

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE. BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DIRECCION DE DESARROLLO SOCIAL Y COMUNITARIO															
1604	RAFAEL MEDINA SALDAÑA	SUPERVISOR(A)	001-1175156-6	10,560.00	10,560.00	0.00	10,560.00	-0.00	-321.02	-914.76	-303.07	0.00	-1,584.34	-3,123.19	7,436.81
671	RAFAEL PEREZ SANCHEZ	PROMOTOR(A)	001-0505772-3	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-2,225.31	-2,693.38	5,226.62
1711	RAMON MEDINA	COORDINADOR(A)	001-0157311-1	10,560.00	10,560.00	0.00	10,560.00	-0.00	-321.02	-0.00	-303.07	0.00	-5,767.36	-6,391.45	4,168.55
2505	RAMON EMILIO GONZALEZ MATEO	SUPERVISOR(A)	001-0523843-0	10,560.00	10,560.00	0.00	10,560.00	-0.00	-321.02	-0.00	-303.07	0.00	-2,975.36	-3,599.45	6,960.55
1446	RAMON IGNACIO QUEZADA CASTILLO	PROMOTOR(A)	001-0578623-0	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-1,000.00	-1,468.07	6,451.93
12261	RAMON YANDOSKY BENCOSME RODRIGUEZ	MENSAJERO(A) INTERNO(A)	223-0101338-3	7,000.00	4,433.34	0.00	4,433.34	-0.00	-134.77	-0.00	-127.24	0.00	-0.00	-262.01	4,171.33
2961	REYNALDO ANDRES MONTILLA VARGAS	PROMOTOR(A) SOCIAL	001-1293024-3	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-914.76	-189.42	0.00	-0.00	-1,304.82	5,295.18
4484	RICARDO ANTONIO MORALES RONDON	PROMOTOR(A)	001-0571220-2	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-25.00	-415.06	6,184.94
3995	ROBERT ERNESTO ARIAS SOTO	PROMOTOR(A)	001-0063861-8	3,600.00	3,600.00	0.00	3,600.00	-0.00	-109.44	-0.00	-103.32	0.00	-0.00	-212.76	3,387.24
647	ROSA IRIS PLATA	PROMOTOR(A)	020-0006160-2	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-2,996.21	-3,464.28	4,455.72
1390	ROSA HILDA PEÑA CUEVAS DE QUEZADA	PROMOTOR(A)	001-0757273-7	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-6,017.41	-6,485.48	1,434.52
227	ROSA MILAGROS ROSARIO GABOT	PROMOTOR(A)	223-0009532-4	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-1,000.00	-1,468.07	6,451.93
4875	ROSALIA VARGAS	INSPECTOR(A)	001-0557813-2	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-2,792.00	-3,117.05	2,382.95
331	SANDRA GERTRUDIS FAY ROBLES	PROMOTOR(A)	001-0538989-4	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
1928	SANTA BENITA CASTILLO MARTINEZ	COORDINADOR(A)	001-0460968-0	10,560.00	10,560.00	0.00	10,560.00	-0.00	-321.02	-0.00	-303.07	0.00	-2,333.60	-2,957.69	7,602.31
205	SANTA MERCEDES VARGAS PEÑA	PROMOTOR(A)	001-0807555-7	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-914.76	-227.30	0.00	-5,413.05	-6,795.88	1,124.12
11901	SAYRUBI MERCEDES DE LA AZA	AUXILIAR DE ARCHIVO	223-0011055-2	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-0.00	-373.81	5,951.19
9973	SILVANO QUEZADA GARCIA	PROMOTOR(A)	001-1186752-9	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
1306	SILVIA MARIA PEREZ VARGAS	SUPERVISOR(A)	001-0892966-2	10,560.00	10,560.00	0.00	10,560.00	-0.00	-321.02	-0.00	-303.07	0.00	-9,289.75	-9,913.84	646.16
10817	TEODORA FRANCISCO BATISTA	RECEPCIONISTA	096-0002264-5	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-0.00	-523.33	8,331.67
20064931	TEODULA CABRERA FABIAN	INSPECTOR(A)	001-0575991-4	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-3,708.80	-4,033.85	1,466.15
1257	THELMA MERCEDES SANCHEZ REINOSO	DIRECTOR(A)	054-0013702-1	80,730.00	80,730.00	0.00	80,730.00	-7,762.99	-2,454.19	-0.00	-2,316.95	0.00	-25.00	-12,559.13	68,170.87
2830	TITO SANCHEZ	PROMOTOR(A) SOCIAL	001-0479839-2	6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-0.00	-390.06	6,209.94
6721	VICENTE SORIANO REINOSO	ENCARGADO(A) DE DEPARTAME	001-0575714-0	22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-0.00	-1,300.20	20,699.80
897	WALTER OVIEDO FERMIN	PROMOTOR(A)	001-0827608-0	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
1510	WIBEL DIONES TEJADA PEGUERO	PROMOTOR(A)	001-1669120-5	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-6,620.01	-7,088.08	831.92
1270	YSIDRO AQUILES GALAN GUZMAN	DIRECTOR(A)	001-0515850-5	80,730.00	80,730.00	0.00	80,730.00	-7,762.99	-2,454.19	-0.00	-2,316.95	0.00	-30,645.01	-43,179.14	37,550.86
121 Empleados del Departamento					1,231,754.68		1,231,754.68		-37,445.40	-11,891.88	-35,351.13		-376,702.41	-476,916.80	754,837.88
				1,251,964.00		0.00		-15,525.98				-0.00			
DEPARTAMENTO: DEPARTAMENTO DE EDUCACION CIUDADANA															
486	DIGNORA MARISEL ESTRELLA PICHARDO	SECRETARIA AUXILIAR	001-1219212-5	6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	0.00	-2,683.68	-3,057.49	3,267.51
6703	JUANA CAMPUSANO	FACILITADOR(A)	001-1292661-3	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-302.42	4,814.58
1820	ROBERTO ANTONIO TAVAREZ	ENCARGADO(A) DE DEPARTAME	001-0569701-5	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-914.76	-757.68	0.00	-15,573.72	-18,048.72	8,351.28
3 Empleados del Departamento					37,842.00		37,842.00		-1,150.40	-914.76	-1,086.07		-18,257.40	-21,408.63	16,433.37
				37,842.00		0.00		-0.00				-0.00			
DEPARTAMENTO: DIVISION DE BIBLIOTECA															
2732	EUFEMIA PORTES DIAZ	BIBLIOTECARIO	001-0072242-0	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-300.00	-768.07	7,151.93
3870	ICELSA O. PANIAGUA SANTANA	PROMOTOR(A)	001-0501082-1	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-5,584.00	-6,052.07	1,867.93
2 Empleados del Departamento					15,840.00		15,840.00		-481.54	-0.00	-454.60		-5,884.00	-6,820.14	9,019.86
				15,840.00		0.00		-0.00				-0.00			
DEPARTAMENTO: DEPARTAMENTO DE FORMACION TECNICO LABORAL															

CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE. BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DIVISION DE CENTROS DE CAPACITACION EN INFORMATICA															
800	MARY YASMILA PEREZ DE LA PAZ	FACILITADOR (A)	001-1036318-1	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-5,508.80	-5,976.87	1,943.13
723	OLGA MILAGROS DE LA CRUZ LANTIGUA	FACILITADOR (A)	001-0504773-2	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-1,000.00	-1,468.07	6,451.93
722	ROSA ELIZABERT GONZALEZ SANCHEZ	FACILITADOR (A)	014-0012323-6	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-5,349.24	-5,817.31	2,102.69
8 Empleados del Departamento					61,600.00	61,600.00	61,600.00	-0.00	-1,872.65	-914.76	-1,767.90	-0.00	-15,990.33	-20,545.64	41,054.36
DEPARTAMENTO: DEPARTAMENTO DE DEPORTE Y RECREACION															
4708	ANGEL CASTILLO VELOZ	MONITOR DE BOXEO	001-0954694-5	5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-0.00	-302.42	4,814.58
11350	CESARINA ALCANTARA TERRERO DE GARCIA	SECRETARIA II	016-0014698-7	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-1,794.74	-2,318.07	6,536.93
4063	EDUARDO ALTAGRACIA PEREZ SEPULVEDA	PROMOTOR (A)	001-0516114-5	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
1967	FERMINA PEREZ PEÑA	PROMOTOR (A)	001-0959797-1	7,590.00	7,590.00	0.00	7,590.00	-0.00	-230.74	-0.00	-217.83	0.00	-5,985.42	-6,433.99	1,156.01
12194	JESUS MARIA DE LEON	INSPECTOR (A)	010-0070666-1	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-0.00	-591.00	9,409.00
4022	JOHN JOSE CARMONA RODRIGUEZ	PROMOTOR (A) DE DEPORTES	001-1391578-9	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
3984	JOSE ARTURO PORTORREAL RAMIREZ	PROMOTOR (A)	001-0553223-8	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-2,860.81	-3,328.88	4,591.12
3998	JUAN ANTONIO POLANCO LIRIANO	PROMOTOR (A)	001-1112236-2	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
4008	JULIO RAMOS RAMIREZ	PROMOTOR (A)	001-0580248-2	10,560.00	10,560.00	0.00	10,560.00	-0.00	-321.02	-0.00	-303.07	0.00	-0.00	-624.09	9,935.91
4023	LUIS ALBERTO DIAZ RIVERA	PROMOTOR (A)	001-0538970-4	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
2646	MANUEL ANTONIO LORA	ENCARGADO (A) DE DEPARTAME	001-0471332-6	33,000.00	33,000.00	0.00	33,000.00	-0.00	-1,003.20	-0.00	-947.10	0.00	-1,000.00	-2,950.30	30,049.70
1674	SANTA SENCION DE LA CRUZ	PROMOTOR (A)	001-1491784-2	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-6,070.24	-6,538.31	1,381.69
4185	SANTIAGO RAMIREZ AQUINO	PROMOTOR (A)	001-0068090-9	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-3,250.40	-3,718.47	4,201.53
11972	WANDA RAMIREZ DE LOS SANTOS	PROMOTOR (A)	001-1436518-2	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
12188	YAZMIN VENTURA DE RODRIGUEZ	PROMOTOR (A)	067-0009999-4	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
10444	YENIFER FRIAS PAREDES	PROFESOR (A) TECNICO (A)	001-1477504-2	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
16 Empleados del Departamento					154,322.00	154,322.00	154,322.00	-0.00	-4,691.41	-0.00	-4,429.00	-0.00	-20,961.61	-30,082.02	124,239.98
DEPARTAMENTO: DEPARTAMENTO DE CULTURA															
413	ANA MERCEDES HERNANDEZ GUZMAN	PROMOTOR (A)	001-0750482-1	7,590.00	7,590.00	0.00	7,590.00	-0.00	-230.74	-0.00	-217.83	0.00	-500.00	-948.57	6,641.43
2296	CARLOS ENRIQUE FELIZ VALOIS	PROMOTOR (A)	001-0944939-7	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-6,807.43	-7,275.50	644.50
2907	ELENNY DE LA CRUZ LEDESMA DE TEJEDA	SECRETARIA	001-0269140-9	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-1,829.52	-254.14	0.00	-25.00	-2,377.85	6,477.15
2330	GLADYS YUDELKA OLEA GUILAMO	ENCARGADO (A) DE DEPARTAME	001-1584273-4	26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-11,466.41	-13,026.65	13,373.35
5726	HILDA MARGARITA MONSANTO DIAZ	SECRETARIA II	001-0482205-1	8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-25.00	-545.08	8,254.92
3952	JOHANNA PIMENTEL	RECEPCIONISTA	001-0466940-3	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-25.00	-493.07	7,426.93
11170	KENIA ELIZABETH DE LA CRUZ ROSARIO	PINTOR	001-0575937-7	5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-4,296.19	-4,621.24	878.76
3	MARINA ESTELA MANZUETA VASQUEZ	SECRETARIA II	005-0028030-0	7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-6,153.40	-6,608.47	1,091.53
9505	NATIVIDAD IDALIA FUCHU DE LA CRUZ	SECRETARIA II	001-0455652-7	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-500.00	-1,023.33	7,831.67
9129	VICTOR FRANKLIN RIVAS REYES	AUXILIAR DE OFICINA	001-1274417-2	7,700.00	7,700.00	0.00	7,700.00	-0.00	-234.08	-0.00	-220.99	0.00	-6,740.51	-7,195.58	504.42
10 Empleados del Departamento					97,240.00	97,240.00	97,240.00	-0.00	-2,956.10	-1,829.52	-2,790.78	-0.00	-36,538.94	-44,115.34	53,124.66
DEPARTAMENTO: DIRECCION DE DESARROLLO COMUNITARIO															
12185	ANTOINETTE EUSEBIO SANTANA	SUPERVISOR (A)	402-0067149-9	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-0.00	-591.00	9,409.00

CARNET	NOMBRE	POSICION	NO. CEDULA CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DIRECCION DE DESARROLLO COMUNITARIO															
12184	CHELBY NOEMI DIAZ RAMIREZ	SUPERVISOR(A)	010-0111701-7	10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-0.00	-591.00	9,409.00
2 Empleados del Departamento					20,000.00	0.00	20,000.00	-0.00	-608.00	-0.00	-574.00	-0.00	-0.00	-1,182.00	18,818.00
DEPARTAMENTO: DEPARTAMENTO DE RELACION Y PARTICIPACION COMUNITARIA															
12073	ROSANNA MARGARITA DURAN PEREZ	SECRETARIA II	223-0118082-8	8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-914.76	-254.14	0.00	-1,600.16	-3,038.25	5,816.75
1 Empleados del Departamento					8,855.00	0.00	8,855.00	-0.00	-269.19	-914.76	-254.14	-0.00	-1,600.16	-3,038.25	5,816.75
DEPARTAMENTO: DIVISION DE PROMOTORES															
12177	CAMILO HIRALDO ULLOA	PROMOTOR(A)	001-0369401-4	7,920.00	5,808.00	0.00	5,808.00	-0.00	-176.56	-0.00	-166.69	0.00	-0.00	-343.25	5,464.75
12106	PAUL REYNIER DUMESNIL CORDONES	PROMOTOR(A)	402-2218203-8	7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
2 Empleados del Departamento					15,840.00	0.00	13,728.00	-0.00	-417.33	-0.00	-393.99	-0.00	-0.00	-811.32	12,916.68
201 Empleados de la Nomina							1,867,066.68		56,758.94		-53,584.50		-525,102.35		1,197,799.71
					1,889,388.00	0.00	1,867,066.68	-15,528.98		-18,295.20	-0.00		-669,266.97		

Revisado Por
Ayuntamiento Santo Domingo Este
Contraloría Municipal
VISADO
RSDE
POR: _____
FECHA: _____

AYUNTAMIENTO SANTO DOMINGO ESTE
Encargada de Nomina
Unidad de Auditoria Interna

AYUNTAMIENTO SANTO DOMINGO ESTE
Director Financiero
Alcalde Municipal
AYUNTAMIENTO SANTO DOMINGO ESTE
DESPACHO DEL ALCALDE
RSDE

AYUNTAMIENTO SANTO DOMINGO ESTE
Director(a) Recursos Humanos
AYUNTAMIENTO SANTO DOMINGO ESTE
DIRECCION DE RECURSOS HUMANOS
ASDE