,000.00	304.00		287.00							9,409.00
13126	ESTERBINA FIGUEROA REYNOSO	06800127737	LIMPIEZA	6,000.00	182.40		172.20							5,645.40
13130	DOMIS FRIAS FIGUEROA	22400566703	LIMPIEZA	6,000.00	182.40		172.20							5,645.40
13436	DINORAH DEL CARMEN ESQUEA	00106865355	ENCARGADO (A)	20,000.00	608.00		574.00							18,818.00
13511	JUAN ARFONSO RODRIGUEZ	00105817456	SUPERVISOR (A)	15,000.00	456.00		430.50							14,113.50
13571	ANGELICA ISABEL GARCIA	40227994379	OBRAERO	10,000.00	304.00		287.00			2,425.93				6,983.07
13575	MILEEINY BERIGUETE	40238047233	OBRAERO	10,000.00	304.00		287.00			2,625.93				6,783.07
13576	SAULINA JIMENEZ BERIGUETE	22400671800	OBRAERO	10,000.00	304.00		287.00			2,625.93				6,783.07
<b>EMPLEADOS</b>	<b>24</b>	<b>SUBTOTAL DEPARTAMENTO</b>		<b>243,000.00</b>	<b>7,387.20</b>	<b>0.00</b>	<b>6,974.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19,635.39</b>	<b>0.00</b>	<b>8,150.00</b>	<b>200,853.31</b>
076	SERVICIOS PUBLICO		SIMBOLO :G211208											
02827	MARIA CRISTINA FRIAS ALMONTE	00113912224	LIMPIEZA	7,000.00	212.80		200.90							6,586.30
<b>EMPLEADOS</b>	<b>1</b>	<b>SUBTOTAL DEPARTAMENTO</b>		<b>7,000.00</b>	<b>212.80</b>	<b>0.00</b>	<b>200.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,586.30</b>
079	DIRECCION ASEO URBANO		SIMBOLO :G211208											
01408	CARMEN Y. ROSSIMINYETY	00107122426	LIMPIEZA	6,000.00	182.40		172.20							5,645.40



**AYUNTAMIENTO SANTO DOMINGO OESTE**  
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**SECTOR 03**

<b>CASILLAS DE DESCUENTOS</b>														
<b>CODIGO</b>	<b>NOMBRE</b>	<b>CEDULA</b>	<b>CARGO</b>	<b>SUELDO BRUTO</b>	<b>SFS</b>	<b>I.S.R.</b>	<b>AFP</b>	<b>PERCAP</b>	<b>COOP MA</b>	<b>COOP CA</b>	<b>COOP DOM</b>	<b>PREST.</b>	<b>SUP. JIMMY</b>	<b>SUELDO NETO</b>
079	DIRECCION ASEO URBANO		SIMBOLO :G211208											
01554	FAUSTO DE J. CAMACHO CRUZ	00110654480	ENC. LIMPIEZA	8,000.00	243.20		229.60							7,527.20
02164	HECTOR B. SERRANO ROSSE	00106871437	LIMPIEZA	7,000.00	212.80		200.90							6,586.30
02610	CLARA MERCEDES AMEZQUITA	22400737262	LIMPIEZA	6,000.00	182.40		172.20			300.00				5,345.40
02886	JEFFREY BENJAMIN PEÑA SANCHEZ	40223759487	LIMPIEZA	10,000.00	304.00		287.00			2,625.93				6,783.07
02890	EUROMAL ERNESTO MORILLO MATA	40226544613	LIMPIEZA	10,000.00	304.00		287.00			2,625.93				6,783.07
05585	MARISOL BELTRAN PEREZ	00115758575	LIMPIEZA	6,000.00	182.40		172.20							5,645.40
06534	ARACELIS MARTINEZ	00116098468	OBTERO	6,000.00	182.40		172.20							5,645.40
06692	LUCRECIA FIGUERO VALVERDE	00106831464	OBTERO	6,000.00	182.40		172.20							5,645.40
07206	EBLIN MARGARITA GURIDY	00106962723	LIMPIEZA	6,000.00	182.40		172.20							5,645.40
07587	LUCRECIA SIPRIANO MONTERO	00117384560	OBTERO	6,000.00	182.40		172.20							5,645.40
07604	MARIA D. TINEO HERNANDEZ	00110666377	LIMPIEZA	6,000.00	182.40		172.20							5,645.40
07653	DAYSY MEDINA SANCHEZ	00107736720	OBTERO	6,000.00	182.40		172.20							5,645.40
09112	TORIBIO MERCEDES REYES	09000012337	OBTERO	6,000.00	182.40		172.20							5,645.40
09597	JUANA RINCON	00110664349	LIMPIEZA	6,000.00	182.40		172.20							5,645.40
09604	MARTHA DE JESUS DE MARTINEZ	00108840737	OBTERO	6,000.00	182.40		172.20							5,645.40
09622	ROSALIA BASILIO FORTUNA	01800024588	OBTERO	6,000.00	182.40		172.20							5,645.40
10921	ALBA IRIS ALMONTE	22400376798	OBTERO	6,000.00	182.40		172.20			2,973.04				2,672.36
11492	EURICK MORILLO ALCANTARA	00110823937	LIMPIEZA	6,000.00	182.40		172.20					2,667.00		2,978.40
11872	FEDERICO LACHAPEL LLUBERES	01300209887	LIMPIEZA	6,000.00	182.40		172.20							5,645.40
12452	JHON MANUEL MATOS MINAYA	22400513820	OBTERO	6,000.00	182.40		172.20							5,645.40
12454	ROSANNA ESTHER PEÑA PEÑA	40229750647	OBTERO	6,000.00	182.40		172.20							5,645.40
12455	NELSON ANTONIO CASTILLO	40238217893	OBTERO	6,000.00	182.40		172.20							5,645.40
12456	JOHN LENNO GONZALEZ DE LEON	40212466672	OBTERO	6,000.00	182.40		172.20							5,645.40
12457	WILKIN CUEVAS PEÑA	00117456111	OBTERO	6,000.00	182.40		172.20					2,400.00		3,245.40
12458	KIAMAYI MARILIN PAULINO	00113051825	OBTERO	6,000.00	182.40		172.20					2,200.00		3,445.40
12459	MARCELINO ANTONIO CRUCETA	00106864457	OBTERO	6,000.00	182.40		172.20							5,645.40
12460	EMELY GREYMALYS PEÑA PAULINO	40233417472	OBTERO	6,000.00	182.40		172.20							5,645.40
12462	ALTAGRACIA MARTINEZ	00113499909	OBTERO	6,000.00	182.40		172.20			2,691.47				2,953.93
12463	YANELY RINCON	00117307470	OBTERO	6,000.00	182.40		172.20			553.00				5,092.40
12464	CLARIBEL VALDEZ SIPRIANO	40236638173	OBTERO	6,000.00	182.40		172.20							5,645.40
12466	CARMEN ROSA ANGOMAS VALDEZ	01200196333	OBTERO	6,000.00	182.40		172.20					2,800.00		2,845.40

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL ( 03 ) DEL 01/09/2022 AL 30/09/2022**  
**SECTOR 03**

CASILLAS DE DESCUENTOS													
CODIGO	NOMBRE	CEDULA	CARGO	SUELDO BRUTO	SFS	I.S.R.	AFP	PERCAP	COOP MA	COOP CA	COOP DOM	PREST. SUP. JIMMY	SUELDO NETO
079	DIRECCION ASEO URBANO		SIMBOLO :G211208										
12467	MARIBEL SOSA	00113544761	OBRERO	6,000.00	182.40		172.20				4,030.78		1,614.62
12468	SANTA DE JESUS MARRERO	22400450007	OBRERO	6,000.00	182.40		172.20				553.00	2,050.00	3,042.40
12640	FRANYELLYS PATRICIA OGANDO	40221382654	OBRERO	6,000.00	182.40		172.20						5,645.40
12641	JOHAN DANIEL MORILLO FORTUNA	40223487642	OBRERO	6,000.00	182.40		172.20						5,645.40
12873	DANAIRYS GUZMAN DE LA CRUZ	40219460652	SUPERV. DE	10,000.00	304.00		287.00				680.00		8,729.00
12874	JOSE RENE BATISTA ROSARIO	00107996498	OBRERO	6,000.00	182.40		172.20						5,645.40
12875	ABELITO NUÑEZ MERETTE	00106868722	OBRERO	6,000.00	182.40		172.20						5,645.40
12876	GEIPY BATISTA ROSARIO	00107996480	SUPERV. DE	10,000.00	304.00		287.00				2,778.93		6,630.07
12877	MARIA YICEL MONTE DE OCA	22400282244	SECRETARIA	12,000.00	364.80		344.40						11,290.80
12878	ROCIO SUGEY JIMENEZ	22400726810	LIMPIEZA	6,000.00	182.40		172.20					2,600.00	3,045.40
12879	LUIS DAVID DE LA CRUZ	40239083153	LIMPIEZA	6,000.00	182.40		172.20						5,645.40
12882	BIENVENIDO ANTONIO PEREZ	00106915002	SUPERV. DE	10,000.00	304.00		287.00						9,409.00
13121	BALVINA DE JESUS FIGUEROA	00111383287	LIMPIEZA	6,000.00	182.40		172.20				2,625.93		3,019.47
<b>EMPLEADOS</b>	<b>45</b>	<b>SUBTOTAL DEPARTAMENTO</b>		<b>299,000.00</b>	<b>9,089.60</b>	<b>0.00</b>	<b>8,581.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22,438.01</b>	<b>14,717.00</b>	<b>244,174.09</b>
080	DIRECCION DE LAS DELEGACIONES		SIMBOLO :G211208										
04017	NELSON ENCARNACION FELIZ	00108848540	SUPERVISOR (A)	6,000.00	182.40		172.20						5,645.40
09341	ASDRUBAL R. MERCEDES GONZALEZ	00107736910	SUPERVISOR (A)	10,000.00	304.00		287.00						9,409.00
<b>EMPLEADOS</b>	<b>2</b>	<b>SUBTOTAL DEPARTAMENTO</b>		<b>16,000.00</b>	<b>486.40</b>	<b>0.00</b>	<b>459.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15,054.40</b>
<b>EMPLEADOS</b>	<b>72</b>	<b>SUBTOTAL SECTOR</b>		<b>565,000.00</b>	<b>17,176.00</b>	<b>0.00</b>	<b>16,215.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>42,073.40</b>	<b>22,867.00</b>	<b>466,668.10</b>

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL ( 03 ) DEL 01/09/2022 AL 30/09/2022**  
**SECTOR 04**

<b>CASILLAS DE DESCUENTOS</b>														
<b>CODIGO</b>	<b>NOMBRE</b>	<b>CEDULA</b>	<b>CARGO</b>	<b>SUELDO BRUTO</b>	<b>SFS</b>	<b>I.S.R.</b>	<b>AFP</b>	<b>PERCAP</b>	<b>COOP MA</b>	<b>COOP CA</b>	<b>COOP DOM</b>	<b>PREST.</b>	<b>SUP. JIMMY</b>	<b>SUELDO NETO</b>
072	LIMPIEZA (DELEGACIONES)		SIMBOLO :G211208											
02245	SORIVEL CRUZ RODRIGUEZ	00115572497	AUX. BO. SAN FCO	8,000.00	243.20		229.60							7,527.20
02250	JUAN CARLOS MUÑOZ MARTE	00114867062	LIMP. BO. SAN FCO	8,000.00	243.20		229.60							7,527.20
02251	ELVIN M. DIAZ GOMEZ	40220066159	SUP. BO. SAN FCO	8,000.00	243.20		229.60							7,527.20
02482	KARLA M. MATOS PEREZ	22400698704	AUXILIAR	6,000.00	182.40		172.20							5,645.40
02842	MARIEL YAMILE RAMIREZ ARIAS	40235937493	AUXILIAR	7,000.00	212.80		200.90							6,586.30
04020	CARLOS ANTONIO VIDAL CUEVAS	40225365150	SUPERVISOR (A)	8,000.00	243.20		229.60							7,527.20
04025	ROLANDO ALQUIMIDES CERDA	00110144326	SUPERVISOR (A)	10,000.00	304.00		287.00			4,741.03				4,667.97
05818	FE RAMON RAMOS BURGOS	00107440596	RUTA Y FRECUENCIA	14,000.00	425.60		401.80							13,172.60
06919	JOSE RAMON FERMIN	00107638843	RESP. DE LA ORG. Y	15,000.00	456.00		430.50			8,507.10				5,606.40
08025	CLOTILDE ALTAGRACIA ULERIO	00108066564	OBRAERO	7,000.00	212.80		200.90							6,586.30
12170	JOSE ALBERTO AQUINO	00201328234	SUPERVISOR GRAL.	15,000.00	456.00		430.50			5,588.03				8,525.47
12171	YANIRA RUBIO JIMENEZ	00109483040	ENCARGADO (A)	40,000.00	1,216.00	*****	1,148.00			24,995.63				12,197.72
12173	OSIRIS ASENCIO CUELLO	00106843576	ENC. DE CONFLICTO	15,000.00	456.00		430.50			7,328.67				6,784.83
12174	CESAR DOMINGO MERCEDES	00111887584	ENC. DE RUTA Y	13,000.00	395.20		373.10							12,231.70
12263	CESAR ENRIQUE VELAZQUEZ	00106842842	INSPECTOR (A)	15,000.00	456.00		430.50							14,113.50
12277	MARLEINI ESMERALDA GUERRERO	00112833645	SECRETARIA	10,000.00	304.00		287.00			6,169.15				3,239.85
12314	TOMAS SIGFREDO FELIZ MARTINEZ	00110644838	CHOFER	7,000.00	212.80		200.90							6,586.30
12329	NERIS CELESTE MORETA SANTOS	00109084822	AUXILIAR	9,000.00	273.60		258.30							8,468.10
12330	DOMINGO DE JESUS ABREU DEL	05800218116	CHOFER	7,000.00	212.80		200.90							6,586.30
12341	ALTAGRACIA BELLANIRIS ADAMES	00108854183	CONSERJE	6,000.00	182.40		172.20			3,125.93				2,519.47
12345	MIRLA MERCEDES PORTES BRETON	00108819129	SUPERVISOR (A)	8,000.00	243.20		229.60							7,527.20
12353	SUSANNY CRISTINA HIDALGO	40200355614	ENC. BRIGADA	8,000.00	243.20		229.60							7,527.20
12430	ALEXANDER JIMENEZ LOPEZ	40200477939	MENSAJERO	10,000.00	304.00		287.00							9,409.00
12434	NELSSY ALTAGRACIA DE LOS	22400472159	OBRAERO	6,000.00	182.40		172.20			3,999.39				1,646.01
12436	LUIS EUSEBIO GRULLON ROA	00108816281	RUTA Y FRECUENCIA	14,000.00	425.60		401.80			2,625.93				10,546.67
12440	MARTHA EVANGELISTA JAQUEZ	00108226606	ADMINISTRATIVO (A)	15,000.00	456.00		430.50			6,441.05				7,672.45
12554	FRANKLIN ANTONIO MARTINEZ	00102774106	SUPERVISOR (A)	8,000.00	243.20		229.60							7,527.20
12556	LEDY MERCEDES DIAZ LIRIANO	05900192229	ENC. DE	9,000.00	273.60		258.30							8,468.10
12562	ROBERT ANTONIO BAEZ	00116360884	SUPERV. DE	8,000.00	243.20		229.60			4,125.93				3,401.27
12563	BERNARDINA EMILIA MENDEZ	00108826942	ENC. DE	14,000.00	425.60		401.80			6,616.18				6,556.42
12970	MELVIN MARTINEZ PEREZ	22400303719	OBRAERO	6,000.00	182.40		172.20			2,625.93				3,019.47

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL ( 03 ) DEL 01/09/2022 AL 30/09/2022**  
**SECTOR 04**

<b>CASILLAS DE DESCUENTOS</b>														
<b>CODIGO</b>	<b>NOMBRE</b>	<b>CEDULA</b>	<b>CARGO</b>	<b>SUELDO BRUTO</b>	<b>SFS</b>	<b>I.S.R.</b>	<b>AFP</b>	<b>PERCAP</b>	<b>COOP MA</b>	<b>COOP CA</b>	<b>COOP DOM</b>	<b>PREST.</b>	<b>SUP. JIMMY</b>	<b>SUELDO NETO</b>
072	LIMPIEZA (DELEGACIONES)		SIMBOLO :G211208											
13074	NORKA MARIA DEL CARMEN GARCIA	22400203786	SUPERVISOR (A)	14,000.00	425.60		401.80							13,172.60
13077	MARICELA MARIA GOMEZ DEL	22400518886	OBROERO	6,000.00	182.40		172.20			2,625.93				3,019.47
13258	CRISTY PAOLA DE LA ROSA	40220485250	SUPERVISOR (A)	8,000.00	243.20		229.60			2,805.93				4,721.27
13429	MAYELIN NUÑEZ DE RODRIGUEZ	22400346759	ENCARGADO (A)	20,000.00	608.00		574.00							18,818.00
13434	VICTOR ERNESTO ALMONTE BUENO	00106820970	SUPERVISOR GRAL.	15,000.00	456.00		430.50							14,113.50
13435	KATHERINE PAULA PEREZ	40221123363	ENCARGADO (A)	20,000.00	608.00		574.00							18,818.00
13437	ZUNILDA MARTE TINEO	04700795521	SUPERVISOR (A)	15,000.00	456.00		430.50							14,113.50
13438	YUBERQUI ALTAGRACIA PEREZ DE	22400505826	OBROERO	6,000.00	182.40		172.20							5,645.40
13452	LUIS JAVIER REYES RODRIGUEZ	22400249771	SUPERVISOR (A)	12,000.00	364.80		344.40			2,625.93				8,664.87
13454	ROVINSON ORTIZ	00109237461	SUPERVISOR (A)	8,000.00	243.20		229.60							7,527.20
13552	DESIREE MASIEL CABREJA TAPIA	40222071397	OBROERO	6,000.00	182.40		172.20							5,645.40
13553	JEIRYS EMELYN HIDALGO CASTILLO	40231484367	OBROERO	6,000.00	182.40		172.20							5,645.40
13567	EUDI MIGUEL MARTINEZ FAMILIA	22400609735	SUPERVISOR (A)	15,000.00	456.00	442.65	430.50	0.00	0.00	3,125.93		0.00		10,987.57
<b>EMPLEADOS</b>	<b>44</b>	<b>SUBTOTAL DEPARTAMENTO</b>		<b>485,000.00</b>	<b>14,744.00</b>		<b>13,919.50</b>	<b>0.00</b>	<b>0.00</b>	<b>98,073.67</b>		<b>0.00</b>	<b>0.00</b>	<b>357,820.18</b>
079	DIRECCION ASEO URBANO		SIMBOLO :G211208											
00595	MARY ISABEL NUÑEZ	00106817893	OBROERO	6,000.00	182.40		172.20			1,667.29				3,978.11
01545	ANDRES FRANCO BRITO	00102630001	SUPERVISOR (A)	15,000.00	456.00		430.50	*****		8,214.68				4,548.70
02220	YOSELYN ROSARIO PEÑA	00116967746	ENC. LIMPIEZA	15,000.00	456.00		430.50							14,113.50
02329	FERMIN MATOS FELIZ	01900090075	LIMPIEZA	6,000.00	182.40		172.20							5,645.40
02528	ZUSANO RIVERA CABRERA	00106849664	LIMPIEZA	7,000.00	212.80		200.90							6,586.30
02550	CECILIA HERNANDEZ MARGARIN	00110892445	LIMPIEZA	5,000.00	152.00		143.50							4,704.50
02581	JOSE ANT. HERRERA MORILLO	00106793730	CHOFER	10,000.00	304.00		287.00							9,409.00
05113	AMABLE IGNACIO MARTINEZ RUIZ	00112972609	LIMPIEZA	6,000.00	182.40		172.20							5,645.40
05136	LUCIA FERMIN	00110860012	LIMPIEZA	6,000.00	182.40		172.20							5,645.40
05737	JOSEFINA MARTINEZ MARTINEZ	00113344394	LIMPIEZA B. DUARTE	6,000.00	182.40		172.20							5,645.40
05825	FRANCISCO ANT. GALVEZ SUAREZ	00108833989	OBROERO	6,000.00	182.40		172.20			1,262.97				4,382.43
05854	NANCY ALTAGRACIA ALVAREZ	00106813686	OBROERO	6,000.00	182.40		172.20							5,645.40
06058	YANIRIS MOREL	00113870265	LIMPIEZA	5,000.00	152.00		143.50			3,125.93				1,578.57
06659	ROSALINA DEL C. FRANCISCO FRIAS	00106845589	LIMPIEZA	6,000.00	182.40		172.20			120.00				5,525.40
06743	ANA ROSA ALCEQUEJIEZ VASQUEZ	00109006965	OBROERO	6,000.00	182.40		172.20							5,645.40

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL ( 03 ) DEL 01/09/2022 AL 30/09/2022**  
**SECTOR 04**

<b>CASILLAS DE DESCUENTOS</b>														
<b>CODIGO</b>	<b>NOMBRE</b>	<b>CEDULA</b>	<b>CARGO</b>	<b>SUELDO BRUTO</b>	<b>SFS</b>	<b>I.S.R.</b>	<b>AFP</b>	<b>PERCAP</b>	<b>COOP MA</b>	<b>COOP CA</b>	<b>COOP DOM</b>	<b>PREST.</b>	<b>SUP. JIMMY</b>	<b>SUELDO NETO</b>
079	DIRECCION ASEO URBANO		SIMBOLO :G211208											
06745	DANIELA DE JESUS MEJIA	00108061995	LIMPIEZA	6,000.00	182.40	172.20								5,645.40
07571	MIRIAM MARITZA NUÑEZ CARRASCO	01000472231	SECRETARIA	9,000.00	273.60	258.30								8,468.10
07650	AGUSTINA PAULINO BRITO	22400356865	OBRAERO	6,000.00	182.40	172.20				120.00				5,525.40
07875	ANA CELESTE ZAYAS GARCIA	00111165098	OBRAERO	6,000.00	182.40	172.20								5,645.40
07914	BENJAMIN GONZALEZ	00116344946	LIMPIEZA	7,000.00	212.80	200.90								6,586.30
08670	REINA ANTONIA VERAS RODRIGUEZ	00107442550	LIMPIEZA	6,000.00	182.40	172.20								5,645.40
08720	YONATAN GARO JIMENEZ	00114764822	MENSAJERO	8,000.00	243.20	229.60				4,751.86				2,775.34
08727	FELIX ANTONIO GRULLON	00110859980	LIMPIEZA	7,000.00	212.80	200.90								6,586.30
08760	MARITZA MEDINA SANCHEZ	02200046247	SUPERVISOR (A)	8,000.00	243.20	229.60								7,527.20
08978	LUZ MARIA ULERIO REYNOSO	00107472748	AUXILIAR	10,000.00	304.00	287.00								9,409.00
09212	BELKIS D. FAJARDO	00107075061	LIMPIEZA	6,000.00	182.40	172.20				500.00				5,145.40
10279	YOMARY SANTOS SANCHEZ	00110686987	OBRAERO	6,000.00	182.40	172.20								5,645.40
10940	WANDA DEYANIRA SEGURA	01800236471	OBRAERO	6,000.00	182.40	172.20				500.00				5,145.40
11036	MARGARITA ROMERO	00110649845	LIMPIEZA	6,000.00	182.40	172.20				200.00				5,445.40
11040	JACQUELIN ALT. MORONTA	00108228321	LIMPIEZA	6,000.00	182.40	172.20								5,645.40
11129	RHADAMES GONZALEZ	00112858204	LIMPIEZA	7,000.00	212.80	200.90								6,586.30
11974	AMERICA COLON	00110064821	LIMPIEZA	6,000.00	182.40	172.20								5,645.40
11987	PAVEL ANT. RIVERA VARGAS	22400606103	AYUDANTE	8,000.00	243.20	229.60								7,527.20
12082	JULIO CESAR DE LA CRUZ	22400658930	LIMPIEZA	7,000.00	212.80	200.90								6,586.30
12135	ALFONSO NOVAS MENDEZ	07900034237	VIGILANTE EN EL	8,000.00	243.20	229.60								7,527.20
12241	JOSE ALEJANDRO GARCIA LIBERATO	00100433515	MAESTRO	8,000.00	243.20	229.60								7,527.20
12431	JUDY MERCEDES MONTERO	22400646968	OBRAERO	6,000.00	182.40	172.20				3,476.88				2,168.52
12432	JAIME ANTONIO ESPINAL	00106845225	OBRAERO	6,000.00	182.40	172.20								5,645.40
12433	ANA YRIS ALBINO GONZALEZ	00106813405	OBRAERO	6,000.00	182.40	172.20								5,645.40
12435	ELIZABETH MARIA DIAZ	40239972777	OBRAERO	6,000.00	182.40	172.20				2,625.93				3,019.47
12437	DULCE PILAR JAVIER JIMENEZ	00106912975	OBRAERO	6,000.00	182.40	172.20				1,000.00				4,645.40
12438	MAIKOL ABAD DEL ORBE	22400653170	OBRAERO	6,000.00	182.40	172.20				3,678.07				1,967.33
12439	MARIA ISABEL ABAD GOMEZ	00113939888	OBRAERO	6,000.00	182.40	172.20				500.00				5,145.40
12559	SARAH AQUINO GOMEZ	00108821661	OBRAERO	6,000.00	182.40	172.20								5,645.40
12564	YOHANNY ALTAGRACIA EMETERIO	22400491142	OBRAERO	6,000.00	182.40	172.20								5,645.40
12565	BEATRIZ SANCHEZ	00101566404	OBRAERO	6,000.00	182.40	172.20								5,645.40

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL ( 03 ) DEL 01/09/2022 AL 30/09/2022**  
**SECTOR 04**

<b>CASILLAS DE DESCUENTOS</b>													
<b>CODIGO</b>	<b>NOMBRE</b>	<b>CEDULA</b>	<b>CARGO</b>	<b>SUELDO BRUTO</b>	<b>SFS</b>	<b>I.S.R.</b>	<b>AFP</b>	<b>PERCAP</b>	<b>COOP MA</b>	<b>COOP CA</b>	<b>COOP DOM</b>	<b>PREST. SUP. JIMMY</b>	<b>SUELDO NETO</b>
079	DIRECCION ASEO URBANO		SIMBOLO :G211208										
12566	ROSANNY OLIVAREZ PEREZ	00109572800	OBRERO	6,000.00	182.40	172.20					3,125.93		2,519.47
12567	MIRKELI ALCANTARA	22400473785	OBRERO	6,000.00	182.40	172.20					2,625.93		3,019.47
12568	ELIZABETH ADAMES	22400085092	OBRERO	6,000.00	182.40	172.20					3,062.97	2,000.00	582.43
12569	NURYS MONTERO CASTILLO	22400059675	OBRERO	6,000.00	182.40	172.20					2,615.10		5,645.40
12570	JOSE MANUEL ECHAVARRIA	22400601724	OBRERO	6,000.00	182.40	172.20					3,125.93		3,030.30
12571	MIGUEL MORALES RECIO	00112750997	OBRERO	6,000.00	182.40	172.20					3,125.93		2,519.47
12572	KENYS SANTANA DE LOS SANTOS	00108829789	SUPERV. DE	12,000.00	364.80	344.40					5,957.49		5,333.31
12603	PATY ARAUJO PADILLA	22400526384	OBRERO	6,000.00	182.40	172.20					3,834.58		1,810.82
12720	EDWAR MATEO	00115372930	OBRERO	6,000.00	182.40	172.20							5,645.40
12721	ESTEBAN SUSANA LOPEZ	00115580110	OBRERO	6,000.00	182.40	172.20							5,645.40
12722	JUAN BAUTISTA DE LA CRUZ	00107444986	OBRERO	6,000.00	182.40	172.20							5,645.40
12723	MARIO RAMIREZ RODRIGUEZ	00500237227	OBRERO	6,000.00	182.40	172.20					1,557.55		4,087.85
12725	CARLOS JULIO PEGUERO PEREZ	22400102244	OBRERO	6,000.00	182.40	172.20							5,645.40
12726	HORTENCIA JIMENEZ ARACENA	00106876006	OBRERO	6,000.00	182.40	172.20							5,645.40
12812	MELANIA MONTERO MONTERO	40236335929	OBRERO	6,000.00	182.40	172.20					1,615.97		4,029.43
12814	DEYANIRA MERCEDES ACOSTA	40226901680	OBRERO	6,000.00	182.40	172.20					3,688.90		1,956.50
12815	LIRIS MONIN ESPINOSA	01800241356	OBRERO	6,000.00	182.40	172.20					500.00		5,145.40
12816	EUSEBIA HERNANDEZ	00110935673	OBRERO	6,000.00	182.40	172.20							5,645.40
12817	DOMINGO ANTONIO PEÑA ALMONTE	00112143524	OBRERO	6,000.00	182.40	172.20							5,645.40
12818	MARIBEL VASQUEZ ADAMES	00114908171	OBRERO	6,000.00	182.40	172.20					2,562.97	2,000.00	1,082.43
12819	AYDEE GABRIELA PRESINAL JIMENEZ	40224614053	OBRERO	6,000.00	182.40	172.20					2,625.93		3,019.47
12820	BERTILIA RAMOS ORTIZ	00107941445	OBRERO	6,000.00	182.40	172.20					1,500.00		4,145.40
12830	MARINA LANTIGUA	40243731037	OBRERO	6,000.00	182.40	172.20							5,645.40
12836	MARIA RAMONA VARGAS REYNOSO	00109422022	OBRERO	6,000.00	182.40	172.20					2,325.93		3,319.47
12839	JEIMY ENMANUEL PEREIDA	40240782488	SUPERVISOR (A)	8,000.00	243.20	229.60							7,527.20
12905	JUAN BAUTISTA RAMIREZ FERRERAS	00109721639	OBRERO	6,000.00	182.40	172.20							5,645.40
12906	SOIRI GONZALEZ	40226760243	OBRERO	6,000.00	182.40	172.20							5,645.40
12907	YRIS MARGARITA FRIAS RODRIGUEZ	00110627189	OBRERO	6,000.00	182.40	172.20							5,645.40
12908	YENNIFFER GARCIA VALENZUELA	22400597088	OBRERO	6,000.00	182.40	172.20							5,645.40
12909	ADRIANA MIGUELINA CANELA MARTE	00110632882	OBRERO	6,000.00	182.40	172.20							5,645.40
12910	EDUVIGES MUÑOZ LORENZO DE	06800409861	OBRERO	6,000.00	182.40	172.20							5,645.40

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL ( 03 ) DEL 01/09/2022 AL 30/09/2022**  
**SECTOR 04**

<b>CASILLAS DE DESCUENTOS</b>													
<b>CODIGO</b>	<b>NOMBRE</b>	<b>CEDULA</b>	<b>CARGO</b>	<b>SUELDO BRUTO</b>	<b>SFS</b>	<b>I.S.R.</b>	<b>AFP</b>	<b>PERCAP</b>	<b>COOP MA</b>	<b>COOP CA</b>	<b>COOP DOM</b>	<b>PREST. SUP. JIMMY</b>	<b>SUELDO NETO</b>
079	DIRECCION ASEO URBANO		SIMBOLO :G211208										
12911	MARIA ALEJANDRA ALVAREZ	00119058113	OBTERO	6,000.00	182.40		172.20						5,645.40
12912	JULIO CESAR OLIVO	00110669330	OBTERO	6,000.00	182.40		172.20						5,645.40
12913	GEORGINA VENTURA ALMONTE	00106829229	OBTERO	6,000.00	182.40		172.20						5,645.40
12914	EDWARD MIGUEL LOPEZ	00111376893	OBTERO	6,000.00	182.40		172.20						5,645.40
12915	ANGEL RAFAEL FELIZ	00106929904	OBTERO	6,000.00	182.40		172.20						5,645.40
12916	MARIA ALTAGRACIA PERALTA	00119338275	OBTERO	6,000.00	182.40		172.20						5,645.40
12917	YOENDY HERMINIA PERALTA FRIAS	00500348750	OBTERO	6,000.00	182.40		172.20						5,645.40
12950	RICHARD ELIAS MEJIA TORIBIO	40213600766	SUPERVISOR (A)	10,000.00	304.00		287.00						9,409.00
12952	VICTOR GABRIEL OGANDO	40240716312	AUXILIAR	8,000.00	243.20		229.60						7,527.20
12953	JUAN OMAR GERMAN REYNOSO	22400189233	AUXILIAR	8,000.00	243.20		229.60						7,527.20
12955	EVALI JOANNY POLANCO	00116470329	AUXILIAR	8,000.00	243.20		229.60						7,527.20
12956	SERGO JEAN	40220543058	SUPERVISOR (A)	8,000.00	243.20		229.60						7,527.20
12957	MARIA MAGDALENA MORONTA DE	00109668483	AUXILIAR	8,000.00	243.20		229.60						7,527.20
12961	BENJAMIN CRUZ DE LA CRUZ	00101379345	SUPERVISOR (A)	8,000.00	243.20		229.60						7,527.20
12962	MANUELA FELICIANO DURAN	40218606156	LIMPIEZA	8,000.00	243.20		229.60						7,527.20
12963	ANYOLY SAGRARIO SANTIAGO	00107472037	LIMPIEZA	7,000.00	212.80		200.90						6,586.30
13014	DIGNA PEÑA	00109358267	LIMPIEZA	8,000.00	243.20		229.60				500.00		7,027.20
13140	NELY ELUPINA RUBIO JIMENEZ	00110690484	OBTERO	6,000.00	182.40		172.20				3,737.98		1,907.42
13537	AMELFIDA VIZCAINO JIMENEZ	22400734475	SUPERVISOR (A)	8,000.00	243.20		229.60						7,527.20
<b>EMPLEADOS</b>	96		<b>SUBTOTAL DEPARTAMENTO</b>	649,000.00	19,729.60	0.00	18,626.30	1,350.12	0.00	0.00	76,706.77	4,000.00	528,587.21
080	DIRECCION DE LAS DELEGACIONES		SIMBOLO :G211208										
12292	EPIFANIO MENDEZ MONTERO	09900018657	SUPERVISOR (A)	6,000.00	182.40		172.20						5,645.40
<b>EMPLEADOS</b>	1		<b>SUBTOTAL DEPARTAMENTO</b>	6,000.00	182.40	0.00	172.20	0.00	0.00	0.00	0.00	0.00	5,645.40
<b>EMPLEADOS</b>	141		<b>SUBTOTAL SECTOR</b>	1,140,000.00	34,656.00	442.65	32,718.00	1,350.12	0.00	0.00	174,780.44	4,000.00	892,052.79

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL ( 03 ) DEL 01/09/2022 AL 30/09/2022**  
**SECTOR 05**

<b>CASILLAS DE DESCUENTOS</b>														
<b>CODIGO</b>	<b>NOMBRE</b>	<b>CEDULA</b>	<b>CARGO</b>	<b>SUELDO BRUTO</b>	<b>SFS</b>	<b>I.S.R.</b>	<b>AFP</b>	<b>PERCAP</b>	<b>COOP MA</b>	<b>COOP CA</b>	<b>COOP DOM</b>	<b>PREST.</b>	<b>SUP. JIMMY</b>	<b>SUELDO NETO</b>
072	LIMPIEZA (DELEGACIONES)		SIMBOLO :G211208											
00137	AVELINO ANT. DILONE ALMONTE	00107162653	RESP. DE LA ORG. Y	20,000.00	608.00		574.00				3,125.93			15,692.07
01303	BERTHA SANCHEZ ALIX	00107166985	PROFESOR (A)	6,000.00	182.40		172.20							5,645.40
02697	ELBA SALOME MEJIA DEL ROSARIO	00107172330	OBRAERO	8,000.00	243.20		229.60							7,527.20
07375	JOSE L. ABREU GONZALEZ	00107639510	MANTENIMIENTO	10,000.00	304.00		287.00							9,409.00
07625	INGRID JIMENEZ BRITO	00114214331	AUXILIAR	16,000.00	486.40		459.20							15,054.40
08909	OLGA LIDIA DURAN	00107455883	ENC. DE AEROBICO	10,000.00	304.00		287.00				7,302.90			2,106.10
08919	RAFAEL ACOSTA	00110642030	CHOFER Y SUB	10,000.00	304.00		287.00							9,409.00
09268	BENITA SANTOS MERCADO	00101822948	ADMINISTRACION	10,000.00	304.00		287.00							9,409.00
12141	CESAR VINICIO FELIZ CARRASCO	00110695202	OBRAERO	9,000.00	273.60		258.30							8,468.10
12615	JHONNY QUEZADA	00114433543	SUPERVISOR (A)	8,000.00	243.20		229.60				2,478.93			5,048.27
12618	ANTHONY RAUL PEÑA RAMIREZ	40222560183	ENC. DEL PARQUE DE	9,000.00	273.60		258.30							8,468.10
12619	ANA LUISA DIAZ BONIFACIO	12300105728	ENC. DE	14,000.00	425.60		401.80				500.00			12,672.60
12620	RAMON JOSE ESTEVEZ SALCEDO	00115456204	DISTRIBUCCION DE	9,000.00	273.60		258.30				4,173.86			4,294.24
12624	ANA HAYDEE CORPORAN MERCEDES	00111609715	ENC. PARQUE	9,000.00	273.60		258.30							8,468.10
12625	BRAYAN JORDALY GARABITO FABIAN	40214240398	SUPERVISOR (A)	8,000.00	243.20		229.60							7,527.20
12948	STARLING JAVIER SANTANA VERAS	40231770740	SUPERVISOR (A)	8,000.00	243.20		229.60							7,527.20
12984	JUANA MARITZA VICTORIA MOLINA	09100009373	SUPERVISOR GRAL.	15,000.00	456.00		430.50				5,240.60			8,872.90
13022	JORGE MARTINEZ DILONE	00107938714	SUPERVISOR (A)	15,000.00	456.00		430.50							14,113.50
13065	JISERMY MARIA GONZALEZ REYES	40243293319	AUXILIAR	12,000.00	364.80		344.40							11,290.80
13066	ANA MARIA HERNANDEZ FORTUNA	22400753079	ADMINISTRATIVA	20,000.00	608.00		574.00				8,878.42			9,939.58
13084	VICTOR SOSA SOLANO	00107501512	SUPERVISOR (A)	8,000.00	243.20		229.60							7,527.20
13125	TANI FELIZ	40243675515	LIMPIEZA	6,000.00	182.40		172.20							5,645.40
13300	AWILDA CRUZ HERNANDEZ	22400206987	SECRETARIA	15,000.00	456.00		430.50				1,000.00			13,113.50
13344	FRANCISCO BOLIVAR PEREZ	00111327532	ENC. DEL SECTOR LA	40,000.00	1,216.00	*****	1,148.00							37,193.35
13345	PAOLA LISBETH ROSARIO MARTINEZ	40220137984	FACTURACION	8,000.00	243.20		229.60							7,527.20
13346	GEORGINA BRITO ACOSTA	22400674473	FACTURACION	8,000.00	243.20		229.60							7,527.20
13348	EROANNY REYES GOMEZ	07600210442	OBRAERO	8,000.00	243.20		229.60							7,527.20
13349	VICENTA PAULA JEREZ	40224449120	OBRAERO	6,000.00	182.40		172.20				2,668.10			2,977.30
13350	MARLEN SANTOS	40221815133	OBRAERO	6,000.00	182.40		172.20							5,645.40
13351	MARCIA ELIZABETH GONZALEZ	00114240153	OBRAERO	6,000.00	182.40		172.20							5,645.40
13352	ISABEL ALCANTARA TERRERO	01900158278	OBRAERO	6,000.00	182.40		172.20							5,645.40



**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL ( 03 ) DEL 01/09/2022 AL 30/09/2022**

**SECTOR 05**

CASILLAS DE DESCUENTOS														
CODIGO	NOMBRE	CEDULA	CARGO	SUELDO BRUTO	SFS	I.S.R.	AFP	PERCAP	COOP MA	COOP CA	COOP DOM	PREST.	SUP. JIMMY	SUELDO NETO
072	LIMPIEZA (DELEGACIONES)		SIMBOLO :G211208											
13354	DAMARIS GONZALEZ PAULA	00100429604	OBRERO	6,000.00	182.40		172.20							5,645.40
13364	SONIA CASADO MEDINA DE	00107240756	OBRERO	6,000.00	182.40		172.20							5,645.40
13416	YNGRIS JOSEFINA MARTINEZ DE	00110308285	ENC.DE OLIMPO	9,000.00	273.60		258.30							8,468.10
13426	BRAILYN JAEEL GARABITO FABIAN	40230094688	ENCARGADO (A)	20,000.00	608.00		574.00							18,818.00
13449	PERCIO PERALTA FLORIAN	00107460875	SUPERVISOR DE	12,000.00	364.80		344.40							11,290.80
13460	ANTHONY RAFAEL MELO PEÑA	40214676153	FACTURACION	6,000.00	182.40		172.20							5,645.40
13547	STARLYN ONIEL PAREDES	22400757583	OBRERO	6,000.00	182.40		172.20							5,645.40
13593	SARINA ALTAGRACIA PAULA PEREZ	00113164511	OBRERO	7,000.00	212.80		200.90							6,586.30
<b>EMPLEADOS</b>	39		<b>SUBTOTAL DEPARTAMENTO</b>	415,000.00	12,616.00	442.65	11,910.50	0.00	0.00	0.00	35,368.74	0.00	0.00	354,662.11
079	DIRECCION ASEO URBANO		SIMBOLO :G211208											
00359	PAULA ARELIS CANARIO	00107934754	OBRERO	6,000.00	182.40		172.20				1,562.97			4,082.43
00375	JOSE RAFAEL FRANCO	00107456691	ENC. LIMPIEZA	10,000.00	304.00		287.00							9,409.00
01586	OLGA FRANCISCA TAVAREZ	00106819956	SUPERV. DE	8,000.00	243.20		229.60				500.00			7,027.20
02343	PEDRO FLORENTINO DE LOS	04800137319	LIMPIEZA	6,000.00	182.40		172.20							5,645.40
02597	ANA MARIA J. MATEO FLORENTINO	07600037688	LIMPIEZA	6,000.00	182.40		172.20				2,678.93			2,966.47
02637	PAULINA PANIAGUA ALCANTARA	00107149304	LIMPIEZA	8,000.00	243.20		229.60							7,527.20
02680	MARIA TERESA RODRIGUEZ REMIGIO	00107654683	LIMPIEZA	7,000.00	212.80		200.90							6,586.30
02688	ESTEFFANI SERRANO CONTRERA	40240047866	LIMPIEZA PARQUE	7,000.00	212.80		200.90							6,586.30
02709	ANGELA FORTUNATO	00108120965	LIMPIEZA	7,000.00	212.80		200.90				4,662.50			1,923.80
02798	MELINA MARIA NUÑEZ RASARIO	40225901285	LIMPIEZA	5,500.00	167.20		157.85							5,174.95
04012	NORKIS MABEL FELIZ RAMIREZ	00300842960	SUPERVISOR (A)	8,000.00	243.20		229.60							7,527.20
05602	CARMEN SANTANA	00107151102	OBRERO	8,000.00	243.20		229.60				2,615.10			4,912.10
06448	CARMEN DE LOS SANTOS TEJADA	00115166431	LIMPIEZA	6,000.00	182.40		172.20							5,645.40
07382	JOSE ALB. CLETO POLANCO	00113208557	OBRERO	6,000.00	182.40		172.20							5,645.40
07473	BERQUI C. PEREZ PEÑA	00107499816	SUB-DIRECTOR (A)	8,000.00	243.20		229.60				3,554.95			3,972.25
08438	LEONARDO PEREZ PEREZ	00108064957	CHOFER	8,000.00	243.20		229.60							7,527.20
09841	BERTILIA VILLA SANTOS	00107943847	LIMPIEZA	6,000.00	182.40		172.20							5,645.40
10123	ZORANILLY YAHAIRA FELIZ	00113046338	OBRERO	6,000.00	182.40		172.20							5,645.40
11445	AGUSTINA CAMPUSANO NUÑEZ	00106749237	OBRERO	6,000.00	182.40		172.20							5,645.40
11924	ANA GERTRUDIS PARRA	00108435157	LIMPIEZA	6,000.00	182.40		172.20							5,645.40

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL ( 03 ) DEL 01/09/2022 AL 30/09/2022**

**SECTOR 05**

<b>CASILLAS DE DESCUENTOS</b>													
<b>CODIGO</b>	<b>NOMBRE</b>	<b>CEDULA</b>	<b>CARGO</b>	<b>SUELDO BRUTO</b>	<b>SFS</b>	<b>I.S.R.</b>	<b>AFP</b>	<b>PERCAP</b>	<b>COOP MA</b>	<b>COOP CA</b>	<b>COOP DOM</b>	<b>PREST. SUP. JIMMY</b>	<b>SUELDO NETO</b>
079	DIRECCION ASEO URBANO		SIMBOLO :G211208										
12617	MARISOL GEOVANNY FERRERAS	00114324981	OBRERO	6,000.00	182.40		172.20						5,645.40
12627	YESENIA FERRERAS FLORIAN	22400361469	OBRERO	6,000.00	182.40		172.20						5,645.40
12628	ELIZABETH SEVERINO	00112636113	OBRERO	6,000.00	182.40		172.20						5,645.40
12629	DOMINGA VALDEZ	00107617797	OBRERO	6,000.00	182.40		172.20		4,751.86				893.54
12630	EVA YRIS PEREZ	00106965510	OBRERO	6,000.00	182.40		172.20	*****					4,295.28
12632	SAULO HERNANDEZ TERRERO	00115273641	OBRERO	6,000.00	182.40		172.20						5,645.40
12633	JACINTO MERCEDES	22400437129	OBRERO	6,000.00	182.40		172.20		2,678.93				2,966.47
12740	NIÑO JOSE MERAN FAMILIA	00107120008	SUB-DIRECTOR (A)	10,000.00	304.00		287.00		2,625.93				6,783.07
12758	FLERIDA ROSARIO CRUZ	00103771200	OBRERO	6,000.00	182.40		172.20						5,645.40
12759	JHONNY DE LA ROSA	40235688369	OBRERO	6,000.00	182.40		172.20						5,645.40
12760	EVELYN MARIA BRITO PEREZ	00107161556	OBRERO	6,000.00	182.40		172.20						5,645.40
12761	PEDRO ENRIQUE SUERO ALMONTE	00108340373	OBRERO	6,000.00	182.40		172.20		2,325.93				3,319.47
12762	AGUEDA SILVERIO NUÑEZ	00106669609	OBRERO	6,000.00	182.40		172.20		3,178.93				2,466.47
12763	VICTORIA LILIBET MONTERO	22400542365	OBRERO	6,000.00	182.40		172.20				3,809.59		5,645.40
12766	KILBERT ALEXANDER PADILLA	40225448865	OBRERO	6,000.00	182.40		172.20						1,835.81
12767	FABIO RUDY POLANCO PAULINO	22400620633	OBRERO	6,000.00	182.40		172.20		1,105.00				4,540.40
12768	WENDY SUSANA MEJIA DEL	00108122789	OBRERO	6,000.00	182.40		172.20						5,645.40
12769	ELIZABETH ALEXANDRA VALDEZ	22400764498	OBRERO	6,000.00	182.40		172.20						5,645.40
12770	CATALINA HERNANDEZ	00108335621	OBRERO	6,000.00	182.40		172.20						5,645.40
12771	ENEMENCIA SORIANO ADON	00107463614	OBRERO	6,000.00	182.40		172.20						5,645.40
12772	PERLA MASSIEL RAMIREZ	40240536967	OBRERO	6,000.00	182.40		172.20						5,645.40
12774	ANA DELIA PACHECO	22400534750	OBRERO	6,000.00	182.40		172.20		1,552.43				4,092.97
12775	LUZ ALTAGRACIA SANCHEZ HARVEY	04100155938	OBRERO	6,000.00	182.40		172.20						5,645.40
12972	PORFIRIA FABIAN HERNANDEZ	00107610578	OBRERO	6,000.00	182.40		172.20						5,645.40
13000	ANGEL DE JESUS CASTILLO	22400071183	OBRERO	6,000.00	182.40		172.20						5,645.40
<b>EMPLEADOS</b>	<b>45</b>	<b>SUBTOTAL DEPARTAMENTO</b>		<b>292,500.00</b>	<b>8,892.00</b>	<b>0.00</b>	<b>8,394.75</b>	<b>1,350.12</b>	<b>0.00</b>	<b>0.00</b>	<b>37,603.05</b>	<b>0.00</b>	<b>236,260.08</b>
<b>EMPLEADOS</b>	<b>84</b>	<b>SUBTOTAL SECTOR</b>		<b>707,500.00</b>	<b>21,508.00</b>	<b>442.65</b>	<b>20,305.25</b>	<b>1,350.12</b>	<b>0.00</b>	<b>0.00</b>	<b>72,971.79</b>	<b>0.00</b>	<b>590,922.19</b>

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL ( 03 ) DEL 01/09/2022 AL 30/09/2022**  
**SECTOR 06**

CASILLAS DE DESCUENTOS														
CODIGO	NOMBRE	CEDULA	CARGO	SUELDO BRUTO	SFS	I.S.R.	AFP	PERCAP	COOP MA	COOP CA	COOP DOM	PREST.	SUP. JIMMY	SUELDO NETO
072	LIMPIEZA (DELEGACIONES)		SIMBOLO :G211208											
00466	LUCIA ROSSANNA MORA ROSARIO	00106877244	ADMINISTRACION	8,000.00	243.20		229.60							7,527.20
00599	RUMARDO GARCIA	00107180622	SUPERVISOR (A)	8,000.00	243.20		229.60							7,527.20
00684	HERENIA A. REYES TORRES	00108975087	ASISTENTE	8,000.00	243.20		229.60							7,527.20
01086	MIGUEL JIMENEZ	00115997413	ENC. DE LA SECCION	8,000.00	243.20		229.60							7,527.20
01527	INGRID M. JIMENEZ DELGADO	00108946211	SUPERVISOR (A)	9,000.00	273.60		258.30			500.00				7,968.10
01831	ANDRES HUMBERTO PERDOMO	22400308759	MENSAJERO	6,000.00	182.40		172.20			4,102.71				1,542.69
01938	RAMONA DE LOS SANTOS DE JESUS	00111073490	SUPERVISOR (A)	15,000.00	456.00		430.50			2,954.49				11,159.01
02209	MARY A. MUÑOZ HERNANDEZ	11900038537	SECRETARIA	10,000.00	304.00		287.00							9,409.00
02260	VICTORIA MEJIA	00112133251	SECRETARIA	8,000.00	243.20		229.60							7,527.20
02360	ANA BELKIS BORGES	00111985867	ENTREGA DE	7,000.00	212.80		200.90			2,546.82				4,039.48
02492	RAISA M. DIAZ MEJIA	22400244418	SECRETARIA	7,000.00	212.80		200.90							6,586.30
04044	WILIN JOSE CABRERA	00106717739	ENC. DE LA VENTA	40,000.00	1,216.00	*****	1,148.00			5,147.74				32,045.61
08071	ORFELINA BELTRE ALCANTARA	00106717457	OBRAERO	6,000.00	182.40		172.20							5,645.40
08814	JOHANNY M. GARCIA SANTANA	00113109169	SECRETARIA	7,000.00	212.80		200.90							6,586.30
11651	PABLO ROBLES PAULA	07100371496	OBRAERO	6,000.00	182.40		172.20							5,645.40
12168	ARCANGEL VALDEZ MEJIA	00116234964	SUPERVISOR GRAL.	15,000.00	456.00		430.50							14,113.50
12176	BIENVENIDA URBAEZ DE VENTURA	00108838871	SECRETARIA	9,000.00	273.60		258.30							8,468.10
12220	LUIS ELOY MATEO ALCANTARA	00107432007	ENCARGADO (A)	40,000.00	1,216.00	*****	1,148.00							37,193.35
12287	DANNERYS AMANCIO SILFA	40224816492	SECRETARIA	12,000.00	364.80		344.40							11,290.80
12328	HIPOLITO SANCHEZ MATEO	00101665842	SUPERVISOR (A)	10,000.00	304.00		287.00							9,409.00
12351	KATERIN REYES QUIROZ	22400668483	RECEPCIONISTA	6,000.00	182.40		172.20							5,645.40
12352	LEIDI ELAINE BARRIENTOS	40215770534	SECRETARIA	8,000.00	243.20		229.60							7,527.20
12410	JHON KENNEDY CABREJA CUEVAS	00106781594	OBRAERO	6,000.00	182.40		172.20							5,645.40
12411	FREDDY GUILLEN GUERRERO	00107430985	OBRAERO	6,000.00	182.40		172.20							5,645.40
12412	JOSELYN MATEO SANTOS	40226622302	OBRAERO	6,000.00	182.40		172.20							5,645.40
12413	BERNARDO REYNOSO	04900456577	OBRAERO	6,000.00	182.40		172.20							5,645.40
12414	CLARA ALTAGRACIA PERALTA	00107838955	OBRAERO	6,000.00	182.40		172.20							5,645.40
12415	MARIA DEL JESUS PEREZ	00107892523	OBRAERO	6,000.00	182.40		172.20							5,645.40
12416	MARIA LUISA CRUZ REYES	40226230585	OBRAERO	6,000.00	182.40		172.20							5,645.40
12417	VICTOR GUZMAN	00107431033	OBRAERO	6,000.00	182.40		172.20							5,645.40
12418	SANTA MAGDALENA PEREZ MATOS	02000155081	OBRAERO	6,000.00	182.40		172.20							5,645.40

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL ( 03 ) DEL 01/09/2022 AL 30/09/2022**  
**SECTOR 06**

<b>CASILLAS DE DESCUENTOS</b>													
<b>CODIGO</b>	<b>NOMBRE</b>	<b>CEDULA</b>	<b>CARGO</b>	<b>SUELDO BRUTO</b>	<b>SFS</b>	<b>I.S.R.</b>	<b>AFP</b>	<b>PERCAP</b>	<b>COOP MA</b>	<b>COOP CA</b>	<b>COOP DOM</b>	<b>PREST. SUP. JIMMY</b>	<b>SUELDO NETO</b>
072	LIMPIEZA (DELEGACIONES)		SIMBOLO :G211208										
12419	JOSE ORLANDO TORRES MINAYA	22400639542	OBTERO	6,000.00	182.40		172.20						5,645.40
12420	ALEJANDRO MATEO OVIEDO	00112944251	ENC. DE RUTA Y	14,000.00	425.60		401.80						13,172.60
12493	ULISES GUABA PAULINO	00111540746	SUPERV. DE	8,000.00	243.20		229.60						7,527.20
13043	PEDRO ANTONIO MARTE GUZMAN	00106809015	SUPERVISOR (A)	10,000.00	304.00		287.00						9,409.00
13164	JUNIOR MANUEL SUSANA VASQUEZ	40222738938	OBTERO	6,000.00	182.40		172.20						5,645.40
13343	RAFAEL RAMON TERRERO	06900012755	SUPERVISOR (A)	10,000.00	304.00		287.00						9,409.00
13355	ROXANNA YVELISSE SILFA RAMIREZ	00101805406	SUPERVISOR (A)	10,000.00	304.00		287.00						9,409.00
13356	YASMIL GIL CABRERA	22400600213	OBTERO	6,000.00	182.40		172.20			2,315.10			3,330.30
13357	ALBA IRIS MONTERO PERALTA	22400123588	OBTERO	6,000.00	182.40		172.20			2,965.35			2,680.05
13358	CAROLAY PEGUERO PAREDES	40224383048	OBTERO	6,000.00	182.40		172.20						5,645.40
13359	MIGUEL BENITEZ CORREA	40227637200	OBTERO	6,000.00	182.40		172.20						5,645.40
13360	YAJAIRA SANCHEZ FERRERA	02801051166	OBTERO	6,000.00	182.40		172.20			200.00			5,445.40
13361	JUANA GISELLE HIRALDO DURAN	00118186501	OBTERO	6,000.00	182.40		172.20			3,220.10			2,425.30
13362	ELY BELKIS MARTINEZ ROJAS	07100531339	OBTERO	6,000.00	182.40		172.20						5,645.40
13373	MARYS LEIDA DE LA PAZ MATOS	22400471417	OBTERO	6,000.00	182.40		172.20						5,645.40
13393	YANCARLOS FRANCISCO FELIX	22400089219	SUPERVISOR GRAL.	20,000.00	608.00		574.00						18,818.00
<b>EMPLEADOS</b>	<b>47</b>	<b>SUBTOTAL DEPARTAMENTO</b>		<b>439,000.00</b>	<b>13,345.60</b>	<b>885.30</b>	<b>12,599.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>23,952.31</b>	<b>0.00</b>	<b>388,217.49</b>
079	DIRECCION ASEO URBANO		SIMBOLO :G211208										
00675	MARIA LIBERTINA MARTINEZ PEÑA	00106714173	LIMPIEZA	7,000.00	212.80		200.90						6,586.30
00804	PEDRO CRUZ RODRIGUEZ	00106775430	ENC. LIMPIEZA	7,000.00	212.80		200.90						6,586.30
01987	AMPARO RODRIGUEZ	09700028880	AYUDANTE-CAMION	6,000.00	182.40		172.20			605.00			5,040.40
02005	PURA CONCEPCION ROBLES	22400260232	OBTERO	6,000.00	182.40		172.20						5,645.40
02203	HONORIA NUÑEZ CONCEPCION	22400044693	LIMPIEZA	10,000.00	304.00		287.00						9,409.00
02279	JEORGINA POLANCO FLORES	00100919810	LIMPIEZA	6,000.00	182.40		172.20						5,645.40
02354	JUSTA HERNANDEZ	03900151766	LIMP. AREA DE	6,000.00	182.40		172.20						5,645.40
02391	FERNANDO GARCIA GREGORIO	00115474298	SUPERVISOR (A)	8,000.00	243.20		229.60			3,526.04			4,001.16
05173	SANTIAGO ABREU JEREZ	00106791056	LIMPIEZA	6,000.00	182.40		172.20						5,645.40
05182	VALERIA RODRIGUEZ CAMACHO	00106796287	LIMPIEZA	6,000.00	182.40		172.20						5,645.40
05188	PEDRO SANTO PEREZ	00110621356	OBTERO	6,000.00	182.40		172.20			500.00			5,145.40
05976	MANOLO JIMENEZ	00113224745	LIMPIEZA	7,000.00	212.80		200.90			2,725.93			3,860.37

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL ( 03 ) DEL 01/09/2022 AL 30/09/2022**  
**SECTOR 06**

CASILLAS DE DESCUENTOS														
CODIGO	NOMBRE	CEDULA	CARGO	SUELDO BRUTO	SFS	I.S.R.	AFP	PERCAP	COOP MA	COOP CA	COOP DOM	PREST.	SUP. JIMMY	SUELDO NETO
079	DIRECCION ASEO URBANO		SIMBOLO :G211208											
07005	YENYS RAMIREZ NINA	00112066618	LIMPIEZA	6,000.00	182.40	172.20					3,192.81			2,452.59
07044	MANUEL DE JESUS LEBRON	01700066358	OBREO	6,000.00	182.40	172.20								5,645.40
07750	MARIA LUISA JIMENEZ	00113296958	LIMPIEZA	6,000.00	182.40	172.20				2,615.10				3,030.30
07806	LEONCIA MARGARITA MARTINEZ DE	00107888216	LIMPIEZA	6,000.00	182.40	172.20								5,645.40
08041	RAMON HURTADO	00106785025	OBREO	6,000.00	182.40	172.20					200.00			5,645.40
08207	MARIA ALT. PINA RODRIGUEZ	00106810393	LIMPIEZA	6,000.00	182.40	172.20								5,445.40
08478	CAMILO J. LIRIANO DE LEON	00107836975	AYUDANTE-CAMION	6,000.00	182.40	172.20						1,800.00		3,845.40
09119	MARIBEL AYBAR RAMIREZ	00110625340	OBREO	6,000.00	182.40	172.20								5,645.40
10820	JUAN ADAMES REYES	00111243648	OBREO	6,000.00	182.40	172.20				200.00				5,445.40
10822	FORTUNATA CORDERO JAQUEZ	00108653973	OBREO	12,000.00	364.80	344.40								11,290.80
11646	DOMINGO ADAMES	00109352476	OBREO	6,000.00	182.40	172.20								5,645.40
11938	ANDRES RODRIGUEZ TORRES	00111510640	LIMPIEZA	6,000.00	182.40	172.20								5,645.40
12491	MARGARITA MAGDALENA PAULA	00109825513	OBREO	6,000.00	182.40	172.20				2,962.30				2,683.10
12492	JHOSNOVICK GARCIA PEÑA	00114079924	OBREO	6,000.00	182.40	172.20								5,645.40
12611	ESCARLET MARLENE JIMENEZ	22400742338	OBREO	6,000.00	182.40	172.20				2,615.10				3,030.30
12794	NIEVES RAFAEL RODRIGUEZ	00107186512	OBREO	6,000.00	182.40	172.20								5,645.40
12796	SANTA FRANCISCA ALCANTARA	00115140519	OBREO	6,000.00	182.40	172.20								5,645.40
12797	ROSA IRIS BRUJAN CRUZETA	00112079462	OBREO	6,000.00	182.40	172.20								5,645.40
12798	CIRILA PEREZ DE LEON	00113076236	OBREO	6,000.00	182.40	172.20								5,645.40
12799	YINA LICET URBAEZ MORILLO	22400556324	OBREO	6,000.00	182.40	172.20								5,645.40
12801	ORLANDA LOPEZ LOPEZ	01800398578	OBREO	6,000.00	182.40	172.20								5,645.40
12802	MIREYA ESTHEFANY DEL ORBE	22400611749	OBREO	6,000.00	182.40	172.20								5,645.40
12804	FERNELYS EURIBIADES RODRIGUEZ	00115093890	OBREO	6,000.00	182.40	172.20								5,645.40
12805	FABIA ALTAGRACIA NUÑEZ SOSA	00117328021	OBREO	6,000.00	182.40	172.20								5,645.40
12806	JOSE HERNANDEZ FABIAN	00112538715	OBREO	6,000.00	182.40	172.20								5,645.40
12934	CARMEN CECILIA VARGAS URIBE	22400293316	OBREO	6,000.00	182.40	172.20				1,910.07				3,735.33
12935	LEONEL PEREZ HEREDIA	00500094495	OBREO	6,000.00	182.40	172.20				3,615.10				2,030.30
12936	ROSALIA PERDOMO	22400728675	OBREO	6,000.00	182.40	172.20				2,625.93				3,019.47
12938	MIGUELINA DESIREE PEÑA	22900175567	SUPERVISOR (A)	10,000.00	304.00	287.00				4,641.03				4,767.97
12939	JUANA YAHAIRA NUÑEZ GONZALEZ	03104527027	OBREO	6,000.00	182.40	172.20								5,645.40
12940	JOSEFA SILVERIO RODRIGUEZ	00110918828	OBREO	6,000.00	182.40	172.20								5,645.40

AYUNTAMIENTO SANTO DOMINGO OESTE  
 REPORTE DE NOMINA DE PAGO  
 NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL ( 03 ) DEL 01/09/2022 AL 30/09/2022

SECTOR 06

CODIGO	NOMBRE	CEDULA	CARGO	SUeldo BRUTO	SFS	I.S.R.	AFP	CASILLAS DE DESCUENTOS					SUeldo NETO	
								PERCAP	COOP MA	COOP CA	COOP DOM	PREST.		SUP. JIMMY
079	DIRECCION ASEO URBANO		SIMBOLO :G211208											
12941	JOSEFINA ALMONTE TORRES	00115609786	OBRERO	6,000.00	182.40		172.20		4,017.66					1,627.74
12942	ALEXIS TRINIDAD CARRASCO	00108982984	OBRERO	6,000.00	182.40		172.20							5,645.40
12943	BENITA DISLA	00106711229	OBRERO	6,000.00	182.40		172.20		2,522.29					3,123.11
12944	CLARITZA FELINA RODRIGUEZ	22400063875	OBRERO	6,000.00	182.40		172.20							5,645.40
<b>EMPLEADOS</b>	<b>47</b>		<b>SUBTOTAL DEPARTAMENTO</b>	<b>301,000.00</b>	<b>9,150.40</b>	<b>0.00</b>	<b>8,638.70</b>	<b>0.00</b>	<b>38,474.36</b>	<b>0.00</b>	<b>0.00</b>	<b>1,800.00</b>	<b>242,936.54</b>	
<b>EMPLEADOS</b>	<b>94</b>		<b>SUBTOTAL SECTOR</b>	<b>740,000.00</b>	<b>22,496.00</b>	<b>885.30</b>	<b>21,238.00</b>	<b>0.00</b>	<b>62,426.67</b>	<b>0.00</b>	<b>0.00</b>	<b>1,800.00</b>	<b>631,154.03</b>	

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL ( 03 ) DEL 01/09/2022 AL 30/09/2022**  
**SECTOR 07**

<b>CASILLAS DE DESCUENTOS</b>														
<b>CODIGO</b>	<b>NOMBRE</b>	<b>CEDULA</b>	<b>CARGO</b>	<b>SUELDO BRUTO</b>	<b>SFS</b>	<b>I.S.R.</b>	<b>AFP</b>	<b>PERCAP</b>	<b>COOP MA</b>	<b>COOP CA</b>	<b>COOP DOM</b>	<b>PREST.</b>	<b>SUP. JIMMY</b>	<b>SUELDO NETO</b>
072	LIMPIEZA (DELEGACIONES)		SIMBOLO :G211208											
02270	SANTA SANCHEZ JAVIER	00108037532	LIMPIEZA	6,000.00	182.40		172.20							5,645.40
02295	FELIPE MORETA FELIZ	00107572299	LIMPIEZA	8,000.00	243.20		229.60							7,527.20
02650	MARITZA GERONIMO CONTRERAS	00106751647	AUXILIAR	7,000.00	212.80		200.90							6,586.30
05745	MERCEDES MARCIA RAMIREZ	00101356012	COCINERO (A)	8,000.00	243.20		229.60			4,078.48		2,700.00		748.72
07084	DOMINGA FELIZ MATOS	00107547697	CONSERJE	6,000.00	182.40		172.20							5,645.40
08028	VICTOR AQUINO	00107410573	SEGURIDAD	8,000.00	243.20		229.60							7,527.20
08037	RUTH E. GARCIA JIMENEZ	00111276226	ENLACE	12,000.00	364.80		344.40							11,290.80
12183	MARIA FRANCISCA MONTERO DE	00106763238	ENC. DE CONFLICTO	15,000.00	456.00		430.50			4,780.60				9,332.90
12188	RAMON ANTONIO RODRIGUEZ	00102321940	SUPERVISOR (A)	10,000.00	304.00		287.00			600.00				8,809.00
12189	JENAUROS FRANCISCA ACOSTA	00114370257	SUPERVISOR (A)	10,000.00	304.00		287.00							9,409.00
12190	MILAGROS ALTAGRACIA CRUZ	00110613163	ENC. DE CONFLICTO	15,000.00	456.00		430.50			7,297.63				6,815.87
12191	REYNALDO VILLMAN GONZALEZ	12100083679	SUPERVISOR GRAL.	15,000.00	456.00		430.50							14,113.50
12227	RAMON HILARIO SANTOS TAPIA	00109588905	ENCARGADO (A)	40,000.00	1,216.00	*****	1,148.00	*****		5,983.06				28,510.05
12295	YAQUERSI MARTY CASTILLO	06600238452	LIMPIEZA	6,000.00	182.40		172.20							5,645.40
12302	CARMEN YUDELKA PERDOMO	09300199941	SECRETARIA	8,000.00	243.20		229.60			2,925.93				4,601.27
12307	AMARILYS DE LA CRUZ TAVERAS	00117024224	ENTREGA DE	8,000.00	243.20		229.60							7,527.20
12339	YSIDORO REYES	00100687953	ABOGADO (A)	10,000.00	304.00		287.00							9,409.00
12344	ZACARIAS LUGO	01200182275	SUPERVISOR (A)	8,000.00	243.20		229.60							7,527.20
12354	JUNIOR MONTILLA PEREZ	00111609582	SUPERVISOR (A)	12,000.00	364.80		344.40							11,290.80
12447	JENNIFER ALCANTARA SENA	40224775482	SUPERVISOR (A)	8,000.00	243.20		229.60			5,125.33				2,401.87
12449	VERONICA SANTOS SANTOS	05601005902	SUPERVISOR (A)	8,000.00	243.20		229.60			2,523.05				5,004.15
12450	BRYAN MICHEL MOREL MARTINEZ	22400780064	ENC-DIST-FACTURAS	8,000.00	243.20		229.60							7,527.20
12582	SULEICA VASQUEZ BELTRE	22400754168	SUPERV. DE	8,000.00	243.20		229.60			3,425.93				4,101.27
12584	ALNELIA MERCEDES PAULINO	22400314997	ENC. COBRO	15,000.00	456.00		430.50			7,406.25				6,707.25
12652	ARISMENDY GONZALEZ ACOSTA	00113327316	SUPERV. DE	8,000.00	243.20		229.60							7,527.20
12676	DOMINGO VICENTE CABRAL	00106694516	SUPERVISOR (A)	8,000.00	243.20		229.60							7,527.20
12693	YOKASTA ROJAS POLANCO D´	40222252377	OBRAERO	6,000.00	182.40		172.20			2,049.88				3,595.52
12829	JULIO RAFAEL RODRIGUEZ JAIME	22400656744	SUPERVISOR (A)	15,000.00	456.00		430.50			6,178.93				7,934.57
12831	ESTEFANY ISABEL VALENZUELA	22400675744	OBRAERO	6,000.00	182.40		172.20							5,645.40
12833	LEONELA ARACELYS VALENZUELA	22400239483	FACTURACION	6,000.00	182.40		172.20			3,390.17				2,255.23
12834	WANDA ENCARNACION EUSEBIO	40240920245	FACTURACION	6,000.00	182.40		172.20							5,645.40

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
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**SECTOR 07**

<b>CASILLAS DE DESCUENTOS</b>														
<b>CODIGO</b>	<b>NOMBRE</b>	<b>CEDULA</b>	<b>CARGO</b>	<b>SUELDO BRUTO</b>	<b>SFS</b>	<b>I.S.R.</b>	<b>AFP</b>	<b>PERCAP</b>	<b>COOP MA</b>	<b>COOP CA</b>	<b>COOP DOM</b>	<b>PREST.</b>	<b>SUP. JIMMY</b>	<b>SUELDO NETO</b>
072	LIMPIEZA (DELEGACIONES)		SIMBOLO :G211208											
12983	MARIA ISABEL MARTE MENDEZ	00115107013	SECRETARIA	8,000.00	243.20		229.60							7,527.20
12991	PEDRO MEJIA BAUTISTA	00116411653	RUTA Y FRECUENCIA	12,000.00	364.80		344.40			2,730.93				8,559.87
12996	MORELIA REYES MORA	40238772038	OBRAERO	6,000.00	182.40		172.20							5,645.40
13078	FRANCISCA LAURA ALMONTE DE	00107568818	OBRAERO	6,000.00	182.40		172.20							5,645.40
13127	ISABEL GURIDY	40245744327	OBRAERO	6,000.00	182.40		172.20							5,645.40
13168	FRANCISCA DOMINGUEZ PEREZ	05000136373	SUPERVISOR (A)	10,000.00	304.00		287.00							9,409.00
13302	MICHELLE OFELINA ESCOTO ARIAS	22400806026	SECRETARIA	10,000.00	304.00		287.00							9,409.00
13304	EVELYN ALTAGRACIA BETANCES	00108636192	OBRAERO	6,000.00	182.40		172.20							5,645.40
13410	MARIA MAGDALENA BLANCO DE	00113727036	OBRAERO	6,000.00	182.40		172.20							5,645.40
13424	DRAHIAM ESTEBAN DEL POZO	22400736009	ENC. DELEGACIONES	20,000.00	608.00		574.00			1,500.00				17,318.00
13430	YANELI COCA GUERRERO	09300398915	ENCARGADO (A)	20,000.00	608.00		574.00							18,818.00
13469	SANTO PATRICIO HERRA	01000626299	SUPERVISOR (A)	15,000.00	456.00		430.50			2,000.00				12,113.50
13483	CARMEN ESTHER MENDOZA	22400294389	SUPERVISOR (A)	15,000.00	456.00		430.50			2,323.05				11,790.45
13581	DIGNURYS HERNANDEZ TERRERO	00100848514	SUPERVISOR GRAL.	20,000.00	608.00		574.00							18,818.00
<b>EMPLEADOS</b>	45		<b>SUBTOTAL DEPARTAMENTO</b>	474,000.00	14,409.60	442.65	13,603.80	2,700.24	0.00	0.00	64,319.22	0.00	2,700.00	375,824.49
079	DIRECCION ASEO URBANO		SIMBOLO :G211208											
01809	FREDDY ABRAHAM FIGUERO	00109213462	MENSAJERO	8,000.00	243.20		229.60							7,527.20
02372	IDELMA DEL C. BATISTA TAVAREZ	00113263347	LIMPIEZA	6,000.00	182.40		172.20							5,645.40
02383	AGUSTINA DE LA CRUZ CABRAL	00116659210	LIMPIEZA	5,000.00	152.00		143.50			2,678.93				2,025.57
02531	YESENIA SUAREZ BAUTISTA	00113229355	LIMPIEZA	7,000.00	212.80		200.90							6,586.30
02625	ROSSI MONTANO DEL POZO	00106763188	LIMPIEZA	6,000.00	182.40		172.20							5,645.40
02802	ELIZABETH TEJADA ACOSTA	22400133421	LIMPIEZA AV.	7,000.00	212.80		200.90							6,586.30
02851	ENECEENIA BAEZ MOSQUEA	00112844022	LIMPIEZA	6,000.00	182.40		172.20							5,645.40
04018	MARTIRE BAUTISTA BOCIO	00118005289	SUPERVISOR (A)	10,000.00	304.00		287.00			2,725.93				6,683.07
05605	ADOLFO PEREZ	00106764228	OBRAERO	6,000.00	182.40		172.20							5,645.40
05607	BERNARDO DE LA ROSA	00106703689	OBRAERO	6,000.00	182.40		172.20							5,645.40
05973	JIOVANNI PEREZ FAJARDO	00110616877	OBRAERO	6,000.00	182.40		172.20							5,645.40
06590	FELIPA JAPAS GUILLERMO	00110616166	OBRAERO	6,000.00	182.40		172.20							5,645.40
07748	BERNARDO ANT. LAFONTAINE	00110616240	OBRAERO	6,000.00	182.40		172.20							5,645.40
07765	DESIREE SORIANO ABAD	00110617438	OBRAERO	6,000.00	182.40		172.20							5,645.40



**AYUNTAMIENTO SANTO DOMINGO OESTE**  
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**SECTOR 07**

CASILLAS DE DESCUENTOS														
CODIGO	NOMBRE	CEDULA	CARGO	SUELDO BRUTO	SFS	I.S.R.	AFP	PERCAP	COOP MA	COOP CA	COOP DOM	PREST.	SUP. JIMMY	SUELDO NETO
079	DIRECCION ASEO URBANO		SIMBOLO :G211208											
08030	NELSON SOLANO	00109523977	RUTA Y FRECUENCIA	14,000.00	425.60		401.80				553.00			12,619.60
08611	ANTONIA ALTAGRACIA DOÑE	00109471698	OBREO	6,000.00	182.40		172.20							5,645.40
08872	ROSA MARIA HICHEZ	22400323162	OBREO	6,000.00	182.40		172.20			1,100.00				4,545.40
08945	SANTO OLIVO LUCIANO	00107173155	OBREO	6,000.00	182.40		172.20			500.00				5,145.40
09421	SONIEL MERCEDES GABINO	00107549875	SUPERV. DE	8,000.00	243.20		229.60							7,527.20
09600	NANCY J. CORDERO VILLAR	00107116709	LIMPIEZA	6,000.00	182.40		172.20							5,645.40
09615	ELPIDIA FELIPE DOÑE	00115929309	LIMPIEZA	6,000.00	182.40		172.20							5,645.40
09711	JOSEFA ALT. DE LA ROSA	00107551749	OBREO	6,000.00	182.40		172.20							5,645.40
10826	ALTAGRACIA MERY DE LA ROSA	00107411779	OBREO	7,000.00	212.80		200.90			2,250.64				4,335.66
11085	CANDIDO BAUTISTA DE LA CRUZ	00106701998	RUTA Y FRECUENCIA	5,000.00	152.00		143.50							4,704.50
11310	CARMEN PEGUERO DIAZ	00111972808	OBREO	6,000.00	182.40		172.20							5,645.40
11583	FRANCISCA REGALADO GARCIA	00116222621	SUPERV. DE	8,000.00	243.20		229.60							7,527.20
11608	JUAN F. DE LEON DAVID	00106892482	LIMPIEZA	6,000.00	182.40		172.20							5,645.40
11613	DOMINGO SORIANO	02400144693	OBREO	6,000.00	182.40		172.20			4,051.30				1,594.10
12442	FLORENTINA FAMILIA DE LA ROSA	00115039612	OBREO	7,000.00	212.80		200.90			2,523.05				4,063.25
12443	RAMON MIGUEL BENITEZ MEDINA	00107152985	OBREO	7,000.00	212.80		200.90			2,625.93				3,960.37
12445	JUAN FABIAN	00101314839	OBREO	7,000.00	212.80		200.90			3,664.51				2,921.79
12574	YOHANNI NUÑEZ FELIPE	40237653551	OBREO	6,000.00	182.40		172.20			3,488.36				2,157.04
12575	VIVIANA MARGARITA LORA	00115009698	OBREO	6,000.00	182.40		172.20			3,270.51				2,374.89
12577	YRENE BELTRE CONTRERAS	22400664821	OBREO	6,000.00	182.40		172.20			2,615.10				3,030.30
12578	YAMILET ESTHER MARIA	40226386122	OBREO	6,000.00	182.40		172.20			1,557.55				4,087.85
12580	HEIDY MOTA SEPULVEDA	22400712513	OBREO	6,000.00	182.40		172.20			2,615.10				3,030.30
12636	SIXTO REYES OSORIA	00107174443	OBREO	7,000.00	212.80		200.90			700.00				5,886.30
12647	GISELA ALTAGRACIA NUÑEZ	00106754062	OBREO	6,000.00	182.40		172.20							5,645.40
12649	SONIA ESPERANZA OGANDO PEÑA	00110872439	OBREO	6,000.00	182.40		172.20							5,645.40
12650	AGUSTIN BALBUENA GUILLANDEAUX	06500045130	OBREO	6,000.00	182.40		172.20							5,645.40
12651	GREGORIO BAUTISTA PEREZ	40244785578	OBREO	6,000.00	182.40		172.20			2,925.93				2,719.47
12653	NELY BELKIS CAMPUSANO PEREZ	00110622248	OBREO	6,000.00	182.40		172.20							5,645.40
12654	EDDY APOLINAR BELLO BELLO	00107073686	OBREO	6,000.00	182.40		172.20							5,645.40
12655	RAMON ROMERO	00104301171	OBREO	6,000.00	182.40		172.20							5,645.40
12697	JOEL ANTONIO SOLANO PINEYRO	22400580894	OBREO	6,000.00	182.40		172.20			500.00				5,145.40

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**SECTOR 07**

<b>CASILLAS DE DESCUENTOS</b>													
<b>CODIGO</b>	<b>NOMBRE</b>	<b>CEDULA</b>	<b>CARGO</b>	<b>SUELDO BRUTO</b>	<b>SFS</b>	<b>I.S.R.</b>	<b>AFP</b>	<b>PERCAP</b>	<b>COOP MA</b>	<b>COOP CA</b>	<b>COOP DOM</b>	<b>PREST. SUP. JIMMY</b>	<b>SUELDO NETO</b>
079	DIRECCION ASEO URBANO		SIMBOLO :G211208										
12698	SATURNINO ANTONIO BAUTISTA	00114206493	OBRERO	6,000.00	182.40	172.20	172.20		1,238.49				4,406.91
12699	PEDRO LUNA MONTAÑO	00110613684	OBRERO	6,000.00	182.40	172.20	172.20		1,069.85				4,575.55
12701	ANGELA MARIA DE LA CRUZ	22400667303	OBRERO	6,000.00	182.40	172.20	172.20		2,418.57				3,226.83
12832	LANDIA YOCALIS MONTERO PEREZ	22400739128	OBRERO	6,000.00	182.40	172.20	172.20		3,053.00				2,592.40
12859	NELSON ANTONIO DEL POZO	00106772353	RUTA Y FRECUENCIA	14,000.00	425.60	401.80	401.80						13,172.60
12860	CARLOS JOSE MARTINEZ NUÑEZ	00111512372	OBRERO	6,000.00	182.40	172.20	172.20						5,645.40
12862	ELVIRA MINERVA CAMPUSANO	00106749195	OBRERO	6,000.00	182.40	172.20	172.20						5,645.40
12863	ISIDRO CABRERA	00106743461	OBRERO	6,000.00	182.40	172.20	172.20						5,645.40
12864	SILVIA MARIA DE LOS SANTOS	00108955709	OBRERO	6,000.00	182.40	172.20	172.20						5,645.40
12865	CHERLY GABRIELA ROSARIO	03900248489	OBRERO	6,000.00	182.40	172.20	172.20						5,645.40
12867	MARISOL BERNABEL	00106759038	OBRERO	6,000.00	182.40	172.20	172.20						5,645.40
12868	EVELIN ENCARNACION FABIAN	22400452664	OBRERO	6,000.00	182.40	172.20	172.20						5,645.40
12869	MERCEDES CELESTE LIBERATO	00110623337	OBRERO	6,000.00	182.40	172.20	172.20						5,645.40
12870	CATALINA DE JESUS ARAUJO	00106760051	OBRERO	6,000.00	182.40	172.20	172.20						5,645.40
12871	MARTINA DE LA CRUZ	00114304421	OBRERO	6,000.00	182.40	172.20	172.20						5,645.40
12974	SANTA VASQUEZ REYES	04800206338	OBRERO	6,000.00	182.40	172.20	172.20						5,645.40
12992	YAHAIRA SALDAÑA GARO	22400805689	OBRERO	6,000.00	182.40	172.20	172.20		2,325.93				3,319.47
12994	ALBA BARONA MONTERO	00115498917	OBRERO	6,000.00	182.40	172.20	172.20						5,645.40
12995	JOSEFINA AQUINO MEDINA	00117434175	OBRERO	6,000.00	182.40	172.20	172.20		2,725.93				2,919.47
12997	HUMBERTO REYES PEÑA	00101872828	OBRERO	6,000.00	182.40	172.20	172.20		553.00				5,092.40
13574	VICTOR RAMON BORROMER UREÑA	00106764343	RUTA Y FRECUENCIA	14,000.00	425.60	401.80	401.80						13,172.60
<b>EMPLEADOS</b>	66	<b>SUBTOTAL DEPARTAMENTO</b>		435,000.00	13,224.00	0.00	12,484.50	0.00	0.00	0.00	53,730.61	0.00	355,560.89
<b>EMPLEADOS</b>	111	<b>SUBTOTAL SECTOR</b>		909,000.00	27,633.60	442.65	26,088.30	2,700.24	0.00	0.00	118,049.83	2,700.00	731,385.38

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**SECTOR 08**

CASILLAS DE DESCUENTOS														
CODIGO	NOMBRE	CEDULA	CARGO	SUELDO BRUTO	SFS	I.S.R.	AFP	PERCAP	COOP MA	COOP CA	COOP DOM	PREST.	SUP. JIMMY	SUELDO NETO
071	FLORA URBANA		SIMBOLO :G211208											
06713	QUIRIS MERCEDES DE OLEO	01400020028	SUPERVISOR (A)	10,000.00	304.00		287.00				3,178.93			6,230.07
<b>EMPLEADOS</b>	<b>1</b>	<b>SUBTOTAL DEPARTAMENTO</b>		<b>10,000.00</b>	<b>304.00</b>	<b>0.00</b>	<b>287.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,178.93</b>	<b>0.00</b>	<b>0.00</b>	<b>6,230.07</b>
072	LIMPIEZA (DELEGACIONES)		SIMBOLO :G211208											
00086	GIL DE JS. TEJEDA TEJEDA	00109079285	ENCARGADO (A)	40,000.00	1,216.00	*****	1,148.00				17,778.97			19,414.38
02497	ELENA PIERRE YAN	00116810011	OBREGO	6,000.00	182.40		172.20				3,022.34			2,623.06
03074	VICTOR RICARDO AQUINO	22400083295	DIGITADOR	15,000.00	456.00		430.50							14,113.50
04060	JUAN MAURICIO	09300393254	SUPERVISOR (A)	10,000.00	304.00		287.00				5,250.98			4,158.02
05515	MERCEDES DORES	00110063088	OBREGO	6,000.00	182.40		172.20				2,425.93			3,219.47
06267	GRICELDA ACOSTA DE GERMOSO	00108652751	PSICOLOGO (A)	13,000.00	395.20		373.10				2,520.10			9,711.60
08677	ELUPINA DEL PILAR HERNANDEZ	00106727407	OBREGO	6,000.00	182.40		172.20							5,645.40
11629	MIGUELINA DIDE SILVESTRE	00116582149	AUXILIAR	7,000.00	212.80		200.90							6,586.30
11773	ODESTA SIMON	00108425851	OBREGO	6,000.00	182.40		172.20				2,625.93			3,019.47
12198	FELIX EVANGELISTA POLANCO	00106746654	ENCARGADO (A)	40,000.00	1,216.00	*****	1,148.00	*****			6,639.09			29,204.14
12215	GERY LEANDRO PANIAGUA SENA	22400554758	SUPERVISOR (A)	9,000.00	273.60		258.30							8,468.10
12346	ERIDIRCIO VALDEZ FELIZ	00119092252	SUPERVISOR (A)	8,000.00	243.20		229.60							7,527.20
12482	DAYVELIS CASTILLO	22400445585	SUPERV. DE	8,000.00	243.20		229.60							7,527.20
12520	SORANLLI MARGARITA MUÑOZ DE	40221432426	SUPERV. DE	8,000.00	243.20		229.60							7,527.20
12521	ROSALBA VALDEZ DEL CARMEN	40226896278	CONSERJE	5,000.00	152.00		143.50				3,145.12			1,559.38
12524	ALBANIA MATIAS ANTIGUA	40236681306	CONSERJE	5,000.00	152.00		143.50							4,704.50
12539	BIRI RAFAEL MELO CARABALLO	03700280104	SUPERV. DE	8,000.00	243.20		229.60							7,527.20
12540	MILDRE DEL CARMEN BATISTA	00107002859	SUPERV. DE	8,000.00	243.20		229.60				4,570.09			2,957.11
12543	ELVIS JESUS RAMIREZ MARTINEZ	22400609867	ENTREGA DE	8,000.00	243.20		229.60				3,625.93			3,901.27
12609	CARLOS MANUEL DIAZ VASQUEZ	00116207861	RUTA Y FRECUENCIA	14,000.00	425.60		401.80						2,100.00	11,072.60
13420	CARMEN CESAR GONZALEZ	22400773317	AUXILIAR	7,000.00	212.80		200.90							6,586.30
13431	MARIA MAGDALENA AGUERO DE	00106742976	ENCARGADO (A)	20,000.00	608.00		574.00				8,850.93			9,967.07
13439	JENNIFER MARGARITA DIAZ JAVIER	40221195718	SUPERVISOR GRAL.	13,000.00	395.20		373.10				2,555.07			9,676.63
13455	LUISA BOYE ROSA	40227564263	ENC. DE CONFLICTO	13,000.00	395.20		373.10							12,231.70
13456	GERALDINE MARTE MERISIE	22400750380	ENCARGADO (A)	40,000.00	1,216.00	*****	1,148.00	*****						10,479.35
13521	SINDIA QUEVEDO DIROCIE	01100439627	SUPERV. DE	8,000.00	243.20		229.60							7,527.20
13545	FERNANDA LOUIS YAN	40215762515	OBREGO	6,000.00	182.40		172.20							5,645.40

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**SECTOR 08**

										<b>CASILLAS DE DESCUENTOS</b>						
<b>CODIGO</b>	<b>NOMBRE</b>	<b>CEDULA</b>	<b>CARGO</b>	<b>SUELDO BRUTO</b>	<b>SFS</b>	<b>I.S.R.</b>	<b>AFP</b>	<b>PERCAP</b>	<b>COOP MA</b>	<b>COOP CA</b>	<b>COOP DOM</b>	<b>PREST.</b>	<b>SUP. JIMMY</b>	<b>SUELDO NETO</b>		
072	LIMPIEZA (DELEGACIONES)		SIMBOLO :G211208													
13548	RAMONA CAMPUSANO DE RIGOTTI	00114142409	OBTERO	6,000.00	182.40		172.20							5,645.40		
13549	LEONIDA PIERRE	22400720805	OBTERO	6,000.00	182.40		172.20							5,645.40		
13550	GABRIEL DIAZ	00112703327	OBTERO	6,000.00	182.40		172.20							5,645.40		
13551	EDWARD PEREZ AGUERO	00106746274	OBTERO	6,000.00	182.40		172.20							5,645.40		
13597	LUIS FELIPE RAMIREZ MEDINA	40213502111	OBTERO	6,000.00	182.40		172.20							5,645.40		
13613	FLAMING ACOSTA DEL ROSARIO	22400333427	SUPERVISOR GRAL.	15,000.00	456.00		430.50							14,113.50		
13617	ISABEL VILLEGA HERRERA	02200248710	OBTERO	7,000.00	212.80		200.90							6,586.30		
<b>EMPLEADOS</b>	<b>34</b>	<b>SUBTOTAL DEPARTAMENTO</b>		<b>389,000.00</b>	<b>11,825.60</b>	<b>1,327.95</b>	<b>11,164.30</b>	<b>1,350.12</b>	<b>0.00</b>	<b>26,714.00</b>	<b>63,010.48</b>	<b>0.00</b>	<b>2,100.00</b>	<b>271,507.55</b>		
079	DIRECCION ASEO URBANO		SIMBOLO :G211208													
00185	MELANIA SIMON TAMARE	00115273831	OBTERO	6,000.00	182.40		172.20							5,645.40		
00186	MAGALIS LABATA	00110063385	OBTERO	6,000.00	182.40		172.20							5,645.40		
02236	ANITA BROWN	00106736101	LIMPIEZA	8,000.00	243.20		229.60			3,288.96				4,238.24		
02799	YAHAYRA SANTA SANTANA	40222829067	LIMPIEZA	8,000.00	243.20		229.60			2,925.93				4,601.27		
02894	YOHANNA MORILLO MONTERO	01201192877	LIMPIEZA	7,000.00	212.80		200.90			2,625.93				3,960.37		
05517	MARIA LUISA SILVESTRE VALDEZ	00116244880	OBTERO	6,000.00	182.40		172.20			3,961.27				1,684.13		
05657	JUAN ENRIQUEZ FRIAS M.	00109038000	OBTERO	6,000.00	182.40		172.20							5,645.40		
05714	FRANCISCO SOLANO ROSIS	00106742190	LIMPIEZA	6,000.00	182.40		172.20							5,645.40		
05980	MANUEL FELIZ RUBIO	00106013303	OBTERO	6,000.00	182.40		172.20			2,415.10				3,230.30		
06393	FRANCISCA SARANTE MARTINEZ	00116476615	OBTERO	6,000.00	182.40		172.20			1,562.97				4,082.43		
06509	MELCILIA BENET MEDINA	00112307525	OBTERO	7,000.00	212.80		200.90			3,663.14				2,923.16		
06510	MADELINE RAMIREZ RODRIGUEZ	00116746538	OBTERO	6,000.00	182.40		172.20			1,000.00				4,645.40		
06574	OLGA D. MIRANDA RODRIGUEZ	00107448508	OBTERO	6,000.00	182.40		172.20							5,645.40		
06661	CANDIDA ALCANTARA	00106735418	OBTERO	6,000.00	182.40		172.20							5,645.40		
06985	JULIO CESAR ROBLES	00106747033	CHOFER	8,000.00	243.20		229.60							7,527.20		
07015	ESTEBAN CONTRERAS EUGENIO	07300110488	OBTERO	6,000.00	182.40		172.20							5,645.40		
07697	JUAN MERCEDES	22400328476	LIMP, DE LOS	6,000.00	182.40		172.20							5,645.40		
08259	ANTONIA PEREZ MARTINEZ	00106746365	OBTERO	6,500.00	197.60		186.55			2,475.93				3,639.92		
08567	MINERVA LUZ VARGAS	00106730625	OBTERO	6,000.00	182.40		172.20							5,645.40		
08838	DOLORES CEDANO RODRIGUEZ	00110961505	OBTERO	6,000.00	182.40		172.20							5,645.40		
08839	LUISA GERALDO ALEXIS	00110063229	LIMPIEZA	6,000.00	182.40		172.20							5,645.40		

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
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**SECTOR 08**

<b>CASILLAS DE DESCUENTOS</b>														
<b>CODIGO</b>	<b>NOMBRE</b>	<b>CEDULA</b>	<b>CARGO</b>	<b>SUELDO BRUTO</b>	<b>SFS</b>	<b>I.S.R.</b>	<b>AFP</b>	<b>PERCAP</b>	<b>COOP MA</b>	<b>COOP CA</b>	<b>COOP DOM</b>	<b>PREST.</b>	<b>SUP. JIMMY</b>	<b>SUELDO NETO</b>
079	DIRECCION ASEO URBANO		SIMBOLO :G211208											
08878	MARIA GUERRA	00111288791	OBRAERO	6,000.00	182.40	172.20					2,925.93			2,719.47
08912	LUCIANA ANI TECOANEL	00114370513	OBRAERO	7,000.00	212.80	200.90					3,700.28			2,886.02
09726	RAQUEL PEÑA UBEN	00104734140	OBRAERO	6,000.00	182.40	172.20					2,425.93			3,219.47
09727	CARMEN R. AGRAMONTE PEREZ	01000253276	OBRAERO	6,000.00	182.40	172.20					2,425.93			3,219.47
10771	ISOLINA PEREZ	00111073722	OBRAERO	4,000.00	121.60	114.80								3,763.60
10818	ROBERTO TAMAREZ	00106742398	OBRAERO	6,000.00	182.40	172.20								5,645.40
10968	JOSE MARTINEZ	00106832520	OBRAERO	6,000.00	182.40	172.20					2,425.93			3,219.47
11390	PLINIO PLATA AGUERO	00106746621	LIMPIEZA	6,000.00	182.40	172.20								5,645.40
11702	RAYSA DIAZ SOSA	00400190534	LIMPIEZA	6,000.00	182.40	172.20					3,590.65			2,054.75
11784	REYNA TOLEDO ABREU	00112306709	OBRAERO	7,000.00	212.80	200.90								6,586.30
11937	JESUS GUERRA	00111288742	LIMPIEZA	6,000.00	182.40	172.20					2,725.93			2,919.47
12422	RAMONA ANTONIA RAMOS	05100061059	OBRAERO	7,000.00	212.80	200.90					2,325.93			4,260.37
12423	EUFEMIA NUÑEZ MERA	00112299508	OBRAERO	7,000.00	212.80	200.90					2,775.93			3,810.37
12424	JUAN ISIDRO LOPEZ DURAN	001022291986	OBRAERO	7,000.00	212.80	200.90					2,415.10			4,171.20
12427	MARCELA PEREZ MENDEZ	00103181285	OBRAERO	7,000.00	212.80	200.90					2,668.10			3,918.20
12474	RUCIEL MARIA NUÑEZ SALAS	40227738248	OBRAERO	6,000.00	182.40	172.20								5,645.40
12475	ALTAGRACIA CRUZ JAVIER	04900255730	OBRAERO	6,000.00	182.40	172.20								5,645.40
12476	FRANCHESCA ALEXANDRA	22400748913	OBRAERO	6,000.00	182.40	172.20								5,645.40
12477	JOANNY VALDEZ CARRASCO	22400678714	OBRAERO	6,000.00	182.40	172.20								5,645.40
12478	MELFI AMERICO MEDINA	09300715696	OBRAERO	6,000.00	182.40	172.20					500.00			5,145.40
12479	LOUILLI BENITO ESTEVE DE LOS	22400746537	OBRAERO	6,000.00	182.40	172.20						2,085.00		3,560.40
12480	CORBETO COFI	00106731748	OBRAERO	6,000.00	182.40	172.20								5,645.40
12481	PERLA MASIEL MEDRANO	22400726026	OBRAERO	6,000.00	182.40	172.20					500.00			5,145.40
12532	MARINO ALCANTARA TEJEDA	00200597904	SEGURIDAD	6,000.00	182.40	172.20					2,625.93			3,019.47
12533	ARCENIO SANCHEZ ALCANTARA	01100257417	OBRAERO	6,000.00	182.40	172.20					4,032.39			1,613.01
12534	MARIA RAMIREZ CESA	00106740996	OBRAERO	6,000.00	182.40	172.20					3,236.33			2,409.07
12536	MATIAS ABAD JAVIER	00101406841	OBRAERO	6,000.00	182.40	172.20								5,645.40
12537	MELVIN TAVARES	40234916894	OBRAERO	6,000.00	182.40	172.20					2,325.93			3,319.47
12538	MIGUEL ANGEL AGUERO SANTANA	22400103861	OBRAERO	6,000.00	182.40	172.20								5,645.40
12542	ABRAHAM MARTINEZ	22400764191	OBRAERO	6,000.00	182.40	172.20					2,625.93			3,019.47
12660	VENANCIO CASTILLO BERROA	09300520799	OBRAERO	6,000.00	182.40	172.20					2,625.93		1,800.00	1,219.47

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<b>CASILLAS DE DESCUENTOS</b>														
<b>CODIGO</b>	<b>NOMBRE</b>	<b>CEDULA</b>	<b>CARGO</b>	<b>SUELDO BRUTO</b>	<b>SFS</b>	<b>I.S.R.</b>	<b>AFP</b>	<b>PERCAP</b>	<b>COOP MA</b>	<b>COOP CA</b>	<b>COOP DOM</b>	<b>PREST.</b>	<b>SUP. JIMMY</b>	<b>SUELDO NETO</b>
079	DIRECCION ASEO URBANO		SIMBOLO :G211208											
12702	MARIA MAGDALENA REMIE ALTEME	22400745034	OBRERO	6,000.00	182.40	172.20								5,645.40
12703	BRIGIDA ESTEVEZ MENDOZA	40223165727	OBRERO	6,000.00	182.40	172.20			2,625.93					3,019.47
12704	BEATA MAGDALENA MENDOZA	40223165628	OBRERO	6,000.00	182.40	172.20			2,625.93					3,019.47
12705	CARMELA LOUIS VALDEZ	22400016949	OBRERO	6,000.00	182.40	172.20			700.00					4,945.40
12706	GRISELDA DE LEON CASTILLO	06800399211	OBRERO	6,000.00	182.40	172.20			3,185.62					2,459.78
12707	RITA BRON OLIVO	22400608513	OBRERO	6,000.00	182.40	172.20			800.00					4,845.40
12708	STEFANY MASSIEL LUIS BONO	40224191664	OBRERO	6,000.00	182.40	172.20								5,645.40
12709	YULISA MARIA LORENZO ABELINO	22400679910	OBRERO	6,000.00	182.40	172.20			2,625.93					3,019.47
12710	JUAN CARLOS DE LA CRUZ	00117451492	OBRERO	6,000.00	182.40	172.20			2,325.93					3,319.47
12711	JOSEFINA BAUTISTA JOSE	40239663335	OBRERO	6,000.00	182.40	172.20			2,271.61					3,373.79
12743	DOLORES MEDINA DOMINGUEZ DE	00103324737	OBRERO	6,000.00	182.40	172.20								5,645.40
12744	ROSA MARIA MOORE SINS	22900020540	OBRERO	6,000.00	182.40	172.20			3,659.77					1,985.63
12745	MELISA BELLO BONILLA	40226790562	OBRERO	6,000.00	182.40	172.20			4,178.93					1,466.47
12746	RAMON AQUINO CASTRO	05800047358	ALBAÑIL	10,000.00	304.00	287.00			3,124.38					6,284.62
12748	LUCAS QUEZADA	00107613408	OBRERO	6,000.00	182.40	172.20			2,625.93					3,019.47
12749	SONIA DANIEL YEME	40228139164	OBRERO	6,000.00	182.40	172.20			2,668.10					2,977.30
12750	LISSETT VILLAR SANTANA	40214957793	OBRERO	6,000.00	182.40	172.20			2,625.93					3,019.47
12751	CRISTINA SIERRA	00103615407	ADMINISTRATIVA	15,000.00	456.00	430.50			4,178.93					9,934.57
12752	CONSERVA MICHEL BATISTA	00103410932	OBRERO	6,000.00	182.40	172.20			3,776.23					1,869.17
12753	ANNY ESTHER POLANCO BAUTISTA	00115055238	OBRERO	6,000.00	182.40	172.20			500.00					5,145.40
12754	MARIA ALTAGRACIA REYES ROSARIO	22400480871	OBRERO	6,000.00	182.40	172.20			3,115.10					2,530.30
12755	FRANCHESCA MASSIEL SUERO	01201151808	OBRERO	6,000.00	182.40	172.20			2,592.30					3,053.10
12756	GLENNYS GALVA REYES	00111578530	OBRERO	6,000.00	182.40	172.20			500.00					5,145.40
12757	MARIA EUSEBIA DONKOR CASTRO	00112222393	OBRERO	6,000.00	182.40	172.20			2,700.93					2,944.47
12840	MAYELIN POLANCO ALCANTARA	22400536870	OBRERO	6,000.00	182.40	172.20			2,112.61					3,532.79
12842	ALEJANDRINA GARCES MONERO	10400080718	OBRERO	6,000.00	182.40	172.20			2,615.10					3,030.30
12843	ZORIS VALERA ROSA	00106742661	OBRERO	6,000.00	182.40	172.20								5,645.40
12844	ESTELA GUZMAN	22400774166	OBRERO	6,000.00	182.40	172.20			2,415.10					3,230.30
12845	MARIA ALEXANDRA HERRERA	22400328864	OBRERO	6,000.00	182.40	172.20			2,625.93					3,019.47
12846	DIOMARIS PUELLO SANCHEZ	01200955639	OBRERO	6,000.00	182.40	172.20			500.00					5,145.40
12847	ROMELINA ALTAGRACIA MARTINEZ	09300447944	OBRERO	6,000.00	182.40	172.20								5,645.40

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**SECTOR 08**

<b>CASILLAS DE DESCUENTOS</b>										<b>SUELDO NETO</b>				
<b>CODIGO</b>	<b>NOMBRE</b>	<b>CEDULA</b>	<b>CARGO</b>	<b>SUELDO BRUTO</b>	<b>SFS</b>	<b>I.S.R.</b>	<b>AFP</b>	<b>PERCAP</b>	<b>COOP MA</b>		<b>COOP CA</b>	<b>COOP DOM</b>	<b>PREST.</b>	<b>SUP. JIMMY</b>
079	DIRECCION ASEO URBANO		SIMBOLO :G211208											
12883	JACQUELINE AGUERO CESA	00106742968	OBRAERO	6,000.00	182.40	172.20					500.00			5,145.40
12884	BERNELIS DE JESUS HERRERA	22400809855	AUXILIAR	6,000.00	182.40	172.20								5,645.40
12885	MARIA MERCEDES SEGURA PEREZ	00106741887	OBRAERO	6,000.00	182.40	172.20				2,625.93				3,019.47
12886	ROSUELA PORTORREAL BAUTISTA	40241529631	OBRAERO	6,000.00	182.40	172.20								5,645.40
12887	ANGEL DE JESUS DE LA CRUZ	00106731946	OBRAERO	6,000.00	182.40	172.20								5,645.40
12888	MAYRA RAMIREZ CESA	22400518605	OBRAERO	6,000.00	182.40	172.20				2,625.93				3,019.47
12889	DELBA CRISTINA MARGARITA CESA	00106743677	OBRAERO	6,000.00	182.40	172.20								5,645.40
12890	CARMEN LUISA JIMENEZ RAMIREZ	22400403501	OBRAERO	6,000.00	182.40	172.20				300.00				5,345.40
12891	MAGALY ZORRILLA MERISIE	22400623165	OBRAERO	6,000.00	182.40	172.20								5,645.40
12892	FELICIA MEJIA REYES	00106733082	OBRAERO	6,000.00	182.40	172.20								5,645.40
12893	JOSE ANTONIO SANCHEZ DE JESUS	00109661272	OBRAERO	6,000.00	182.40	172.20					500.00			5,145.40
12894	ANA GLADIS DIONICIO PAREDES	00110063070	OBRAERO	6,000.00	182.40	172.20				1,000.00				4,645.40
12895	MARIA MARCELINA OGANDO	00106746001	OBRAERO	6,000.00	182.40	172.20								5,645.40
12896	VICTORIA ROSMERY SINS ARAUJO	40229961863	OBRAERO	6,000.00	182.40	172.20				3,125.93				2,519.47
12898	AGUERO WILMER	40228065302	OBRAERO	6,000.00	182.40	172.20					500.00			5,145.40
12899	AUSTRIA MEDINA VIDAL	00106733041	OBRAERO	6,000.00	182.40	172.20								5,645.40
12900	SONIA MARGARITA CORDERO DE	00112538319	OBRAERO	6,000.00	182.40	172.20								5,645.40
12901	LUZ MARIA MEDRANO	00106733058	OBRAERO	6,000.00	182.40	172.20								5,645.40
12902	MARIANA SOLANO	00106730195	OBRAERO	6,000.00	182.40	172.20								5,645.40
12903	NELSIDA ALTAGRACIA ALVAREZ	05500021307	OBRAERO	6,000.00	182.40	172.20								5,645.40
12904	MARIA LOURDES MERISIE MARTES	00106728421	OBRAERO	6,000.00	182.40	172.20								5,645.40
12951	SONIA PACHECO DUARTE	00300341005	FARMACEUTICA	8,000.00	243.20	229.60								7,527.20
12954	ADY CRUZ PEGUERO	00109357236	AUXILIAR	8,000.00	243.20	229.60								7,527.20
12958	MANUEL EMILIO TEJEDA	00108038423	SUPERVISOR (A)	8,000.00	243.20	229.60								7,527.20
12960	ANTONIO TAVERAS PERALTA	22400152652	SUPERVISOR (A)	8,000.00	243.20	229.60								7,527.20
13491	JOSE RAMON RODRIGUEZ SALDIVAR	06800424316	RUTA Y FRECUENCIA	15,000.00	456.00	430.50								14,113.50
13493	SANDY MANUEL MARTINEZ	40226568430	OBRAERO	6,000.00	182.40	172.20								5,645.40
<b>EMPLEADOS</b>	110	<b>SUBTOTAL DEPARTAMENTO</b>		702,500.00	21,356.00	20,161.75	0.00	0.00	0.00	0.00	147,651.32	0.00	3,885.00	509,445.93
080	DIRECCION DE LAS DELEGACIONES		SIMBOLO :G211208											
11609	WILKINS AGUERO SERRANO	22400607580	LIMPIEZA	6,000.00	182.40	172.20								5,645.40

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SECTOR 08

CODIGO	NOMBRE	CEDULA	CARGO	CASILLAS DE DESCUENTOS											SUELDO NETO	
				SUELDO BRUTO	SFS	I.S.R.	AFP	PERCAP	COOP MA	COOP CA	COOP DOM	PREST.	SUP. JIMMY			
EMPLEADOS	1		SUBTOTAL DEPARTAMENTO	6,000.00	182.40	0.00	172.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,645.40
EMPLEADOS	146		SUBTOTAL SECTOR	1,107,500.00	33,668.00	1,327.95	31,785.25	1,350.12	0.00	26,714.00	213,840.73	0.00	0.00	0.00	5,985.00	792,828.95



**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL ( 03 ) DEL 01/09/2022 AL 30/09/2022**  
**SECTOR 09**

<b>CASILLAS DE DESCUENTOS</b>														
<b>CODIGO</b>	<b>NOMBRE</b>	<b>CEDULA</b>	<b>CARGO</b>	<b>SUELDO BRUTO</b>	<b>SFS</b>	<b>I.S.R.</b>	<b>AFP</b>	<b>PERCAP</b>	<b>COOP MA</b>	<b>COOP CA</b>	<b>COOP DOM</b>	<b>PREST.</b>	<b>SUP. JIMMY</b>	<b>SUELDO NETO</b>
072	LIMPIEZA (DELEGACIONES)		SIMBOLO :G211208											
00278	MATEO AQUINO LEBRON	00107972606	OBRAERO	7,000.00	212.80		200.90				500.00			6,086.30
01568	MILAGROSA MENDEZ GUZMAN	00107018327	LIMPIEZA	10,000.00	304.00		287.00							9,409.00
01578	JUAN ISIDRO MORENO BENITEZ	00107045254	INSPECTOR (A)	6,000.00	182.40		172.20							5,645.40
01675	JUAN HICIANO BEJARAN	00107043192	LIMPIEZA	6,000.00	182.40		172.20							5,645.40
01811	TANIA ALT. MINAYA CEPEDA	22400013995	SECRETARIA	6,000.00	182.40		172.20							5,645.40
02319	JOAQUIN JIMENEZ	00107650053	ENLACE COM.	7,000.00	212.80		200.90							6,586.30
04049	MINELIS TESANIA URBAEZ CUEVAS	02301422297	SECRETARIA	9,000.00	273.60		258.30				3,230.93			5,237.17
06464	JORGE DEL ROSARIO SANCHEZ	00107047649	ENCARGADO (A)	40,000.00	1,216.00	*****	1,148.00				8,689.45	10,132.62		18,371.28
06640	GLADYS ALTAGRACIA RAMIREZ	00107981490	ASISTENTE	12,000.00	364.80		344.40							11,290.80
06902	MARCELO MONTERO MONTERO	00106786452	OBRAERO	6,000.00	182.40		172.20							5,645.40
07379	LUIS HERNANDEZ BURGOS	00107043085	SUPERV. DE	8,000.00	243.20		229.60							7,527.20
07974	ESTELINA I. ENCARNACION MEJIA	01300132873	GESTION DE COBRO	7,000.00	212.80		200.90				2,678.93			3,907.37
08504	MARIA ALT. ENCARNACION LUZON	00107975245	RESP. DE LA	8,000.00	243.20		229.60				300.00			7,227.20
09121	ANTONIO SUAREZ	04900367030	SUPERVISOR DE	10,000.00	304.00		287.00							9,409.00
11746	JOSE ANT. MARIA HERNANDEZ	00111026324	CHOFER	8,000.00	243.20		229.60							7,527.20
12182	PEDRO GARCIA HEREDIA	00106912306	ENCARGADO (A)	40,000.00	1,216.00	*****	1,148.00				6,241.03			30,952.32
12294	SAMUEL VASQUEZ HERRERA	00112215892	SEGURIDAD	12,000.00	364.80		344.40							11,290.80
12301	DOMINGO ENCARNACION	00107290595	ENCARGADO (A)	40,000.00	1,216.00	*****	1,148.00				1,105.00			36,088.35
12303	YASMAIKOL ACOSTA FLORIAN	22400106260	SUPERVISOR (A)	10,000.00	304.00		287.00							9,409.00
12310	NATIVIDAD JIMENEZ LOPEZ	00106883598	SUPERV. DE	12,000.00	364.80		344.40							11,290.80
12311	CLARA HILDA DELGADO GARO	00110712866	LIMPIEZA	6,000.00	182.40		172.20				500.00			5,145.40
12312	RANFI RAFAEL LUCIANO PEÑA	22400265421	COORDINADOR DE LA	7,000.00	212.80		200.90							6,586.30
12318	HANSEL GIBRAN MARTINEZ MATEO	40222761997	LIMPIEZA	6,000.00	182.40		172.20							5,645.40
12319	SIXTO JIMENEZ	00110189255	LIMPIEZA	7,000.00	212.80		200.90							6,586.30
12320	LIDIO IBERT TURBI	00107649816	AUXILIAR	8,000.00	243.20		229.60							7,527.20
12325	DIEGO ADAMES GARCIA	40200666929	AUXILIAR	12,000.00	364.80		344.40							11,290.80
12331	JHONATAN LAPAIX ANGOMAS	22300524638	LIMPIEZA	7,000.00	212.80		200.90							6,586.30
12333	SUSANA GONZALEZ PEREZ	00107977001	LIMPIEZA	6,000.00	182.40		172.20							5,645.40
12335	GUSTABO DUARTE RAMIREZ	00100613132	LIMPIEZA	7,000.00	212.80		200.90							6,586.30
12343	ROXANNA DEL ROSARIO DE MOREL	00106901259	SUPERVISOR (A)	10,000.00	304.00		287.00							9,409.00
12355	YNES ALTAGRACIA GUZMAN	00101640811	SUPERVISOR (A)	10,000.00	304.00		287.00							9,409.00

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL ( 03 ) DEL 01/09/2022 AL 30/09/2022**  
**SECTOR 09**

CASILLAS DE DESCUENTOS														
CODIGO	NOMBRE	CEDULA	CARGO	SUELDO BRUTO	SFS	I.S.R.	AFP	PERCAP	COOP MA	COOP CA	COOP DOM	PREST.	SUP. JIMMY	SUELDO NETO
072	LIMPIEZA (DELEGACIONES)		SIMBOLO :G211208											
12400	ARTEMIO REYES FELIZ	00114854904	OBRERO	6,000.00	182.40		172.20				2,425.93			3,219.47
12401	BERKY CAROLINA ESPINOSA GABOT	22500150499	SECRETARIA	20,000.00	608.00		574.00				5,911.83			12,906.17
12402	JUAN YSIDRO TORIBIO CANAAN	05600548159	ADMINISTRATIVO (A)	15,000.00	456.00		430.50				5,641.04			8,472.46
12403	PAULA ADRIANA TAVERAS	01000871929	OBRERO	7,000.00	212.80		200.90				2,668.10			3,918.20
12404	JOSE LUIS GONZALEZ BALBUENA	00109045468	OBRERO	7,000.00	212.80		200.90							6,586.30
12406	YNES REYES DE LEON	06500173346	CONSERJE	7,000.00	212.80		200.90				2,678.93			3,907.37
12407	BERKI CUEVAS FELIZ	00110671344	OBRERO	7,000.00	212.80		200.90				3,562.15			3,024.15
12408	CELIDA MONTERO FELIZ	00115528846	OBRERO	7,000.00	212.80		200.90				3,582.14			3,004.16
12525	CASIMIRO LUCIANO CONTRERAS	00100689929	RUTA Y FRECUENCIA	14,000.00	425.60		401.80				2,825.93			10,346.67
12527	AMBAR PEÑA DE LA CRUZ	40214322741	SUPERVISOR (A)	8,000.00	243.20		229.60				300.00			7,227.20
12530	HENRRY ALBERTO VASQUEZ	22400174847	CHOFER	6,000.00	182.40		172.20							5,645.40
12531	FRANCIS YAJAIRA SURIEL AQUINO	40220837708	SECRETARIA	7,000.00	212.80		200.90							6,586.30
12592	LEODANY GARCIA RAMIREZ	01100230752	SUPERV. DE	8,000.00	243.20		229.60							7,527.20
12596	ALEXANDRA SANTOS	22300504119	SUPERV. DE	8,000.00	243.20		229.60							7,527.20
12599	INOSKAR JOSE SOTO ROJAS	00112706395	SUPERV. DE	8,000.00	243.20		229.60				4,169.86			3,357.34
12604	FRANCISCA MOTA BONILLA	00111101937	SUPERVISOR (A)	13,000.00	395.20		373.10				553.00			11,678.70
12613	DOMINGO BALBUENA PUELLO	00107972853	SUPERV. DE	15,000.00	456.00		430.50				5,241.03			8,872.47
12643	MARCOS ANDRES DIAZ ABREU	40222840536	SUPERV. DE	8,000.00	243.20		229.60				2,425.93			5,101.27
12946	JOAN MANUEL LEBRON OROZCO	22400701904	SUPERVISOR (A)	8,000.00	243.20		229.60							7,527.20
12949	BARTOLO MORENO BENITEZ	00107737132	SUPERVISOR (A)	8,000.00	243.20		229.60				2,625.93			4,901.27
12982	YEANNA FRANCHESCA DE LA CRUZ	00118708486	SECRETARIA	8,000.00	243.20		229.60				2,678.93			4,848.27
13038	BASILIO ANTONIO RODRIGUE	00100247394	SUPERVISOR (A)	12,000.00	364.80		344.40							11,290.80
13069	MANUEL CAMILO LANTIGUA	05600287048	SUPERVISOR (A)	10,000.00	304.00		287.00							9,409.00
13079	LEONIDAS MANZANILLO ABAD	00800089872	OBRERO	6,000.00	182.40		172.20							5,645.40
13083	DAMIAN FLORENTINO	00109038885	SUPERVISOR GRAL.	15,000.00	456.00		430.50				3,125.93			10,987.57
13157	ROCIO MANZANILLO	40244821209	OBRERO	6,000.00	182.40		172.20				3,524.60			2,120.80
13231	ESCAROLYN GARCIA SANTOS	00118191642	SECRETARIA	9,000.00	273.60		258.30							5,800.00
13305	IVAN ARTURO. REYES FUERTES	00111101663	SUPERVISOR (A)	12,000.00	364.80		344.40							11,290.80
13371	SAMUEL ANTONIO INOA VARGAS	00116959651	SUPERVISOR (A)	15,000.00	456.00		430.50							12,763.38
13432	YOLANDA REYES ENCARNACION	05900096560	ENCARGADO (A)	20,000.00	608.00		574.00							18,818.00
13446	BERNARDINO MONTERO MONTERO	00101148336	ADMINISTRATIVO (A)	15,000.00	456.00		430.50				2,992.70			11,120.80

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
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**SECTOR 09**

<b>CASILLAS DE DESCUENTOS</b>														
<b>CODIGO</b>	<b>NOMBRE</b>	<b>CEDULA</b>	<b>CARGO</b>	<b>SUELDO BRUTO</b>	<b>SFS</b>	<b>I.S.R.</b>	<b>AFP</b>	<b>PERCAP</b>	<b>COOP MA</b>	<b>COOP CA</b>	<b>COOP DOM</b>	<b>PREST.</b>	<b>SUP. JIMMY</b>	<b>SUELDO NETO</b>
072	LIMPIEZA (DELEGACIONES)		SIMBOLO :G211208											
13453	JOSE RAMON MENA SARMIENTO	00116978511	MENSAJERO	10,000.00	304.00		287.00				4,381.62			5,027.38
13513	MARIA MATOS	02000089801	OBRERO	6,000.00	182.40		172.20							5,645.40
13557	ELIANA SELMO	22400522128	FACTURACION	15,000.00	456.00		430.50				1,000.00			13,113.50
13568	NELSON CARABALLO MATOS	01800219832	ENCARGADO (A)	40,000.00	1,216.00	*****	1,148.00				1,000.00			36,193.35
	<b>EMPLEADOS 66</b>		<b>SUBTOTAL DEPARTAMENTO</b>	<b>736,000.00</b>	<b>22,374.40</b>	<b>1,770.60</b>	<b>21,123.20</b>	<b>1,350.12</b>	<b>0.00</b>	<b>0.00</b>	<b>89,229.02</b>	<b>10,132.62</b>	<b>0.00</b>	<b>590,020.04</b>
076	SERVICIOS PUBLICO		SIMBOLO :G211208											
12637	PEDRO ANTONIO JIMENEZ ROSARIO	40220834648	OBRERO	6,000.00	182.40		172.20							5,645.40
	<b>EMPLEADOS 1</b>		<b>SUBTOTAL DEPARTAMENTO</b>	<b>6,000.00</b>	<b>182.40</b>	<b>0.00</b>	<b>172.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,645.40</b>
079	DIRECCION ASEO URBANO		SIMBOLO :G211208											
00285	BLAS MARTINEZ TAMAREZ	00106893175	SUPERV. DE	8,000.00	243.20		229.60							7,527.20
01440	RAFAEL ZAYAS	01000361640	OBRERO	8,000.00	243.20		229.60							7,527.20
01525	CONRADO ANT. MENDEZ TORRES	00107477697	SUB-DIRECTOR (A)	8,000.00	243.20		229.60							7,527.20
01677	FRANCISCO MANJUETA DE LA CRUZ	00107043861	OBRERO	6,000.00	182.40		172.20							5,645.40
01931	SANTO ROSARIO	40224434304	OBRERO	7,000.00	212.80		200.90				3,115.10			3,471.20
02147	KARINA JOVANKA MARTE	00116000589	OBRERO	6,000.00	182.40		172.20				2,536.63			3,108.77
02471	MARIO DE JESUS	04800920490	OBRERO	6,000.00	182.40		172.20				2,415.10			3,230.30
02488	MILAGROS CARABALLO PEREZ	22400055350	LIMPIEZA	7,000.00	212.80		200.90				2,625.93		2,000.00	1,960.37
02490	SERAPIO MARTINEZ TAMAREZ	40221397439	OBRERO	6,000.00	182.40		172.20				1,717.29			3,928.11
02593	CRISTINA MORILLO ORTIZ	00106991458	OBRERO	6,000.00	182.40		172.20							5,645.40
02829	HILDA YOVANNY G. BAUTISTA TAPIA	22400439695	LIMPIEZA	7,000.00	212.80		200.90				3,451.40			3,134.90
02832	DEYLIN MARIBEL MOYA NUÑEZ	40215808144	SECRETARIA	12,000.00	364.80		344.40							11,290.80
05627	JUANA LOPEZ DE LA CRUZ	00107043697	OBRERO	6,000.00	182.40		172.20				2,062.97			3,582.43
05628	CARMEN L. VALOY RAMIREZ	00106909278	OBRERO	6,000.00	182.40		172.20				2,926.04			2,719.36
05754	ALTAGRACIA MATEO	00106981921	OBRERO	6,000.00	182.40		172.20				700.00			4,945.40
05755	ESPERANZA MEDINA	02000088209	OBRERO	6,000.00	182.40		172.20							5,645.40
05866	AUSTRIA M. SANTANA DE JESUS	00107463218	OBRERO	6,000.00	182.40		172.20				500.00			5,145.40
06101	DOMINICANA SOSA HEREDIA	09300201465	LIMPIEZA	6,000.00	182.40		172.20				500.00			5,145.40
06102	ALBA MATOS	00110660602	OBRERO	8,000.00	243.20		229.60				4,445.32			3,081.88
06105	CRISTINA VASQUEZ	00106898299	SUPERVISOR (A)	12,000.00	364.80		344.40							11,290.80
06132	FRANCISCO BERNARDO GONZALEZ	00107976987	OBRERO	8,000.00	243.20		229.60							7,527.20

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**NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL ( 03 ) DEL 01/09/2022 AL 30/09/2022**  
**SECTOR 09**

<b>CASILLAS DE DESCUENTOS</b>														
<b>CODIGO</b>	<b>NOMBRE</b>	<b>CEDULA</b>	<b>CARGO</b>	<b>SUELDO BRUTO</b>	<b>SFS</b>	<b>I.S.R.</b>	<b>AFP</b>	<b>PERCAP</b>	<b>COOP MA</b>	<b>COOP CA</b>	<b>COOP DOM</b>	<b>PREST.</b>	<b>SUP. JIMMY</b>	<b>SUELDO NETO</b>
079	DIRECCION ASEO URBANO		SIMBOLO :G211208											
06163	FIOR DALIZA MERCEDES ROSARIO	00107983074	OBRERO	6,000.00	182.40		172.20				553.00			5,092.40
06188	EULALIA MENDEZ	00107018228	OBRERO	6,000.00	182.40		172.20							5,645.40
06562	PEDRO ANT. SERRANO SEVERINO	00100695964	RUTA Y FRECUENCIA	14,000.00	425.60		401.80							13,172.60
06682	ANA P. DIAZ BATISTA	00105451801	SUB ENC. DE	8,000.00	243.20		229.60			1,000.00				6,527.20
06719	GLADYS RAMOS CEPEDES	00111413597	OBRERO	6,000.00	182.40		172.20			3,858.07				1,787.33
07201	CRISTIANA SALVADOR RAMIREZ	00106958127	OBRERO	10,000.00	304.00		287.00			2,625.93				6,783.07
07266	ELMA RAMIREZ	00109075846	OBRERO	6,000.00	182.40		172.20							5,645.40
07392	TEODORA MARTINEZ DE LA CRUZ	00106900772	OBRERO	6,000.00	182.40		172.20							5,645.40
08685	RAFAEL MERCEDES LUCIANO	00105198620	OBRERO	6,000.00	182.40		172.20							5,645.40
08981	ANTONIO HENRIQUEZ JIMENEZ	00102837507	ENLACE AMBIENTAL	8,000.00	243.20		229.60			2,625.93				4,901.27
09915	MILDRED E. MARIA ROSARIO	00112774575	LIMPIEZA	6,000.00	182.40		172.20			2,985.49				2,659.91
09965	SANTA M. BEATRIZ PERALTA ROMAN	00100754266	OBRERO	6,000.00	182.40		172.20							5,645.40
11001	REYNA ISABEL LOPEZ DIAZ	00107978165	LIMPIEZA	6,000.00	182.40		172.20	*****						4,295.28
11391	NEIRES DOTEL DE LOS SANTOS	09900021651	LIMPIEZA	6,000.00	182.40		172.20			4,182.57				1,462.83
11400	BELLANIRA CASTRO	00113163083	OBRERO	6,000.00	182.40		172.20			300.00				5,345.40
11883	ROBERTO CONCEPCION FELIX	05600316524	OBRERO	6,000.00	182.40		172.20			2,537.41				3,107.99
12242	YOHARYS ALBERTO TORRES	40212788414	MENSAJERO	10,000.00	304.00		287.00							9,409.00
12526	YUPANKI AZAEL GUZMAN VARGAS	22400413518	OBRERO	6,000.00	182.40		172.20							5,645.40
12528	IGNACIA SANTANA	00107011132	OBRERO	6,000.00	182.40		172.20							5,645.40
12529	PASCUAL CORCINO ALMONTE	00116766619	OBRERO	6,000.00	182.40		172.20							5,645.40
12586	AUSTRY NICOLE VARGAS REYES	40212697854	OBRERO	6,000.00	182.40		172.20							5,645.40
12587	WILMA DOLORES CORDERO	40227007818	OBRERO	6,000.00	182.40		172.20			353.00				5,292.40
12588	CARLITA BAEZ CANDELARIO	22400488213	OBRERO	6,000.00	182.40		172.20			2,478.93				3,166.47
12589	JOSE RAMON RODRIGUEZ VASQUEZ	04900689276	OBRERO	6,000.00	182.40		172.20			553.00				5,092.40
12590	VLADIMIR INOA OFFER	00117309948	OBRERO	6,000.00	182.40		172.20			1,624.27				4,021.13
12591	LUIS DANERI OLAVERRIA	00106999238	OBRERO	6,000.00	182.40		172.20			4,032.39				1,613.01
12593	CARMEN ESPERANZA SANTOS	05800038969	OBRERO	6,000.00	182.40		172.20			3,115.10				2,530.30
12594	RAULINA ENCARNACION D OLEO	40224220851	OBRERO	6,000.00	182.40		172.20			2,478.93				3,166.47
12595	IVELICE FELIZ MOSQUEA	03102887571	OBRERO	6,000.00	182.40		172.20			4,085.39				1,560.01
12597	GRISELDA ZALLAS LOPEZ	40237925371	OBRERO	6,000.00	182.40		172.20			3,633.42				2,011.98
12598	LUIS SANTANA	22400723429	OBRERO	6,000.00	182.40		172.20			1,105.00				4,540.40

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
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**SECTOR 09**

<b>CASILLAS DE DESCUENTOS</b>														
<b>CODIGO</b>	<b>NOMBRE</b>	<b>CEDULA</b>	<b>CARGO</b>	<b>SUELDO BRUTO</b>	<b>SFS</b>	<b>I.S.R.</b>	<b>AFP</b>	<b>PERCAP</b>	<b>COOP MA</b>	<b>COOP CA</b>	<b>COOP DOM</b>	<b>PREST.</b>	<b>SUP. JIMMY</b>	<b>SUELDO NETO</b>
079	DIRECCION ASEO URBANO		SIMBOLO :G211208											
12608	AURELINA ORTIZ BALBUENA	00113380281	OBRAERO	6,000.00	182.40	172.20								5,645.40
12634	JOVANNY DEL CARMEN CESPEDES	22400225409	OBRAERO	6,000.00	182.40	172.20				3,824.49				1,820.91
12646	RAMON EVANGELISTA ROSARIO	00115858326	OBRAERO	6,000.00	182.40	172.20				1,615.97				4,029.43
12685	FRANCIA MARIELA VASQUEZ DE LA	22400631531	LIMPIEZA	6,000.00	182.40	172.20				2,470.29				3,175.11
12686	ELIZABETH CRISTINA CASTRO	22400745877	LIMPIEZA	6,000.00	182.40	172.20				3,912.67				1,732.73
12687	ARSENIA SOLIS ARNO	22400423913	LIMPIEZA	6,000.00	182.40	172.20								5,645.40
12688	MARIANELA MARTE JIMENEZ	40220244749	LIMPIEZA	6,000.00	182.40	172.20								5,645.40
12690	NIDIA MONTERO DE LOS SANTOS	22400300723	LIMPIEZA	6,000.00	182.40	172.20				553.00				5,092.40
12691	MARISOL BRINDIS PITA	00109239897	LIMPIEZA	6,000.00	182.40	172.20								5,645.40
12692	ELSA DE OLEO VERIGUETE	00107610131	LIMPIEZA	6,000.00	182.40	172.20								5,645.40
12727	LETICIA COLUMNA REYNOSO	00106896285	OBRAERO	6,000.00	182.40	172.20								5,645.40
12728	LORENA CESPEDES	40226455711	OBRAERO	6,000.00	182.40	172.20								5,645.40
12729	DOMINGA POZO ARAUJO	00110674082	OBRAERO	6,000.00	182.40	172.20								5,645.40
12730	LUCRECIA DEL CARMEN COLUMNA	00106888860	OBRAERO	6,000.00	182.40	172.20								5,645.40
12732	EDUVIGIS ROBLES DELEGADO	05000201920	OBRAERO	6,000.00	182.40	172.20				2,278.93				3,366.47
12733	JHOANNA HERNANDEZ DE JESUS	22400577866	OBRAERO	6,000.00	182.40	172.20								5,645.40
12734	AUGUSTA MONTERO	00201268232	OBRAERO	6,000.00	182.40	172.20				3,082.42				2,562.98
12735	KEILA GREGORINA CUELLO CUELLO	40221283688	OBRAERO	6,000.00	182.40	172.20				2,625.93				3,019.47
12736	MARIA HOLANDA DE LA ROSA	00106889462	OBRAERO	6,000.00	182.40	172.20				2,615.10				3,030.30
12737	DORIANA BAUTISTA DE LOS SANTOS	22400328393	OBRAERO	6,000.00	182.40	172.20				2,103.62				3,541.78
12738	MILEDY DINORAH POZO	00110674066	OBRAERO	6,000.00	182.40	172.20								5,645.40
12776	ANTONIA VALLENILLA HERNANDEZ	22400645952	OBRAERO	6,000.00	182.40	172.20								5,645.40
12777	MARIZOL BRITO	40226130561	OBRAERO	6,000.00	182.40	172.20								5,645.40
12778	ELIZABETH FELIZ	02100065412	OBRAERO	6,000.00	182.40	172.20								5,645.40
12779	PEDRO ANTONIO VARGAS	00107048852	OBRAERO	6,000.00	182.40	172.20								5,645.40
12780	ALBA ALTAGRACIA FRIAS AYBAR	00107648875	OBRAERO	6,000.00	182.40	172.20				2,425.93				3,219.47
12781	MARIA IVELISSE HERRERA	00115672974	OBRAERO	6,000.00	182.40	172.20								5,645.40
12783	ANA MERCEDES DE LA CRUZ RIOS	00115190076	OBRAERO	6,000.00	182.40	172.20				500.00				5,145.40
12784	YNOCENCIO JIMENEZ DEL ROSARIO	00112013479	OBRAERO	6,000.00	182.40	172.20								5,645.40
12971	MARILIN CASILLA MARTINEZ	00800189219	OBRAERO	6,000.00	182.40	172.20								5,645.40
12976	VICTORIA CESARINA ABREU	00106898687	OBRAERO	6,000.00	182.40	172.20				3,178.93				2,466.47

AYUNTAMIENTO SANTO DOMINGO OESTE  
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SECTOR 09

CASILLAS DE DESCUENTOS													
CODIGO	NOMBRE	CEDULA	CARGO	SUELDO BRUTO	SFS	I.S.R.	AFP	PERCAP	COOP MA	COOP CA	COOP DOM	PREST. SUP. JIMMY	SUELDO NETO
079	DIRECCION ASEO URBANO		SIMBOLO :G211208										
12977	RUFINO DE LA CRUZ	00109746651	OBRERO	6,000.00	182.40		172.20						5,645.40
12979	GARRIDO MONTERO VICENTE	00107008039	OBRERO	6,000.00	182.40		172.20			2,625.93			3,019.47
12980	JENNIFFER ZAYA	40229102484	OBRERO	6,000.00	182.40		172.20			4,085.39			1,560.01
13467	JUAN PABLO PIÑA ARIAS	00115088924	SUPERVISOR (A)	8,000.00	243.20		229.60						7,527.20
13573	REYNA DE OLEO	00106889595	OBRERO	8,000.00	243.20		229.60						7,527.20
<b>EMPLEADOS</b>	88		<b>SUBTOTAL DEPARTAMENTO</b>	577,000.00	17,540.80	0.00	16,559.90	1,350.12	0.00	0.00	109,022.21	2,000.00	430,526.97
<b>EMPLEADOS</b>	155		<b>SUBTOTAL SECTOR</b>	1,319,000.00	40,097.60	1,770.60	37,855.30	2,700.24	0.00	0.00	198,251.23	10,132.62	1,026,192.41

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
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**SECTOR 10**

<b>CASILLAS DE DESCUENTOS</b>														
<b>CODIGO</b>	<b>NOMBRE</b>	<b>CEDULA</b>	<b>CARGO</b>	<b>SUELDO BRUTO</b>	<b>SFS</b>	<b>I.S.R.</b>	<b>AFP</b>	<b>PERCAP</b>	<b>COOP MA</b>	<b>COOP CA</b>	<b>COOP DOM</b>	<b>PREST.</b>	<b>SUP. JIMMY</b>	<b>SUELDO NETO</b>
072	LIMPIEZA (DELEGACIONES)		SIMBOLO :G211208											
01818	WENDY PRESINAL SUAREZ	22400398586	SECRETARIA	7,000.00	212.80		200.90							6,586.30
02165	ANGELA CUEVA	00110003696	SUPERVISOR DE	8,000.00	243.20		229.60							7,527.20
02422	ROSANNY ROJAS	22400274753	LIMPIEZA	7,000.00	212.80		200.90							6,586.30
02460	MAYRUBI PEREZ DE LA PAZ	22400125328	SERV. AL CLIENTE	8,000.00	243.20		229.60							7,527.20
06221	GLADYS E. ALVAREZ MARTINEZ	00107057192	ASIST. EN EL AREA	8,000.00	243.20		229.60			4,043.22				3,483.98
06445	MARCIA G. GARCIA VASQUEZ	00107068157	ENC. CONTABILIDAD	15,000.00	456.00		430.50							14,113.50
06559	MIRIAN ALT. TEJADA	00108038357	SUPERVISOR (A)	12,000.00	364.80		344.40							11,290.80
06583	MILAGROS MENDEZ CUEVAS	02100050695	ENC. DE LOS	12,000.00	364.80		344.40							11,290.80
12164	LUIS RAFAEL PEREZ GARCIA	00107786014	SUPERVISOR GRAL.	15,000.00	456.00		430.50			3,125.93				10,987.57
12178	HECTOR HILARIO CLASES GOMEZ	00109525600	ENCARGADO (A)	40,000.00	1,216.00	*****	1,148.00			11,392.43				25,800.92
12194	CINTHIA INDIRA BALBUENA FRIAS	00111020145	SUPERVISOR (A)	10,000.00	304.00		287.00			7,038.20				2,370.80
12195	ALEXANDER ZABALA LUCIANO	22400311092	ENC. DE RUTA Y	14,000.00	425.60		401.80			2,819.39				10,353.21
12207	PABLO JAIME ORTIZ	00108032301	ENCARGADO (A)	40,000.00	1,216.00	*****	1,148.00							37,193.35
12293	RAMONA HIRAIZA PEREZ PEREZ	09100003632	LIMPIEZA	6,000.00	182.40		172.20							5,645.40
12297	JOSE MIGUEL MENDEZ SANCHEZ	00107829301	ASISTENTE	10,000.00	304.00		287.00			4,741.03				4,667.97
12298	JOSE LUIS VILLA LARA	00114146061	SUPERVISOR (A)	12,000.00	364.80		344.40			3,325.93				7,964.87
12299	IDELQUIS DORALIS RAMIREZ	22400521211	LIMPIEZA	6,000.00	182.40		172.20							5,645.40
12313	JUAN CRISOSTOMO AMADIZ LUNA	00107473555	SUPERVISOR (A)	10,000.00	304.00		287.00							9,409.00
12323	PEDRO GARCIA	00106971039	SUPERVISOR (A)	10,000.00	304.00		287.00							9,409.00
12338	JACANI LIZVER ACOSTA NUÑEZ	40237208257	SUPERVISOR (A)	8,000.00	243.20		229.60			2,625.93				4,901.27
12340	NICOLAS MONTERO ENCARNACION	01400123467	SUPERVISOR (A)	8,000.00	243.20		229.60							7,527.20
12342	JOSE TOMAS POLANCO NOVA	40218391924	LIMPIEZA	7,000.00	212.80		200.90							6,586.30
12397	JOSE LUIS MEDINA VASQUEZ	22400563312	AUXILIAR	10,000.00	304.00		287.00							9,409.00
12494	ROMULO MERAN JIMENEZ	22400165936	RUTA Y FRECUENCIA	10,000.00	304.00		287.00							9,409.00
12500	ANDRES MEDINA POLANCO	01600072332	ENCARGADO (A)	15,000.00	456.00		430.50			2,010.80				12,102.70
12551	VICENTE ANTONIO PEGUERO UREÑA	00111511184	SUPERVISOR GRAL.	15,000.00	456.00		430.50			3,625.93				10,487.57
12560	VICTOR JULIAN COLON REYNOSO	00107474603	RUTA Y FRECUENCIA	14,000.00	425.60		401.80			1,180.00				11,992.60
12658	YEUDIS ODALIS PEREZ PUJOLS	40215240454	AUXILIAR	9,000.00	273.60		258.30							8,468.10
12659	NEREIDA LIMA LIMA	00107052656	OBrero	7,000.00	212.80		200.90							6,586.30
12668	ANA LUCIA BRUJAN VALDEZ	09300747558	SUPERV. DE	8,000.00	243.20		229.60							7,527.20
12672	FLORIDARIA DE LA CRUZ FRANCISCO	00113328975	LIMPIEZA	6,000.00	182.40		172.20							5,645.40

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**SECTOR 10**

CASILLAS DE DESCUENTOS														
CODIGO	NOMBRE	CEDULA	CARGO	SUELDO BRUTO	SFS	I.S.R.	AFP	PERCAP	COOP MA	COOP CA	COOP DOM	PREST.	SUP. JIMMY	SUELDO NETO
072	LIMPIEZA (DELEGACIONES)		SIMBOLO :G211208											
12673	GERSON TIBURCIO MATOS	40227357056	COBRO Y	8,000.00	243.20		229.60				2,678.93			4,848.27
13034	RANNY YAJAIRA MONTERO BELTRE	22400299933	LIMPIEZA	7,000.00	212.80		200.90							6,586.30
13035	NOLASCO PIMENTEL RAFAEL	09300237162	SUPERVISOR (A)	14,000.00	425.60		401.80				2,625.50			10,547.10
13039	JOSE MANUEL QUEZADA LEONALDO	00116505991	ENCARGADO (A)	30,000.00	912.00		861.00							28,227.00
13040	ROSANNA DOTEL MORETA	22400586446	SUPERVISOR (A)	10,000.00	304.00		287.00				6,824.51			2,584.49
13047	MATEO ENCARNACION FRANKELIS	40243540164	LIMPIEZA	6,000.00	182.40		172.20							5,645.40
13054	DOMINGA BATISTA RIVAS DE MOLINA	09100005256	LIMPIEZA	6,000.00	182.40		172.20							5,645.40
13055	MELIDA NOEMI MARTINEZ	00106972789	SECRETARIA	10,000.00	304.00		287.00							9,409.00
13073	ISABEL DISLA VARGAS	00103049300	SUPERVISOR (A)	6,000.00	182.40		172.20							5,645.40
13075	DOLORES CONCEPCION ORTIZ	00108029216	OBRAERO	6,000.00	182.40		172.20				2,129.86			3,515.54
13090	JUANA PEGUERO TOLENTINO	06600225608	CONSERJE	6,000.00	182.40		172.20							5,645.40
13122	JOSE FRANCISCO GARCIA PAULINO	05600380348	SUP. DE KM12 Y KM13	20,000.00	608.00		574.00							18,818.00
13141	RUBELKY VICENTE VICENTE	01400190649	ADMINISTRATIVO (A)	20,000.00	608.00		574.00							18,818.00
13144	CRISTINA PEREZ GERMAN	00200370708	SUP. GRAL. DEL	15,000.00	456.00		430.50							14,113.50
13147	JOSE ANTONIO MONTAS JIMENEZ	00110708146	CHOFER	10,000.00	304.00		287.00							9,409.00
13329	VITALIA VALDEZ COLAS	22400427054	SECRETARIA	15,000.00	456.00		430.50							14,113.50
13374	BIENVENIDA CUEVAS ALCANTARA	019000175405	OBRAERO	6,000.00	182.40		172.20							5,645.40
13427	WENDY JOSEFINA PEREZ SENA	22400436873	ENCARGADO (A)	20,000.00	608.00		574.00				8,291.14			10,526.86
13428	RAMON LAURENO UREÑA	00106994643	ENCARGADO (A)	20,000.00	608.00		574.00							18,818.00
13472	ROBERTO ADAMES DISLA	09600016852	SUPERV. DE	8,000.00	243.20		229.60							7,527.20
13514	SANTO ANGEL AMADOR NIVAR	00103966818	SUPERVISOR (A)	10,000.00	304.00		287.00				2,097.29			7,311.71
<b>EMPLEADOS</b>	52	<b>SUBTOTAL DEPARTAMENTO</b>		620,000.00	18,848.00		17,794.00	0.00	0.00	0.00	70,576.02	0.00	0.00	511,896.68
076	SERVICIOS PUBLICO		SIMBOLO :G211208											
02735	RAMON DE LA ROSA	00107826604	ENC. DEL	8,000.00	243.20		229.60							7,527.20
<b>EMPLEADOS</b>	1	<b>SUBTOTAL DEPARTAMENTO</b>		8,000.00	243.20		229.60	0.00	0.00	0.00	0.00	0.00	0.00	7,527.20
079	DIRECCION ASEO URBANO		SIMBOLO :G211208											
00154	JUAN ALEJANDRO LOPEZ LIRIANO	00111175691	ENC. SUB-SECTOR	18,000.00	547.20		516.60				2,615.10			14,321.10
01766	JUAN P. MATOS RAMIREZ	00109425330	SUPERVISOR (A)	20,000.00	608.00		574.00							18,818.00
01883	JUAN B. PEREZ PUJOLS	00114172547	SUPERVISOR (A)	15,000.00	456.00		430.50							14,113.50
01979	MARIA ESTELA AVILA ROSARIO	00114109457	LIMPIEZA	6,000.00	182.40		172.20							5,645.40



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CODIGO	NOMBRE	CEDULA	CARGO	CASILLAS DE DESCUENTOS										SUELDO NETO						
				SUELDO BRUTO	SFS	I.S.R.	AFP	PERCAP	COOP MA	COOP CA	COOP DOM	PREST.	SUP. JIMMY							
079	DIRECCION ASEO URBANO		SIMBOLO :G211208																	
02079	JUAN ANTONIO MOTA	00107029092	OBTERO	6,000.00	182.40	172.20														5,645.40
02104	TERESA REYES MARTINEZ	00116993148	OBTERO	6,000.00	182.40	172.20														2,872.86
02335	DICHOSA BERIGUETE VALLEJO	22400345827	OBTERO	6,000.00	182.40	172.20														5,645.40
02425	PAOLA ROJA BRAZOBAN	22400757906	OBTERO	5,500.00	167.20	157.85														5,174.95
02438	JUANA LOPEZ OVALLE	00109289728	LIMPIEZA	7,500.00	228.00	215.25														7,056.75
02470	ESPERIDANIA UREÑA MARTINEZ	00107486672	LIMPIEZA	6,000.00	182.40	172.20														5,645.40
02588	TOMAS PERQUIN MANTINEZ	00800052342	RUTA Y FRECUENCIA	8,000.00	243.20	229.60														7,527.20
02621	GLADYS ALT. FRIAS CONCEPCION	00115765653	LIMPIEZA	6,000.00	182.40	172.20														1,401.19
02754	FRANCISCA BURGOS BURGOS	00115423329	LIMP. DE CALLES	6,000.00	182.40	172.20														5,645.40
02874	MARIA CRISTINA LOPEZ GONZALEZ	00114108871	LIMPIEZA	6,000.00	182.40	172.20														5,645.40
02897	ROSANNA PERALTA BENSAN	22400597690	LIMPIEZA	7,000.00	212.80	200.90														6,086.30
02905	BARILIN GARCIA CAMILO	22400684654	LIMPIEZA	7,000.00	212.80	200.90														6,586.30
02964	LUISA ALBANIA FORTUNA RAMIREZ	00101361681	SUPERVISOR (A)	15,000.00	456.00	430.50														14,113.50
03062	RAMON BOLIVAR TERRERO	06900036408	SUPERVISOR DE LA	12,000.00	364.80	344.40														11,290.80
05098	AGUSTIN DE LA PAZ CARRASCO	00100248582	LIMPIEZA	6,000.00	182.40	172.20														5,645.40
05106	ENIDIA PEÑA RODRIGUEZ	05000192046	OBTERO	6,000.00	182.40	172.20														5,645.40
05108	RAFAEL SENCION	00110703832	LIMPIEZA	6,000.00	182.40	172.20														5,645.40
05123	ANDRES CRUZ ENCARNACION	00107034415	LIMPIEZA	6,000.00	182.40	172.20														5,645.40
05446	JOSE ANT. JACOBO ROJAS	00107060469	OBTERO	6,000.00	182.40	172.20														5,645.40
05502	JOSE MANUEL MORALES	00107484610	OBTERO	7,000.00	212.80	200.90														6,233.30
05763	RAMONA PIERRET GUILLEN	00107037889	OBTERO	6,000.00	182.40	172.20														5,645.40
06182	CARMEN C. FELIZ BATISTA	00107015570	LIMPIEZA	6,000.00	182.40	172.20														5,645.40
06524	DOLORES TIBURCIO DE ESTRELLA	00110704343	ENC. DE CONFLICTO	15,000.00	456.00	430.50														14,113.50
07258	EDUARDO FELIZ	00109496919	OBTERO	6,000.00	182.40	172.20														5,645.40
07554	YOSELIN MORA SOLER	22400204966	OBTERO	6,000.00	182.40	172.20														5,645.40
08906	NIDIA ESTELA HOLGUIN VERAS DEL	00107052367	LIMPIEZA	6,000.00	182.40	172.20														3,944.51
09144	MERCEDES G. RAMIREZ GUERRERO	00101454478	OBTERO	6,000.00	182.40	172.20														5,645.40
09349	SAIRYS ROQUE	00112780994	LIMPIEZA	7,000.00	212.80	200.90														6,586.30
09747	LIDIO ENCARNACION ENCARNACION	10800053109	AYUDANTE-CAMION	6,000.00	182.40	172.20														5,645.40
10888	MANUEL A. CABRERA PEGUERO	00107013799	LIMPIEZA	6,000.00	182.40	172.20														5,645.40
11277	LIRIO ANTONIO PARRA	00113313548	OBTERO	6,000.00	182.40	172.20														2,103.28

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CODIGO	NOMBRE	CEDULA	CARGO	CASILLAS DE DESCUENTOS							SUeldo BRUTO	SFS	I.S.R.	AFP	PERCAP	COOP MA	COOP CA	COOP DOM	PREST.	SUP. JIMMY	SUeldo NETO
079	DIRECCION ASEO URBANO		SIMBOLO :G211208																		
11281	IRIS ABREU TAVAREZ	00107473225	LIMPIEZA					182.40	172.20	6,000.00	182.40						3,427.48				2,217.92
11555	DELFINA MENDEZ ORTIZ	00107651663	OBREO					182.40	172.20	6,000.00	182.40						3,354.50				2,290.90
11763	MARIA MORILLO MONTERO	00108034653	LIMPIEZA					243.20	229.60	8,000.00	243.20						2,364.51				5,162.69
11999	VICENTE CARIDAD LEMOS	00107052599	OBREO					182.40	172.20	6,000.00	182.40										5,645.40
12290	CLODOMIRO LEBRON NOVA	00111914289	LIMPIEZA					304.00	287.00	10,000.00	304.00										9,409.00
12336	CELESTINO MONTERO LARA	01500046055	SUPERVISOR (A)					304.00	287.00	10,000.00	304.00						6,674.69				2,734.31
12495	CRICEIDA MATIAS CASTILLO	00115778029	ADMINISTRATIVA					456.00	430.50	15,000.00	456.00						2,019.39				12,094.11
12496	LIDIA PADILLA	00112544903	OBREO					182.40	172.20	6,000.00	182.40										5,645.40
12497	CARMELINA RAMIREZ MERAN	09700164404	OBREO					182.40	172.20	6,000.00	182.40										5,645.40
12499	FRANCIA VARGAS	01600117020	OBREO					182.40	172.20	6,000.00	182.40										5,645.40
12502	ZENEIDA REYES MARTINEZ	00110726718	OBREO					182.40	172.20	6,000.00	182.40						4,794.03				851.37
12503	ALEXANDER DE LA ROSA TAVAREZ	00117339408	OBREO					182.40	172.20	6,000.00	182.40						4,021.77				1,623.63
12504	SONIA MARIA MARTINEZ	00112546379	OBREO					182.40	172.20	6,000.00	182.40						3,623.99				2,021.41
12505	VALENTIN BURGOS	22400517441	OBREO					182.40	172.20	6,000.00	182.40						3,980.97				1,664.43
12506	PERLA YAMILEX ESPINOSA FELIZ	40213267954	OBREO					182.40	172.20	6,000.00	182.40						4,032.39				1,613.01
12507	RALDY SOSA MENDEZ	22400160630	OBREO					182.40	172.20	6,000.00	182.40						2,475.93				3,169.47
12508	FRANCIS RODRIGUEZ SANCHEZ	01800542761	OBREO					182.40	172.20	6,000.00	182.40						3,954.02				1,691.38
12510	DORKA MARIA MARTE GOMERA	00113387047	OBREO					182.40	172.20	6,000.00	182.40						3,460.71				2,184.69
12511	ANLLY CABRERA LEBRON	22400804716	OBREO					182.40	172.20	6,000.00	182.40						3,527.84				2,117.56
12512	DOMITILIA MONTERO MATEO	00107829434	OBREO					182.40	172.20	6,000.00	182.40						1,917.29				3,728.11
12517	CARMEN LEONOR HERNANDEZ	00101165447	OBREO					182.40	172.20	6,000.00	182.40										5,645.40
12546	CATALINO DECENA MONTERO	01600080863	OBREO					182.40	172.20	6,000.00	182.40										5,645.40
12573	MARITZA ELIZABETH PIMENTEL	00109599704	OBREO					182.40	172.20	6,000.00	182.40						2,625.93				3,019.47
12663	IVELISSE DE LOS SANTOS MORA	00115004715	OBREO					182.40	172.20	6,000.00	182.40										5,645.40
12664	ANA YUBELKI VARGAS	00107065807	OBREO					182.40	172.20	6,000.00	182.40										5,645.40
12665	MARCIA GARCIA	00107051641	OBREO					182.40	172.20	6,000.00	182.40						500.00				5,145.40
12666	JESENIA ISABEL TAMAREZ	00114815921	OBREO					182.40	172.20	6,000.00	182.40										2,966.47
12674	DAVID SOSA GARCIA	00107056251	OBREO					182.40	172.20	6,000.00	182.40										5,645.40
12713	CANDIDA GOMEZ	00112596242	OBREO					182.40	172.20	6,000.00	182.40						2,678.93				5,645.40
12714	MIGUELINA CARO BIVIECA	40226761274	OBREO					182.40	172.20	6,000.00	182.40										5,645.40
12716	ELENA PEREZ	22400422394	OBREO					182.40	172.20	6,000.00	182.40										5,645.40

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL ( 03 ) DEL 01/09/2022 AL 30/09/2022**

**SECTOR 10**

CODIGO	NOMBRE	CEDULA	CARGO	CASILLAS DE DESCUENTOS										SUeldo NETO				
				SUeldo BRUTO	SFS	I.S.R.	AFP	PERCAP	COOP MA	COOP CA	COOP DOM	PREST.	SUP. JIMMY					
079	DIRECCION ASEO URBANO		SIMBOLO :G211208															
12717	YOVANELIZ MORENO FLORENTINO	22500529999	OBRERO	6,000.00	182.40		172.20											5,645.40
12718	ELAIZA ROSARIO NIN	22400687012	OBRERO	6,000.00	182.40		172.20											5,645.40
12719	YANIRI CASANOVA MONTERO	01400146583	OBRERO	6,000.00	182.40		172.20											5,645.40
12785	DANIEL DE JESUS MARTINEZ DURAN	00107061285	OBRERO	6,000.00	182.40		172.20			3,115.10								2,530.30
12786	FERMIN SINFORIANO ALONZO	22400259341	OBRERO	6,000.00	182.40		172.20											5,645.40
12787	JUANA FRANCISCA DE LEON MOTA	00107050866	OBRERO	6,000.00	182.40		172.20											5,645.40
12788	PABLO MARTINEZ GONZALEZ	00115655888	OBRERO	6,000.00	182.40		172.20											5,645.40
12789	MENCIA FELIZ	07600151950	OBRERO	6,000.00	182.40		172.20											5,645.40
12791	ANA MERCEDES MENA	00107061632	OBRERO	6,000.00	182.40		172.20											5,645.40
12792	ELENA LOPEZ SEGAN	01800587162	OBRERO	6,000.00	182.40		172.20											5,645.40
12793	RONIBEL CUEVAS MEDRANO	00100990878	OBRERO	6,000.00	182.40		172.20											5,645.40
12807	YOJANNY FELIZ TERRERO	00111034559	OBRERO	6,000.00	182.40		172.20			3,115.10								2,530.30
12808	ROBERTO PEREZ FRIAS	00111175741	OBRERO	6,000.00	182.40		172.20			3,168.10								2,477.30
12809	MARITZA ANTONIA ENCARNACION	00107827032	OBRERO	6,000.00	182.40		172.20			3,714.93								1,930.47
12810	LADY DOMINICA VEGA	00112760236	OBRERO	6,000.00	182.40		172.20			1,180.00								4,465.40
12811	AMELIA TEREZA CARMONA DE	22400741850	OBRERO	6,000.00	182.40		172.20			2,765.93								2,879.47
12848	EUSEBIO BELTRAN HERRERA	00107002941	OBRERO	6,000.00	182.40		172.20											5,645.40
12850	VIRGINIA ANTONIA SANTIAGO	00106968381	OBRERO	6,000.00	182.40		172.20											5,645.40
12851	ISIDRO BAUTISTA MARTINEZ	40223290525	OBRERO	6,000.00	182.40		172.20											5,645.40
12853	MIGUEL ANTONIO LASALA	00100699529	ENC. DE RUTA Y	14,000.00	425.60		401.80											13,172.60
12855	JUAN ROSARIO	00106984347	OBRERO	6,000.00	182.40		172.20											5,645.40
12856	DIONISIO ANTONIO UREÑA	00107480956	OBRERO	6,000.00	182.40		172.20											5,645.40
12858	AGUSTINA ESTELA ALMONTE	00114832926	OBRERO	6,000.00	182.40		172.20											5,645.40
12918	TEODULO MONTERO MORILLO	07500059733	OBRERO	6,000.00	182.40		172.20			3,350.61								2,294.79
12919	ISRAEL DE LOS SANTOS ARNAUT	22400686907	OBRERO	6,000.00	182.40		172.20											5,645.40
12921	MIGUEL ANTONIO DURAN	40220313825	OBRERO	6,000.00	182.40		172.20											5,645.40
12922	YOMEIRY REYES VICENTE	40238804039	OBRERO	6,000.00	182.40		172.20			1,815.71								3,829.69
12923	PAOLA MICHELLE VALDEZ	40241915582	OBRERO	6,000.00	182.40		172.20			2,979.31								2,666.09
12924	JUNIOR CEPEDA RAMIREZ	12900016853	OBRERO	6,000.00	182.40		172.20											5,645.40
12925	RAFAEL JAVIER BRITO	22400094458	OBRERO	6,000.00	182.40		172.20			300.00								5,345.40
12927	ANACAONA MATEO MONTERO	07500070482	OBRERO	6,000.00	182.40		172.20			1,105.00								4,540.40

AYUNTAMIENTO SANTO DOMINGO OESTE  
 REPORTE DE NOMINA DE PAGO  
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SECTOR 10

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CODIGO	NOMBRE	CEDULA	CARGO	SUELDO BRUTO	CASILLAS DE DESCUENTOS								SUELDO NETO	
					SFS	I.S.R.	AFP	PERCAP	COOP MA	COOP CA	COOP DOM	PREST.		SUP. JIMMY
079	DIRECCION ASEO URBANO		SIMBOLO :G211208											
12928	JOSE RAMON CEPEDA CEPEDA	00110166303	OBRERO	6,000.00	182.40		172.20							5,645.40
12929	FIDELIA RAMIREZ FIGUEROA	00101299782	OBRERO	6,000.00	182.40		172.20							5,645.40
12930	FERMINA PEREZ BECA	02600298554	OBRERO	6,000.00	182.40		172.20							5,645.40
13024	LUBARDINA RODRIGUEZ PEREZ	00102437395	OBRERO	6,000.00	182.40		172.20							5,645.40
13027	MARIA FELIZ DURAN	22301341818	OBRERO	8,000.00	243.20		229.60							7,527.20
13142	WILSINA JANNETY DEL VALLE	40221042472	SUPERV. DE	15,000.00	456.00		430.50			4,807.82				9,305.68
13489	WINSON ARCINIEGA MEDINA	00116417189	SUPERVISOR (A)	15,000.00	456.00		430.50			2,625.93				11,487.57
13490	ANTONIA MARTINEZ NAVARRO	00107061327	OBRERO	6,000.00	182.40		172.20							5,645.40
13515	MARIA FRANCISCA CRUZ DAMIAN	40224270393	OBRERO	6,000.00	182.40		172.20							5,645.40
13614	ANTONY JUNIOR NOLASCO DE LOS	40209441704	OBRERO	6,000.00	182.40		172.20							5,645.40
EMPLEADOS	107	SUBTOTAL DEPARTAMENTO		755,000.00		0.00	0.00					0.00		601,173.73
EMPLEADOS	160	SUBTOTAL SECTOR		1,383,000.00	22,952.00		21,668.50		0.00	0.00	109,205.77		0.00	1,120,597.61
					42,043.20		39,692.10			0.00	179,781.79		0.00	
				11,034,500.00		18,412.64		9,450.84		45,272.00		10,132.62		8,909,276.70
EMPLEADOS	1244	TOTAL GENERAL		335,448.80		316,690.15		0.00		1301,009.25			88,807.00	



APROBADO POR ALCALDE