

# AYUNTAMIENTO SANTO DOMINGO ESTE

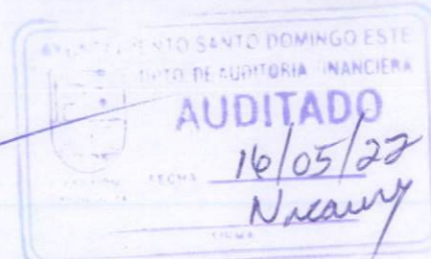
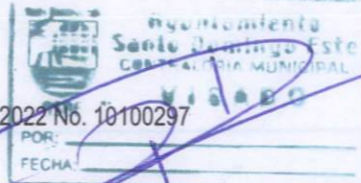
RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INGENIERIA Y OBRAS

Nomina correspondiente al periodo:

307 - NÓMINA 23 INGENIERÍA Y OBRAS MAYO 2022 No. 10100297



Pagina #: Page 1 of 13  
 Impreso: viernes, 13 mayo, 2022 04:47 PM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
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**DIRECCION: DIRECCION DE EQUIPOS Y TRANSPORTE**

**Departamento: DEPARTAMENTO DE TRANSPORTACION**

18753	JOEL MELBURNE RIVERA	40234938146	AYUDANTE DE CAMIÓN	14,000.00	401.80	425.60								14,000.00	827.40	13,172.60
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**Total ==> Departamento**

DEPARTAMENTO DE TRANSPORTACION			1	14,000.00	401.80	425.60	.00	.00	.00	.00	.00	.00	.00	14,000.00	827.40	13,172.60
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**Total ==> DIRECCION**

DIRECCION DE EQUIPOS Y TRANSPORTE			1	14,000.00	401.80	425.60	.00	.00	.00	.00	.00	.00	.00	14,000.00	827.40	13,172.60
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**DIRECCION: DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES**

**Departamento: DEPARTAMENTO DE DRENAJE PLUVIAL**

11323	AGUSTIN UREÑA DE LUNA	05500242085	OBRERO (A)	10,300.00	295.61	313.12			50.00	25.00				10,300.00	683.73	9,616.27
10205	ALBARES DIAZ MORILLO	08000044415	OBRERO(A) DRENAJE	10,300.00	295.61	313.12			50.00	25.00				10,300.00	683.73	9,616.27
17045	ALBERSIO SILVERIO	40245022211	OBRERO (A)	12,000.00	344.40	364.80						500.00		12,000.00	1,209.20	10,790.80
13535	ALEJANDRO FERRERAS MINI	22301801761	OBRERO (A)	10,300.00	295.61	313.12			50.00			4,432.53		10,300.00	5,091.26	5,208.74
16412	AQUILINO SAMBOY LA PAZ	00107635617	SUPERVISOR(A)	24,000.00	688.80	729.60			50.00			10,000.00		24,000.00	11,468.41	12,531.59
5065	BIENVENIDO FELIZ	00104754569	OBRERO (A)	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
16101	BOLIVAR ANTONIO PEÑA	00113649412	OBRERO (A)	10,300.00	295.61	313.12			50.00	25.00		3,060.75		10,300.00	3,744.48	6,555.52
17063	CARLOS MIESES	00105015549	OBRERO (A)	12,000.00	344.40	364.80			50.00	25.00		3,188.06		12,000.00	3,972.26	8,027.74
10716	CARLOS JOSE RODRIGUEZ P	00103565115	OBRERO(A) DRENAJE	10,300.00	295.61	313.12			50.00	25.00		2,777.07		10,300.00	3,460.80	6,839.20
3779	CAYETANO LAUREANO	00114113327	OBRERO (A)	10,300.00	295.61	313.12			50.00	25.00		2,142.83		10,300.00	2,826.56	7,473.44
18348	CELSO JAVIER TAVAREZ	00112752274	SUPERVISOR(A)	18,000.00	516.60	547.20			50.00	25.00				18,000.00	1,138.81	16,861.19
16092	CONFESOR SENCION	00105469027	OBRERO (A)	10,300.00	295.61	313.12			50.00			3,202.07		10,300.00	3,860.80	6,439.20
11372	COSME LETA MIESES	00104774674	OBRERO (A)	10,300.00	295.61	313.12			50.00					10,300.00	658.73	9,641.27
18746	CRISTIANO DE LA CRUZ DE L	22300195702	OBRERO (A)	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
18762	DAGOBERTO HERNANDEZ	22301767236	OBRERO (A)	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
17176	DOMINGO PANIAGUA MENDE	00112998711	SUPERVISOR(A)	20,000.00	574.00	608.00			50.00	25.00				20,000.00	1,257.01	18,742.99
17065	EDWIN YONALBER LUCIANO	22301704502	OBRERO (A)	12,000.00	344.40	364.80			50.00	25.00		6,226.11		12,000.00	7,010.31	4,989.69

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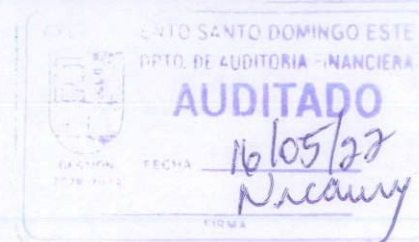
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3774	ERNESTO ZABALA SANCHEZ	00113213821	MAESTRO CONSTRUC	18,000.00	516.60	547.20				50.00			2,131.51	18,000.00	3,245.32	14,754.68
18748	FABIO TORRES	00107568321	OBREIRO (A)	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
17122	FAUSTO SUGILIO MARTINEZ	00117537530	OBREIRO (A)	12,000.00	344.40	364.80				50.00	25.00		3,524.18	12,000.00	4,308.38	7,691.62
18747	FEDERICO DE LOS SANTOS	40227539976	OBREIRO (A)	12,000.00	344.40	364.80							2,275.00	12,000.00	2,984.20	9,015.80
10485	FEDERICO CAMILO VERGAL	00117810705	OBREIRO(A) DRENAJE	10,300.00	295.61	313.12				50.00			6,318.38	10,300.00	6,977.11	3,322.89
5024	FELICIANO GUZMAN AQUINO	00400165908	OBREIRO (A)	12,000.00	344.40	364.80				50.00	25.00			12,000.00	784.20	11,215.80
10209	FELITO DIAZ DE OLEO	07500020511	OBREIRO(A) DRENAJE	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18751	FELIX DE LA CRUZ LOPEZ	00112122445	ALBAÑIL	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
18784	FENTY SAINSURIN	40246000620	OBREIRO (A)	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
18772	FLAVIO RIGOBERTO CEPEDA	00100731165	OBREIRO (A)	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
6141	FRANCISCO LEONARDO VALE	00105337844	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00	25.00	191.50		20,000.00	1,448.51	18,551.49
18774	GERALD ALEXANDER HENRIQ	40225565346	OBREIRO (A)	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
18752	GREGY BASSILIE ROSARIO F	22301347245	OBREIRO (A)	12,000.00	344.40	364.80							1,000.00	12,000.00	1,709.20	10,290.80
5025	GUILLERMO DE LA CRUZ	00116834045	OBREIRO (A)	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
18458	HECTOR CUSTODIO RODRIG	22300607581	OBREIRO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
18757	JANSEL MENDEZ CUEVAS	40227642267	OBREIRO (A)	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
18756	JHONATAN PEÑA DE LEON	00116472572	OBREIRO (A)	12,000.00	344.40	364.80							5,640.47	12,000.00	6,349.67	5,650.33
18755	JOEL ANTONIO MONCION MA	22301224105	CAPATAZ	12,500.00	358.75	380.00							6,226.10	12,500.00	6,964.85	5,535.15
15706	JOSE ALBERTO MARTINEZ	00110338316	OBREIRO (A)	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
10211	JOSE DAVID MOTA DE LA CR	00109968974	OBREIRO(A) DRENAJE	10,300.00	295.61	313.12				50.00	25.00	191.50	3,265.27	10,300.00	4,140.50	6,159.50
18297	JOSE DIONICIO JIMENEZ	00105179469	PLOMERO	15,000.00	430.50	456.00				50.00				15,000.00	936.50	14,063.50
10210	JOSE HUGO TORRES RAMOS	00112259502	OBREIRO (A)	12,000.00	344.40	364.80				50.00	25.00			12,000.00	784.20	11,215.80
18754	JUAN RAMON REINOSO GER	00105176093	OBREIRO (A)	12,000.00	344.40	364.80							500.00	12,000.00	1,209.20	10,790.80
3766	JUAN REYNOSO	05800126558	OBREIRO (A)	10,300.00	295.61	313.12				50.00	25.00	191.50	1,075.00	10,300.00	1,950.23	8,349.77
18758	JUAN BAUTISTA DISLA LANTI	22300707613	OBREIRO (A)	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
5004	JUAN FERNANDO LIBERATO F	00104571989	OBREIRO (A)	12,000.00	344.40	364.80				50.00	25.00		7,995.59	12,000.00	8,779.79	3,220.21
9032	JUAN FRANKLYN RAMIREZ BA	00118842400	OBREIRO(A) DRENAJE	12,000.00	344.40	364.80				50.00			3,127.23	12,000.00	3,886.43	8,113.57
18763	JULIO UREÑA	03700334968	OBREIRO (A)	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
18782	JULIO ARCENIO FERNANDEZ	00104166384	OBREIRO (A)	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80

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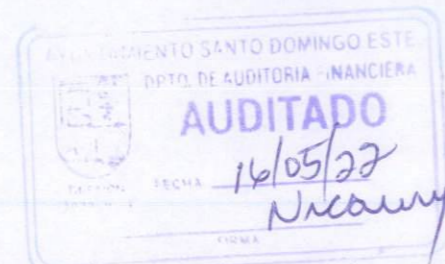
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4591	LUCIANO BAUTISTA ENCARN	04900382229	SUPERVISOR(A)	10,300.00	295.61	313.12								50.00	25.00	191.50	6,362.11	10,300.00	7,237.34	3,062.66
18764	LUIS DAVID CASTILLO	40212760231	OBRERO (A)	12,000.00	344.40	364.80												12,000.00	709.20	11,290.80
4979	MANUEL ALCANTARA ALCAN	00100124007	CAPATAZ	12,000.00	344.40	364.80				50.00		191.50	575.00	12,000.00	1,525.70			12,000.00	1,525.70	10,474.30
1949	MARIO ROJAS	00110331535	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00			1,075.00	20,000.00	2,307.01			20,000.00	2,307.01	17,692.99
18768	MARTIN DE LA CRUZ ARAUJ	00111501367	OBRERO (A)	12,000.00	344.40	364.80												12,000.00	709.20	11,290.80
18765	MARTIN MARTINEZ	00113358881	OBRERO (A)	12,000.00	344.40	364.80												12,000.00	709.20	11,290.80
18761	MIGUEL ANGEL CEPEDA ABR	40209561519	ALBAÑIL	15,000.00	430.50	456.00												15,000.00	886.50	14,113.50
17126	NATHANAEL ALEXANDER PA	40227205388	OBRERO (A)	12,000.00	344.40	364.80				50.00			1,775.00	12,000.00	2,534.20			12,000.00	2,534.20	9,465.80
15491	OSIRIS CONSTANTINO FELIZ	01900170075	OBRERO (A)	12,000.00	344.40	364.80				50.00	25.00		9,122.11	12,000.00	9,906.31			12,000.00	9,906.31	2,093.69
18770	PABLO DE JESUS AYBAR	00105715353	OBRERO (A)	12,000.00	344.40	364.80												12,000.00	709.20	11,290.80
18771	PEDRO PABLO PEREZ SAVIÑ	02000095634	OBRERO (A)	12,000.00	344.40	364.80												12,000.00	709.20	11,290.80
18744	PIO RINCON NUÑEZ	00113582654	OBRERO (A)	12,000.00	344.40	364.80												12,000.00	709.20	11,290.80
18777	RAFAEL EUSEBIO	00112155783	OBRERO (A)	12,000.00	344.40	364.80												12,000.00	709.20	11,290.80
17371	RAFAEL RODRIGUEZ	00105350375	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00	25.00		4,649.37	40,000.00	7,581.03			40,000.00	7,581.03	32,418.97
18776	RAFAEL EDUARDO LORA	00105107916	OBRERO (A)	12,000.00	344.40	364.80												12,000.00	709.20	11,290.80
18775	RODOLFO MIGUEL MEJIA CA	22300875055	OBRERO (A)	12,000.00	344.40	364.80							1,075.00	12,000.00	1,784.20			12,000.00	1,784.20	10,215.80
17120	RONALD DRULLARD LOPEZ	40213003409	OBRERO (A)	12,000.00	344.40	364.80				50.00								12,000.00	759.20	11,240.80
18779	SANTO CAPARROSA	00106215569	OBRERO (A)	12,000.00	344.40	364.80												12,000.00	709.20	11,290.80
16096	TEOFILO HERRERA	00103417150	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00	191.50		10,300.00	875.23			10,300.00	875.23	9,424.77
17399	TOMAS CASTRO	00116738865	OBRERO (A)	12,000.00	344.40	364.80				50.00	25.00			12,000.00	784.20			12,000.00	784.20	11,215.80
18780	TOMMY ALCIBIADES PEREZ F	22300276577	OBRERO (A)	12,000.00	344.40	364.80												12,000.00	709.20	11,290.80
13109	WILTON DANERIS BAEZ DIAZ	10600019698	AYUDANTE DE CAMIÓ	14,000.00	401.80	425.60												14,000.00	827.40	13,172.60
17038	WINDERSON MENDEZ PEÑA	07800152238	OBRERO (A)	12,000.00	344.40	364.80				50.00	25.00			12,000.00	784.20			12,000.00	784.20	11,215.80

Total ==> Departamento

DEPARTAMENTO DE DRENAJE PLUVIAL	69	890,000.00	25,543.07	27,056.18	.00	442.65	.00	1,900.00	550.00	1,149.00	103,241.74	890,000.00	159,882.64	730,117.54
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Departamento: DEPARTAMENTO DE INGENIERIA

18366	ELIX NAIROBI MONTERO CAB	00112376082	TECNICO(A)	16,500.00	473.55	501.60				50.00				16,500.00	1,025.15			16,500.00	1,025.15	15,474.85
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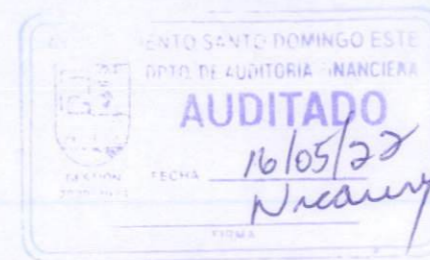
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<b>Total ==&gt; Departamento</b>																	
DEPARTAMENTO DE INGENIERIA				1	16,500.00	473.55	501.60	.00	.00	.00	50.00	.00	.00	.00	16,500.00	1,025.15	15,474.85

## Departamento: DEPARTAMENTO DE MANTENIMIENTO VIAL

15295	ALEJANDRO CASTRO REYES	00117551655	OBRERO (A)	12,000.00	344.40	364.80				50.00			1,075.00	12,000.00	1,834.20	10,165.80
17035	ALEJANDRO CEPEDA ABREU	40230257665	OBRERO (A)	12,000.00	344.40	364.80				50.00			2,075.00	12,000.00	2,834.20	9,165.80
17041	AMANCIO DE OLEO PEÑA	01100123833	OBRERO (A)	12,000.00	344.40	364.80				50.00			3,265.27	12,000.00	4,024.47	7,975.53
17103	ANGEL ENCARNACION NOVA	01600186371	OBRERO (A)	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
12918	ANGELICA LISSET BRITO TEJ	22301443259	SECRETARIA I	14,500.00	416.15	440.80				50.00		191.50		14,500.00	1,098.45	13,401.55
17401	BARTOLO ORTIZ JIMENEZ	02200082119	OBRERO (A)	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
17091	CESAR RADHAMES RODRIGU	03100621048	CAPATAZ	12,500.00	358.75	380.00				50.00			3,937.84	12,500.00	4,726.59	7,773.41
17165	CRISTHIAN YNOA PICHARDO	03103173179	CAPATAZ	12,500.00	358.75	380.00				50.00			1,000.00	12,500.00	1,788.75	10,711.25
16945	DAMASO RAMIREZ DE LOS S	01200726345	OBRERO (A)	12,000.00	344.40	364.80				50.00	25.00		4,829.89	12,000.00	5,614.09	6,385.91
17056	DANIEL BORGEN MONTERO	22300287319	OBRERO (A)	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
17069	DAURY DE OLEO DE OLEO	40242913065	OBRERO (A)	12,000.00	344.40	364.80				50.00			2,075.00	12,000.00	2,834.20	9,165.80
17039	DESEADO PINEDA ENCARNA	07500027326	OBRERO (A)	12,000.00	344.40	364.80				50.00			2,075.00	12,000.00	2,834.20	9,165.80
17013	EDDY ANTONIO LIRANZO FELI	00103068110	OBRERO (A)	12,000.00	344.40	364.80				50.00			3,301.53	12,000.00	4,060.73	7,939.27
17061	EUGENIO MEDINA PEÑA	07800111200	OBRERO (A)	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
17404	FAUSTINO ALEXANDER LEON	00117377325	OBRERO (A)	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
17108	FERNANDO OGANDO MATOS	00110411394	OBRERO (A)	12,000.00	344.40	364.80				50.00			3,911.79	12,000.00	4,670.99	7,329.01
17076	FRANCISCO CRUZ DEL ORBE	40226101307	OBRERO (A)	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
18273	JOAN MAURICIO BATISTA BO	22301100487	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
17014	JOSE ALEXIS HERNANDEZ	22300307570	OBRERO (A)	12,000.00	344.40	364.80				50.00			1,000.00	12,000.00	1,759.20	10,240.80
17123	JOSE LUIS PIMENTEL TERRE	00105399364	OBRERO (A)	12,000.00	344.40	364.80				50.00	25.00		5,359.89	12,000.00	6,144.09	5,855.91
17066	JOSE MANUEL GARCIA MARR	00110514460	OBRERO (A)	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
17403	JOSE MIGUEL CORDERO PER	00105652630	OBRERO (A)	12,000.00	344.40	364.80				50.00	25.00		3,880.87	12,000.00	4,665.07	7,334.93
17097	JOSE NOEL REYES SANCHEZ	40226972624	OBRERO (A)	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
12915	JOSE PETER YAN DE LOS SA	00115998528	OBRERO DE CUNETE	12,000.00	344.40	364.80				50.00	25.00			12,000.00	784.20	11,215.80
17093	JOSE RIGOBERTO CEPEDA R	00114405640	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00				20,000.00	1,232.01	18,767.99

# AYUNTAMIENTO SANTO DOMINGO ESTE

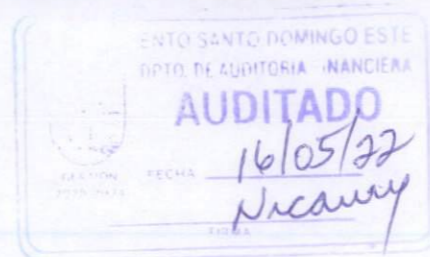
RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INGENIERIA Y OBRAS

Nomina correspondiente al periodo:

307 - NÓMINA 23 INGENIERÍA Y OBRAS MAYO 2022 No. 10100297



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 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
19106	JUAN ENCARNACION OGAND	01400162127	NIVELADOR	22,000.00	631.40	668.80								22,000.00	1,300.21	20,699.79
17092	JUAN MEDINA	08000012198	OBREIRO (A)	12,000.00	344.40	364.80				50.00			3,803.32	12,000.00	4,562.52	7,437.48
17537	KENDAL LUIS HERNANDEZ	00117137695	OBREIRO (A)	12,000.00	344.40	364.80				50.00			7,288.32	12,000.00	8,047.52	3,952.48
17040	MAXIMO ARAUJO HERNANDE	40222698728	CAPATAZ	12,500.00	358.75	380.00				50.00			4,290.03	12,500.00	5,078.78	7,421.22
17098	MELLO ROSARIO BATISTA	00116023524	OBREIRO (A)	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
16467	MICHAEL NOVAS FELIZ	22300921016	OBREIRO (A)	12,000.00	344.40	364.80				50.00	25.00		5,110.41	12,000.00	5,894.61	6,105.39
17018	MIGUEL ANGEL DE LEON	00104598024	OBREIRO (A)	12,000.00	344.40	364.80				50.00			1,075.00	12,000.00	1,834.20	10,165.80
5339	MIGUEL ANGEL BUENO	00114733249	SUPERVISOR(A)	22,000.00	631.40	668.80				50.00	25.00	191.50	14,801.32	22,000.00	16,368.03	5,631.97
15310	NARCISO MONTERO OGAND	01400037592	NIVELADOR	22,000.00	631.40	668.80								22,000.00	1,300.21	20,699.79
17060	NELSON SANTANA	00112551130	OBREIRO (A)	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
17034	OCTAVIO MEDINA	00112557368	OBREIRO (A)	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
17101	RAFAEL CEPEDA	00112161385	OBREIRO (A)	12,000.00	344.40	364.80				50.00	25.00		5,625.71	12,000.00	6,409.91	5,590.09
17141	RAMI BARIN	40239050186	OBREIRO (A)	12,000.00	344.40	364.80				50.00			575.00	12,000.00	1,334.20	10,665.80
17104	RICARDO DE LOS SANTO NO	00115937153	OBREIRO (A)	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
17842	ROSA OTILIA DE JESUS JIME	00105368740	ARQUITECTO (A)	25,000.00	717.50	760.01	1,350.12			50.00	25.00		2,699.71	25,000.00	5,602.34	19,397.66
17037	ROSELITO FRANCO BINET	00115230054	OBREIRO (A)	12,000.00	344.40	364.80				50.00			5,000.00	12,000.00	5,759.20	6,240.80
17402	RUBEN HERNANDEZ MARTIN	00105412068	CAPATAZ	12,500.00	358.75	380.00				50.00	25.00		5,801.12	12,500.00	6,614.87	5,885.13
16943	SANTIAGO GUTIERREZ REYE	00104726500	OBREIRO (A)	12,000.00	344.40	364.80				50.00	25.00			12,000.00	784.20	11,215.80
16944	SANTO SALVADOR CLIMES U	00101158228	OBREIRO (A)	12,000.00	344.40	364.80				50.00			1,075.00	12,000.00	1,834.20	10,165.80
17020	SANTOS FELIZ MENDEZ	01900130053	OBREIRO (A)	12,000.00	344.40	364.80				50.00	25.00			12,000.00	784.20	11,215.80
17016	SEFERINO NEPOMUSENO	00115646812	OBREIRO (A)	12,000.00	344.40	364.80				50.00	25.00		3,329.90	12,000.00	4,114.10	7,885.90
16984	SIXTO DE LA CRUZ BENITEZ	00112717186	OBREIRO (A)	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
17059	TEODORO HIDALGO	00104652011	OBREIRO (A)	12,000.00	344.40	364.80				50.00			1,075.00	12,000.00	1,834.20	10,165.80
18852	THOMAS QUEZADA GOMEZ	07900075941	RODILLERO	22,000.00	631.40	668.80								22,000.00	1,300.21	20,699.79
17840	VICTOR MANUEL ARIAS MEN	00117053140	PINTOR	15,000.00	430.50	456.00				50.00	25.00		9,851.12	15,000.00	10,812.62	4,187.38
17057	VICTOR MANUEL FAÑA	00109543975	OBREIRO (A)	12,000.00	344.40	364.80				50.00			4,116.79	12,000.00	4,875.99	7,124.01
16946	VLADIMIR RAMIREZ DE LOS	22300630401	OBREIRO (A)	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
17085	YEISON ENCARNACION DIAZ	22301360651	OBREIRO (A)	12,000.00	344.40	364.80				50.00			4,303.32	12,000.00	5,062.52	6,937.48
17043	YONI CUEVAS FELIZ	01900089010	OBREIRO (A)	12,000.00	344.40	364.80				50.00			3,265.27	12,000.00	4,024.47	7,975.53

# AYUNTAMIENTO SANTO DOMINGO ESTE

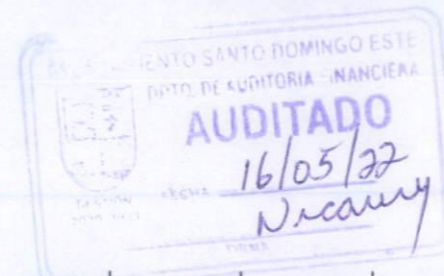
RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INGENIERIA Y OBRAS

Nomina correspondiente al periodo:

307 - NÓMINA 23 INGENIERÍA Y OBRAS MAYO 2022 No. 10100297



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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
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Total ==> Departamento

DEPARTAMENTO DE MANTENIMIENTO VIAL	54	714,800.00	20,514.82	21,730.07	1,350.12	.00	.00	.00	2,550.00	325.00	383.00	120,873.42	714,800.00	167,726.43	547,073.72
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Departamento: DEPARTAMENTO DE PRESUPUESTO DE OBRAS

16599	FRANKLIN BAUTISTA JEREZ	00113873830	ANALISTA DE COSTO	22,500.00	645.75	684.00				50.00	25.00		7,135.78	22,500.00	8,540.54	13,959.46
839	JOSE LUIS PARRA	00104715081	CADENETERO(A)	10,300.00	295.61	313.12				50.00	25.00	191.50	6,444.79	10,300.00	7,320.02	2,979.98

Total ==> Departamento

DEPARTAMENTO DE PRESUPUESTO DE OBRAS	2	32,800.00	941.36	997.13	.00	.00	.00	.00	100.00	50.00	191.50	13,580.57	32,800.00	15,860.56	16,939.44
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Departamento: DEPARTAMENTO DE TRANSITO URBANO

17906	ADOLFO MATEO CABRERA	00111688933	PINTOR	15,000.00	430.50	456.00				50.00	25.00		2,000.00	15,000.00	2,961.50	12,038.50
17008	AMADO ESCARLANTE ACOST	00100473719	PINTOR	15,000.00	430.50	456.00				50.00	25.00		7,492.56	15,000.00	8,454.06	6,545.94
18343	ANGEL MANUEL ESTRELLA PI	00102082484	SUPERVISOR(A)	25,000.00	717.50	760.01				50.00	25.00		6,084.80	25,000.00	7,637.31	17,362.69
17021	ANTONIO BENJAMIN RONDO	04900772171	PINTOR	15,000.00	430.50	456.00				50.00	25.00		9,482.00	15,000.00	10,443.50	4,556.50
17419	CARLOS RAMON AMADOR M	01100226453	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00				20,000.00	1,232.01	18,767.99
17023	CESAR AMAURIS ALCANTARA	00114037021	PINTOR	15,000.00	430.50	456.00				50.00	25.00		11,961.64	15,000.00	12,923.14	2,076.86
17905	CRISTIAN TAPIA ENCARNACI	22300122995	PINTOR	15,000.00	430.50	456.00				50.00				15,000.00	936.50	14,063.50
17054	CRISTOFER ESTEWAR FORT	40236145799	PINTOR	15,000.00	430.50	456.00				50.00	25.00		7,700.16	15,000.00	8,661.66	6,338.34
17095	EDISON BIENVENIDO BAEZ R	01800368522	CAPATAZ	12,500.00	358.75	380.00				50.00	25.00			12,500.00	813.75	11,686.25
17019	FAUSTINO HUBEN GUILLEN	00110956927	PINTOR	15,000.00	430.50	456.00				50.00	25.00		7,390.72	15,000.00	8,352.22	6,647.78
18344	FELIX TOMAS REVI PAREDES	00108354671	PINTOR	15,000.00	430.50	456.00				50.00				15,000.00	936.50	14,063.50
16987	FERNANDO CUEVAS REVI	22300827460	PINTOR	15,000.00	430.50	456.00				50.00	25.00		7,190.72	15,000.00	8,152.22	6,847.78
17893	HECTOR BIENVENIDO ESTEV	00109416578	PINTOR	15,000.00	430.50	456.00				50.00	25.00			15,000.00	961.50	14,038.50
17117	JOHNNY FRANCISCO JAVIER	00105130785	PINTOR	15,000.00	430.50	456.00				50.00	25.00		4,100.91	15,000.00	5,062.41	9,937.59
416	JUAN DE JESUS CASTILLO VI	00111014429	PINTOR	15,000.00	430.50	456.00				50.00	25.00	191.50	3,884.59	15,000.00	5,037.59	9,962.41
18981	JUAN MANUEL JEREZ RAMIR	40233204953	PINTOR	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
17146	JUNIOR FELIX FELIZ LORA	40227511009	PINTOR	15,000.00	430.50	456.00				50.00	25.00			15,000.00	961.50	14,038.50
17022	MARIA DE LOS ANGELES PAR	00110138567	OBRAERO (A)	10,300.00	295.61	313.12				50.00	25.00		7,160.38	10,300.00	7,844.11	2,455.89

# AYUNTAMIENTO SANTO DOMINGO ESTE

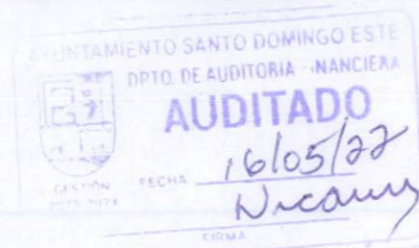
RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INGENIERIA Y OBRAS

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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
17017	MIGUEL FERNANDO CUEVAS	00105123129	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00	25.00		5,802.23	20,000.00	7,059.24	12,940.76
17000	PEDRO HERNANDEZ MORAL	00110928496	CAPATAZ	12,500.00	358.75	380.00				50.00				12,500.00	788.75	11,711.25
18019	ROBERTO ANIBAL SANTAELL	00105225668	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00	25.00		5,327.85	40,000.00	8,259.51	31,740.49
18960	YENY FERBIANKA SUERO EN	22301150201	PINTOR	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27

Total ==> Departamento

DEPARTAMENTO DE TRANSITO URBANO	22	355,900.00	10,214.36	10,819.43	.00	442.65	.00	1,050.00	400.00	191.50	85,578.56	355,900.00	108,696.50	247,203.56
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## Departamento: DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES

19220	CRISTOFER ROA RAMIREZ	40213657394	AUXILIAR	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
6705	DANILO ANTONIO MARTINEZ	00102856887	SUPERVISOR DE ELEC	20,000.00	574.00	608.00				50.00	25.00	191.50		20,000.00	1,448.51	18,551.49
17405	DAURY VALENTIN POLANCO	22301096313	OBREIRO (A)	12,000.00	344.40	364.80				50.00	25.00		9,310.48	12,000.00	10,094.68	1,905.32
18933	DIONISIO MARCELINO CARRA	22300446642	SUPERVISOR(A)	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
12618	DORA FELIZ	00105117667	CAPATAZ	12,500.00	358.75	380.00				50.00		191.50		12,500.00	980.25	11,519.75
16389	EDWIN ANTONIO JIMENEZ DI	00101997450	SUPERVISOR GENERA	33,000.00	947.10	1,003.21				100.00		574.50	15,203.42	33,000.00	17,828.23	15,171.77
9784	ERICSON REYNO DANIS SAN	22300751553	INSPECTOR(A)	11,000.00	315.70	334.40				50.00				11,000.00	700.10	10,299.90
18891	FRANKLIN ARIAS GOMEZ	00113904189	OBREIRO (A)	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
235	GERTRUDIS MARIA ROSARIO	00105713804	SUPERVISOR(A) DE O	20,000.00	574.00	608.00				50.00	25.00	191.50		20,000.00	1,448.51	18,551.49
18710	GUILLERMO SENA	07800033792	OBREIRO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
16413	HECTOR GARIBALDI GONZAL	00112905294	DIRECTOR (A)	106,000.00	3,042.21	3,222.42		19,766.71	25,000.00	100.00			13,466.99	131,000.00	39,598.33	91,401.67
13103	ISRAEL MARMOLEJOS LUBIN	40215431871	AYUDANTE DE CAMIÓ	14,000.00	401.80	425.60				50.00			9,448.02	14,000.00	10,325.42	3,674.58
13105	JOSE AGUSTIN RODRIGUEZ	04400081388	OPERADOR DE CAMIÓ	18,000.00	516.60	547.20				50.00		191.50	8,332.13	18,000.00	9,637.44	8,362.56
19110	LEONARDO ANTONIO MARTE	00103568689	ANALISTA I	23,000.00	660.10	699.20								23,000.00	1,359.31	21,640.69
19272	LEONARDO LINARES HERNANDEZ	00110055217	AUXILIAR	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
18848	LUIS ANTONIO MARTINEZ PE	22300911421	OBREIRO (A)	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
4553	MILTON BAUTISTA DE OLEO	00108321480	ENCARGADO(A) DE DE	33,000.00	947.10	1,003.21	2,700.24			100.00	25.00	191.50		33,000.00	4,967.05	28,032.95
18243	NICOLAS CONTRERAS ALMA	40226481030	MAESTRO CONSTRUC	18,000.00	516.60	547.20				50.00				18,000.00	1,113.81	16,886.19
9831	NOEMI BATISTA DE GUERRE	04500183324	ASISTENTE ADMINIST	24,000.00	688.80	729.60	1,350.12			50.00	25.00	191.50	5,108.37	24,000.00	8,143.40	15,856.60
8877	PEDRO ALBERTO COLON FELIX	22300524562	HERRERO	10,600.00	304.22	322.24				50.00			2,075.00	10,600.00	2,751.46	7,848.54

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17024	PEDRO ANTONIO CORCINO	00103071346	OBRERO (A)	12,000.00	344.40	364.80				50.00	25.00		4,226.49	12,000.00	5,010.69	6,989.31	
18205	RAFAEL OLIVO CABRERA CA	22301246827	MAESTRO CONSTRUC	18,000.00	516.60	547.20				50.00	25.00		6,857.38	18,000.00	7,996.19	10,003.81	
11741	RAMON BELTRE	01100269123	ALBAÑIL	15,000.00	430.50	456.00				50.00	25.00		1,075.00	15,000.00	2,036.50	12,963.50	
17911	RAMON EMILIO COLLADO	00108077769	MAESTRO CONSTRUC	18,000.00	516.60	547.20				50.00				18,000.00	1,113.81	16,886.19	
12091	RANDY ALEXANDER JIMENEZ	00116856097	OBRERO (A)	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80	
17027	SEGUNDO ANTONIO OZUNA	00104674106	OBRERO (A)	12,000.00	344.40	364.80				50.00	25.00		2,188.27	12,000.00	2,972.47	9,027.53	
12826	SHERAMNY YAMEL VALDEZ LI	40223278082	SECRETARIA I	14,500.00	416.15	440.80				50.00	25.00	191.50		14,500.00	1,123.45	13,376.55	
7090	WILFREDO ISMAEL DIAZ BATI	00111067344	OBRERO (A)	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80	
<b>Total ==&gt; Departamento</b>																	
DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES				28	549,900.00	15,782.18	16,717.07	4,050.36	19,766.71	25,000.00	1,100.00	250.00	1,915.00	77,291.55	574,900.00	136,872.87	438,027.15

## Departamento: DIVISION DE ASEO DE CUNETAS Y ESCOMBROS

10153	AGUSTIN ARCADIO NUÑEZ	00104646104	OBRERO DE CUNETE	10,300.00	295.61	313.12				50.00	25.00		575.05	10,300.00	1,258.78	9,041.22
6202	AGUSTINA SUGILIO SALAS	00105747307	OBRERO(A) C.1	6,000.00	172.20	182.40				50.00		191.50		6,000.00	596.10	5,403.90
3369	ALEJANDRINA CARRION ROD	00110929916	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00	25.00		5,920.82	10,300.00	6,604.55	3,695.45
7741	ALEJANDRO ALCIDES MATO	01000304301	OBRERO DE CUNETE	10,300.00	295.61	313.12				50.00	25.00		5,585.50	10,300.00	6,269.23	4,030.77
7858	ANGEL MARIA ALCANTARA	00104916184	CAPATAZ DE CUNETE	12,000.00	344.40	364.80				50.00	25.00	191.50	2,895.96	12,000.00	3,871.66	8,128.34
5129	BIENVENIDO ANTONIO TEJAD	00104545140	OBRERO DE CUNETE	10,300.00	295.61	313.12				50.00	25.00		5,756.96	10,300.00	6,440.69	3,859.31
5252	BIENVENIDO ISIDRO PRENZA	00106405459	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
9895	CARLOS DE JESUS MEJIA SU	04700715438	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		191.50	2,989.17	10,300.00	3,839.40	6,460.60
3640	CIRILA ANASTACIA GARCIA C	00110325941	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		191.50	1,075.00	10,300.00	1,925.23	8,374.77
315	CRECENCIO MONTERO	00104661046	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
11633	CRISTINA GRANDEL	00111109427	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00			4,775.98	10,300.00	5,434.71	4,865.29
6065	DIGNA JIMENEZ PEREZ	01500033889	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00		191.50	5,577.66	10,300.00	6,427.89	3,872.11
6258	ELIA EVANGELISTA DE LA PA	00111096905	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00	25.00	191.50	4,410.11	10,300.00	5,285.34	5,014.66
11626	ELISANDRA MARTINEZ MART	00114158207	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			5,080.81	10,300.00	5,739.54	4,560.46
4549	ELIZABETH MEJIA DOÑE	00110001542	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00			5,977.56	10,300.00	6,636.29	3,663.71
2948	ELSA MARIA NOLASCO ROND	00107691867	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27



# AYUNTAMIENTO SANTO DOMINGO ESTE

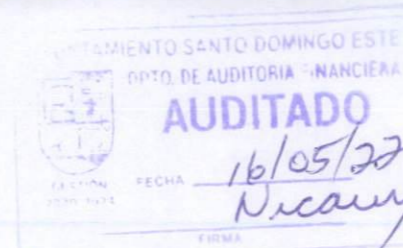
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Nomina para el pago del personal de:

5 -NOMINA 23 INGENIERIA Y OBRAS

Nomina correspondiente al periodo:

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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
11641	EMILIA AVILES ABREU	00104849542	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
3407	EMILIO MEDINA	00109349209	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00			5,801.10	10,300.00	6,459.83	3,840.17
3403	ESTHER ISABEL GARCIA REY	00105417851	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00	25.00		4,910.64	10,300.00	5,594.37	4,705.63
3445	FELICIANA PERDOMO DE LA	00110506060	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00	25.00	191.50	5,914.98	10,300.00	6,790.21	3,509.79
6684	FLOR MALENA GUALI JIMENE	00111034831	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00	25.00	191.50	6,919.53	10,300.00	7,794.76	2,505.24
1907	FRANK FELIX DIAZ	00104947627	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00	25.00		575.00	10,300.00	1,258.73	9,041.27
3416	GENOVEVA GUERRERO PAU	00111280293	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00		191.50	5,644.25	10,300.00	6,494.48	3,805.52
3331	HIPOLITO JIMENEZ SUAREZ	00100442482	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00	25.00	191.50		10,300.00	875.23	9,424.77
12152	IDALISE AMADOR DIAZ	22300537036	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00	25.00		1,075.00	10,300.00	1,758.73	8,541.27
6530	ISABEL DINORA PADILLA	00100484260	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00		191.50	5,826.11	10,300.00	6,676.34	3,623.66
3953	ISABEL ANTONIA FALCON	00104923495	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
3293	JOSE ALTAGRACIA MARTINEZ	00104591912	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			575.00	10,300.00	1,233.73	9,066.27
214	JOSE ARISMENDY TORRES M	00104311782	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00			2,701.33	10,300.00	3,360.06	6,939.94
1846	JOSE DARIO RODRIGUEZ JIM	04600235313	OBRERO(A) C.1	10,300.00	295.61	313.12	1,350.12			50.00		191.50		10,300.00	2,200.35	8,099.65
11648	JOSEFINA CELEDONIO	00113489496	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
12169	JULIO SENCION ALCANTARA	00109347385	OBRERO (A)	10,300.00	295.61	313.12				50.00			1,075.00	10,300.00	1,733.73	8,566.27
5227	LIBRADA FLORES DE SALAS	00114045537	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00	25.00	191.50		10,300.00	875.23	9,424.77
10156	MARCELINO ADON	22301390195	OBRERO DE CUNETE	10,300.00	295.61	313.12				50.00	25.00		6,470.22	10,300.00	7,153.95	3,146.05
6398	MARIA ALTAGRACIA PEGUER	00110594447	CAPATAZ	12,000.00	344.40	364.80				50.00	25.00	191.50		12,000.00	975.70	11,024.30
11647	MARIA ANTONIA FRANCO LEY	22500655364	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
3245	MARINA VALLEJO ALVAREZ	00112314133	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00	25.00		1,575.00	10,300.00	2,258.73	8,041.27
1854	NELLY BERNARDA FELIZ	00105585061	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00			575.00	10,300.00	1,233.73	9,066.27
326	RAFAEL GUILLERMO ALMONT	00105023386	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
11636	ROSA YILENNY ROMAN CUEV	02601069947	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			1,075.00	10,300.00	1,733.73	8,566.27
11640	RUTH ELIZABETH COLLADO C	00113566525	OBRERO(A) C.2	10,300.00	295.61	313.12	1,350.12			50.00	25.00		7,832.06	10,300.00	9,865.91	434.09
6681	SIMEONA MATA	04900571920	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00	25.00	191.50	2,124.35	10,300.00	2,999.58	7,300.42
3305	SONIA MONTERO MERAN	00116174442	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00	25.00		7,242.35	10,300.00	7,926.08	2,373.92
6456	WENDYS MARINA OLIVO	00400196689	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00		191.50	3,979.92	10,300.00	4,830.15	5,469.85

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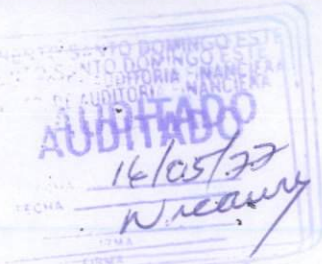
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<b>Total ==&gt; Departamento</b>																	
DIVISION DE ASEO DE CUNETAS Y ESCOMBROS			44	452,300.00	12,981.05	13,750.01	2,700.24	.00	.00	2,200.00	575.00	3,064.00	122,512.42	452,300.00	157,782.72	294,517.41	

**Departamento: DIVISION DE DISEÑO Y DIBUJO**

16590	ALEXANDER KELINT MERCE	00100075738	ENCARGADO(A) DE DI	35,000.00	1,004.50	1,064.01				100.00	25.00			35,000.00	2,193.51	32,806.49	
16584	NATIVIDAD ELAINE HERNAN	22301037523	ARQUITECTO (A)	28,000.00	803.60	851.21	2,700.24			100.00	25.00		500.00	28,000.00	4,980.05	23,019.95	
16653	ROBERTO FELIZ SALAS	00115478687	ARQUITECTO (A)	28,000.00	803.60	851.21				100.00	25.00	191.50		28,000.00	1,971.31	26,028.69	
<b>Total ==&gt; Departamento</b>																	
DIVISION DE DISEÑO Y DIBUJO			3	91,000.00	2,611.71	2,766.42	2,700.24	.00	.00	300.00	75.00	191.50	500.00	91,000.00	9,144.87	81,855.13	

**Departamento: DIVISION DE LEVANTAMIENTO Y TOPOGRAFIA**

3861	MILKA ANTONIA PINALES HIB	00104722632	ENCARGADO(A) DE DE	30,000.00	861.00	912.01				100.00	25.00		1,075.00	30,000.00	2,973.01	27,026.99	
12113	SANTA DENYS PEREZ BALER	08200249343	TECNICO(A)	15,000.00	430.50	456.00				50.00	25.00	191.50		15,000.00	1,153.00	13,847.00	
<b>Total ==&gt; Departamento</b>																	
DIVISION DE LEVANTAMIENTO Y TOPOGRAFIA			2	45,000.00	1,291.50	1,368.01	.00	.00	.00	150.00	50.00	191.50	1,075.00	45,000.00	4,126.01	40,873.99	

**Departamento: DIVISION ELECTRICA**

8876	DIóGENES ANTONIO HERNAN	00105749451	ELECTRICISTA	15,000.00	430.50	456.00				50.00		191.50	10,479.10	15,000.00	11,607.10	3,392.90	
12758	ESTANISLAO DE LA CRUZ	00106424120	SUPERVISOR(A)	15,000.00	430.50	456.00				50.00		191.50		15,000.00	1,128.00	13,872.00	
10440	EUFEMIO GOMEZ	00105229363	ELECTRICISTA	15,000.00	430.50	456.00				50.00		191.50	7,960.87	15,000.00	9,088.87	5,911.13	
17879	LISSETTE PAREDES	00111295200	SECRETARIA	11,000.00	315.70	334.40				50.00	25.00			11,000.00	725.10	10,274.90	
5560	MANUEL EFRAIN AMPARO SE	05700119257	ELECTRICISTA	15,000.00	430.50	456.00				50.00			8,411.70	15,000.00	9,348.20	5,651.80	
8874	RAMON COHEN	00107632341	ELECTRICISTA	6,000.00	172.20	182.40				50.00	25.00	191.50	2,489.84	6,000.00	3,110.94	2,889.06	
17444	WILKIN GARCIA GIL	22300847666	ELECTRICISTA	15,000.00	430.50	456.00				50.00			1,575.00	15,000.00	2,511.50	12,488.50	
5559	YEFRY ANTONIO SOSA LIRIA	00104639976	ELECTRICISTA	15,000.00	430.50	456.00				50.00	25.00	191.50	8,947.28	15,000.00	10,100.28	4,899.72	
<b>Total ==&gt; Departamento</b>																	
DIVISION ELECTRICA			8	107,000.00	3,070.91	3,252.82	.00	.00	.00	400.00	75.00	957.50	39,863.79	107,000.00	47,620.02	59,380.01	

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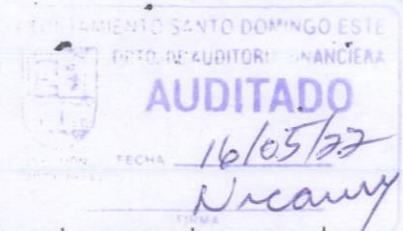
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<b>Total ==&gt; DIRECCION</b>																
DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES			233	3,255,200.00	93,424.51	98,958.75	10,800.96	20,652.00	25,000.00	9,800.00	2,350.00	8,234.50	564,517.05	3,280,200.00	808,737.77	2,471,462.80

## DIRECCION: DIRECCION DE SUPERVISION Y FISCALIZACION DE OBRAS MUNICIPALES

### Departamento: DEPARTAMENTO DE COSTOS Y ESPECIFICACIONES

10816	HUGO ALEJANDRO JIMENEZ	00114930878	ANALISTA DE COSTO	29,000.00	832.30	881.61				100.00				29,000.00	1,813.91	27,186.09
9172	YRIS BERENICE DE LAS MER	00107509416	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00				40,000.00	2,906.66	37,093.34
<b>Total ==&gt; Departamento</b>																
DEPARTAMENTO DE COSTOS Y ESPECIFICACIONES			2	69,000.00	1,980.31	2,097.61	.00	442.65	.00	200.00	.00	.00	.00	69,000.00	4,720.57	64,279.43

### Departamento: DEPARTAMENTO DE FISCALIZACION Y EVALUACION DE OBRAS

1613	ALEXANDER MERCEDES ME	00113585897	SUPERVISOR DE ENC	20,000.00	574.00	608.00				50.00		8,017.71	20,000.00	9,249.72	10,750.28	
5401	ANA IRIS REYNOSO ZAPATA	00104872296	FISCALIZADOR(A) DE	20,000.00	574.00	608.00				50.00	25.00	575.00	20,000.00	1,832.01	18,167.99	
18868	ANDREA NERSULINA MORET	00108289216	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65					40,000.00	2,806.66	37,193.34	
17846	ANTHONY RICARDO LORENZ	22301623389	SUPERVISOR(A) DE O	20,000.00	574.00	608.00				50.00		3,075.00	20,000.00	4,307.01	15,692.99	
18354	DENY ANTONIO MARTINEZ	09700129688	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00			20,000.00	1,232.01	18,767.99	
17655	EMELSON JOEL CASTRO VIC	22301376046	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00			20,000.00	1,232.01	18,767.99	
17695	IVELISSE MARIANO PEÑA	00113857031	SECRETARIA II	15,500.00	444.85	471.20				50.00		9,719.42	15,500.00	10,685.47	4,814.53	
17532	JAIME DANIEL GERMAN AQUI	22301004457	SUPERVISOR(A) DE O	20,000.00	574.00	608.00				50.00		9,546.58	20,000.00	10,778.59	9,221.41	
5649	JUAN ALBERTO ROBLES MAR	00105336143	FISCALIZADOR(A) DE	20,000.00	574.00	608.00				50.00		574.50	13,089.34	14,895.85	5,104.15	
17333	MARIA ROMANY RINCON MAN	00115625337	SUPERVISOR(A) DE O	20,000.00	574.00	608.00				50.00		1,575.00	20,000.00	2,807.01	17,192.99	
3938	MICHELLE PEREZ PEREZ	00113647432	SUPERVISOR(A) DE O	20,000.00	574.00	608.00				50.00		191.50	1,075.00	2,498.51	17,501.49	
17283	NELSON JOSE HACHE MORA	00113906507	SUPERVISOR(A) DE O	20,000.00	574.00	608.00				50.00		15,246.48	20,000.00	16,478.49	3,521.51	
17169	ROBERT YOMARTY OGANDO	40225526363	SUPERVISOR(A) DE O	20,000.00	574.00	608.00				50.00			20,000.00	1,232.01	18,767.99	
17282	YILDA PAULINA CASTRO VAL	00114755077	SUPERVISOR(A) DE O	20,000.00	574.00	608.00				50.00	25.00	5,961.56	20,000.00	7,218.57	12,781.43	
<b>Total ==&gt; Departamento</b>																
DEPARTAMENTO DE FISCALIZACION Y EVALUACION DE			14	295,500.00	8,480.87	8,983.26	.00	442.65	.00	650.00	50.00	766.00	67,881.09	295,500.00	87,253.87	208,246.08

# AYUNTAMIENTO SANTO DOMINGO ESTE

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<b>Departamento: DIRECCION DE SUPERVISION Y FISCALIZACION</b>																	
11103	DIONICIO FELIZ FELIZ	00105085377	SUPERVISOR ELECTRI	20,000.00	574.00	608.00				50.00	25.00	191.50		20,000.00	1,448.51	18,551.49	
17293	ELBA CRISTINA FAMILIA ROS	22301032276	COORDINADOR(A)	50,000.00	1,435.00	1,520.01		1,854.00		100.00			3,499.36	50,000.00	8,408.37	41,591.63	
17519	JENIFFER DE LEON DIAZ	40230595189	ANALISTA II	26,000.00	746.20	790.41				100.00				26,000.00	1,636.61	24,363.39	
17541	MARIA ALEXANDRA ARACENA	22301462556	ASISTENTE	30,000.00	861.00	912.01				100.00	25.00			30,000.00	1,898.01	28,101.99	
3	MARINA ESTELA MANZUETA	00500280300	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00	25.00	191.50	15,763.42	18,000.00	17,093.73	906.27	
13397	MELISSA MABELLE PIMENTEL	22300788563	SUPERVISOR(A) DE O	20,000.00	574.00	608.00				50.00		191.50		20,000.00	1,423.51	18,576.49	
16325	NEFERTY LEGICIA FELIZ SAN	22301158915	DIRECTOR (A)	106,000.00	3,042.21	3,222.42		19,766.71	25,000.00	100.00		3,666.50	3,074.36	131,000.00	32,872.20	98,127.80	
11173	ROSANNY ENCARNACION LO	00115073876	ESTRUCTURALISTA	22,000.00	631.40	668.80				50.00			9,326.98	22,000.00	10,677.19	11,322.81	
<b>Total ==&gt; Departamento</b>																	
DIRECCION DE SUPERVISION Y FISCALIZACION				8	292,000.00	8,380.42	8,876.86	.00	21,620.71	25,000.00	600.00	75.00	4,241.00	31,664.12	317,000.00	75,458.11	241,541.87
<b>Departamento: DIVISION DE CUBICACION</b>																	
11964	ANYI LORIBETH ROJAS MATE	22301255489	ENCARGADO(A) DE DI	30,000.00	861.00	912.01				100.00				30,000.00	1,873.01	28,126.99	
<b>Total ==&gt; Departamento</b>																	
DIVISION DE CUBICACION				1	30,000.00	861.00	912.01	.00	.00	.00	100.00	.00	.00	.00	30,000.00	1,873.01	28,126.99
<b>Total ==&gt; DIRECCION</b>																	
DIRECCION DE SUPERVISION Y FISCALIZACION DE OBRA				25	686,500.00	19,702.61	20,869.74	.00	22,506.00	25,000.00	1,550.00	125.00	5,007.00	99,545.21	711,500.00	169,305.56	542,194.37
<b>Total general ==&gt;</b>				259	3,955,700.00	113,528.92	120,254.09	10,800.96	43,158.01	50,000.00	11,350.00	2,475.00	13,241.50	664,062.26	4,005,700.00	978,870.74	3,026,829.77

CERTIFICO QUE ESTA NOMINA DE PAGO ESTA CORRECTA Y COMPLETA Y QUE LAS PERSONAS ENUMERADAS EN LA MISMA SON LAS QUE A ESTA FECHA FIGURAN EN LOS RECORDS DE PERSONAL QUE MANTIENE LA DIRECCION DE RECURSOS HUMANOS DE ESTE AYUNTAMIENTO.

Aprobado: \_\_\_\_\_

Fecha: \_\_\_\_\_

# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INGENIERIA Y OBRAS

Nomina correspondiente al periodo:

307 - NÓMINA 23 INGENIERÍA Y OBRAS MAYO 2022 No. 10100207

AYUNTAMIENTO SANTO DOMINGO ESTE  
DPTO. DE AUDITORIA FINANCIERA

**AUDITADO**

FECHA: 16/05/22  
FIRMA: *Nicanor*

Pagina #: Page 13 of 13  
Impreso: viernes, 13 mayo, 2022 04:47 PM  
Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
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Manuel Jimenez

Lic. Pascual Disla Vasquez

Lic. Gelson Antigua Rivera

Dra. Esther Marte

Neheemias Henriquez

Alcalde

Contralor Municipal

Director Financiero Municipal

Directora Gestion Humana

Enc. Nomina

*Manuel Jimenez*

