

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOMINA 2.1.1.1.01 25% SUELDO FIJO (01) DEL 01/11/2022 AL 30/11/2022

SECTOR 00

Pag. : 1

| 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 |
| 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 | 001110859345 | 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 | | | | 2,625.93 | | | 9,605.77 |
| 01329 | DOMINGA URENA | 00111346896 | TAQUIGRAFO | 8,500.00 | 258.40 | | 243.95 | | | | 1,841.06 | | 1,500.00 | 4,656.59 |
| 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 | LAIDY 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 | | | | 4,115.72 | | | 5,293.28 |
| 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 | | | | 13,289.38 | | | 5,528.62 |
| 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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REPORTE DE NOMINA DE PAGO
NOMINA 2.1.1.1.01 25% SUELDO FIJO (01) DEL 01/11/2022 AL 30/11/2022
SECTOR 00

Pag. : 2

| 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 |
| 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 BRIOSO 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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REPORTE DE NOMINA DE PAGO
NOMINA 2.1.1.1.01 25% SUELDO FIJO (01) DEL 01/11/2022 AL 30/11/2022
SECTOR 00

Pag. : 3

| 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 |
| 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 FIGUEROO 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 |
| 13547 | STARLIYN ONIEL PAREDES | 22400757583 | CONSERJE | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 13565 | MARIO ANTONIO JAVIER MORFFE | 00114317217 | CHOFER | 10,000.00 | 304.00 | | 287.00 | | | | | | | 9,409.00 |
| 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 |
| 13619 | CRISTAL NANYELY CONSTANCIA | 40208811709 | ASIST. BLOQUE PRM | 13,000.00 | 395.20 | | 373.10 | | | | | | | 12,231.70 |
| EMPLEADOS | 86 | SUBTOTAL DEPARTAMENTO | | 3,202,000.00 | | | 370,999.40 | | 0.00 | | 271,118.00 | 5,037.60 | | 1,775,855.02 |
| | | | | | 96,512.40 | | 91,897.40 | | | 474,417.67 | 114,662.51 | | 1,500.00 | |
| 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 | ***** | | | | | | 26,714.55 |
| 13503 | CARILIS MERCEDES LANTIGUA | 00106876162 | DIR. DE AUDITORIA | 70,000.00 | 2,128.00 | ***** | 2,009.00 | | | | | | | 60,494.55 |

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REPORTE DE NOMINA DE PAGO
NOMINA 2.1.1.1.01 25% SUELDO FIJO (01) DEL 01/11/2022 AL 30/11/2022
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 |
| 011 | CONTRALORIA MUNICIPAL | | SIMBOLO :G211101 | | | | | | | | | | | |
| 13560 | MARTHA IRIS NUÑEZ MEJIAS | 05800232133 | AUDITORA | 35,000.00 | 1,064.00 | | 1,004.50 | | | | | | | 32,931.50 |
| 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 AALIYAH ORTEGA | 40213407162 | ASISTENTE | 30,000.00 | 912.00 | | 861.00 | | | | | | | 28,227.00 |
| EMPLEADOS | 8 | SUBTOTAL DEPARTAMENTO | | 330,000.00 | | 12,769.39 | | 1,512.45 | | 0.00 | | 0.00 | | 296,215.16 |
| | | | | | 10,032.00 | | 9,471.00 | | 0.00 | | 0.00 | | 0.00 | |
| 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 |
| 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 | | | 2,923.69 |
| 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 |
| EMPLEADOS | 22 | SUBTOTAL DEPARTAMENTO | | 896,000.00 | | 76,851.50 | | 1,512.45 | | 215,932.00 | | 0.00 | | 492,909.16 |
| | | | | | 23,062.20 | | 25,715.20 | | 0.00 | | 53,017.49 | | 7,000.00 | |
| 021 | ASESORES | | SIMBOLO :G211101 | | | | | | | | | | | |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOMINA 2.1.1.1.01 25% SUELDO FIJO (01) DEL 01/11/2022 AL 30/11/2022
SECTOR 00

Pag. : 5

| 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 |
| 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 |
| 10677 | AMAURY JOSE SANCHEZ BRITO | 00116470154 | ASESOR | 80,000.00 | 2,432.00 | ***** | 2,296.00 | | | | | 7,004.84 | | 60,866.22 |
| 12999 | JUAN ALCANTARA CHARLES | 22400295949 | ASESOR (A) | 15,000.00 | 456.00 | | 430.50 | | | | | | | 14,113.50 |
| 13016 | ROSAO 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 |
| EMPLEADOS | 9 | SUBTOTAL DEPARTAMENTO | | 181,000.00 | | 7,400.94 | | 0.00 | 0.00 | 0.00 | 7,004.84 | 0.00 | | 155,897.12 |
| | | | | | 5,502.40 | | 5,194.70 | | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 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 | ***** | | | | | | 66,358.61 |
| 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 | | | | | | | 18,818.00 |
| 13544 | GREISI CASTRO MATOS | 40211945890 | SECRETARIA | 20,000.00 | 608.00 | | 574.00 | | | | 500.00 | | | 18,318.00 |
| EMPLEADOS | 9 | SUBTOTAL DEPARTAMENTO | | 252,000.00 | | 7,843.59 | | 1,512.45 | 0.00 | 0.00 | 0.00 | 0.00 | | 223,207.84 |
| | | | | | 7,660.80 | | 7,232.40 | | 0.00 | 4,542.92 | 0.00 | 0.00 | | |
| 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 | 22400088443 | 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 |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOMINA 2.1.1.1.01 25% SUELDO FIJO (01) DEL 01/11/2022 AL 30/11/2022
SECTOR 00

Pag. : 6

| 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 |
| 023 | CONSULTORIA JURIDICA | | SIMBOLO :G211101 | | | | | | | | | | | |
| 08849 | MONICA ROSALIA BREA ROMERO | 00112047709 | SUB-CONSULTORA | 30,000.00 | 912.00 | | 861.00 | | | | 6,802.71 | | | 21,424.29 |
| 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 FIGUEROO 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 |
| EMPLEADOS | 21 | SUBTOTAL DEPARTAMENTO | | 462,000.00 | | 7,843.59 | | 0.00 | | 0.00 | | 0.00 | | 399,281.34 |
| | | | | | 14,044.80 | | 13,259.40 | | 0.00 | | 24,470.87 | | 3,100.00 | |
| 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 | | | | 5,125.93 | | | 6,164.87 |
| 13057 | IDELKIS MEJIA WILMO | 40235505852 | VIDEOGRAFO | 15,000.00 | 456.00 | | 430.50 | | | | | | | 14,113.50 |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOMINA 2.1.1.1.01 25% SUELDO FIJO (01) DEL 01/11/2022 AL 30/11/2022
SECTOR 00

Pag. : 7

| 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 |
| 024 | RELACIONES PUBLICAS | | SIMBOLO :G211101 | | | | | | | | | | | |
| 13058 | RICHARD ADRIAN RODRIGUEZ PLATA | 40200460067 | COORDINADOR DE | 25,000.00 | 760.00 | | 717.50 | | | | | | | 23,522.50 |
| 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 |
| EMPLEADOS | 21 | SUBTOTAL DEPARTAMENTO | | 368,000.00 | | 1,854.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 335,145.34 |
| | | | | | 11,187.20 | | 10,561.60 | | 0.00 | 0.00 | 9,251.86 | | 0.00 | |
| 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 | | | | | | | 138,834.71 |
| 06078 | ROSARIO TIRADO EDUARDO | 00113663348 | SECRETARIA | 15,000.00 | 456.00 | | 430.50 | | | | | | 3,000.00 | 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 | | | | 9,325.29 | | | 14,197.21 |
| 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 |
| 13394 | MARIA GERTRUDIS GONZALEZ | 00106816184 | AUXILIAR | 10,000.00 | 304.00 | | 287.00 | | | | | | | 9,409.00 |
| EMPLEADOS | 16 | SUBTOTAL DEPARTAMENTO | | 392,000.00 | | 31,055.49 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 323,980.22 |
| | | | | | 11,388.60 | | 11,250.40 | | 0.00 | 0.00 | 11,325.29 | | 0.00 | |
| 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 |
| EMPLEADOS | 1 | SUBTOTAL DEPARTAMENTO | | 20,000.00 | | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 18,818.00 |
| | | | | | 608.00 | | 574.00 | | 0.00 | 0.00 | 0.00 | | 0.00 | |
| 028 | DIRECCION DE ESPACIO PUBLICO | | SIMBOLO :G211101 | | | | | | | | | | | |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOMINA 2.1.1.1.01 25% SUELDO FIJO (01) DEL 01/11/2022 AL 30/11/2022
SECTOR 00

Pag. : 8

| 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 |
| 028 | DIRECCION DE ESPACIO PUBLICO | | | SIMBOLO :G211101 | | | | | | | | | | |
| 01591 | LUIS H. RAMIREZ CUEVAS | 00100919901 | ASESOR (A) | 30,000.00 | 912.00 | | 861.00 | ***** | | | | | | 26,714.55 |
| 02912 | HECTOR CARLOS DUVERGE | 00111873816 | DIRECTOR INTERINO | 50,000.00 | 1,520.00 | ***** | 1,435.00 | | | | | | | 45,191.00 |
| 02915 | SIMEON MIESES LORENZO | 00107439291 | DIRECTOR (A) | 70,000.00 | 2,128.00 | ***** | 2,009.00 | | | 3,000.00 | | | | 57,494.55 |
| 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 |
| EMPLEADOS | 23 | SUBTOTAL DEPARTAMENTO | | 492,000.00 | | 7,665.10 | | 1,512.45 | | 0.00 | | 0.00 | | 422,609.67 |
| | | | | | 14,956.80 | | 14,120.40 | | 0.00 | 24,135.58 | | 7,000.00 | | |
| 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 | | | | | | | 28,227.00 |
| EMPLEADOS | 3 | SUBTOTAL DEPARTAMENTO | | 73,000.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 68,685.70 |
| | | | | | 2,219.20 | | 2,095.10 | | 0.00 | 0.00 | | 0.00 | | |
| 031 | DIRECCION ADMINISTRATIVA | | | SIMBOLO :G211101 | | | | | | | | | | |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOMINA 2.1.1.1.01 25% SUELDO FIJO (01) DEL 01/11/2022 AL 30/11/2022
SECTOR 00

Pag. : 9

| 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 |
| 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 |
| 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 | | | 2,625.93 | | | | 4,901.27 |
| 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 | YESSENIA 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 | GRISSEL 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 |
| EMPLEADOS | 23 | SUBTOTAL DEPARTAMENTO | | 513,000.00 | | | 9,979.86 | 0.00 | | 0.00 | | 0.00 | | 436,493.22 |
| | | | | | 15,595.20 | | 14,723.10 | | 0.00 | 36,208.62 | | 0.00 | | |
| 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 |
| EMPLEADOS | 4 | SUBTOTAL DEPARTAMENTO | | 115,000.00 | | | 5,368.45 | 0.00 | | 0.00 | | 0.00 | | 94,250.08 |
| | | | | | 3,496.00 | | 3,300.50 | | 0.00 | 8,584.97 | | 0.00 | | |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOMINA 2.1.1.1.01 25% SUELDO FIJO (01) DEL 01/11/2022 AL 30/11/2022
SECTOR 00

Pag. : 10

| 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 |
| 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 |
| 13564 | SARAH ITAMAR CORDERO | 40229685603 | AUXILIAR | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| EMPLEADOS | 3 | SUBTOTAL DEPARTAMENTO | | 46,000.00 | | 0.00 | | 0.00 | | 0.00 | 0.00 | | 0.00 | 41,281.40 |
| | | | | | 1,398.40 | | 1,320.20 | | 0.00 | 0.00 | 2,000.00 | | 0.00 | |
| 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 | YOBERINA 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 |
| EMPLEADOS | 17 | SUBTOTAL DEPARTAMENTO | | 541,000.00 | | 10,582.89 | | 0.00 | | 0.00 | 0.00 | | 0.00 | 467,877.34 |
| | | | | | 16,446.40 | | 15,526.70 | | 0.00 | 0.00 | 30,566.67 | | 0.00 | |
| 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 |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOMINA 2.1.1.1.01 25% SUELDO FIJO (01) DEL 01/11/2022 AL 30/11/2022
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 |
| EMPLEADOS | 6 | SUBTOTAL DEPARTAMENTO | | 126,000.00 | | 442.65 | | 0.00 | | 0.00 | | 0.00 | | 115,210.75 |
| | | | | | 3,830.40 | | 3,616.20 | | 0.00 | | 0.00 | | 2,900.00 | |
| 0316 | ARCHIVO Y CORRESPONDENCIA | | SIMBOLO :G211101 | | | | | | | | | | | |
| 13465 | RAMON LEONARDO GUZMAN UREÑA | 00115786097 | SUPERVISOR (A) | 15,000.00 | 456.00 | | 430.50 | | | | 4,032.39 | | | 10,081.11 |
| EMPLEADOS | 1 | SUBTOTAL DEPARTAMENTO | | 15,000.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 10,081.11 |
| | | | | | 456.00 | | 430.50 | | 0.00 | | 4,032.39 | | 0.00 | |
| 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 | OBRERO | 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 |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOMINA 2.1.1.1.01 25% SUELDO FIJO (01) DEL 01/11/2022 AL 30/11/2022
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 |
| 0317 | MAYORDOMIA | | SIMBOLO :G211101 | | | | | | | | | | | |
| 12389 | YUNIOR ANTONIO PEÑA | 06900025112 | ALBAÑIL | 12,000.00 | 364.80 | | 344.40 | | | | | | | 11,290.80 |
| 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 |
| EMPLEADOS | 45 | SUBTOTAL DEPARTAMENTO | | 562,200.00 | | | 442.65 | | 0.00 | 0.00 | | 0.00 | | 468,226.69 |
| | | | | | 17,090.88 | | 16,135.14 | | 0.00 | 0.00 | 51,114.64 | | 9,190.00 | |
| 0318 | SEGURIDAD | | SIMBOLO :G211101 | | | | | | | | | | | |
| 00102 | ROSA YRIS ROSARIO GARCIA | 00108769878 | SEGURIDAD | 15,000.00 | 456.00 | | 430.50 | | | 4,573.27 | | | | 9,540.23 |
| 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 |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOMINA 2.1.1.1.01 25% SUELDO FIJO (01) DEL 01/11/2022 AL 30/11/2022
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 |
| 0318 | SEGURIDAD | | SIMBOLO :G211101 | | | | | | | | | | | |
| 03009 | GUILLERMO DEMOSTENE MENDOZA | 00107131187 | SUP. DE SEGURIDAD | 17,000.00 | 516.80 | | 487.90 | | | | | | | 15,995.30 |
| 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 | | | 2,625.93 | | | | 8,664.87 |
| 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 |
| EMPLEADOS | 24 | SUBTOTAL DEPARTAMENTO | | 305,800.00 | | 442.65 | | 0.00 | | 0.00 | | 0.00 | | 267,403.44 |
| | | | | | 9,296.32 | | 8,776.46 | | 0.00 | | 19,881.13 | | 0.00 | |
| 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 |
| EMPLEADOS | 5 | SUBTOTAL DEPARTAMENTO | | 160,000.00 | | 3,486.65 | | 0.00 | | 0.00 | | 0.00 | | 139,458.67 |
| | | | | | 4,864.00 | | 4,592.00 | | 0.00 | | 7,598.68 | | 0.00 | |
| 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 | CONFECION 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 |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOMINA 2.1.1.1.01 25% SUELDO FIJO (01) DEL 01/11/2022 AL 30/11/2022
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 |
| 0321 | TESORERIA | | SIMBOLO :G211101 | | | | | | | | | | | |
| 04070 | ANYERI YUDEL DE LOS SANTOS | 22400680447 | ASIST. DE TESORERIA | 40,000.00 | 1,216.00 | ***** | 1,148.00 | ***** | | | | | | 35,680.90 |
| 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 | 40242995815 | 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 | 00100799345 | 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 | ***** | | | | | | 22,010.05 |
| 13539 | MARLYN MARIELA CUEVAS ROSARIO | 40223458759 | AUX. CAJA | 15,000.00 | 456.00 | | 430.50 | | | | | | | 14,113.50 |
| EMPLEADOS | 19 | SUBTOTAL DEPARTAMENTO | | 481,000.00 | | 7,843.59 | | 3,024.90 | | 0.00 | | 0.00 | | 435,603.64 |
| | | | | | 14,622.40 | | 13,804.70 | | 0.00 | | 6,100.77 | | 0.00 | |
| 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 | 15,000.00 | 456.00 | | 430.50 | | | 2,625.93 | | | | 11,487.57 |
| 13417 | TERESA EDUVIGES DE LOS SANTOS | 00110154481 | ARCHIVISTA | 13,000.00 | 395.20 | | 373.10 | | | 5,970.07 | | | | 6,261.63 |
| EMPLEADOS | 9 | SUBTOTAL DEPARTAMENTO | | 183,000.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 163,288.70 |
| | | | | | 5,563.20 | | 5,252.10 | | 0.00 | | 8,896.00 | | 0.00 | |
| 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 |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOMINA 2.1.1.1.01 25% SUELDO FIJO (01) DEL 01/11/2022 AL 30/11/2022
SECTOR 00

Pag. : 15

| 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 |
| 0323 | RECAUDACIONES Y ARBITRIOS | | SIMBOLO :G211101 | | | | | | | | | | | |
| 02732 | MARCIA GARCIA MARRERO | 01200529434 | AUX. DE CATASTRO | 20,000.00 | 608.00 | | 574.00 | | | | | | | 18,818.00 |
| 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 ALVAREZ | 03700923034 | 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 | TIMOTEO ALMONTE ALMONTE | 04800471791 | AUX. COBRO BASURA | 15,000.00 | 456.00 | | 430.50 | | | | 12,125.93 | | | 1,987.57 |
| 13461 | ZAIDA MARIA CORNIEL FERRERA | 22400664615 | SUPERVISOR (A) | 12,000.00 | 364.80 | | 344.40 | | | | | | | 11,290.80 |
| 13500 | KIRSIS SORAYA FELIX DE MERCEDES | 00110085362 | 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 | | | | 1,500.00 | | | 7,909.00 |
| 13606 | KENIA RAQUEL HERNANDEZ REYES | 00114255573 | SECRETARIO (A) ADM. | 20,000.00 | 608.00 | | 574.00 | | | | | | | 18,818.00 |
| EMPLEADOS | 23 | SUBTOTAL DEPARTAMENTO | | 458,000.00 | | 5,811.10 | | 0.00 | | 0.00 | | 0.00 | | 381,213.84 |
| | | | | | 13,923.20 | | 13,144.60 | | 0.00 | | 43,907.26 | | 0.00 | |
| 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 | ***** | | | | | | 17,305.55 |
| 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 |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOMINA 2.1.1.1.01 25% SUELDO FIJO (01) DEL 01/11/2022 AL 30/11/2022
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 |
| 0325 | REGISTRO CIVIL Y CONSERVADURA | | SIMBOLO :G211101 | | | | | | | | | | | |
| 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 |
| 13174 | ASHLEY KAROL SORIANO GARCIA | 40233340914 | AUXILIAR | 15,000.00 | 456.00 | | 430.50 | | | | | | | 14,113.50 |
| 13604 | ALTAGRACIA JHOANNY 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 |
| EMPLEADOS | 14 | | SUBTOTAL DEPARTAMENTO | 189,000.00 | | 0.00 | | 1,512.45 | | 0.00 | | 0.00 | | 172,902.55 |
| | | | | | 5,745.60 | | 5,424.30 | | 0.00 | | 3,415.10 | | 0.00 | |
| 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 |
| EMPLEADOS | 5 | | SUBTOTAL DEPARTAMENTO | 73,000.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 61,644.67 |
| | | | | | 2,219.20 | | 2,095.10 | | 0.00 | | 7,041.03 | | 0.00 | |
| 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 | DELSO 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 | 20,000.00 | 608.00 | | 574.00 | | | | | | | 18,818.00 |
| 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 |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOMINA 2.1.1.1.01 25% SUELDO FIJO (01) DEL 01/11/2022 AL 30/11/2022
SECTOR 00

Pag. : 17

| 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 |
| 04 | PLANEAMIENTO URBANO | | SIMBOLO :G211101 | | | | | | | | | | | |
| 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 |
| EMPLEADOS | 18 | SUBTOTAL DEPARTAMENTO | | 393,500.00 | | 10,887.59 | | 0.00 | | 0.00 | | 0.00 | | 353,473.36 |
| | | | | | 11,962.40 | | 11,293.45 | | 0.00 | | 5,883.20 | | 0.00 | |
| 05 | DIRECCION DE PLANIFICACION | | SIMBOLO :G211101 | | | | | | | | | | | |
| 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 | ***** | | | | | | 19,187.35 |
| 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 |
| EMPLEADOS | 8 | SUBTOTAL DEPARTAMENTO | | 237,000.00 | | 4,634.97 | | 1,512.45 | | 0.00 | | 0.00 | | 212,680.78 |
| | | | | | 7,204.80 | | 6,801.90 | | 0.00 | | 4,165.10 | | 0.00 | |
| 051 | TECNOLOGIA DE LA INFORMACION | | SIMBOLO :G211101 | | | | | | | | | | | |
| 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 |
| EMPLEADOS | 10 | SUBTOTAL DEPARTAMENTO | | 222,000.00 | | 1,854.00 | | 0.00 | | 0.00 | | 0.00 | | 207,025.80 |
| | | | | | 6,748.80 | | 6,371.40 | | 0.00 | | 0.00 | | 0.00 | |
| 052 | DIRECCION DE COOPERACION INT. | | SIMBOLO :G211101 | | | | | | | | | | | |
| 13510 | FREDYS RAMON HASSET PEREZ | 09100033662 | ENCARGADO (A) | 40,000.00 | 1,216.00 | ***** | 1,148.00 | | | | | | | 37,193.35 |
| EMPLEADOS | 1 | SUBTOTAL DEPARTAMENTO | | 40,000.00 | | 442.65 | | 0.00 | | 0.00 | | 0.00 | | 37,193.35 |
| | | | | | 1,216.00 | | 1,148.00 | | 0.00 | | 0.00 | | 0.00 | |
| 06 | OBRAS PUBLICAS MUNICIPALES | | SIMBOLO :G211101 | | | | | | | | | | | |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOMINA 2.1.1.1.01 25% SUELDO FIJO (01) DEL 01/11/2022 AL 30/11/2022
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 |
| 06 | OBRAS PUBLICAS MUNICIPALES | | SIMBOLO :G211101 | | | | | | | | | | | |
| 01513 | PEDRO ANT. LORA VALLEJO | 00108336280 | ELECTRICISTA | 8,000.00 | 243.20 | | 229.60 | | | | 2,171.61 | | | 5,355.59 |
| 01996 | JUAN GARCIA CUEVAS | 22400369439 | LIMPIZA IMBORNALES | 9,000.00 | 273.60 | | 258.30 | | | | | | | 8,468.10 |
| 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 | 40240686879 | ENCARGADO | 10,000.00 | 304.00 | | 287.00 | | | | 3,125.93 | | | 6,283.07 |
| 02990 | NATHANAEL 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 | 13,695.68 | | 34,221.05 |
| 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 | ***** | | | | | | 16,364.65 |
| 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 | | | | 4,225.93 | | 5,500.00 | 9,092.07 |
| 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 | OBRERO MACO | 9,000.00 | 273.60 | | 258.30 | | | | | | | 8,468.10 |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOMINA 2.1.1.1.01 25% SUELDO FIJO (01) DEL 01/11/2022 AL 30/11/2022
SECTOR 00

Pag. : 19

| 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 |
| 06 | OBRAS PUBLICAS MUNICIPALES | | SIMBOLO :G211101 | | | | | | | | | | | |
| 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 |
| 13285 | DOMINGO FELIZ GOMEZ | 01900203322 | OBRERO | 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 | | | | 3,125.93 | | | 13,810.27 |
| 13498 | YENISON ULLOA MARTINEZ | 40212240069 | OBRERO | 10,000.00 | 304.00 | | 287.00 | | | | 3,225.93 | | | 6,183.07 |
| EMPLEADOS | 36 | SUBTOTAL DEPARTAMENTO | | 657,000.00 | | 13,504.00 | | 1,512.45 | | 0.00 | | 13,695.68 | | 526,169.94 |
| | | | | | 19,972.80 | | 18,855.90 | | | 0.00 | 52,954.23 | | 10,335.00 | |
| 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 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 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 | | | | 4,125.93 | | | 14,692.07 |
| 02978 | JONIOR ALBERTO MEJIA SANTANA | 22400499830 | SEGURIDAD | 13,000.00 | 395.20 | | 373.10 | | | | 2,625.93 | | | 9,605.77 |
| 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 |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOMINA 2.1.1.1.01 25% SUELDO FIJO (01) DEL 01/11/2022 AL 30/11/2022
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 |
| 13 | DIRECCION DE GESTION AMBIENTE Y R.N. | | SIMBOLO :G211101 | | | | | | | | | | | |
| 02999 | RAMONA MARIA PADILLA GAVILAN | 04701655484 | EQUIPO DE DIVISION | 13,000.00 | 395.20 | | 373.10 | | | | 1,825.47 | | | 10,406.23 |
| 03001 | EVELYN DENIS SANTOS TAVAREZ | 00112248414 | ENC. DIVISION EDUC. | 15,000.00 | 456.00 | | 430.50 | | | | 4,612.30 | | | 9,501.20 |
| 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 | | | | 3,672.75 | | | 15,145.25 |
| 03007 | JUNIOR RAFAEL JAVIER GONZALEZ | 00116243650 | ENCARGADO | 18,000.00 | 547.20 | | 516.60 | | | | 3,125.93 | 7,000.00 | | 6,810.27 |
| 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 AMBIORIX 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 GUAI | 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 | OBRERO | 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 | ***** | | | | | | 12,601.05 |
| 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 | | | | 7,548.35 | | | 11,269.65 |
| 13248 | ELVY ROSARIO DE LOS SANTOS | 01000932515 | OBRERO | 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 |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOMINA 2.1.1.1.01 25% SUELDO FIJO (01) DEL 01/11/2022 AL 30/11/2022
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 | |
| 13 | DIRECCION DE GESTION AMBIENTE Y R.N. | | SIMBOLO :G211101 | | | | | | | | | | | | |
| 13612 | JULIETA MENDEZ DE ROMERO | 01800485177 | ENLACE G. | 15,000.00 | 456.00 | | 430.50 | | | | | | | | 14,113.50 |
| EMPLEADOS | 55 | SUBTOTAL DEPARTAMENTO | | 828,000.00 | | 7,400.94 | 1,512.45 | | 0.00 | | | 7,000.00 | | 648,856.88 | |
| | | | | | 25,171.20 | | 23,763.60 | | 0.00 | | 86,384.93 | | 27,910.00 | | |
| 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 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 | |
| EMPLEADOS | 3 | SUBTOTAL DEPARTAMENTO | | 30,700.00 | | 0.00 | 0.00 | | 0.00 | 0.00 | | 0.00 | | 25,119.69 | |
| | | | | | 933.28 | | 881.09 | | 0.00 | | 3,765.94 | | 0.00 | | |
| 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 | |
| EMPLEADOS | 7 | SUBTOTAL DEPARTAMENTO | | 110,000.00 | | 0.00 | 0.00 | | 0.00 | 0.00 | | 0.00 | | 97,373.07 | |
| | | | | | 3,344.00 | | 3,157.00 | | 0.00 | | 6,125.93 | | 0.00 | | |
| 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 | |
| EMPLEADOS | 2 | SUBTOTAL DEPARTAMENTO | | 21,000.00 | | 0.00 | 0.00 | | 0.00 | 0.00 | | 0.00 | | 18,758.90 | |
| | | | | | 638.40 | | 602.70 | | 0.00 | | 1,000.00 | | 0.00 | | |
| 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 | |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOMINA 2.1.1.1.01 25% SUELDO FIJO (01) DEL 01/11/2022 AL 30/11/2022
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 |
| 147 | ASISTENCIA SOCIAL | | SIMBOLO :G211101 | | | | | | | | | | | |
| 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 |
| 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 | DARWIN 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 | 40235775174 | AUXILIAR | 7,000.00 | 212.80 | | 200.90 | | | | | | | 6,586.30 |
| 13050 | SONIG ALTAGRACIA LEONARDO | 22500465319 | AUXILIAR | 7,000.00 | 212.80 | | 200.90 | ***** | | | | | | 5,073.85 |
| 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 |
| EMPLEADOS | 23 | SUBTOTAL DEPARTAMENTO | | 247,500.00 | | 0.00 | | 1,512.45 | | 0.00 | | 0.00 | | 226,104.86 |
| | | | | | 7,524.00 | | 7,103.25 | | 0.00 | 0.00 | 5,255.44 | | 0.00 | |
| 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 | | | 3,225.93 | | | | 4,301.27 |
| 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 |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOMINA 2.1.1.1.01 25% SUELDO FIJO (01) DEL 01/11/2022 AL 30/11/2022
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 |
| 148 | DEPTO. ESCUELAS LABORALES | | SIMBOLO :G211101 | | | | | | | | | | |
| 05964 | MARIA LORA | 00106463441 | MENSAJERO | 7,000.00 | 212.80 | | 200.90 | ***** | | | | | 5,073.85 |
| 07157 | JOHANNY E. RINCON CAMACHO | 00116468836 | RECEPCIONISTA | 12,000.00 | 364.80 | | 344.40 | | | | | | 11,290.80 |
| 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 | | | 700.00 | | | 8,709.00 |
| 12266 | CARLOS MANUEL PEREZ ROMERO | 22400820829 | AUXILIAR | 30,000.00 | 912.00 | | 861.00 | | | | | | 28,227.00 |
| 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 |
| 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 | ***** | | | | | 26,714.55 |
| EMPLEADOS | 31 | SUBTOTAL DEPARTAMENTO | | 468,000.00 | | 442.65 | | 3,024.90 | | 0.00 | | 0.00 | 426,550.18 |
| | | | | | 14,227.20 | | 13,431.60 | | 0.00 | 10,323.47 | | 0.00 | |
| 149 | BIBLIOTECA | | SIMBOLO :G211101 | | | | | | | | | | |
| 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 |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOMINA 2.1.1.1.01 25% SUELDO FIJO (01) DEL 01/11/2022 AL 30/11/2022
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 |
| 149 | BIBLIOTECA | | SIMBOLO :G211101 | | | | | | | | | | | |
| 12250 | ELIO DE JESUS DUARTE TORIBIO | 00118592922 | SUPERVISOR (A) | 18,000.00 | 547.20 | | 516.60 | | | | | | | 16,936.20 |
| 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 |
| 13111 | RAMONA YOCASTA MEJIA OVIEDO | 40245973405 | SUPERVISOR (A) | 25,000.00 | 760.00 | | 717.50 | | | | | | | 23,522.50 |
| 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 |
| EMPLEADOS | 40 | | SUBTOTAL DEPARTAMENTO | 543,500.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 486,951.93 |
| | | | | | 16,522.40 | | 15,598.45 | | 0.00 | | 24,427.22 | | 0.00 | |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOMINA 2.1.1.1.01 25% SUELDO FIJO (01) DEL 01/11/2022 AL 30/11/2022
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 |
| 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 | ***** | | | | | | 6,014.75 |
| 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 | ***** | | | | | | 12,601.05 |
| 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 |
| 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 |
| EMPLEADOS | 9 | SUBTOTAL DEPARTAMENTO | | 139,000.00 | | 442.65 | | 3,024.90 | | 0.00 | | 0.00 | | 124,917.55 |
| | | | | | 4,225.60 | | 3,989.30 | | 0.00 | 300.00 | | | 2,100.00 | |
| 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 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | 2,625.93 | | | | 3,019.47 |
| EMPLEADOS | 10 | SUBTOTAL DEPARTAMENTO | | 125,000.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 102,747.39 |
| | | | | | 3,800.00 | | 3,587.50 | | 0.00 | 14,865.11 | | | 0.00 | |
| 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 |
| 04040 | MARIA ESTELA RODRIGUEZ VALDEZ | 00111102182 | COORDINADOR | 14,000.00 | 425.60 | | 401.80 | | | | | | | 13,172.60 |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOMINA 2.1.1.1.01 25% SUELDO FIJO (01) DEL 01/11/2022 AL 30/11/2022
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 |
| 16 | DIR. DE ACCION EN LA COMUNIDAD | | SIMBOLO :G211101 | | | | | | | | | | | |
| 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 ALFONSO GOMEZ FLORENCIO | 00108514290 | DIRECTOR INTERINO | 30,000.00 | 912.00 | | 861.00 | | | | | | | 28,227.00 |
| 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 |
| EMPLEADOS | 28 | SUBTOTAL DEPARTAMENTO | | 370,000.00 | | 442.65 | | 0.00 | | 0.00 | | 0.00 | | 337,440.95 |
| | | | | | 11,248.00 | | 10,619.00 | | 0.00 | | 10,249.40 | | 0.00 | |
| 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 |
| EMPLEADOS | 3 | SUBTOTAL DEPARTAMENTO | | 60,000.00 | | 442.65 | | 0.00 | | 0.00 | | 0.00 | | 56,011.35 |
| | | | | | 1,824.00 | | 1,722.00 | | 0.00 | | 0.00 | | 0.00 | |
| EMPLEADOS | 701 | SUBTOTAL SECTOR | | 14,928,200.00 | | 609,178.24 | | 22,686.75 | | 487,050.00 | | 32,738.12 | | 11,654,916.65 |
| | | | | | 448,284.48 | | 428,439.34 | | 474,417.67 | | 696,453.75 | | 74,035.00 | |

AYUNTAMIENTO SANTO DOMINGO OESTE
 REPORTE DE NOMINA DE PAGO
 NOMINA 2.1.1.1.01 25% SUELDO FIJO (01) DEL 01/11/2022 AL 30/11/2022
 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 |
| | | | TOTAL GENERAL | 14.928.200,00 | 448.284,48 | 609.178,24 | 428.439,34 | 22.686,75 | 474.417,67 | 487.050,00 | 696.453,75 | 14.685,00 | 916,65 |
| EMPLEADOS | 701 | | | | | | | | | | | | |


 PREPARADA POR
 NOMINA


 AUTORIZADA POR
 RECURSOS HUMANOS


 REVISADA POR
 FINANCIERO

 APROBADO POR
 ALCALDE


 AUTORIZADA POR
 TESORERO


 AUDITADA POR
 AUDITORIA
 APROBADO POR PRESIDENTE
 ASDO

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOMINA 2.1.1.1.01 25% SUELDO FIJO (01) DEL 01/11/2022 AL 30/11/2022
SECTOR 00

Pag. : 1

| 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 |
| 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 | OBRERO | 15,000.00 | 456.00 | | 430.50 | | | | 8,244.03 | | | 5,869.47 |
| 04031 | RAFAEL BOLIVAR DE LOS SANTOS | 00109338533 | 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 | OBRERO | 15,000.00 | 456.00 | | 430.50 | | | | 6,595.36 | | | 7,518.14 |
| 13138 | ELIAS GARCIA CISNERO | 00102986775 | OBRERO | 10,000.00 | 304.00 | | 287.00 | | | | | | | 9,409.00 |
| 13139 | LEONARDO ROSARIO | 00102934882 | OBRERO | 15,000.00 | 456.00 | | 430.50 | | | | 4,115.10 | | | 9,998.40 |
| 13177 | LUIS ARMANDO GOMEZ LEDESMA | 00102986890 | OBRERO | 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 | OBRERO | 10,000.00 | 304.00 | | 287.00 | | | | | | | 9,409.00 |
| 13525 | RAMON ANTONIO RODRIGUEZ | 00110999059 | OBRERO | 15,000.00 | 456.00 | | 430.50 | | | | | | | 14,113.50 |
| 13577 | LORENZO ACOSTA CUEVAS | 00108150137 | OBRERO | 15,000.00 | 456.00 | | 430.50 | | | | | | | 14,113.50 |
| EMPLEADOS | 19 | SUBTOTAL DEPARTAMENTO | | 290,000.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 222,038.78 |
| | | | | | 8,816.00 | | 8,323.00 | | 0.00 | 0.00 | 45,822.22 | | 5,000.00 | |
| 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 | OBRERO DE ORNATO | 8,000.00 | 243.20 | | 229.60 | | | | | | | 7,527.20 |
| 06713 | QUIRIS MERCEDES DE OLEO | 01400020028 | SUPERVISOR (A) | 10,000.00 | 304.00 | | 287.00 | | | | 3,178.93 | | | 6,230.07 |
| 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 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 13212 | ARIANNI FLORENTINO | 40236427585 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOMINA 2.1.1.1.01 25% SUELDO FIJO (01) DEL 01/11/2022 AL 30/11/2022
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 |
| 071 | FLORA URBANA | | SIMBOLO :G211208 | | | | | | | | | | | |
| 13213 | FIOR D'LIZA SOTO RIVERA | 00111323366 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 13216 | ESMARLIN MONTILLA FIGARO | 40232544789 | LIMPIEZA | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 13218 | MARIA ALTAGRACIA VALDEZ MATEO | 00103566055 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 13221 | MARGARITA MATEO | 00110646957 | OBRERO | 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 | | | 3,125.93 | | | | 6,283.07 |
| 13326 | BRINIA ALTAGRACIA SORIANO | 00116038266 | ENC. DE | 25,000.00 | 760.00 | | 717.50 | | | | | | | 23,522.50 |
| EMPLEADOS | 15 | SUBTOTAL DEPARTAMENTO | | 130,000.00 | | 0.00 | | 0.00 | 0.00 | | 0.00 | | | 109,960.28 |
| | | | | | 3,952.00 | | 3,731.00 | | 0.00 | 12,356.72 | | 0.00 | | |
| 072 | LIMPIEZA (DELEGACIONES) | | SIMBOLO :G211208 | | | | | | | | | | | |
| 12837 | CAROLINA DUARTE SANTANA | 05601736985 | SUPERVISOR (A) | 25,000.00 | 760.00 | | 717.50 | | | | | | | 23,522.50 |
| EMPLEADOS | 1 | SUBTOTAL DEPARTAMENTO | | 25,000.00 | | 0.00 | | 0.00 | 0.00 | | 0.00 | | | 23,522.50 |
| | | | | | 760.00 | | 717.50 | | 0.00 | 0.00 | | 0.00 | | |
| 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 ASENSIO 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 |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOMINA 2.1.1.1.01 25% SUELDO FIJO (01) DEL 01/11/2022 AL 30/11/2022
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 |
| 074 | EQUIPOS DE TRANSPORTE | | SIMBOLO :G211208 | | | | | | | | | | | |
| 13531 | FRANCIS ALBERTO SANCHEZ BRITO | 00113213573 | SUB-DIRECTOR (A) | 20,000.00 | 608.00 | | 574.00 | | | | | | | 18,818.00 |
| 13532 | VIRGILIO ALBERTO DE LEON | 00113295679 | DIRECTOR (A) | 35,000.00 | 1,064.00 | | 1,004.50 | | | 3,125.93 | | | | 29,805.57 |
| EMPLEADOS | 21 | | SUBTOTAL DEPARTAMENTO | 330,000.00 | | 442.65 | | 0.00 | | 0.00 | | 0.00 | | 256,888.56 |
| | | | | | 10,032.00 | | 9,471.00 | | 0.00 | | 38,290.79 | | 14,875.00 | |
| 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 | 00500156534 | 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 |
| EMPLEADOS | 3 | | SUBTOTAL DEPARTAMENTO | 33,000.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 31,049.70 |
| | | | | | 1,003.20 | | 947.10 | | 0.00 | | 0.00 | | 0.00 | |
| 076 | SERVICIOS PUBLICO | | SIMBOLO :G211208 | | | | | | | | | | | |
| 01756 | KARLA G. TEJEDA REYES | 22400658039 | LIMPIEZA | 8,500.00 | 258.40 | | 243.95 | | | | | | | 7,997.65 |
| 02735 | RAMON DE LA ROSA | 00107826604 | ENC. DEL | 8,000.00 | 243.20 | | 229.60 | | | | | | | 7,527.20 |
| 02827 | MARIA CRISTINA FRIAS ALMONTE | 00113912224 | LIMPIEZA | 7,000.00 | 212.80 | | 200.90 | | | | | | | 6,586.30 |
| 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 | | | 6,371.11 | | | | 26,560.39 |
| 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 |
| 12294 | SAMUEL VASQUEZ HERRERA | 00112215892 | SEGURIDAD | 12,000.00 | 364.80 | | 344.40 | | | | | | | 11,290.80 |
| 12366 | ANABELL DE LOS SANTOS MEJIA | 40212896225 | ASISTENTE | 20,000.00 | 608.00 | | 574.00 | | | | | | | 18,818.00 |
| 12637 | PEDRO ANTONIO JIMENEZ ROSARIO | 40220834648 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 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 |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOMINA 2.1.1.1.01 25% SUELDO FIJO (01) DEL 01/11/2022 AL 30/11/2022
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 |
| EMPLEADOS | 21 | SUBTOTAL DEPARTAMENTO | | 314,000.00 | | 3,486.65 | | 0.00 | | 0.00 | | 0.00 | | 274,247.89 |
| | | | | | 9,545.60 | | 9,011.80 | | 0.00 | | 17,708.06 | | 0.00 | |
| 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 |
| 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 |
| EMPLEADOS | 10 | SUBTOTAL DEPARTAMENTO | | 110,000.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 101,299.00 |
| | | | | | 3,344.00 | | 3,157.00 | | 0.00 | | 0.00 | | 2,200.00 | |
| 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 |
| 02247 | PRAGIDO RAMIREZ REYES | 00107150062 | 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 |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOMINA 2.1.1.1.01 25% SUELDO FIJO (01) DEL 01/11/2022 AL 30/11/2022
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 |
| 078 | ALCALDES PEDANEO | | SIMBOLO :G211208 | | | | | | | | | | | |
| 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 |
| 13088 | MANUEL SOLIS GARCIA | 00110709649 | ALCALDE PEDANEO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 13092 | BIANO MATEO ZAYAS | 00107978868 | ALCALDE PEDANEO | 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 PEDANEO | 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 PEDANEO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 13306 | MARINO GARCIA | 00107015943 | ALCALDE PEDANEO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 13307 | NICOLAS LARA JAVIER | 22400034165 | ALCALDE PEDANEO | 10,000.00 | 304.00 | | 287.00 | | | | | | | 9,409.00 |
| 13353 | CANDIDO CASTILLO | 00108223991 | ALCALDE PEDANEO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 13423 | MICHAEL MENA GONZALEZ | 22400059774 | ALCALDE PEDANEO | 10,000.00 | 304.00 | | 287.00 | | | | | | | 9,409.00 |
| 13476 | RICARDO MIGUEL DE LOS SANTOS | 00115520835 | ALCALDE PEDANEO | 10,000.00 | 304.00 | | 287.00 | | | | | | | 9,409.00 |
| 13505 | JOSE ANTONIO PEREZ MONCION | 00107706608 | ALCALDE PEDANEO | 10,000.00 | 304.00 | | 287.00 | | | | | | | 9,409.00 |
| 13506 | LEANDRO ANTONIO MARTINEZ DE | 22400075929 | ALCALDE PEDANEO | 10,000.00 | 304.00 | | 287.00 | | | | | | | 9,409.00 |
| 13507 | EDWARD AGUSTIN FAJARDO | 00500456157 | ALCALDE PEDANEO | 10,000.00 | 304.00 | | 287.00 | | | | | | | 9,409.00 |
| 13508 | LUGUARICIA SUERO REYES | 00109187294 | ALCALDE PEDANEO | 10,000.00 | 304.00 | | 287.00 | | | | | | | 9,409.00 |
| 13588 | PORFIRIO HERRERA JAIME | 00106752306 | ALCALDE PEDANEO | 10,000.00 | 304.00 | | 287.00 | | | | | | | 9,409.00 |
| 13595 | HERIBERTO DEL JESUS | 00107650012 | ALCALDE PEDANEO | 10,000.00 | 304.00 | | 287.00 | | | | | | | 9,409.00 |
| 13596 | MARTIN DE OLEO | 00107082042 | ALCALDE PEDANEO | 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 PEDANEO | 10,000.00 | 304.00 | | 287.00 | | | | | | | 9,409.00 |
| 13602 | MARTIANO SALDAÑA SANTIAGO | 01100034857 | ALCALDE PEDANEO | 10,000.00 | 304.00 | | 287.00 | | | | | | | 9,409.00 |
| 13603 | VICTOR DE JESUS MARTE | 00107872376 | ALCALDE PEDANEO | 10,000.00 | 304.00 | | 287.00 | | | | | | | 9,409.00 |
| 13616 | ANDRES MOYA RAMOS | 00104008115 | ALCALDE PEDANEO | 10,000.00 | 304.00 | | 287.00 | | | | | | | 9,409.00 |
| 13622 | RAMON ANTONIO DOÑE | 22400148817 | ALCALDE PEDANEO | 10,000.00 | 304.00 | | 287.00 | | | | | | | 9,409.00 |
| EMPLEADOS | 45 | SUBTOTAL DEPARTAMENTO | | 428,000.00 | | | 442.65 | | 0.00 | 18,558.00 | | 0.00 | | 373,670.48 |
| | | | | | 13,011.20 | | | 12,283.60 | | 0.00 | | 10,034.07 | | 0.00 |
| 079 | DIRECCION ASEO URBANO | | SIMBOLO :G211208 | | | | | | | | | | | |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOMINA 2.1.1.1.01 25% SUELDO FIJO (01) DEL 01/11/2022 AL 30/11/2022
SECTOR 00

Pag. : 6

| 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 | | | | | | | | | | | |
| 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 |
| 02094 | JULIAN MARTINEZ LENDON | 00106728140 | OBRERO | 10,000.00 | 304.00 | | 287.00 | | | | | | | 9,409.00 |
| 02095 | JOSE ANT. DECENA BATISTA | 40221035781 | OBRERO | 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 | OBRERO | 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 | OBRERO | 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 | OBRERO | 10,000.00 | 304.00 | | 287.00 | | | | 500.00 | | | 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 | OBRERO | 10,000.00 | 304.00 | | 287.00 | | | | | | 2,200.00 | 7,209.00 |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOMINA 2.1.1.1.01 25% SUELDO FIJO (01) DEL 01/11/2022 AL 30/11/2022
SECTOR 00

Pag. : 7

| 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 | | | | | | | | | | |
| 13178 | AGAPITO JAQUEZ | 01000436103 | OBRERO | 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 | OBRERO | 10,000.00 | 304.00 | | 287.00 | | | | | | 9,409.00 |
| 13182 | ROLANDO MONTERO | 22400799585 | OBRERO | 10,000.00 | 304.00 | | 287.00 | | | | | | 9,409.00 |
| 13184 | FRANCISCO RINCON LARA | 00109396192 | OBRERO | 10,000.00 | 304.00 | | 287.00 | | | | | | 9,409.00 |
| 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 | | | 2,825.93 | | | 8,464.87 |
| 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 | | | 3,972.75 | | | 10,140.75 |
| 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 |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOMINA 2.1.1.1.01 25% SUELDO FIJO (01) DEL 01/11/2022 AL 30/11/2022
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 |
| 079 | DIRECCION ASEO URBANO | | SIMBOLO :G211208 | | | | | | | | | | | |
| 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 |
| 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 | 40226615116 | 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 |
| EMPLEADOS | 84 | SUBTOTAL DEPARTAMENTO | | 940,500.00 | | | 7,400.94 | | 0.00 | 0.00 | | 0.00 | | 797,779.95 |
| | | | | | 28,591.20 | | 26,992.35 | | 0.00 | 0.00 | 58,505.56 | | 21,230.00 | |
| 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 | | | 3,225.93 | | | | 4,301.27 |
| 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 |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOMINA 2.1.1.1.01 25% SUELDO FIJO (01) DEL 01/11/2022 AL 30/11/2022
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 |
| 080 | DIRECCION DE LAS DELEGACIONES | | SIMBOLO :G211208 | | | | | | | | | | | |
| 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 |
| 13253 | JOSE FRANCISCO RODRIGUEZ PEÑA | 40223988821 | 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 | OBRERO | 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 | | | | 2,750.93 | | | 4,776.27 |
| 13308 | VICTOR DANIEL HENRY PEÑA | 22400068247 | CHOFER TRIMERO | 8,000.00 | 243.20 | | 229.60 | | | | | | | 7,527.20 |
| 13323 | ARISMENDY RUIZ CORTORREAL | 40215490828 | OBRERO | 8,000.00 | 243.20 | | 229.60 | | | | | | | 7,527.20 |
| 13328 | JOSE DARIO CORTORREAL YNOA | 00108388851 | OBRERO | 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 | OBRERO | 8,000.00 | 243.20 | | 229.60 | | | | | | | 7,527.20 |
| EMPLEADOS | 21 | | SUBTOTAL DEPARTAMENTO | 219,000.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 182,687.47 |
| | | | | | 6,657.60 | | 6,285.30 | | 0.00 | | 20,819.63 | | 2,550.00 | |
| EMPLEADOS | 240 | | SUBTOTAL SECTOR | 2,819,500.00 | | 11,772.89 | | 0.00 | | 18,558.00 | | 0.00 | | 2,373,144.61 |
| | | | | | 85,712.80 | | 80,919.65 | | 0.00 | | 203,537.05 | | 45,855.00 | |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL (03) DEL 01/11/2022 AL 30/11/2022

SECTOR 01

Pag. : 10

| 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 |
| 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 |
| EMPLEADOS | 4 | | SUBTOTAL DEPARTAMENTO | 38,000.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 31,895.29 |
| | | | | | 1,155.20 | | 1,090.60 | | 0.00 | 3,858.91 | | 0.00 | | |
| 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 ASECIO | 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 |
| EMPLEADOS | 7 | | SUBTOTAL DEPARTAMENTO | 49,000.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 31,595.53 |
| | | | | | 1,489.60 | | 1,406.30 | | 0.00 | 14,508.57 | | 0.00 | | |
| EMPLEADOS | 11 | | SUBTOTAL SECTOR | 87,000.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 63,490.82 |
| | | | | | 2,644.80 | | 2,496.90 | | 0.00 | 18,367.48 | | 0.00 | | |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL (03) DEL 01/11/2022 AL 30/11/2022

SECTOR 02

Pag. : 11

| 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 |
| 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 | | | | | | | 14,113.50 |
| 12205 | KIRCIS ROSALY JIMENEZ CASTILLO | 00115097792 | SECRETARIA | 9,000.00 | 273.60 | | 258.30 | | | 2,417.29 | | | | 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 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| EMPLEADOS | 10 | SUBTOTAL DEPARTAMENTO | | 132,000.00 | | 442.65 | | 0.00 | | 0.00 | | 0.00 | | 118,712.93 |
| | | | | | 4,012.80 | | 3,788.40 | | 0.00 | 0.00 | 5,043.22 | | 0.00 | |
| 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 | OBRERO | 7,000.00 | 212.80 | | 200.90 | | | | | | | 6,586.30 |
| 06235 | ELBA L. PEREZ BAQUERO | 00112329859 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | 3,314.22 | | | | 2,331.18 |
| 07327 | MARLENY PEÑA MOYA | 22400238816 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | 1,717.29 | | | | 3,928.11 |
| 07515 | DELIA OZORIA PEREZ | 00113528889 | OBRERO | 7,000.00 | 212.80 | | 200.90 | | | 2,269.29 | | | | 4,317.01 |
| 08624 | ELENA CUELLO REYES | 00111515045 | OBRERO | 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 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 09723 | MERCEDES R. ROSA PAREDES | 00106915986 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | 1,543.01 | | | | 4,102.39 |
| 11714 | TIRSO SALCEDO PEREZ | 00110665148 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 3,600.00 | 2,045.40 |
| 12469 | BERNARDINA PEÑA DE MONTAS | 00104599386 | OBRERO | 7,000.00 | 212.80 | | 200.90 | | | | | | | 6,586.30 |
| 12470 | ADALGISA ALTAGRACIA MATEO | 00112447560 | OBRERO | 7,000.00 | 212.80 | | 200.90 | | | 3,602.58 | | | | 2,983.72 |
| 12483 | ROSELIO PEÑA ALMANZAR | 00107470437 | OBRERO | 7,000.00 | 212.80 | | 200.90 | | | | | | | 6,586.30 |
| 12485 | JUAN ZACARIAS HERNANDEZ JONES | 06500154254 | OBRERO | 7,000.00 | 212.80 | | 200.90 | | | | | | | 6,586.30 |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL (03) DEL 01/11/2022 AL 30/11/2022

SECTOR 02

Pag. : 12

| 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 | | | | | | | | | | | |
| 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 |
| EMPLEADOS | 27 | | SUBTOTAL DEPARTAMENTO | 188,000.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 149,649.92 |
| | | | | | 5,715.20 | | 5,395.60 | | 0.00 | 23,639.28 | | | 3,600.00 | |
| EMPLEADOS | 37 | | SUBTOTAL SECTOR | 320,000.00 | | 442.65 | | 0.00 | | 0.00 | | 0.00 | | 268,362.85 |
| | | | | | 9,728.00 | | 9,184.00 | | 0.00 | 28,682.50 | | | 3,600.00 | |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL (03) DEL 01/11/2022 AL 30/11/2022

SECTOR 03

Pag. : 13

| 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 |
| 072 | LIMPIEZA (DELEGACIONES) | | SIMBOLO :G211208 | | | | | | | | | | | |
| 00470 | ZENAIDA 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 | OBRERO | 8,000.00 | 243.20 | | 229.60 | | | 5,241.03 | | | | 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 | | | 2,615.10 | | | 2,600.00 | 8,898.40 |
| 13081 | GREGORIA SANCHEZ | 00108004979 | OBRERO | 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 | OBRERO | 10,000.00 | 304.00 | | 287.00 | | | 2,425.93 | | | | 6,983.07 |
| 13575 | MILEEINY BERIGUETE | 40238047233 | OBRERO | 10,000.00 | 304.00 | | 287.00 | | | 2,625.93 | | | | 6,783.07 |
| 13576 | SAULINA JIMENEZ BERIGUETE | 22400671800 | OBRERO | 10,000.00 | 304.00 | | 287.00 | | | 2,625.93 | | | | 6,783.07 |
| 13618 | JORGE LUIS VELEZ VALDEZ | 40244464851 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 13620 | MAYLON MANUEL MATOS BENJAMIN | 40209195342 | SUPERVISOR (A) | 10,000.00 | 304.00 | | 287.00 | | | | | | | 9,409.00 |
| EMPLEADOS | 26 | | SUBTOTAL DEPARTAMENTO | 259,000.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 215,907.71 |
| | | | | | 7,873.60 | | 7,433.30 | | 0.00 | 0.00 | 19,635.39 | | 8,150.00 | |
| 079 | DIRECCION ASEO URBANO | | SIMBOLO :G211208 | | | | | | | | | | | |
| 01408 | CARMEN Y. ROSSI MINYETY | 00107122426 | LIMPIEZA | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 01554 | FAUSTO DE J. CAMACHO CRUZ | 00110654480 | ENC. LIMPIEZA | 8,000.00 | 243.20 | | 229.60 | | | | | | | 7,527.20 |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL (03) DEL 01/11/2022 AL 30/11/2022

SECTOR 03

Pag. : 14

| 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 | | | | | | | | | | | |
| 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 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 06692 | LUCRECIA FIGUERO VALVERDE | 00106831464 | OBRERO | 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 | OBRERO | 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 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 09112 | TORIBIO MERCEDES REYES | 09000012337 | OBRERO | 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 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 09622 | ROSALIA BASILIO FORTUNA | 01800024588 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 10921 | ALBA IRIS ALMONTE | 22400376798 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | 4,311.00 | | | | 1,334.40 |
| 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 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12454 | ROSANNA ESTHER PEÑA PEÑA | 40229750647 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12455 | NELSON ANTONIO CASTILLO | 40238217893 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12456 | JOHN LENNO GONZALEZ DE LEON | 40212466672 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12457 | WILKIN CUEVAS PEÑA | 00117456111 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | 2,400.00 | | 3,245.40 |
| 12458 | KIAMAYI MARILIN PAULINO | 00113051825 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | 2,200.00 | | 3,445.40 |
| 12459 | MARCELINO ANTONIO CRUCETA | 00106864457 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12460 | EMELY GREYMALYS PEÑA PAULINO | 40233417472 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12462 | ALTAGRACIA MARTINEZ | 00113499909 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | 3,797.96 | | | | 1,847.44 |
| 12463 | YANELY RINCON | 00117307470 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | 553.00 | | | | 5,092.40 |
| 12464 | CLARIBEL VALDEZ SIPRIANO | 40236638173 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12466 | CARMEN ROSA ANGOMAS VALDEZ | 01200196333 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | 2,800.00 | | 2,845.40 |
| 12467 | MARIBEL SOSA | 00113544761 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | 4,030.78 | | | | 1,614.62 |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL (03) DEL 01/11/2022 AL 30/11/2022

SECTOR 03

Pag. : 15

| 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 | | | | | | | | | | | |
| 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 |
| 13621 | GERALDO MENDEZ | 00110660909 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| EMPLEADOS | 46 | SUBTOTAL DEPARTAMENTO | | 305,000.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 247,375.04 |
| | | | | | 9,272.00 | | 8,753.50 | | 0.00 | | 24,882.46 | | 14,717.00 | |
| 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 |
| EMPLEADOS | 2 | SUBTOTAL DEPARTAMENTO | | 16,000.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 15,054.40 |
| | | | | | 486.40 | | 459.20 | | 0.00 | | 0.00 | | 0.00 | |
| EMPLEADOS | 74 | SUBTOTAL SECTOR | | 580,000.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 478,337.15 |
| | | | | | 17,632.00 | | 16,646.00 | | 0.00 | | 44,517.85 | | 22,867.00 | |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL (03) DEL 01/11/2022 AL 30/11/2022

SECTOR 04

Pag. : 16

| 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 |
| 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 | OBRERO | 7,000.00 | 212.80 | | 200.90 | | | | | | 6,586.30 |
| 12170 | JOSE ALBERTO AQUINO | 00201328234 | SUPERVISOR GRAL. | 15,000.00 | 456.00 | | 430.50 | | | 5,834.77 | | | 8,278.73 |
| 12171 | YANIRA RUBIO JIMENEZ | 00109483040 | ENCARGADO (A) | 40,000.00 | 1,216.00 | ***** | 1,148.00 | | | 24,964.88 | | | 12,228.47 |
| 12173 | OSIRIS ASECIO 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 | OBRERO | 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 | | | 5,326.32 | | | 2,200.88 |
| 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 | OBRERO | 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 01/11/2022 AL 30/11/2022

SECTOR 04

Pag. : 17

| 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 |
| 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 | OBRERO | 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 | OBRERO | 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 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 13553 | JEIRYS EMELYN HIDALGO CASTILLO | 40231484367 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 13567 | EUDI MIGUEL MARTINEZ FAMILIA | 22400609735 | SUPERVISOR (A) | 15,000.00 | 456.00 | | 430.50 | | | | 3,125.93 | | | 10,987.57 |
| EMPLEADOS | 44 | SUBTOTAL DEPARTAMENTO | | 485,000.00 | | 442.65 | | 0.00 | | 0.00 | | 0.00 | | 356,403.80 |
| | | | | | 14,744.00 | | 13,919.50 | | 0.00 | | 99,490.05 | | 0.00 | |
| 079 | DIRECCION ASEO URBANO | | SIMBOLO :G211208 | | | | | | | | | | | |
| 00595 | MARY ISABEL NUÑEZ | 00106817893 | OBRERO | 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 | ***** | | | 7,033.72 | | | 5,567.33 |
| 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 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | 1,262.97 | | | 4,382.43 |
| 05854 | NANCY ALTAGRACIA ALVAREZ | 00106813686 | OBRERO | 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 ALCEQUIEZ VASQUEZ | 00109006965 | 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 01/11/2022 AL 30/11/2022

SECTOR 04

Pag. : 18

| 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 | | | | | | | | | | |
| 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 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | 120.00 | | | 5,525.40 |
| 07875 | ANA CELESTE ZAYAS GARCIA | 00111165098 | OBRERO | 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 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 10940 | WANDA DEYANIRA SEGURA | 01800236471 | OBRERO | 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 | | | 1,300.00 | | | 5,286.30 |
| 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 |
| 12431 | JUDY MERCEDES MONTERO | 22400646968 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | 3,476.88 | | | 2,168.52 |
| 12432 | JAIME ANTONIO ESPINAL | 00106845225 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 12433 | ANA YRIS ALBINO GONZALEZ | 00106813405 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | 1,000.00 | | | 4,645.40 |
| 12435 | ELIZABETH MARIA DIAZ | 40239972777 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | 2,625.93 | | | 3,019.47 |
| 12437 | DULCE PILAR JAVIER JIMENEZ | 00106912975 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | 1,000.00 | | | 4,645.40 |
| 12438 | MAIKOL ABAD DEL ORBE | 22400653170 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | 3,678.07 | | | 1,967.33 |
| 12439 | MARIA ISABEL ABAD GOMEZ | 00113939888 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | 500.00 | | | 5,145.40 |
| 12559 | SARAH AQUINO GOMEZ | 00108821661 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 12564 | YOHANNY ALTAGRACIA EMETERIO | 22400491142 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 12565 | BEATRIZ SANCHEZ | 00101566404 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 12566 | ROSANNY OLIVAREZ PEREZ | 00109572800 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | 3,125.93 | | | 2,519.47 |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL (03) DEL 01/11/2022 AL 30/11/2022

SECTOR 04

Pag. : 19

| 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 | | | | | | | | | | | |
| 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 | | | | | | | 5,645.40 |
| 12570 | JOSE MANUEL ECHAVARRIA | 22400601724 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | 2,615.10 | | | 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 | | | | 5,251.86 | | | 6,038.94 |
| 12603 | PATYY 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 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 |
| 12911 | MARIA ALEJANDRA ALVAREZ | 00119058113 | 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 01/11/2022 AL 30/11/2022

SECTOR 04

Pag. : 20

| 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 | | | | | | | | | | | |
| 12912 | JULIO CESAR OLIVO | 00110669330 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12913 | GEORGINA VENTURA ALMONTE | 00106829229 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12914 | EDWARD MIGUEL LOPEZ | 00111376893 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12915 | ANGEL RAFAEL FELIZ | 00106929904 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12916 | MARIA ALTAGRACIA PERALTA | 00119338275 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12917 | YOENDY HERMINIA PERALTA FRIAS | 00500348750 | OBRERO | 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 | OBRERO | 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 |
| EMPLEADOS | 95 | SUBTOTAL DEPARTAMENTO | | 641,000.00 | | 0.00 | | 1,512.45 | | 0.00 | | 0.00 | | 520,484.27 |
| | | | | | 19,486.40 | | 18,396.70 | | 0.00 | 77,120.18 | | 4,000.00 | | |
| 080 | DIRECCION DE LAS DELEGACIONES | | SIMBOLO :G211208 | | | | | | | | | | | |
| 12292 | EPIFANIO MENDEZ MONTERO | 09900018657 | SUPERVISOR (A) | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| EMPLEADOS | 1 | SUBTOTAL DEPARTAMENTO | | 6,000.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 5,645.40 |
| | | | | | 182.40 | | 172.20 | | 0.00 | 0.00 | | 0.00 | | |
| EMPLEADOS | 140 | SUBTOTAL SECTOR | | 1,132,000.00 | | 442.65 | | 1,512.45 | | 0.00 | | 0.00 | | 882,533.47 |
| | | | | | 34,412.80 | | 32,488.40 | | 0.00 | 176,610.23 | | 4,000.00 | | |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL (03) DEL 01/11/2022 AL 30/11/2022

SECTOR 05

Pag. : 21

| 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 |
| 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 | | | | 3,686.50 | | 1,958.90 |
| 02697 | ELBA SALOME MEJIA DEL ROSARIO | 00107172330 | OBRERO | 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 |
| 12141 | CESAR VINICIO FELIZ CARRASCO | 00110695202 | OBRERO | 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 | OBRERO | 8,000.00 | 243.20 | | 229.60 | | | | | | 7,527.20 |
| 13349 | VICENTA PAULA JEREZ | 40224449120 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | 2,668.10 | | 2,977.30 |
| 13350 | MARLEN SANTOS | 40221815133 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 13351 | MARCIA ELIZABETH GONZALEZ | 00114240153 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 13352 | ISABEL ALCANTARA TERRERO | 01900158278 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 13354 | DAMARIS GONZALEZ PAULA | 00100429604 | 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 01/11/2022 AL 30/11/2022

SECTOR 05

Pag. : 22

| 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 |
| 072 | LIMPIEZA (DELEGACIONES) | | SIMBOLO :G211208 | | | | | | | | | | | |
| 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 JAELE 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 |
| 13593 | SARINA ALTAGRACIA PAULA PEREZ | 00113164511 | OBRERO | 7,000.00 | 212.80 | | 200.90 | | | | | | | 6,586.30 |
| EMPLEADOS | 37 | SUBTOTAL DEPARTAMENTO | | 399,000.00 | | 442.65 | | 0.00 | | 0.00 | | 0.00 | | 335,921.21 |
| | | | | | 12,129.60 | | 11,451.30 | | 0.00 | | 39,055.24 | | 0.00 | |
| 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 | ZORANLLY 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 |
| 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 |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL (03) DEL 01/11/2022 AL 30/11/2022

SECTOR 05

Pag. : 23

| 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 | | | | | | | | | | | |
| 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 | | | | | | | 5,645.40 |
| 12766 | KILBERT ALEXANDER PADILLA | 40225448865 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | 3,809.59 | | | | 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 | | | 1,537.43 | | | | 4,107.97 |
| 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 |
| EMPLEADOS | 45 | | SUBTOTAL DEPARTAMENTO | 292,500.00 | | 0.00 | | 1,350.12 | | 0.00 | | 0.00 | | 236,275.08 |
| | | | | | 8,892.00 | | 8,394.75 | | 0.00 | 37,588.05 | | 0.00 | | |
| EMPLEADOS | 82 | | SUBTOTAL SECTOR | 691,500.00 | | 442.65 | | 1,350.12 | | 0.00 | | 0.00 | | 572,196.29 |
| | | | | | 21,021.60 | | 19,846.05 | | 0.00 | 76,643.29 | | 0.00 | | |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL (03) DEL 01/11/2022 AL 30/11/2022

SECTOR 06

Pag. : 24

| 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 |
| 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 | OBRERO | 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 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 11752 | ZAIDA M. ALCANTARA TEJEDA | 01300337274 | SECRETARIA | 7,000.00 | 212.80 | | 200.90 | | | | | | 6,586.30 |
| 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 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 12411 | FREDDY GUILLEN GUERRERO | 00107430985 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 12412 | JOSELYN MATEO SANTOS | 40226622302 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 12413 | BERNARDO REYNOSO | 04900456577 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 12414 | CLARA ALTAGRACIA PERALTA | 00107838955 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 12415 | MARIA DEL JESUS PEREZ | 00107892523 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 12416 | MARIA LUISA CRUZ REYES | 40226230585 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 12417 | VICTOR GUZMAN | 00107431033 | 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 01/11/2022 AL 30/11/2022

SECTOR 06

Pag. : 25

| 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 |
| 072 | LIMPIEZA (DELEGACIONES) | | SIMBOLO :G211208 | | | | | | | | | | | |
| 12418 | SANTA MAGDALENA PEREZ MATOS | 02000155081 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12419 | JOSE ORLANDO TORRES MINAYA | 22400639542 | OBRERO | 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 | OBRERO | 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 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | 2,315.10 | | | | 3,330.30 |
| 13357 | ALBA IRIS MONTERO PERALTA | 22400123588 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | 2,965.35 | | | | 2,680.05 |
| 13358 | CAROLAY PEGUERO PAREDES | 40224383048 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 13359 | MIGUEL BENITEZ CORREA | 40227637200 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 13360 | YAJAIRA SANCHEZ FERRERA | 02801051166 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | 2,600.93 | | | | 3,044.47 |
| 13361 | JUANA GISELLE HIRALDO DURAN | 00118186501 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | 3,220.10 | | | | 2,425.30 |
| 13362 | ELY BELKIS MARTINEZ ROJAS | 07100531339 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 13373 | MARYS LEIDA DE LA PAZ MATOS | 22400471417 | OBRERO | 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 |
| 13623 | RAMONA PETRONILA NUÑEZ | 00107891863 | SUPERVISOR (A) | 8,000.00 | 243.20 | | 229.60 | | | | | | | 7,527.20 |
| EMPLEADOS | 49 | SUBTOTAL DEPARTAMENTO | | 454,000.00 | | 885.30 | | 0.00 | | 0.00 | | 0.00 | | 399,930.06 |
| | | | | | 13,801.60 | | 13,029.80 | | 0.00 | | 26,353.24 | | 0.00 | |
| 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 | OBRERO | 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 |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL (03) DEL 01/11/2022 AL 30/11/2022

SECTOR 06

Pag. : 26

| 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 | | | | | | | | | | | |
| 05188 | PEDRO SANTO PEREZ | 00110621356 | OBRERO | 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 |
| 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 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 07750 | MARIA LUISA JIMENEZ | 00113296958 | LIMPIEZA | 6,000.00 | 182.40 | | 172.20 | | | | 4,032.09 | | | 1,613.31 |
| 07806 | LEONCIA MARGARITA MARTINEZ DE | 00107888216 | LIMPIEZA | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 08041 | RAMON HURTADO | 00106785025 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 08207 | MARIA ALT. PINA RODRIGUEZ | 00106810393 | LIMPIEZA | 6,000.00 | 182.40 | | 172.20 | | | | 200.00 | | | 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 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 10820 | JUAN ADAMES REYES | 00111243648 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | 200.00 | | | 5,445.40 |
| 10822 | FORTUNATA CORDERO JAQUEZ | 00108653973 | OBRERO | 12,000.00 | 364.80 | | 344.40 | | | | | | | 11,290.80 |
| 11646 | DOMINGO ADAMES | 00109352476 | OBRERO | 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 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | 2,962.30 | | | 2,683.10 |
| 12492 | JHOSINOVICK GARCIA PEÑA | 00114079924 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12611 | ESCARLET MARLENE JIMENEZ | 22400742338 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | 2,615.10 | | | 3,030.30 |
| 12794 | NIEVES RAFAEL RODRIGUEZ | 00107186512 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12796 | SANTA FRANCISCA ALCANTARA | 00115140519 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12797 | ROSA IRIS BRUJAN CRUZETA | 00112079462 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12798 | CIRILA PEREZ DE LEON | 00113076236 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12799 | YINA LICET URBAEZ MORILLO | 22400556324 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12801 | ORLANDA LOPEZ LOPEZ | 01800398578 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12802 | MIREYA ESTHEFANY DEL ORBE | 22400611749 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12804 | FERNELYS EURIBIADES RODRIGUEZ | 00115093890 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12805 | FABIA ALTAGRACIA NUÑEZ SOSA | 00117328021 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12806 | JOSE HERNANDEZ FABIAN | 00112538715 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12934 | CARMEN CECILIA VARGAS URIBE | 22400293316 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | 1,910.07 | | | 3,735.33 |
| 12935 | LEONEL PEREZ HEREDIA | 00500094495 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | 3,615.10 | | | 2,030.30 |
| 12936 | ROSALIA PERDOMO | 22400728675 | OBRERO | 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 |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL (03) DEL 01/11/2022 AL 30/11/2022

SECTOR 06

Pag. : 27

| 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 | | | | | | | | | | |
| 12939 | JUANA YAHAIRA NUÑEZ GONZALEZ | 03104527027 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 12940 | JOSEFA SILVERIO RODRIGUEZ | 00110918828 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 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 |
| EMPLEADOS | 47 | | SUBTOTAL DEPARTAMENTO | 301,000.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | 241,519.55 |
| | | | | | 9,150.40 | | 8,638.70 | | 0.00 | | 39,891.35 | | 1,800.00 |
| EMPLEADOS | 96 | | SUBTOTAL SECTOR | 755,000.00 | | 885.30 | | 0.00 | | 0.00 | | 0.00 | 641,449.61 |
| | | | | | 22,952.00 | | 21,668.50 | | 0.00 | | 66,244.59 | | 1,800.00 |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL (03) DEL 01/11/2022 AL 30/11/2022

SECTOR 07

Pag. : 28

| 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 |
| 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 | ***** | | 5,949.31 | | | | 28,219.14 |
| 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 | OBRERO | 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 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12834 | WANDA ENCARNACION EUSEBIO | 40240920245 | FACTURACION | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12983 | MARIA ISABEL MARTE MENDEZ | 00115107013 | SECRETARIA | 8,000.00 | 243.20 | | 229.60 | | | | | | | 7,527.20 |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL (03) DEL 01/11/2022 AL 30/11/2022

SECTOR 07

Pag. : 29

| 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 |
| 072 | LIMPIEZA (DELEGACIONES) | | SIMBOLO :G211208 | | | | | | | | | | | |
| 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 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 13078 | FRANCISCA LAURA ALMONTE DE | 00107568818 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 13127 | ISABEL GURIDY | 40245744327 | OBRERO | 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 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 13410 | MARIA MAGDALENA BLANCO DE | 00113727036 | OBRERO | 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 | | | | | | | 14,113.50 |
| 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 |
| EMPLEADOS | 44 | SUBTOTAL DEPARTAMENTO | | 468,000.00 | | | 442.65 | 3,024.90 | | 0.00 | | 0.00 | | 375,278.35 |
| | | | | | 14,227.20 | | 13,431.60 | | 0.00 | 58,895.30 | | 2,700.00 | | |
| 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 | ENECENIA 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 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 05607 | BERNARDO DE LA ROSA | 00106703689 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 05973 | JIOVANNI PEREZ FAJARDO | 00110616877 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 06590 | FELIPA JAPAS GUILLERMO | 00110616166 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 07748 | BERNARDO ANT. LAFONTAINE | 00110616240 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 07765 | DESIREE SORIANO ABAD | 00110617438 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 08030 | NELSON SOLANO | 00109523977 | RUTA Y FRECUENCIA | 14,000.00 | 425.60 | | 401.80 | | | 553.00 | | | | 12,619.60 |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL (03) DEL 01/11/2022 AL 30/11/2022

SECTOR 07

Pag. : 30

| 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 | | | | | | | | | | |
| 08611 | ANTONIA ALTAGRACIA DOÑE | 00109471698 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 08872 | ROSA MARIA HICHEZ | 22400323162 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | 1,100.00 | | | 4,545.40 |
| 08945 | SANTO OLIVO LUCIANO | 00107173155 | OBRERO | 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 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 10826 | ALTAGRACIA MERY DE LA ROSA | 00107411779 | OBRERO | 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 | OBRERO | 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 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | 4,051.30 | | | 1,594.10 |
| 12442 | FLORENTINA FAMILIA DE LA ROSA | 00115039612 | OBRERO | 7,000.00 | 212.80 | | 200.90 | | | 2,523.05 | | | 4,063.25 |
| 12443 | RAMON MIGUEL BENITEZ MEDINA | 00107152985 | OBRERO | 7,000.00 | 212.80 | | 200.90 | | | 2,625.93 | | | 3,960.37 |
| 12445 | JUAN FABIAN | 00101314839 | OBRERO | 7,000.00 | 212.80 | | 200.90 | | | 3,664.51 | | | 2,921.79 |
| 12574 | YOHANNI NUÑEZ FELIPE | 40237653551 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | 3,488.36 | | | 2,157.04 |
| 12575 | VIVIANA MARGARITA LORA | 00115009698 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | 3,270.51 | | | 2,374.89 |
| 12577 | YRENE BELTRE CONTRERAS | 22400664821 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | 2,615.10 | | | 3,030.30 |
| 12578 | YAMILET ESTHER MARIA | 40226386122 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | 1,557.55 | | | 4,087.85 |
| 12580 | HEIDY MOTA SEPULVEDA | 22400712513 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | 2,615.10 | | | 3,030.30 |
| 12636 | SIXTO REYES OSORIA | 00107174443 | OBRERO | 7,000.00 | 212.80 | | 200.90 | | | 500.00 | | | 6,086.30 |
| 12647 | GISELA ALTAGRACIA NUÑEZ | 00106754062 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 12649 | SONIA ESPERANZA OGANDO PEÑA | 00110872439 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | 2,925.93 | | | 2,719.47 |
| 12650 | AGUSTIN BALBUENA GUILLANDEAUX | 06500045130 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 12651 | GREGORIO BAUTISTA PEREZ | 40244785578 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | 2,925.93 | | | 2,719.47 |
| 12653 | NELY BELKIS CAMPUSANO PEREZ | 00110622248 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 12654 | EDDY APOLINAR BELLO BELLO | 00107073686 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 12655 | RAMON ROMERO | 00104301171 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 12697 | JOEL ANTONIO SOLANO PINEYRO | 22400580894 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | 500.00 | | | 5,145.40 |
| 12698 | SATURNINO ANTONIO BAUTISTA | 00114206493 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | 1,230.19 | | | 4,415.21 |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL (03) DEL 01/11/2022 AL 30/11/2022

SECTOR 07

Pag. : 31

| 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 | | | | | | | | | | | |
| 12699 | PEDRO LUNA MONTAÑO | 00110613684 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | 1,069.85 | | | 4,575.55 |
| 12701 | ANGELA MARIA DE LA CRUZ | 22400667303 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | 2,418.57 | | | 3,226.83 |
| 12832 | LANDIA YOCALIS MONTERO PEREZ | 22400739128 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | 3,053.00 | | | 2,592.40 |
| 12859 | NELSON ANTONIO DEL POZO | 00106772353 | RUTA Y FRECUENCIA | 14,000.00 | 425.60 | | 401.80 | | | | | | | 13,172.60 |
| 12860 | CARLOS JOSE MARTINEZ NUÑEZ | 00111512372 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12862 | ELVIRA MINERVA CAMPUSANO | 00106749195 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12863 | ISIDRO CABRERA | 00106743461 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12864 | SILVIA MARIA DE LOS SANTOS | 00108955709 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12865 | CHERLY GABRIELA ROSARIO | 03900248489 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12867 | MARISOL BERNABEL | 00106759038 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12868 | EVELIN ENCARNACION FABIAN | 22400452664 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12869 | MERCEDES CELESTE LIBERATO | 00110623337 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12870 | CATALINA DE JESUS ARAUJO | 00106760051 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12871 | MARTINA DE LA CRUZ | 00114304421 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12974 | SANTA VASQUEZ REYES | 04800206338 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12992 | YAHAIRA SALDAÑA GARO | 22400805689 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | 2,325.93 | | | 3,319.47 |
| 12994 | ALBA BARONA MONTERO | 00115498917 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12995 | JOSEFINA AQUINO MEDINA | 00117434175 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | 2,725.93 | | | 2,919.47 |
| 12997 | HUMBERTO REYES PEÑA | 00101872828 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | 553.00 | | | 5,092.40 |
| 13574 | VICTOR RAMON BORROMER UREÑA | 00106764343 | RUTA Y FRECUENCIA | 14,000.00 | 425.60 | | 401.80 | | | | | | | 13,172.60 |
| EMPLEADOS | 66 | | SUBTOTAL DEPARTAMENTO | 435,000.00 | | | 0.00 | | 0.00 | | 0.00 | | 0.00 | 352,843.26 |
| | | | | | 13,224.00 | | | 12,484.50 | | 0.00 | 56,448.24 | | 0.00 | |
| EMPLEADOS | 110 | | SUBTOTAL SECTOR | 903,000.00 | | | 442.65 | | 3,024.90 | | 0.00 | | 0.00 | 728,121.61 |
| | | | | | 27,451.20 | | | 25,916.10 | | 0.00 | 115,343.54 | | 2,700.00 | |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL (03) DEL 01/11/2022 AL 30/11/2022

SECTOR 08

Pag. : 32

| 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 |
| 072 | LIMPIEZA (DELEGACIONES) | | SIMBOLO :G211208 | | | | | | | | | | | |
| 00086 | GIL DE JS. TEJEDA TEJEDA | 00109079285 | ENCARGADO (A) | 40,000.00 | 1,216.00 | ***** | 1,148.00 | | | | 16,213.91 | | | 20,979.44 |
| 02497 | ELENA PIERRE YAN | 00116810011 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | 3,006.59 | | | 2,638.81 |
| 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 | OBRERO | 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 | OBRERO | 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 | OBRERO | 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 | ***** | | | 6,615.34 | | | 29,065.56 |
| 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 | | | | 3,127.62 | | | 1,576.88 |
| 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 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 13548 | RAMONA CAMPUSANO DE RIGOTTI | 00114142409 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 13549 | LEONIDA PIERRE | 22400720805 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 13550 | GABRIEL DIAZ | 00112703327 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 13551 | EDWARD PEREZ AGUERO | 00106746274 | 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 01/11/2022 AL 30/11/2022

SECTOR 08

Pag. : 33

| 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 |
| 072 | LIMPIEZA (DELEGACIONES) | | SIMBOLO :G211208 | | | | | | | | | | | |
| 13597 | LUIS FELIPE RAMIREZ MEDINA | 40213502111 | OBRERO | 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 | OBRERO | 7,000.00 | 212.80 | | 200.90 | | | | | | | 6,586.30 |
| EMPLEADOS | 34 | SUBTOTAL DEPARTAMENTO | | 389,000.00 | | 1,327.95 | | 1,512.45 | | 26,714.00 | | 0.00 | | 272,967.28 |
| | | | | | 11,825.60 | | 11,164.30 | | 0.00 | | 61,388.42 | | 2,100.00 | |
| 079 | DIRECCION ASEO URBANO | | SIMBOLO :G211208 | | | | | | | | | | | |
| 00185 | MELANIA SIMON TAMARE | 00115273831 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 00186 | MAGALIS LABATA | 00110063385 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 02236 | ANITA BROWN | 00106736101 | LIMPIEZA | 8,000.00 | 243.20 | | 229.60 | | | | 3,274.46 | | | 4,252.74 |
| 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 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | 3,947.52 | | | 1,697.88 |
| 05657 | JUAN ENRIQUEZ FRIAS M. | 00109038000 | OBRERO | 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 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | 2,415.10 | | | 3,230.30 |
| 06393 | FRANCISCA SARANTE MARTINEZ | 00116476615 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | 1,562.97 | | | 4,082.43 |
| 06509 | MELCILIA BENET MEDINA | 00112307525 | OBRERO | 7,000.00 | 212.80 | | 200.90 | | | | 3,663.14 | | | 2,923.16 |
| 06510 | MADELINE RAMIREZ RODRIGUEZ | 00116746538 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | 1,000.00 | | | 4,645.40 |
| 06574 | OLGA D. MIRANDA RODRIGUEZ | 00107448508 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 06661 | CANDIDA ALCANTARA | 00106735418 | OBRERO | 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 | OBRERO | 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 | OBRERO | 6,500.00 | 197.60 | | 186.55 | | | | 2,475.93 | | | 3,639.92 |
| 08567 | MINERVA LUZ VARGAS | 00106730625 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 08838 | DOLORES CEDANO RODRIGUEZ | 00110961505 | OBRERO | 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 |
| 08878 | MARIA GUERRA | 00111288791 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | 2,925.93 | | | 2,719.47 |
| 08912 | LUCIANA ANI TECOANEL | 00114370513 | OBRERO | 7,000.00 | 212.80 | | 200.90 | | | | 3,700.28 | | | 2,886.02 |
| 09726 | RAQUEL PEÑA UBEN | 00104734140 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | 2,425.93 | | | 3,219.47 |
| 09727 | CARMEN R. AGRAMONTE PEREZ | 01000253276 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | 2,425.93 | | | 3,219.47 |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL (03) DEL 01/11/2022 AL 30/11/2022

SECTOR 08

Pag. : 34

| 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 | | | | | | | | | | | |
| 10771 | ISOLINA PEREZ | 00111073722 | OBRERO | 4,000.00 | 121.60 | | 114.80 | | | | | | | 3,763.60 |
| 10818 | ROBERTO TAMAREZ | 00106742398 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 10968 | JOSE MARTINEZ | 00106832520 | OBRERO | 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 | | | 3,576.90 | | | | 2,068.50 |
| 11784 | REYNA TOLEDO ABREU | 00112306709 | OBRERO | 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 | OBRERO | 7,000.00 | 212.80 | | 200.90 | | | 2,325.93 | | | | 4,260.37 |
| 12423 | EUFEMIA NUÑEZ MERA | 00112299508 | OBRERO | 7,000.00 | 212.80 | | 200.90 | | | 2,625.93 | | | | 3,960.37 |
| 12424 | JUAN ISIDRO LOPEZ DURAN | 00102291986 | OBRERO | 7,000.00 | 212.80 | | 200.90 | | | 3,899.06 | | | | 2,687.24 |
| 12427 | MARCELA PEREZ MENDEZ | 00103181285 | OBRERO | 7,000.00 | 212.80 | | 200.90 | | | 4,512.24 | | | | 2,074.06 |
| 12474 | RUCIEL MARIA NUÑEZ SALAS | 40227738248 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12475 | ALTAGRACIA CRUZ JAVIER | 04900255730 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12476 | FRANCHESCA ALEXANDRA | 22400748913 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12477 | JOANNY VALDEZ CARRASCO | 22400678714 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12478 | MELFI AMERICO MEDINA | 09300715696 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | 500.00 | | | | 5,145.40 |
| 12479 | LOUILLI BENITO ESTEVE DE LOS | 22400746537 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 2,085.00 | 3,560.40 |
| 12480 | CORBETO COFI | 00106731748 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12481 | PERLA MASIEL MEDRANO | 22400726026 | OBRERO | 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 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | 4,032.39 | | | | 1,613.01 |
| 12534 | MARIA RAMIREZ CESA | 00106740996 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | 3,222.58 | | | | 2,422.82 |
| 12536 | MATIAS ABAD JAVIER | 00101406841 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12537 | MELVIN TAVARES | 40234916894 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | 2,325.93 | | | | 3,319.47 |
| 12538 | MIGUEL ANGEL AGUERO SANTANA | 22400103861 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12542 | ABRAHAM MARTINEZ | 22400764191 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | 2,625.93 | | | | 3,019.47 |
| 12660 | VENANCIO CASTILLO BERROA | 09300520799 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | 2,625.93 | | | 1,800.00 | 1,219.47 |
| 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 | | | 500.00 | | | | 5,145.40 |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL (03) DEL 01/11/2022 AL 30/11/2022

SECTOR 08

Pag. : 35

| 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 | | | | | | | | | | |
| 12706 | GRISELDA DE LEON CASTILLO | 06800399211 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | 2,977.29 | | 2,668.11 |
| 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 |
| 12883 | JACQUELINE AGUERO CESA | 00106742968 | OBRERO | 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 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | 2,625.93 | | | 3,019.47 |
| 12886 | ROSUELA PORTORREAL BAUTISTA | 40241529631 | 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 01/11/2022 AL 30/11/2022

SECTOR 08

Pag. : 36

| 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 | | | | | | | | | | | |
| 12887 | ANGEL DE JESUS DE LA CRUZ | 00106731946 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12888 | MAYRA RAMIREZ CESA | 22400518605 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | 2,625.93 | | | | 3,019.47 |
| 12889 | DELBA CRISTINA MARGARITA CESA | 00106743677 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12890 | CARMEN LUISA JIMENEZ RAMIREZ | 22400403501 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | 300.00 | | | | 5,345.40 |
| 12891 | MAGALY ZORRILLA MERISIE | 22400623165 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12892 | FELICIA MEJIA REYES | 00106733082 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12893 | JOSE ANTONIO SANCHEZ DE JESUS | 00109661272 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | 500.00 | | | | 5,145.40 |
| 12894 | ANA GLADIS DIONICIO PAREDES | 00110063070 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | 1,000.00 | | | | 4,645.40 |
| 12895 | MARIA MARCELINA OGANDO | 00106746001 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12896 | VICTORIA ROSMERY SINS ARAUJO | 40229961863 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | 3,125.93 | | | | 2,519.47 |
| 12898 | AGUERO WILMER | 40228065302 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | 500.00 | | | | 5,145.40 |
| 12899 | AUSTRIA MEDINA VIDAL | 00106733041 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12900 | SONIA MARGARITA CORDERO DE | 00112538319 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12901 | LUZ MARIA MEDRANO | 00106733058 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12902 | MARIANA SOLANO | 00106730195 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12903 | NELSIDA ALTAGRACIA ALVAREZ | 05500021307 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12904 | MARIA LOURDES MERISIE MARTES | 00106728421 | OBRERO | 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 | | | 4,000.00 | | | | 10,113.50 |
| 13493 | SANDY MANUEL MARTINEZ | 40226568430 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| EMPLEADOS | 110 | SUBTOTAL DEPARTAMENTO | | 702,500.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 502,731.91 |
| | | | | | 21,356.00 | | 20,161.75 | | 0.00 | 154,365.34 | | | 3,885.00 | |
| 080 | DIRECCION DE LAS DELEGACIONES | | SIMBOLO :G211208 | | | | | | | | | | | |
| 11609 | WILKINS AGUERO SERRANO | 22400607580 | LIMPIEZA | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| EMPLEADOS | 1 | SUBTOTAL DEPARTAMENTO | | 6,000.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 5,645.40 |
| | | | | | 182.40 | | 172.20 | | 0.00 | 0.00 | | | 0.00 | |
| EMPLEADOS | 145 | SUBTOTAL SECTOR | | 1,097,500.00 | | 1,327.95 | | 1,512.45 | | 26,714.00 | | 0.00 | | 781,344.59 |
| | | | | | 33,364.00 | | 31,498.25 | | 0.00 | 215,753.76 | | | 5,985.00 | |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL (03) DEL 01/11/2022 AL 30/11/2022

SECTOR 09

Pag. : 37

| 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 |
| 072 | LIMPIEZA (DELEGACIONES) | | SIMBOLO :G211208 | | | | | | | | | | |
| 00278 | MATEO AQUINO LEBRON | 00107972606 | OBRERO | 7,000.00 | 212.80 | | 200.90 | | | | 2,625.93 | | 3,960.37 |
| 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 | OBRERO | 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 |
| 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 |
| 12400 | ARTEMIO REYES FELIZ | 00114854904 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | 2,425.93 | | 3,219.47 |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL (03) DEL 01/11/2022 AL 30/11/2022

SECTOR 09

Pag. : 38

| 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 |
| 072 | LIMPIEZA (DELEGACIONES) | | SIMBOLO :G211208 | | | | | | | | | | | |
| 12401 | BERKY CAROLINA ESPINOSA GABOT | 22500150499 | SECRETARIA | 20,000.00 | 608.00 | | 574.00 | | | | 5,899.95 | | | 12,918.05 |
| 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 | 00100683929 | 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 FRANCESCA 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 | | | | 2,668.10 | | | 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 | ***** | | | | | | 12,601.05 |
| 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 |
| 13453 | JOSE RAMON MENA SARMIENTO | 00116978511 | MENSAJERO | 10,000.00 | 304.00 | | 287.00 | | | | 4,381.62 | | | 5,027.38 |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL (03) DEL 01/11/2022 AL 30/11/2022

SECTOR 09

Pag. : 39

| 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 |
| 072 | LIMPIEZA (DELEGACIONES) | | SIMBOLO :G211208 | | | | | | | | | | | |
| 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 | | | 3,225.93 | | | | 10,887.57 |
| 13568 | NELSON CARABALLO MATOS | 01800219832 | ENCARGADO (A) | 40,000.00 | 1,216.00 | ***** | 1,148.00 | | | 1,000.00 | | | | 36,193.35 |
| EMPLEADOS | 65 | SUBTOTAL DEPARTAMENTO | | 724,000.00 | | 1,770.60 | | 1,512.45 | | 0.00 | | 10,132.62 | | 574,226.93 |
| | | | | | 22,009.60 | | 20,778.80 | | 0.00 | | 93,569.00 | | 0.00 | |
| 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 MANZUETA 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 | | | 2,913.54 | | | | 2,731.86 |
| 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 |
| 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 |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL (03) DEL 01/11/2022 AL 30/11/2022

SECTOR 09

Pag. : 40

| 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 | | | | | | | | | | |
| 06719 | GLADYS RAMOS CEPEDAS | 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 | 00105196620 | 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 | ***** | | | | | 4,132.95 |
| 11391 | NEIRES DOTEL DE LOS SANTOS | 09900021651 | LIMPIEZA | 6,000.00 | 182.40 | | 172.20 | | | | 4,162.57 | | 1,482.83 |
| 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 | | | | 2,422.14 | | 3,223.26 |
| 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 |
| 12608 | AURELINA ORTIZ BALBUENA | 00113380281 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 12634 | JOVANNY DEL CARMEN CESPEDAS | 22400225409 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | 3,824.49 | | 1,820.91 |
| 12646 | RAMON EVANGELISTA ROSARIO | 00115858326 | OBRERO | 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 | | | | 3,990.88 | | 1,654.52 |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL (03) DEL 01/11/2022 AL 30/11/2022

SECTOR 09

Pag. : 41

| 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 | | | | | | | | | | | |
| 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 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12728 | LORENA CESPEDES | 40226455711 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12729 | DOMINGA POZO ARAUJO | 00110674082 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12730 | LUCRECIA DEL CARMEN COLUMNA | 00106888860 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12732 | EDUVIGIS ROBLES DELEGADO | 05000201920 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | 2,278.93 | | | 3,366.47 |
| 12733 | JHOANNA HERNANDEZ DE JESUS | 22400577866 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12734 | AUGUSTA MONTERO | 00201268232 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | 2,924.62 | | | 2,720.78 |
| 12735 | KEILA GREGORINA CUELLO CUELLO | 40221283688 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | 2,625.93 | | | 3,019.47 |
| 12736 | MARIA HOLANDA DE LA ROSA | 00106889462 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | 2,615.10 | | | 3,030.30 |
| 12737 | DORIANA BAUTISTA DE LOS SANTOS | 22400328393 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | 1,970.29 | | | 3,675.11 |
| 12738 | MILEDY DINORAH POZO | 00110674066 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12776 | ANTONIA VALLENILLA HERNANDEZ | 22400645952 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12777 | MARIZOL BRITO | 40226130561 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12778 | ELIZABETH FELIZ | 02100065412 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12779 | PEDRO ANTONIO VARGAS | 00107048852 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12780 | ALBA ALTAGRACIA FRIAS AYBAR | 00107648875 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | 2,425.93 | | | 3,219.47 |
| 12781 | MARIA IVELISSE HERRERA | 00115672974 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12783 | ANA MERCEDES DE LA CRUZ RIOS | 00115190076 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | 500.00 | | | 5,145.40 |
| 12784 | YNOCENCIO JIMENEZ DEL ROSARIO | 00112013479 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12971 | MARILIN CASILLA MARTINEZ | 00800189219 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 12976 | VICTORIA CESARINA ABREU | 00106898687 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | 3,178.93 | | | 2,466.47 |
| 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 |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL (03) DEL 01/11/2022 AL 30/11/2022

SECTOR 09

Pag. : 42

| 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 | | | | | | | | | | |
| 13573 | REYNA DE OLEO | 00106889595 | OBRERO | 8,000.00 | 243.20 | | 229.60 | | | | | | 7,527.20 |
| EMPLEADOS | 88 | SUBTOTAL DEPARTAMENTO | | 577,000.00 | | 0.00 | 1,512.45 | | 0.00 | | 0.00 | | 427,298.54 |
| | | | | | 17,540.80 | | 16,559.90 | | 0.00 | 112,088.31 | | 2,000.00 | |
| EMPLEADOS | 153 | SUBTOTAL SECTOR | | 1,301,000.00 | | 1,770.60 | 3,024.90 | | 0.00 | | 10,132.62 | | 1,001,525.47 |
| | | | | | 39,550.40 | | 37,338.70 | | 0.00 | 205,657.31 | | 2,000.00 | |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL (03) DEL 01/11/2022 AL 30/11/2022

SECTOR 10

Pag. : 43

| 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 |
| 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 | | | 3,125.93 | | | 8,164.87 |
| 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 | | | 4,868.90 | | | 2,658.30 |
| 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 |
| 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 | INEDEIDA LIMA | 00107052656 | OBRAERO | 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 |
| 12673 | GERSON TIBURCIO MATOS | 40227357056 | COBRO Y | 8,000.00 | 243.20 | | 229.60 | | | 2,678.93 | | | 4,848.27 |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL (03) DEL 01/11/2022 AL 30/11/2022

SECTOR 10

Pag. : 44

| 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 |
| 072 | LIMPIEZA (DELEGACIONES) | | SIMBOLO :G211208 | | | | | | | | | | | |
| 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 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | 2,115.17 | | | | 3,530.23 |
| 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 | 01900175405 | OBRERO | 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 |
| EMPLEADOS | 51 | SUBTOTAL DEPARTAMENTO | | 605,000.00 | | 885.30 | | 0.00 | | 0.00 | | 0.00 | | 497,765.70 |
| | | | | | 18,392.00 | | 17,363.50 | | 0.00 | | 70,593.50 | | 0.00 | |
| 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 |
| 02079 | JUAN ANTONIO MOTA | 00107029092 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 02104 | TERESA REYES MARTINEZ | 00116993148 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | 2,772.54 | | | | 2,872.86 |
| 02335 | DICHOSA BERIGUETE VALLEJO | 22400345827 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 02425 | PAOLA ROJA BRAZOBAN | 22400757906 | OBRERO | 5,500.00 | 167.20 | | 157.85 | | | | | | | 5,174.95 |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL (03) DEL 01/11/2022 AL 30/11/2022

SECTOR 10

Pag. : 45

| 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 | | | | | | | | | | |
| 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 | | | 4,244.21 | | | 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 | | | 500.00 | | | 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 | OBRERO | 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 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 05502 | JOSE MANUEL MORALES | 00107484610 | OBRERO | 7,000.00 | 212.80 | | 200.90 | | | 353.00 | | | 6,233.30 |
| 05763 | RAMONA PIERRET GUILLEN | 00107037889 | OBRERO | 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 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 07554 | YOSELIN MORA SOLER | 22400204966 | OBRERO | 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 | | | 1,700.89 | | | 3,944.51 |
| 09144 | MERCEDES G. RAMIREZ GUERRERO | 00101454478 | OBRERO | 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 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | 3,382.12 | | | 2,263.28 |
| 11281 | IRIS ABREU TAVAREZ | 00107473225 | LIMPIEZA | 6,000.00 | 182.40 | | 172.20 | | | 3,414.98 | | | 2,230.42 |
| 11555 | DELFINA MENDEZ ORTIZ | 00107651663 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | 3,354.50 | | | 2,290.90 |
| 11763 | MARIA MORILLO MONTERO | 00108034653 | LIMPIEZA | 8,000.00 | 243.20 | | 229.60 | | | 2,364.51 | | | 5,162.69 |
| 11999 | VICENTE CARIDAD LEMOS | 00107052599 | 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 01/11/2022 AL 30/11/2022

SECTOR 10

Pag. : 46

| 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 | | | | | | | | | | |
| 12290 | CLODOMIRO LEBRON NOVA | 00111914289 | LIMPIEZA | 10,000.00 | 304.00 | | 287.00 | | | | | | 9,409.00 |
| 12336 | CELESTINO MONTERO LARA | 01500046055 | SUPERVISOR (A) | 10,000.00 | 304.00 | | 287.00 | | | 6,658.02 | | | 2,750.98 |
| 12495 | CRICEIDA MATIAS CASTILLO | 00115778029 | ADMINISTRATIVA | 15,000.00 | 456.00 | | 430.50 | | | 2,019.39 | | | 12,094.11 |
| 12496 | LIDIA PADILLA | 00112544903 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 12497 | CARMELINA RAMIREZ MERAN | 09700164404 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 12499 | FRANCIA VARGAS | 01600117020 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 12500 | ANDRES MEDINA POLANCO | 01600072332 | ENCARGADO (A) | 15,000.00 | 456.00 | | 430.50 | | | 2,010.80 | | | 12,102.70 |
| 12502 | ZENEIDA REYES MARTINEZ | 00110726718 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | 4,594.03 | | | 1,051.37 |
| 12503 | ALEXANDER DE LA ROSA TAVAREZ | 00117339408 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | 4,296.77 | | | 1,348.63 |
| 12504 | SONIA MARIA MARTINEZ | 00112546379 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | 3,623.99 | | | 2,021.41 |
| 12505 | VALENTIN BURGOS | 22400517441 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | 3,980.97 | | | 1,664.43 |
| 12506 | PERLA YAMILEX ESPINOSA FELIZ | 40213267954 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | 4,032.39 | | | 1,613.01 |
| 12507 | RALDY SOSA MENDEZ | 22400160630 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | 2,475.93 | | | 3,169.47 |
| 12508 | FRANCIS RODRIGUEZ SANCHEZ | 01800542761 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | 3,954.02 | | | 1,691.38 |
| 12510 | DORKA MARIA MARTE GOMERA | 00113387047 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | 3,460.71 | | | 2,184.69 |
| 12511 | ANLLY CABRERA LEBRON | 22400804716 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | 3,527.84 | | | 2,117.56 |
| 12512 | DOMITILIA MONTERO MATEO | 00107829434 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | 1,917.29 | | | 3,728.11 |
| 12517 | CARMEN LEONOR HERNANDEZ | 00101165447 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 12546 | CATALINO DECENA MONTERO | 01600080863 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 12573 | MARITZA ELIZABETH PIMENTEL | 00109599704 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | 2,625.93 | | | 3,019.47 |
| 12663 | IVELISSE DE LOS SANTOS MORA | 00115004715 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 12664 | ANA YUBELKI VARGAS | 00107065807 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 12665 | MARCIA GARCIA | 00107051641 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | 500.00 | | | 5,145.40 |
| 12666 | JESENIA ISABEL TAMAREZ | 00114815921 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | 2,678.93 | | | 2,966.47 |
| 12674 | DAVID SOSA GARCIA | 00107056251 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 12713 | CANDIDA GOMEZ | 00112596242 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 12714 | MIGUELINA CARO BIVIECA | 40226761274 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 12716 | ELENA PEREZ | 22400422394 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 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 |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL (03) DEL 01/11/2022 AL 30/11/2022

SECTOR 10

Pag. : 47

| 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 | | | | | | | | | | | |
| 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 | | | | | | | 5,645.40 |
| 12927 | ANACAONA MATEO MONTERO | 07500070482 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | 1,105.00 | | | 4,540.40 |
| 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 |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL (03) DEL 01/11/2022 AL 30/11/2022
SECTOR 10

| 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 | | | | | | | | | | | |
| 13024 | LUBARDINA RODRIGUEZ PEREZ | 00102437365 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| 13027 | MARIA FELIZ DURAN | 22301341819 | OBRERO | 8,000.00 | 243.20 | | 229.60 | | | | | | | 7,527.20 |
| 13142 | WILSINA JANNÉTY DEL VALLE | 40221042472 | SUPERV. DE | 15,000.00 | 456.00 | | 430.50 | | | | 4,807.82 | | | 9,305.68 |
| 13489 | WINSON ARCINIEGA MEDINA | 00116417188 | SUPERVISOR (A) | 15,000.00 | 456.00 | | 430.50 | | | | 2,625.93 | | | 11,487.57 |
| 13490 | ANTONIA MARTINEZ NAVARRO | 00107961327 | 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 | 40205441704 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | | 5,645.40 |
| EMPLEADOS | 108 | | SUBTOTAL DEPARTAMENTO | 770,000.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 613,690.60 |
| | | | | | 23,408.00 | | 22,099.00 | | 0.00 | | 110,802.40 | | 0.00 | |
| EMPLEADOS | 159 | | SUBTOTAL SECTOR | 1,375,000.00 | | 885.30 | | 0.00 | | 0.00 | | 0.00 | | 1,111,456.30 |
| | | | | | 41,800.00 | | 39,462.50 | | 0.00 | | 181,395.90 | | 0.00 | |
| | | | | 11,061,500.00 | | 18,412.64 | | 10,424.82 | | 45,272.00 | | 10,132.62 | | 8,901,962.77 |
| EMPLEADOS | 1247 | | TOTAL GENERAL | | 336,269.60 | | 317,465.05 | | 0.00 | | 1,332,753.50 | | | |

