

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:
Nomina correspondiente al periodo:

5 -NOMINA 23 INGENIERIA Y OBRAS
343 - NOMINA 23 INGENIERIA Y OBRAS SEPTIEMBRE No. 10100333



Página #: Page 1 of 14
Impreso: Tuesday, 20 September, 2022 09:17 AM
Usuario: 62-NEHEMIAS HENRIQUEZ

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

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							575.00	14,000.00	1,402.40	12,597.60
-------	----------------------	-------------	--------------------	-----------	--------	--------	--	--	--	--	--	--	--------	-----------	----------	-----------

Total ==> Departamento

DEPARTAMENTO DE TRANSPORTACION			1	14,000.00	401.80	425.60	.00	.00	.00	.00	.00	.00	575.00	14,000.00	1,402.40	12,597.60
--------------------------------	--	--	---	-----------	--------	--------	-----	-----	-----	-----	-----	-----	--------	-----------	----------	-----------

Total ==> DIRECCION

DIRECCION DE EQUIPOS Y TRANSPORTE			1	14,000.00	401.80	425.60	.00	.00	.00	.00	.00	.00	575.00	14,000.00	1,402.40	12,597.60
-----------------------------------	--	--	---	-----------	--------	--------	-----	-----	-----	-----	-----	-----	--------	-----------	----------	-----------

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		1,000.00	10,300.00	1,683.73	8,616.27
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			3,411.79	10,300.00	4,070.52	6,229.48
20084	ALEJANDRO VARGAS JIMEN	02200232417	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19359	ALFONSO EVANGELISTA	00106401946	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
9050	ANTONIO DE LOS SANTOS	00106407232	ALBAÑIL	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
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
19443	ARISMENDY ANTONIO MESA	00104336284	ALBAÑIL	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
19420	BERNALDO LUCIANO MORA	00111248860	ALBAÑIL	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
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
19391	CARLOS GUILLEN SUGILIO	40210295503	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
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		3,542.98	10,300.00	4,226.71	6,073.29
3779	CAYETANO LAUREANO	00114113327	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00		2,844.43	10,300.00	3,528.16	6,771.84
18348	CELSO JAVIER TAVAREZ	00112752274	SUPERVISOR(A)	18,000.00	516.60	547.20				50.00	25.00		4,075.00	18,000.00	5,213.81	12,786.19

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INGENIERIA Y OBRAS

Nomina correspondiente al periodo:

343 - NOMINA 23 INGENIERIA Y OBRAS SEPTIEMBRE No. 10100333



Página #: Page 2 of 14
 Impreso: Tuesday, 20 September, 2022 09:17 AM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
16092	CONFESOR SENCION	00105469027	OBRERO (A)	10,300.00	295.61	313.12										
18746	CRISTIANO DE LA CRUZ DE L	22300195702	OBRERO (A)	12,000.00	344.40	364.80				50.00			3,202.07	10,300.00	3,860.80	6,439.20
17176	DOMINGO PANIAGUA MENDE	00112998711	ENCARGADO(A) DE DI	30,000.00	861.00	912.01							1,075.00	12,000.00	1,784.20	10,215.80
19393	EDUARDO MARTINEZ POLAN	40230500155	OBRERO (A)	10,300.00	295.61	313.12			6,000.00	50.00	25.00		2,075.00	36,000.00	3,923.01	32,076.99
17065	EDWIN YONALBER LUCIANO	22301704502	OBRERO (A)	12,000.00	344.40	364.80				50.00	25.00		6,226.12	12,000.00	7,010.32	4,989.68
19406	ELIEZER DOÑE ESPINAL	40202013932	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19452	ENMANUEL PINEDA	40242859193	ALBAÑIL	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
3774	ERNESTO ZABALA SANCHEZ	00113213821	MAESTRO CONSTRUC	18,000.00	516.60	547.20				50.00			2,266.88	18,000.00	3,380.69	14,619.31
19425	EUSTACIO PEREZ VICTORIA	00109517276	ALBAÑIL	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
18748	FABIO TORRES	00107568321	OBRERO (A)	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
17122	FAUSTO SUGILIO MARTINEZ	00117537530	OBRERO (A)	12,000.00	344.40	364.80				50.00	25.00		1,075.04	12,000.00	1,859.24	10,140.76
18747	FEDERICO DE LOS SANTOS	40227539976	OBRERO (A)	12,000.00	344.40	364.80							5,075.00	12,000.00	5,784.20	6,215.80
10485	FEDERICO CAMILO VERGAL	00117810705	OBRERO(A) DRENAJE	10,300.00	295.61	313.12				50.00			6,622.94	10,300.00	7,281.67	3,018.33
5024	FELICIANO GUZMAN AQUINO	00400165908	OBRERO (A)	12,000.00	344.40	364.80				50.00	25.00			12,000.00	784.20	11,215.80
18751	FELIX DE LA CRUZ LOPEZ	00112122445	ALBAÑIL	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
19403	FELIX ROBERTO DE LOS SAN	01200509121	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18784	FENTY SAINSURIN	40246000620	OBRERO (A)	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
19462	FERNANDO MORA PUELLO	01200182549	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18772	FLAVIO RIGOBERTO CEPEDA	00100731165	OBRERO (A)	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
20075	FRANCISCO BERNARDO VAL	01600165425	AYUDANTE	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
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
17025	FRANKLIN JOSE ROSA LIZAR	22300079195	OBRERO (A)	10,300.00	295.61	313.12				50.00			9,621.27	10,300.00	10,280.00	20.00
19361	GERONIMO BONILLA PICHAR	00114998164	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19423	GREGORIO LUCIANO MORA	00115006876	ALBAÑIL	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
18752	GREGY BASSILIE ROSARIO F	22301347245	OBRERO (A)	12,000.00	344.40	364.80							4,309.60	12,000.00	5,018.80	6,981.20
5025	GUILLERMO DE LA CRUZ	00116834045	OBRERO (A)	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
20081	HENRY RAFAEL ACEVEDO RO	00115833790	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18757	JANSEL MENDEZ CUEVAS	40227642267	OBRERO (A)	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
18756	JHONATAN PEÑA DE LEON	00116472572	OBRERO (A)	12,000.00	344.40	364.80							6,396.92	12,000.00	7,106.12	4,893.88

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INGENIERIA Y OBRAS

Nomina correspondiente al periodo:

343 - NOMINA 23 INGENIERIA Y OBRAS SEPTIEMBRE No. 10100333



Página #: Page 3 of 14
 Impreso: Tuesday, 20 September, 2022 09:17 AM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
19389	JHONNY MANUEL MEJIA	22300585266	OBREIRO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18755	JOEL ANTONIO MONCION MA	22301224105	CAPATAZ	12,500.00	358.75	380.00							4,992.20	12,500.00	5,730.95	6,769.05
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								10,300.00	6,676.35	3,623.65
18297	JOSE DIONICIO JIMENEZ	00105179469	PLOMERO	15,000.00	430.50	456.00								15,000.00	936.50	14,063.50
19387	JOSE GUILLERMO DOMINGUE	40242789697	OBREIRO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
10210	JOSE HUGO TORRES RAMOS	00112259502	OBREIRO (A)	12,000.00	344.40	364.80								10,300.00	608.73	9,691.27
19412	JOSE LUIS PEREZ	40209165428	OBREIRO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19611	JOSE MIGUEL TEJADA MATO	40220337220	OBREIRO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19466	JOSE RAMON BIDO HUBEN	40244807117	OBREIRO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
20088	JUAN GUZMAN	09000109455	OBREIRO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18754	JUAN RAMON REINOSO GER	00105176093	OBREIRO (A)	12,000.00	344.40	364.80								10,300.00	608.73	9,691.27
3766	JUAN REYNOSO	05800126558	OBREIRO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18758	JUAN BAUTISTA DISLA LANTI	22300707613	OBREIRO (A)	12,000.00	344.40	364.80								10,300.00	608.73	9,691.27
5004	JUAN FERNANDO LIBERATO F	00104571989	OBREIRO (A)	12,000.00	344.40	364.80								10,300.00	608.73	9,691.27
9032	JUAN FRANKLYN RAMIREZ BA	00118842400	OBREIRO(A) DRENAJE	12,000.00	344.40	364.80								10,300.00	608.73	9,691.27
19438	JULIAN GONZALEZ BELTRAN	00105744502	OBREIRO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18763	JULIO UREÑA	03700334968	OBREIRO (A)	12,000.00	344.40	364.80								10,300.00	608.73	9,691.27
18782	JULIO ARCENIO FERNANDEZ	00104166384	OBREIRO (A)	12,000.00	344.40	364.80								10,300.00	608.73	9,691.27
19351	JUNIOR JOSE SANTOS VALD	00115923955	OBREIRO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
20077	KELIN NOBOA MENDEZ	00118663889	OBREIRO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19349	LEO CELEDONIO MANZANILL	22301187484	OBREIRO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19441	LEONARDO ARAUJO ROBLES	00400106340	OBREIRO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19400	LEONSO REYES DE LOS SAN	22301477232	CAPATAZ	12,000.00	344.40	364.80								10,300.00	608.73	9,691.27
4591	LUCIANO BAUTISTA ENCARN	04900382229	SUPERVISOR(A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18764	LUIS DAVID CASTILLO	40212760231	OBREIRO (A)	12,000.00	344.40	364.80								10,300.00	608.73	9,691.27
20092	LUIS EMILIO PEREZ VARGAS	40211905191	OBREIRO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
20074	LUIS EMILIO SANTANA	00116543273	OBREIRO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
11601	LUIS MANUEL DE LOS SANTO	00112874052	OBREIRO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INGENIERIA Y OBRAS

Nomina correspondiente al periodo:

343 - NOMINA 23 INGENIERIA Y OBRAS SEPTIEMBRE No. 10100333



Pagina #: Page 4 of 14
Impreso: Tuesday, 20 September, 2022 09:17 AM
Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
*20078	LUIS MANUEL VARGAS JIMEN	11300002398	OBREIRO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
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	10,474.30
19448	MANUEL ENRIQUE REYES DE	22300243890	ALBAÑIL	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
*20086	MANUEL DE JESUS RAMIREZ	22300761107	OBREIRO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19417	MARINO MARTINEZ	40239487263	OBREIRO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
1949	MARIO ROJAS	00110331535	SUPERVISOR(A)	20,000.00	574.00	608.00				50.00			6,301.10	20,000.00	7,533.11	12,466.89
18768	MARTIN DE LA CRUZ ARAUJ	00111501367	OBREIRO (A)	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
19353	MERCELO MOYA	00106420367	OBREIRO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18761	MIGUEL ANGEL CEPEDA ABR	40209561519	ALBAÑIL	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
18769	MOISES NOEL PAYANO CABR	00107572661	OBREIRO (A)	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
*20083	NATANAEL MORA BERIGUET	40226499552	OBREIRO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
17126	NATHANAEL ALEXANDER PA	40227205388	OBREIRO (A)	12,000.00	344.40	364.80				50.00			9,861.10	12,000.00	10,620.30	1,379.70
19457	NAZARIO SALA MADRIGAL	40242189906	OBREIRO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19408	ONEURYS BAUTISTA PEGUE	01200761698	OBREIRO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
15491	OSIRIS CONSTANTINO FELIZ	01900170075	OBREIRO (A)	12,000.00	344.40	364.80				50.00	25.00		6,658.50	12,000.00	7,442.70	4,557.30
18770	PABLO DE JESUS AYBAR	00105715353	OBREIRO (A)	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
*20085	PAWEL ADANERY SANTO CA	22300776782	OBREIRO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19446	PEDRO GARCIA JOSE	00105107213	MAESTRO CONSTRUC	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
18771	PEDRO PABLO PEREZ SAVIÑ	02000095634	OBREIRO (A)	12,000.00	344.40	364.80							1,075.00	12,000.00	1,784.20	10,215.80
18744	PIO RINCON NUÑEZ	00113582654	OBREIRO (A)	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
19435	RAFAEL ABREU DOMINGUEZ	00110239985	OBREIRO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18777	RAFAEL EUSEBIO	00112155783	OBREIRO (A)	12,000.00	344.40	364.80							1,575.00	12,000.00	2,284.20	9,715.80
19427	RAFAEL PEREZ CRUZ	00111347654	ALBAÑIL	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
17371	RAFAEL RODRIGUEZ	00105350375	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00	25.00		4,479.15	40,000.00	7,410.81	32,589.19
18776	RAFAEL EDUARDO LORA	00105107916	OBREIRO (A)	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
18775	RODOLFO MIGUEL MEJIA CA	22300875055	OBREIRO (A)	12,000.00	344.40	364.80							6,301.11	12,000.00	7,010.31	4,989.69
19430	RONALD JUAN DE LA ROSA G	40236357717	OBREIRO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19433	SANTO MARTE	00108023664	ALBAÑIL	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
19364	SANTOS AMPARO GARCIA	00103444063	ALBAÑIL	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:
Nomina correspondiente al periodo:

5 -NOMINA 23 INGENIERIA Y OBRAS
343 - NOMINA 23 INGENIERIA Y OBRAS SEPTIEMBRE No. 10100333



Pagina #: Page 5 of 14
Impreso: Tuesday, 20 September, 2022 09:17 AM
Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
16096	TEOFILO HERRERA	00103417150	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	1,575.23	8,724.77
19398	THOMAS VARGAS TAVERAS	40226879373	OBRERO (A)	10,300.00	295.61	313.12			3,090.00					13,390.00	608.73	12,781.27
19371	TOMAS CABRERA DE JESUS	40238272732	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
17399	TOMAS CASTRO	00116738865	OBRERO (A)	12,000.00	344.40	364.80								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
19355	WESTER SANTIAGO SANCHE	40225487111	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
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								12,000.00	784.20	11,215.80
19459	YONATAN ANTONIO ORBES	22300612839	OBRERO (A)	10,300.00	295.61	313.12			3,090.00					13,390.00	608.73	12,781.27
X11889	YONATAN RAFAEL BURGO	00117494955	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27

Total ==> Departamento

DEPARTAMENTO DE DRENAJE PLUVIAL	114	1,422,800.00	40,834.48	43,253.41	.00	442.65	12,180.00	1,750.00	550.00	1,149.00	155,205.84	1,434,980.00	243,185.37	1,191,794.94
---------------------------------	-----	--------------	-----------	-----------	-----	--------	-----------	----------	--------	----------	------------	--------------	------------	--------------

Departamento: DEPARTAMENTO DE INGENIERIA

18366	ELIX NAIROBI MONTERO CAB	00112376082	TECNICO(A)	16,500.00	473.55	501.60			949.01	50.00				17,449.01	1,025.15	16,423.86
-------	--------------------------	-------------	------------	-----------	--------	--------	--	--	--------	-------	--	--	--	-----------	----------	-----------

Total ==> Departamento

DEPARTAMENTO DE INGENIERIA	1	16,500.00	473.55	501.60	.00	.00	949.01	50.00	.00	.00	.00	17,449.01	1,025.15	16,423.86
----------------------------	---	-----------	--------	--------	-----	-----	--------	-------	-----	-----	-----	-----------	----------	-----------

Departamento: DEPARTAMENTO DE MANTENIMIENTO VIAL

X15295	ALEJANDRO CASTRO REYES	00117551655	INSPECTOR (A)	18,000.00	516.60	547.20			3,600.00	50.00			1,075.00	21,600.00	2,188.81	19,411.19
17035	ALEJANDRO CEPEDA ABREU	40230257665	OBRERO (A)	12,000.00	344.40	364.80							575.00	12,000.00	1,334.20	10,665.80
17041	AMANCIO DE OLEO PEÑA	01100123833	OBRERO (A)	12,000.00	344.40	364.80							3,252.89	12,000.00	4,012.09	7,987.91
17103	ANGEL ENCARNACION NOVA	01600186371	OBRERO (A)	12,000.00	344.40	364.80								12,000.00	759.20	11,240.80
12918	ANGELICA LISSET BRITO TEJ	22301443259	SECRETARIA I	14,500.00	416.15	440.80								14,500.00	1,098.45	13,401.55
X20076	AUGUSTO FELIZ FERRERAS	00105677942	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
17401	BARTOLO ORTIZ JIMENEZ	02200082119	OBRERO (A)	12,000.00	344.40	364.80								12,000.00	759.20	11,240.80
X0080	BERNARDO MENDEZ FELIZ	01900090232	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
X10627	BIENVENIDO MATOS NUÑEZ	22300398918	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INGENIERIA Y OBRAS

Nomina correspondiente al periodo:

343 - NOMINA 23 INGENIERIA Y OBRAS SEPTIEMBRE No. 10100333



Pagina #: Page 6 of 14
Impreso: Tuesday, 20 September, 2022 09:17 AM
Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
17091	CESAR RADHAMES RODRIGU	03100621048	CAPATAZ	12,500.00	358.75	380.00				50.00			5,801.11	12,500.00	6,589.86	5,910.14
17165	CRISTHIAN YNOA PICHARDO	03103173179	CAPATAZ	12,500.00	358.75	380.00				50.00			3,638.21	12,500.00	4,426.96	8,073.04
16945	DAMASO RAMIREZ DE LOS S	01200726345	OBRERO (A)	12,000.00	344.40	364.80			3,600.00	50.00	25.00		7,301.10	15,600.00	8,085.30	7,514.70
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			4,573.71	12,000.00	5,332.91	6,667.09
20089	EDISON ANTONIO REYES CA	00116657362	ALBAÑIL	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
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
20093	GERARD MELQUISEDEC LOP	40221915925	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
20087	HARYS RODRIGUEZ	00104757943	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
20094	JEREMIAS ALCANTARA BAEZ	40209226782	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
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			3,600.00	50.00			3,129.55	15,600.00	3,888.75	11,711.25
17123	JOSE LUIS PIMENTEL TERRE	00105399364	OBRERO (A)	12,000.00	344.40	364.80			1,003.69	50.00	25.00		6,301.10	13,003.69	7,085.30	5,918.39
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			3,600.00	50.00	25.00		575.00	15,600.00	1,359.20	14,240.80
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			3,600.00	50.00	25.00			15,600.00	784.20	14,815.80
20099	JOSE RAMON MENA HERNAN	40235175516	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
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
20073	JOSUE MARTINEZ DE LA CRU	22300971193	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19106	JUAN ENCARNACION OGAND	01400162127	NIVELADOR	22,000.00	631.40	668.80			6,600.00					28,600.00	1,300.21	27,299.79
17092	JUAN MEDINA	08000012198	OBRERO (A)	12,000.00	344.40	364.80				50.00			3,188.05	12,000.00	3,947.25	8,052.75
17537	KENDAL LUIS HERNANDEZ	00117137695	OBRERO (A)	12,000.00	344.40	364.80			3,600.00	50.00			7,725.73	15,600.00	8,484.93	7,115.07
20082	LUIS RAFAEL CONTRERAS R	22300832585	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:
Nomina correspondiente al periodo:

5 -NOMINA 23 INGENIERIA Y OBRAS
343 - NOMINA 23 INGENIERIA Y OBRAS SEPTIEMBRE No. 10100333



Pagina #: Page 7 of 14
Impreso: Tuesday, 20 September, 2022 09:17 AM
Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
5128	MANUEL DE JESUS CABRERA	00104589379	OBRERO (A)	10,300.00	295.61	313.12			3,090.00					13,390.00	608.73	12,781.27
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	OBRERO (A)	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
16467	MICHAEL NOVAS FELIZ	22300921016	OBRERO (A)	12,000.00	344.40	364.80			3,600.00	50.00	25.00		5,014.36	15,600.00	5,798.56	9,801.44
17018	MIGUEL ANGEL DE LEON	00104598024	OBRERO (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	17,048.57	22,000.00	18,615.28	3,384.72
15310	NARCISO MONTERO OGAND	01400037592	NIVELADOR	22,000.00	631.40	668.80			6,600.00					28,600.00	1,300.21	27,299.79
17060	NELSON SANTANA	00112551130	OBRERO (A)	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
20079	NETALIS OGANDO ENCARNA	01400176945	NIVELADOR	22,000.00	631.40	668.80								22,000.00	1,300.21	20,699.79
17034	OCTAVIO MEDINA	00112557368	OBRERO (A)	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
17101	RAFAEL CEPEDA	00112161385	OBRERO (A)	12,000.00	344.40	364.80			3,600.00	50.00	25.00		9,283.99	15,600.00	10,068.19	5,531.81
17141	RAMI BARIN	40239050186	OBRERO (A)	12,000.00	344.40	364.80				50.00			2,749.87	12,000.00	3,509.07	8,490.93
17104	RICARDO DE LOS SANTO NO	00115937153	OBRERO (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		1,575.00	25,000.00	4,477.63	20,522.37
17037	ROSELITO FRANCO BINET	00115230054	OBRERO (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			3,750.00	50.00	25.00		7,898.79	16,250.00	8,712.54	7,537.46
16943	SANTIAGO GUTIERREZ REYE	00104726500	OBRERO (A)	12,000.00	344.40	364.80			3,600.00	50.00	25.00			15,600.00	784.20	14,815.80
16944	SANTO SALVADOR CLIMES U	00101158228	RODILLERO	22,000.00	631.40	668.80			3,600.00	50.00			2,575.00	25,600.00	3,925.21	21,674.79
17020	SANTOS FELIZ MENDEZ	01900130053	OBRERO (A)	12,000.00	344.40	364.80			3,600.00	50.00	25.00			15,600.00	784.20	14,815.80
17016	SEFERINO NEPOMUSENO	00115646812	OBRERO (A)	12,000.00	344.40	364.80			3,600.00	50.00	25.00			15,600.00	784.20	14,815.80
16984	SIXTO DE LA CRUZ BENITEZ	00112717186	OBRERO (A)	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
17059	TEODORO HIDALGO	00104652011	OBRERO (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			6,600.00					28,600.00	1,300.21	27,299.79
17840	VICTOR MANUEL ARIAS MEN	00117053140	PINTOR	15,000.00	430.50	456.00				50.00	25.00		8,531.64	15,000.00	9,493.14	5,506.86
17057	VICTOR MANUEL FAÑA	00109543975	OBRERO (A)	12,000.00	344.40	364.80				50.00			4,116.79	12,000.00	4,875.99	7,124.01
19345	VICTOR MANUEL MARTINEZ	22300053018	OBRERO (A)	10,300.00	295.61	313.12			3,090.00					13,390.00	608.73	12,781.27
17085	YEISON ENCARNACION DIAZ	22301360651	OBRERO (A)	12,000.00	344.40	364.80				50.00			6,301.10	12,000.00	7,060.30	4,939.70
17043	YONI CUEVAS FELIZ	01900089010	OBRERO (A)	12,000.00	344.40	364.80				50.00			2,466.19	12,000.00	3,225.39	8,774.61
20090	YSAIA ZARZUELA FALCON	00103480554	NIVELADOR	22,000.00	631.40	668.80								22,000.00	1,300.21	20,699.79

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INGENIERIA Y OBRAS

Nomina correspondiente al periodo:

343 - NOMINA 23 INGENIERIA Y OBRAS SEPTIEMBRE No. 10100333



Página #: Page 8 of 14
Impreso: Tuesday, 20 September, 2022 09:17 AM
Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar	
Total ==> Departamento																	
DEPARTAMENTO DE MANTENIMIENTO VIAL				67	891,100.00	25,574.64	27,089.62	1,350.12	.00	73,933.69	2,500.00	325.00	383.00	134,199.57	965,033.69	191,421.96	773,611.89

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		1,075.00	22,500.00	2,479.76	20,020.24
-------	-------------------------	-------------	-------------------	-----------	--------	--------	--	--	--	--	-------	-------	--	----------	-----------	----------	-----------

Total ==> Departamento

DEPARTAMENTO DE PRESUPUESTO DE OBRAS				1	22,500.00	645.75	684.00	.00	.00	.00	50.00	25.00	.00	1,075.00	22,500.00	2,479.76	20,020.24
--------------------------------------	--	--	--	---	-----------	--------	--------	-----	-----	-----	-------	-------	-----	----------	-----------	----------	-----------

Departamento: DEPARTAMENTO DE TRANSITO URBANO

17906	ADOLFO MATEO CABRERA	00111688933	PINTOR	15,000.00	430.50	456.00					50.00	25.00		7,356.44	15,000.00	8,317.94	6,682.06
17008	AMADO ESCARLANTE ACOSTA	00100473719	PINTOR	15,000.00	430.50	456.00					50.00	25.00		7,308.84	15,000.00	8,270.34	6,729.66
18343	ANGEL MANUEL ESTRELLA PI	00102082484	SUPERVISOR(A)	25,000.00	717.50	760.01					50.00	25.00			25,000.00	1,552.51	23,447.49
17021	ANTONIO BENJAMIN RONDO	04900772171	PINTOR	15,000.00	430.50	456.00					50.00	25.00		8,851.12	15,000.00	9,812.62	5,187.38
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
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		5,009.89	15,000.00	5,971.39	9,028.61
17095	EDISON BIENVENIDO BAEZ R	01800368522	SUPERVISOR(A)	20,000.00	574.00	608.00					50.00	25.00			20,000.00	1,257.01	18,742.99
17019	FAUSTINO HUBEN GUILLEN	00110956927	PINTOR	15,000.00	430.50	456.00					50.00	25.00		8,381.45	15,000.00	9,342.95	5,657.05
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		10,083.49	15,000.00	11,044.99	3,955.01
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		4,100.92	15,000.00	5,062.42	9,937.58
416	JUAN DE JESUS CASTILLO VI	00111014429	PINTOR	15,000.00	430.50	456.00					50.00	25.00	191.50		15,000.00	1,153.00	13,847.00
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	OBROERO (A)	10,300.00	295.61	313.12					50.00	25.00		6,964.64	10,300.00	7,648.37	2,651.63
17017	MIGUEL FERNANDO CUEVAS	00105123129	SUPERVISOR(A)	25,000.00	717.50	760.01					50.00	25.00			25,000.00	1,552.51	23,447.49
17000	PEDRO HERNANDEZ MORAL	00110928496	CAPATAZ	12,500.00	358.75	380.00					50.00				12,500.00	788.75	11,711.25

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INGENIERIA Y OBRAS

Nomina correspondiente al periodo:

343 - NOMINA 23 INGENIERIA Y OBRAS SEPTIEMBRE No. 10100333



Pagina # :	Page 9 of 14
Impreso :	Tuesday, 20 September, 2022 09:17 AM
Usuario:	62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar	
18019	ROBERTO ANIBAL SANTAELL	00105225668	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00	25.00		5,327.84	40,000.00	8,259.50	31,740.50	
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				21	353,400.00	10,142.61	10,743.43	.00	442.65	.00	1,000.00	375.00	191.50	63,384.63	353,400.00	86,279.82	267,120.23

Departamento: DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES

19291	CARMEN VICTORIA BERNARD	22301628073	SECRETARIA EJECUTI	18,000.00	516.60	547.20							1,075.00	18,000.00	2,138.81	15,861.19
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
19294	ELIZABETH SANCHEZ AQUIN	40213595370	AUXILIAR	14,000.00	401.80	425.60							1,075.00	14,000.00	1,902.40	12,097.60
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	OBRERO (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	OBRERO (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			10,075.00	131,000.00	36,206.34	94,793.66
19292	HILDA CAROLINA WILSON NE	40221415306	ARQUITECTO (A)	25,000.00	717.50	760.01								25,000.00	1,477.51	23,522.49
13103	ISRAEL MARMOLEJOS LUBIN	40215431871	AYUDANTE DE CAMIÓ	14,000.00	401.80	425.60				50.00			7,362.12	14,000.00	8,239.52	5,760.48
13105	JOSE AGUSTIN RODRIGUEZ	04400081388	OPERADOR DE CAMIÓ	18,000.00	516.60	547.20				50.00		191.50	4,185.48	18,000.00	5,490.79	12,509.21
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 HERNA	00110055217	AUXILIAR	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
18848	LUIS ANTONIO MARTINEZ PE	22300911421	OBRERO (A)	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
19297	MANOLO JORGE GARCIA	00111444162	SUPERVISOR(A)	22,000.00	631.40	668.80								22,000.00	1,300.21	20,699.79
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	1,075.00	24,000.00	4,110.03	19,889.97
8877	PEDRO ALBERTO COLON FEL	22300524562	HERRERO	10,600.00	304.22	322.24				50.00		191.50	4,115.00	10,600.00	4,982.96	5,617.04
17024	PEDRO ANTONIO CORCINO	00103071346	OBRERO (A)	12,000.00	344.40	364.80				50.00	25.00		6,301.10	12,000.00	7,085.30	4,914.70
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

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INGENIERIA Y OBRAS

Nomina correspondiente al periodo:

343 - NOMINA 23 INGENIERIA Y OBRAS SEPTIEMBRE No. 10100333



Pagina #: Page 10 of 14
Impreso: Tuesday, 20 September, 2022 09:17 AM
Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
11741	RAMON BELTRE	01100269123	ALBAÑIL	15,000.00	430.50	456.00										
17911	RAMON EMILIO COLLADO	00108077769	MAESTRO CONSTRUC	18,000.00	516.60	547.20				50.00	25.00		1,075.01	15,000.00	2,036.51	12,963.49
12091	RANDY ALEXANDER JIMENEZ	00116856097	OBRERO (A)	12,000.00	344.40	364.80				50.00				18,000.00	1,113.81	16,886.19
19290	ROSALIA NOVA MERCEDES	00113743272	SECRETARIA	11,000.00	315.70	334.40								12,000.00	709.20	11,290.80
17027	SEGUNDO ANTONIO OZUNA	00104674106	OBRERO (A)	12,000.00	344.40	364.80						1,075.00		11,000.00	1,725.10	9,274.90
12826	SHERAMNY YAMEL VALDEZ LI	40223278082	SECRETARIA I	14,500.00	416.15	440.80				50.00	25.00		4,195.47	12,000.00	4,979.67	7,020.33
7090	WILFREDO ISMAEL DIAZ BATI	00111067344	OBRERO (A)	12,000.00	344.40	364.80				50.00	25.00	191.50		14,500.00	1,123.45	13,376.55
														12,000.00	709.20	11,290.80

Total ==> Departamento

DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES

29

559,900.00

16,069.18

17,021.07

4,050.36

19,766.71

25,000.00

900.00

200.00

1,340.50

48,466.56

584,900.00

107,814.38

477,085.63

Departamento: DIVISION DE ASEO DE CUNETAS Y ESCOMBROS

10153	AGUSTIN ARCADIO NUÑEZ	00104646104	OBRERO DE CUNETE	10,300.00	295.61	313.12			3,090.00	50.00	25.00		3,411.79	13,390.00	4,095.52	9,294.48
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			3,090.00	50.00	25.00		5,585.50	13,390.00	6,269.23	7,120.77
7858	ANGEL MARIA ALCANTARA	00104916184	CAPATAZ DE CUNETE	12,000.00	344.40	364.80			3,600.00	50.00	25.00	191.50	1,075.00	15,600.00	2,050.70	13,549.30
5129	BIENVENIDO ANTONIO TEJAD	00104545140	OBRERO DE CUNETE	10,300.00	295.61	313.12			3,090.00	50.00	25.00		7,841.12	13,390.00	8,524.85	4,865.15
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	4,410.00	10,300.00	5,285.23	5,014.77
11626	ELISANDRA MARTINEZ MART	00114158207	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
4549	ELIZABETH MEJIA DOÑE	00110001542	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
11641	EMILIA AVILES ABREU	00104849542	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00			5,835.72	10,300.00	6,494.45	3,805.55
3407	EMILIO MEDINA	00109349209	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00	25.00		1,075.00	10,300.00	1,758.73	8,541.27
										50.00			5,801.10	10,300.00	6,459.83	3,840.17

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INGENIERIA Y OBRAS

Nomina correspondiente al periodo:

343 - NOMINA 23 INGENIERIA Y OBRAS SEPTIEMBRE No. 10100333



Pagina #: Page 11 of 14
 Impreso: Tuesday, 20 September, 2022 09:17 AM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
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	5,644.33	10,300.00	6,494.56	3,805.44
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		4,449.13	10,300.00	5,132.86	5,167.14
6530	ISABEL DINORA PADILLA	00100484260	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00		191.50	7,252.10	10,300.00	8,102.33	2,197.67
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			2,309.64	10,300.00	2,968.37	7,331.63
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			3,090.00	50.00	25.00			13,390.00	683.73	12,706.27
6398	MARIA ALTAGRACIA PEGUER	00110594447	CAPATAZ	12,000.00	344.40	364.80			191.50	50.00	25.00		700.00	12,191.50	1,484.20	10,707.30
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		4,188.05	10,300.00	4,871.78	5,428.22
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
5504	PANTALEON HILARIO MEDIN	00112224001	OBRERO DE CUNETE	10,300.00	295.61	313.12				50.00				10,300.00	608.73	9,691.27
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			1,075.01	10,300.00	1,733.74	8,566.26
11640	RUTH ELIZABETH COLLADO C	00113566525	OBRERO(A) C.2	10,300.00	295.61	313.12	1,350.12			50.00	25.00		5,077.13	10,300.00	7,110.98	3,189.02
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		4,997.46	10,300.00	5,681.19	4,618.81
6456	WENDYS MARINA OLIVO	00400196689	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00		191.50	3,909.49	10,300.00	4,759.72	5,540.28

Total ==> Departamento

AYUNTAMIENTO SANTO DOMINGO ESTE

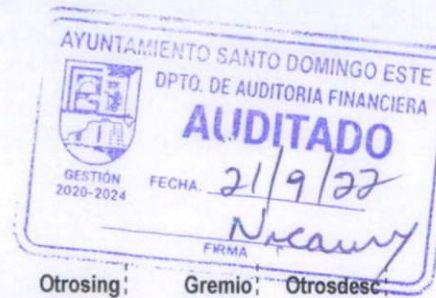
RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INGENIERIA Y OBRAS

Nomina correspondiente al periodo:

343 - NOMINA 23 INGENIERIA Y OBRAS SEPTIEMBRE No. 10100333



Pagina #: Page 12 of 14
Impreso: Tuesday, 20 September, 2022 09:17 AM
Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar	
DIVISION DE ASEO DE CUNETAS Y ESCOMBROS				44	452,300.00	12,981.05	13,750.01	2,700.24	.00	16,151.50	2,150.00	550.00	2,872.50	125,573.13	468,451.50	160,576.93	307,874.70

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		5,535.27	100.00	25.00		500.00	33,535.27	4,980.05	28,555.22
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

Total ==> Departamento

DIVISION DE DISEÑO Y DIBUJO				3	91,000.00	2,611.71	2,766.42	2,700.24	.00	5,535.27	300.00	75.00	191.50	500.00	96,535.27	9,144.87	87,390.40
-----------------------------	--	--	--	---	-----------	----------	----------	----------	-----	----------	--------	-------	--------	--------	-----------	----------	-----------

Departamento: DIVISION DE LEVANTAMIENTO Y TOPOGRAFIA

3861	MILKA ANTONIA PINALES HIB	00104722632	ENCARGADO(A) DE DE	30,000.00	861.00	912.01			5,930.71	100.00	25.00		6,455.54	35,930.71	8,353.55	27,577.16
------	---------------------------	-------------	--------------------	-----------	--------	--------	--	--	----------	--------	-------	--	----------	-----------	----------	-----------

Total ==> Departamento

DIVISION DE LEVANTAMIENTO Y TOPOGRAFIA				1	30,000.00	861.00	912.01	.00	5,930.71	100.00	25.00	.00	6,455.54	35,930.71	8,353.55	27,577.16
--	--	--	--	---	-----------	--------	--------	-----	----------	--------	-------	-----	----------	-----------	----------	-----------

Departamento: DIVISION ELECTRICA

19851	CARMEN ORTIZ	00105321624	SECRETARIA	11,000.00	315.70	334.40								11,000.00	650.10	10,349.90
8876	DIOGENES ANTONIO HERNAN	00105749451	ELECTRICISTA	15,000.00	430.50	456.00				50.00		191.50	11,747.65	15,000.00	12,875.65	2,124.35
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	9,502.09	15,000.00	10,630.09	4,369.91
5560	MANUEL EFRAIN AMPARO SE	05700119257	ELECTRICISTA	15,000.00	430.50	456.00				50.00			11,435.47	15,000.00	12,371.97	2,628.03
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
19289	RUDDY TERRERO MONTERO	00110332905	HERRERO	20,000.00	574.00	608.00							3,075.00	20,000.00	4,257.01	15,742.99
5559	YEFRY ANTONIO SOSA LIRIA	00104639976	ELECTRICISTA	15,000.00	430.50	456.00			3,205.68	50.00	25.00	191.50	8,947.28	18,205.68	10,100.28	8,105.40

Total ==> Departamento

DIVISION ELECTRICA				8	112,000.00	3,214.41	3,404.82	.00	3,205.68	300.00	50.00	957.50	47,197.33	115,205.68	55,124.06	60,081.64
--------------------	--	--	--	---	------------	----------	----------	-----	----------	--------	-------	--------	-----------	------------	-----------	-----------

Total ==> DIRECCION

DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES				289	3,951,500.00	113,408.38	120,126.41	10,800.96	20,652.00	142,885.86	9,100.00	2,175.00	7,085.50	582,057.60	4,094,385.86	865,405.85	3,228,980.69
---	--	--	--	-----	--------------	------------	------------	-----------	-----------	------------	----------	----------	----------	------------	--------------	------------	--------------

AYUNTAMIENTO SANTO DOMINGO ESTE

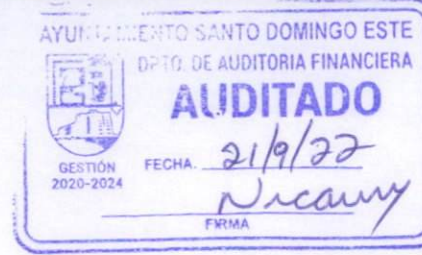
RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INGENIERIA Y OBRAS

Nomina correspondiente al periodo:

343 - NOMINA 23 INGENIERIA Y OBRAS SEPTIEMBRE No. 10100333



Página #: Page 13 of 14
 Impreso: Tuesday, 20 September, 2022 09:17 AM
 Usuario: 62-NEHEMIAS HENRIQUEZ

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

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

Total ==> Departamento

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 SUPERVISION Y FISCALIZACION DE OBRAS

1613	ALEXANDER MERCEDES ME	00113585897	SUPERVISOR DE ENC	20,000.00	574.00	608.00	1,350.12			50.00				12,120.51	20,000.00	14,702.64	5,297.36
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				4,798.40	15,500.00	5,764.45	9,735.55
17532	JAIME DANIEL GERMAN AQUI	22301004457	SUPERVISOR(A) DE O	20,000.00	574.00	608.00				50.00				6,107.95	20,000.00	7,339.96	12,660.04
5649	JUAN ALBERTO ROBLES MAR	00105336143	FISCALIZADOR(A) DE	20,000.00	574.00	608.00				50.00		574.50	13,089.34	20,000.00	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				3,075.00	20,000.00	4,307.01	15,692.99
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				16,701.97	20,000.00	17,933.98	2,066.02
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			7,994.60	20,000.00	9,251.61	10,748.39

Total ==> Departamento

DEPARTAMENTO DE SUPERVISION Y FISCALIZACION DE			14	295,500.00	8,480.87	8,983.26	1,350.12	442.65	.00	650.00	50.00	766.00	68,612.77	295,500.00	89,335.67	206,164.28
--	--	--	----	------------	----------	----------	----------	--------	-----	--------	-------	--------	-----------	------------	-----------	------------

Departamento: DIRECCION DE SUPERVISION Y FISCALIZACION

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			1,000.00	50,000.00	5,909.01	44,090.99

AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INGENIERIA Y OBRAS

Nomina correspondiente al periodo:

343 - NOMINA 23 INGENIERIA Y OBRAS SEPTIEMBRE No. 10100333



Página #: Page 14 of 14
 Impreso: Tuesday, 20 September, 2022 09:17 AM
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar	
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	12,581.38	18,000.00	13,911.69	4,088.31	
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	575.00	131,000.00	30,372.84	100,627.16	
11173	ROSANNY ENCARNACION LO	00115073876	ESTRUCTURALISTA	22,000.00	631.40	668.80				50.00			4,511.63	22,000.00	5,861.84	16,138.16	
Total ==> Departamento																	
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	18,668.01	317,000.00	62,462.00	254,537.98
Departamento: DIVISION DE CUBICACION																	
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	
Total ==> Departamento																	
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
Total ==> DIRECCION																	
DIRECCION DE SUPERVISION Y FISCALIZACION DE OBRA				25	686,500.00	19,702.61	20,869.74	1,350.12	22,506.00	25,000.00	1,550.00	125.00	5,007.00	87,280.78	711,500.00	158,391.25	553,108.68
Total general ==>>				315	4,652,000.00	133,512.79	141,421.75	12,151.08	43,158.01	167,885.86	10,650.00	2,300.00	12,092.50	669,913.38	4,819,885.86	1,025,199.50	3,794,686.97

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:

Manuel Jimenez
Alcalde

Lic. Pascual Disla Vasquez
Contralor Municipal

Lic. Gelson Andueza Rivera
Director Financiero Municipal

Dra. Esther Marte
Directora Gestion Humana

Neheemias Henriquez
Enc. Nomina

