

# AYUNTAMIENTO SANTO DOMINGO ESTE

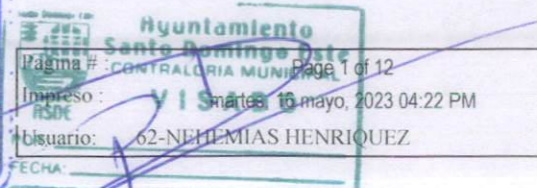
RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INGENIERIA Y OBRAS

Nomina correspondiente al periodo:

430 - NÓMINA 23 INGENIERÍA Y OBRAS MAYO 2023 No. 10100420



*Nicany*

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 CAMIÓ	14,000.00	401.80	425.60			1,469.72			575.00		15,469.72	1,402.40	14,067.32
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Total ==> Departamento

DEPARTAMENTO DE TRANSPORTACION			1	14,000.00	401.80	425.60	.00	.00	1,469.72	.00	.00	.00	575.00	15,469.72	1,402.40	14,067.32
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Total ==> DIRECCION

DIRECCION DE EQUIPOS Y TRANSPORTE			1	14,000.00	401.80	425.60	.00	.00	1,469.72	.00	.00	.00	575.00	15,469.72	1,402.40	14,067.32
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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			695.16	50.00	25.00	5,906.42		10,995.16	6,590.15	4,405.01
10205	ALBARES DIAZ MORILLO	08000044415	OBRERO(A) DRENAJE	10,300.00	295.61	313.12			1,081.36	50.00	25.00			11,381.36	683.73	10,697.63
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
19359	ALFONSO EVANGELISTA	00106401946	OBRERO (A)	10,300.00	295.61	313.12						2,000.00		10,300.00	2,608.73	7,691.27
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			778.77			8,298.12		15,778.77	9,184.62	6,594.15
5065	BIENVENIDO FELIZ	00104754569	OBRERO (A)	12,000.00	344.40	364.80						4,535.30		12,000.00	5,244.50	6,755.50
16101	BOLIVAR ANTONIO PEÑA	00113649412	OBRERO (A)	10,300.00	295.61	313.12			534.69	50.00	25.00	4,610.30		10,834.69	5,294.03	5,540.66
17063	CARLOS MIESES	00105015549	OBRERO (A)	12,000.00	344.40	364.80				50.00	25.00	575.00		12,000.00	1,359.20	10,640.80
10716	CARLOS JOSE RODRIGUEZ P	00103565115	OBRERO(A) DRENAJE	10,300.00	295.61	313.12			386.20	50.00	25.00	7,078.28		10,686.20	7,762.01	2,924.19
3779	CAYETANO LAUREANO	00114113327	OBRERO (A)	10,300.00	295.61	313.12			386.20	50.00	25.00	2,844.43		10,686.20	3,528.16	7,158.04
18348	CELSO JAVIER TAVAREZ	00112752274	SUPERVISOR(A)	18,000.00	516.60	547.20			2,564.62	50.00	25.00	7,610.30		20,564.62	8,749.11	11,815.51
16092	CONFESOR SENCION	00105469027	OBRERO (A)	10,300.00	295.61	313.12			386.20	50.00		5,168.62		10,686.20	5,827.35	4,858.85
18746	CRISTIANO DE LA CRUZ DE L	22300195702	OBRERO (A)	12,000.00	344.40	364.80						4,610.30		12,000.00	5,319.50	6,680.50
17176	DOMINGO PANIAGUA MENDE	00112998711	ENCARGADO(A) DE DI	30,000.00	861.00	912.01			381.30	9,000.00	50.00	2,075.00		39,000.00	4,304.31	34,695.69



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Impreso: martes, 16 mayo, 2023 04:22 PM  
Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
17065	EDWIN YONALBER LUCIANO	22301704502	OBRERO (A)	12,000.00	344.40	364.80			1,709.81	50.00	25.00		5,535.31	13,709.81	6,319.51	7,390.30
19406	ELIEZER DOÑE ESPINAL	40202013932	OBRERO (A)	10,300.00	295.61	313.12			772.40					11,072.40	608.73	10,463.67
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			726.81	50.00			2,266.88	18,726.81	3,380.69	15,346.12
19425	EUSTACIO PEREZ VICTORIA	00109517276	ALBAÑIL	15,000.00	430.50	456.00			822.04					15,822.04	886.50	14,935.54
18748	FABIO TORRES	00107568321	OBRERO (A)	12,000.00	344.40	364.80			449.95					12,449.95	709.20	11,740.75
17122	FAUSTO SUGILIO MARTINEZ	00117537530	OBRERO (A)	12,000.00	344.40	364.80				50.00	25.00		3,249.87	12,000.00	4,034.07	7,965.93
18747	FEDERICO DE LOS SANTOS	40227539976	OBRERO (A)	12,000.00	344.40	364.80			1,349.85				5,075.00	13,349.85	5,784.20	7,565.65
10485	FEDERICO CAMILO VERGAL	00117810705	OBRERO(A) DRENAJE	10,300.00	295.61	313.12				50.00			7,545.20	10,300.00	8,203.93	2,096.07
5024	FELICIANO GUZMAN AQUINO	00400165908	OBRERO (A)	12,000.00	344.40	364.80			449.95	50.00	25.00			12,449.95	784.20	11,665.75
18751	FELIX DE LA CRUZ LOPEZ	00112122445	ALBAÑIL	15,000.00	430.50	456.00			778.77					15,778.77	886.50	14,892.27
19403	FELIX ROBERTO DE LOS SAN	01200509121	OBRERO (A)	10,300.00	295.61	313.12					6,952.00			10,300.00	7,560.73	2,739.27
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
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			1,081.36	50.00			6,674.27	11,381.36	7,333.00	4,048.36
18752	GREGY BASSILIE ROSARIO F	22301347245	OBRERO (A)	12,000.00	344.40	364.80			1,709.81				4,309.59	13,709.81	5,018.79	8,691.02
5025	GUILLERMO DE LA CRUZ	00116834045	OBRERO (A)	12,000.00	344.40	364.80			1,259.86	50.00				13,259.86	759.20	12,500.66
18757	JANSEL MENDEZ CUEVAS	40227642267	OBRERO (A)	12,000.00	344.40	364.80			657.59					12,657.59	709.20	11,948.39
18756	JHONATAN PEÑA DE LEON	00116472572	OBRERO (A)	12,000.00	344.40	364.80							6,754.90	12,000.00	7,464.10	4,535.90
19389	JHONNY MANUEL MEJIA	22300585266	OBRERO (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							7,637.43	12,500.00	8,376.18	4,123.82
10211	JOSE DAVID MOTA DE LA CR	00109968974	OBRERO(A) DRENAJE	10,300.00	295.61	313.12			386.20	50.00	25.00	191.50	4,110.30	10,686.20	4,985.53	5,700.67
18297	JOSE DIONICIO JIMENEZ	00105179469	PLOMERO	15,000.00	430.50	456.00				50.00				15,000.00	936.50	14,063.50
19387	JOSE GUILLERMO DOMINGUE	40242789697	OBRERO (A)	10,300.00	295.61	313.12							3,713.84	10,300.00	4,322.57	5,977.43
10210	JOSE HUGO TORRES RAMOS	00112259502	OBRERO (A)	12,000.00	344.40	364.80				50.00	25.00		3,249.87	12,000.00	4,034.07	7,965.93
19611	JOSE MIGUEL TEJADA MATO	40220337220	OBRERO (A)	10,300.00	295.61	313.12			695.16				3,596.18	10,995.16	4,204.91	6,790.25
19466	JOSE RAMON BIDO HUBEN	40244807117	OBRERO (A)	10,300.00	295.61	313.12							4,535.30	10,300.00	5,144.03	5,155.97



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20088	JUAN GUZMAN	09000109455	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18754	JUAN RAMON REINOSO GER	00105176093	OBRERO (A)	12,000.00	344.40	364.80			622.98				500.00	12,622.98	1,209.20	11,413.78
3766	JUAN REYNOSO	05800126558	OBRERO (A)	10,300.00	295.61	313.12			386.20	50.00	25.00	191.50	1,075.00	10,686.20	1,950.23	8,735.97
18758	JUAN BAUTISTA DISLA LANTI	22300707613	OBRERO (A)	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
5004	JUAN FERNANDO LIBERATO F	00104571989	OBRERO (A)	12,000.00	344.40	364.80			1,259.86	50.00	25.00		8,162.59	13,259.86	8,946.79	4,313.07
9032	JUAN FRANKLYN RAMIREZ BA	00118842400	OBRERO(A) DRENAJE	12,000.00	344.40	364.80				50.00			575.00	12,000.00	1,334.20	10,665.80
19438	JULIAN GONZALEZ BELTRAN	00105744502	OBRERO (A)	10,300.00	295.61	313.12							3,836.79	10,300.00	4,445.52	5,854.48
18782	JULIO ARCENIO FERNANDEZ	00104166384	OBRERO (A)	12,000.00	344.40	364.80							6,555.09	12,000.00	7,264.29	4,735.71
19351	JUNIOR JOSE SANTOS VALD	00115923955	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19349	LEO CELEDONIO MANZANILL	22301187484	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19441	LEONARDO ARAUJO ROBLES	00400106340	OBRERO (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						191.50	2,000.00	12,000.00	2,900.70	9,099.30
4591	LUCIANO BAUTISTA ENCARN	04900382229	SUPERVISOR(A)	10,300.00	295.61	313.12				50.00	25.00	191.50	7,953.00	10,300.00	8,828.23	1,471.77
18764	LUIS DAVID CASTILLO	40212760231	OBRERO (A)	12,000.00	344.40	364.80			809.91					12,809.91	709.20	12,100.71
11601	LUIS MANUEL DE LOS SANTO	00112874052	OBRERO (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
20247	MANUEL DE LOS SANTOS DE	01200758959	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
19448	MANUEL ENRIQUE REYES DE	22300243890	ALBAÑIL	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
19417	MARINO MARTINEZ	40239487263	OBRERO (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			2,099.72	50.00			1,075.00	22,099.72	2,307.01	19,792.71
18768	MARTIN DE LA CRUZ ARAUJ	00111501367	OBRERO (A)	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
19353	MERCELO MOYA	00106420367	OBRERO (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	OBRERO (A)	12,000.00	344.40	364.80			809.91					12,809.91	709.20	12,100.71
20083	NATANAEL MORA BERIGUET	40226499552	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
20206	OSCAR FRANCISCO OZORIA	40222057388	MAESTRO CONSTRUC	18,000.00	516.60	547.20							1,200.00	18,000.00	2,263.81	15,736.19
15491	OSIRIS CONSTANTINO FELIZ	01900170075	OBRERO (A)	12,000.00	344.40	364.80			449.95	50.00	25.00	191.50	8,220.08	12,449.95	9,195.78	3,254.17
18770	PABLO DE JESUS AYBAR	00105715353	OBRERO (A)	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
20085	PAWEL ADANERY SANTO CA	22300776782	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27



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19446	PEDRO GARCIA JOSE ✓	00105107213	MAESTRO CONSTRUC	18,000.00	516.60	547.20			934.47					18,934.47	1,063.81	17,870.66 ✓
18771	PEDRO PABLO PEREZ SAVIÑ ✓	02000095634	OBRERO (A)	12,000.00	344.40	364.80							2,575.12	12,000.00	3,284.32	8,715.68 ✓
18744	PIO RINCON NUÑEZ ✓	00113582654	OBRERO (A)	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80 ✓
19435	RAFAEL ABREU DOMINGUEZ ✓	00110239985	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27 ✓
18777	RAFAEL EUSEBIO ✓	00112155783	OBRERO (A)	12,000.00	344.40	364.80							3,578.88	12,000.00	4,288.08	7,711.92 ✓
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		4,460.00	40,000.00	7,391.66	32,608.34 ✓
18776	RAFAEL EDUARDO LORA ✓	00105107916	OBRERO (A)	12,000.00	344.40	364.80			899.90					12,899.90	709.20	12,190.70 ✓
18775	RODOLFO MIGUEL MEJIA CA ✓	22300875055	OBRERO (A)	12,000.00	344.40	364.80							1,075.01	12,000.00	1,784.21	10,215.79 ✓
20324	ROGELIO DE LOS SANTOS A ✓	01000590636	OBRERO (A)	10,300.00	295.61	313.12							700.00	10,300.00	1,308.73	8,991.27 ✓
19430	RONALD JUAN DE LA ROSA G ✓	40236357717	OBRERO (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			822.04					15,822.04	886.50	14,935.54 ✓
16096	TEOFILO HERRERA ✓	00103417150	OBRERO (A)	10,300.00	295.61	313.12			1,081.36	50.00	25.00	191.50	4,035.30	11,381.36	4,910.53	6,470.83 ✓
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 ✓
18780	TOMMY ALCIBIADES PEREZ F ✓	22300276577	OBRERO (A)	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80 ✓
20248	VICTOR JOSE CASANOVA ✓	22301800193	OBRERO (A)	10,300.00	295.61	313.12			2,067.51					12,367.51	608.73	11,758.78 ✓
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			622.98	50.00	25.00			12,622.98	784.20	11,838.78 ✓
11889	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 97 1,232,500.00 35,372.85 37,468.25 .00 823.95 44,619.55 1,650.00 7,477.00 1,532.00 195,129.66 1,277,119.55 279,453.71 997,666.10

Departamento: DEPARTAMENTO DE MANTENIMIENTO VIAL

15295	ALEJANDRO CASTRO REYES ✓	00117551655	INSPECTOR (A)	18,000.00	516.60	547.20			5,400.00	50.00			1,075.00	23,400.00	2,188.81	21,211.19 ✓
17035	ALEJANDRO CEPEDA ABREU ✓	40230257665	OBRERO (A)	12,000.00	344.40	364.80				50.00			575.00	12,000.00	1,334.20	10,665.80 ✓



# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INGENIERIA Y OBRAS

Nomina correspondiente al periodo:

430 - NÓMINA 23 INGENIERÍA Y OBRAS MAYO 2023 No. 10100420



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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
17041	AMANCIO DE OLEO PEÑA	01100123833	OBRERO (A)	12,000.00	344.40	364.80				50.00			2,158.76	12,000.00	2,917.96	9,082.04
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
20076	AUGUSTO FELIZ FERRERAS	00105677942	OBRERO (A)	10,300.00	295.61	313.12			3,090.00					13,390.00	608.73	12,781.27
17401	BARTOLO ORTIZ JIMENEZ	02200082119	OBRERO (A)	12,000.00	344.40	364.80				50.00				12,000.00	759.20	11,240.80
10627	BIENVENIDO MATOS NUÑEZ	22300398918	OBRERO (A)	10,300.00	295.61	313.12			1,414.00				1,200.00	11,714.00	1,808.73	9,905.27
17091	CESAR RADHAMES RODRIGU	03100621048	CAPATAZ	12,500.00	358.75	380.00				50.00			3,931.87	12,500.00	4,720.62	7,779.38
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		2,788.84	15,600.00	3,573.04	12,026.96
17056	DANIEL BORGEM 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			3,942.66	12,000.00	4,701.86	7,298.14
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			2,446.11	12,000.00	3,205.31	8,794.69
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
20094	JEREMIAS ALCANTARA BAEZ	40209226782	OBRERO (A)	10,300.00	295.61	313.12			1,039.71					11,339.71	608.73	10,730.98
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			2,091.50	15,600.00	2,850.70	12,749.30
17123	JOSE LUIS PIMENTEL TERRE	00105399364	OBRERO (A)	12,000.00	344.40	364.80			3,600.00	50.00	25.00		4,610.31	15,600.00	5,394.51	10,205.49
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		6,281.17	12,000.00	7,065.37	4,934.63
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
19106	JUAN ENCARNACION OGAND	01400162127	NIVELADOR	22,000.00	631.40	668.80			3,807.00					25,807.00	1,300.21	24,506.79



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Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
17092	JUAN MEDINA ✓	08000012198	OBRERO (A)	12,000.00	344.40	364.80				50.00			575.00	12,000.00	1,334.20	10,665.80
5128	MANUEL DE JESUS CABRERA ✓	00104589379	OBRERO (A)	10,300.00	295.61	313.12			2,774.58				4,115.00	13,074.58	4,723.73	8,350.85
17040	MAXIMO ARAUJO HERNANDE ✓	40222698728	CAPATAZ	12,500.00	358.75	380.00				50.00			1,075.00	12,500.00	1,863.75	10,636.25
16467	MICHAEL NOVAS FELIZ ✓	22300921016	OBRERO (A)	12,000.00	344.40	364.80			3,600.00	50.00	25.00		4,610.31	15,600.00	5,394.51	10,205.49
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	14,194.68	22,000.00	15,761.39	6,238.61
15310	NARCISO MONTERO OGAND ✓	01400037592	NIVELADOR	22,000.00	631.40	668.80			3,807.00					25,807.00	1,300.21	24,506.79
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			3,553.20					25,553.20	1,300.21	24,252.99
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		4,691.18	15,600.00	5,475.38	10,124.62
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	1,577.45		1,297.89	50.00	25.00			26,297.89	3,129.96	23,167.93
17037	ROSELITO FRANCO BINET ✓	00115230054	OBRERO (A)	12,000.00	344.40	364.80				50.00			500.00	12,000.00	1,259.20	10,740.80
17402	RUBEN HERNANDEZ MARTIN ✓	00105412068	CAPATAZ	12,500.00	358.75	380.00			3,287.88	50.00	25.00		5,818.55	15,787.88	6,632.30	9,155.58
16944	SANTO SALVADOR CLIMES U ✓	00101158228	RODILLERO	22,000.00	631.40	668.80			6,306.93	50.00			3,996.04	28,306.93	5,346.25	22,960.68
17020	SANTOS FELIZ MENDEZ ✓	01900130053	OBRERO (A)	12,000.00	344.40	364.80			3,246.47	50.00	25.00			15,246.47	784.20	14,462.27
17016	SEFERINO NEPOMUSENO ✓	00115646812	OBRERO (A)	12,000.00	344.40	364.80			3,191.11	50.00	25.00			15,191.11	784.20	14,406.91
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			3,426.30					25,426.30	1,300.21	24,126.09
17840	VICTOR MANUEL ARIAS MEN ✓	00117053140	PINTOR	15,000.00	430.50	456.00				50.00	25.00		8,123.71	15,000.00	9,085.21	5,914.79
17085	YEISON ENCARNACION DIAZ ✓	22301360651	OBRERO (A)	12,000.00	344.40	364.80				50.00			4,006.35	12,000.00	4,765.55	7,234.45
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			3,172.50					25,172.50	1,300.21	23,872.29

Total ==> Departamento

DEPARTAMENTO DE MANTENIMIENTO VIAL 57 779,600.00 22,374.58 23,700.00 1,577.45 .00 70,414.57 2,250.00 300.00 383.00 100,460.02 850,014.57 151,045.05 698,969.64



# AYUNTAMIENTO SANTO DOMINGO ESTE

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**Departamento:** DEPARTAMENTO DE PRESUPUESTO DE OBRAS

4553	MILTON BAUTISTA DE OLEO	00108321480	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01	3,154.90			100.00	25.00	191.50		40,000.00	5,835.41	34,164.59
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**Total ==> Departamento**

DEPARTAMENTO DE PRESUPUESTO DE OBRAS			1	40,000.00	1,148.00	1,216.01	3,154.90	.00	.00	100.00	25.00	191.50	.00	40,000.00	5,835.41	34,164.59
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**Departamento:** DEPARTAMENTO DE TRANSITO URBANO

17008	AMADO ESCARLANTE ACOST	00100473719	PINTOR	15,000.00	430.50	456.00				50.00	25.00		1,075.01	15,000.00	2,036.51	12,963.49
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		9,838.18	15,000.00	10,799.68	4,200.32
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
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		7,609.57	15,000.00	8,571.07	6,428.93
18344	FELIX TOMAS REVI PAREDES	00108354671	PINTOR	15,000.00	430.50	456.00				50.00				15,000.00	936.50	14,063.50
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		6,836.83	15,000.00	7,798.33	7,201.67
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	OBRAERO (A)	10,300.00	295.61	313.12				50.00	25.00		7,083.65	10,300.00	7,767.38	2,532.62
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
18019	ROBERTO ANIBAL SANTAELL	00105225668	ENCARGADO(A) DE DE	40,000.00	1,148.00	1,216.01		442.65		100.00	25.00		2,075.00	40,000.00	5,006.66	34,993.34

**Total ==> Departamento**

DEPARTAMENTO DE TRANSITO URBANO			15	270,600.00	7,766.24	8,226.30	.00	442.65	.00	750.00	300.00	191.50	34,518.24	270,600.00	52,194.93	218,405.10
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**Departamento:** DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES

20413	ANDERSON YNFANTE TELLE	40239025964	OBRAERO (A)	11,600.00	332.92	352.64								11,600.00	685.56	10,914.44
5436	CANDELARIO BATISTA PERE	00112128335	OBRAERO (A)	10,300.00										10,300.00	.00	10,300.00
19291	CARMEN VICTORIA BERNARD	22301628073	SECRETARIA EJECUTI	18,000.00	516.60	547.20							1,075.01	18,000.00	2,138.82	15,861.18



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19220	CRISTOHER ROA RAMIREZ	40213657394	ANALISTA II	22,000.00	631.40	668.80							10,000.00	22,000.00	11,300.21	10,699.79
20369	DANEURYS RODRIGUEZ MUÑOZ	40200612071	AUXILIAR	14,000.00	401.80	425.60								14,000.00	827.40	13,172.60
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 AQUINO	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
20363	GABRIELA DE LEON CASTILLO	40231666567	AUXILIAR DE OFICINA	14,000.00	401.80	425.60								14,000.00	827.40	13,172.60
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 GONZALEZ	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 NEZ	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 CAMIÓN	14,000.00	401.80	425.60					50.00		9,463.47	14,000.00	10,340.87	3,659.13
20367	JEAN CARLOS PEPEN TEJADA	40209609581	AUXILIAR	14,000.00	401.80	425.60								14,000.00	827.40	13,172.60
20472	JESUS ANTONIO MOREL SOTO	00113651715	OBRERO (A)	9,956.67	285.76	302.68								9,956.67	588.44	9,368.22
13105	JOSE AGUSTIN RODRIGUEZ	04400081388	OPERADOR DE CAMIÓN	18,000.00	516.60	547.20					50.00	191.50	4,410.11	18,000.00	5,715.42	12,284.58
20350	JOSE NAZARIO JIMINIAN VARA	00113976542	CHOFER CAT. 3	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
20386	JUAN DANIEL JORGE GUTIERREZ	40225197942	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
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 PEÑA	22300911421	OBRERO (A)	12,000.00	344.40	364.80			449.95					12,449.95	709.20	11,740.75
20471	MANAURIS ANDRES SANTOS	22300772054	OBRERO (A)	11,600.00	332.92	352.64								11,600.00	685.56	10,914.44
19297	MANOLO JORGE GARCIA	00111444162	SUPERVISOR(A)	22,000.00	631.40	668.80			634.50					22,634.50	1,300.21	21,334.29
19773	MAXIMO LOPEZ	00112954680	SUPERVISOR(A) C.1	20,000.00	574.00	608.00								20,000.00	1,182.01	18,817.99
18243	NICOLAS CONTRERAS ALMA	40226481030	MAESTRO CONSTRUCTOR	18,000.00	516.60	547.20			986.39	50.00				18,986.39	1,113.81	17,872.58
9831	NOEMI BATISTA DE GUERRE	04500183324	ASISTENTE ADMINISTRATIVO	24,000.00	688.80	729.60	1,577.45			50.00	25.00	191.50	1,075.00	24,000.00	4,337.36	19,662.64
20380	PABLO PANIAGUA TAVERAS	22300010182	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
8877	PEDRO ALBERTO COLON FELIX	22300524562	HERRERO	10,600.00	304.22	322.24				50.00		191.50	5,048.67	10,600.00	5,916.63	4,683.37
17024	PEDRO ANTONIO CORCINO	00103071346	OBRERO (A)	12,000.00	344.40	364.80			809.91	50.00	25.00		7,175.50	12,809.91	7,959.70	4,850.21
18205	RAFAEL OLIVO CABRERA CAJAL	22301246827	MAESTRO CONSTRUCTOR	18,000.00	516.60	547.20			986.39	50.00	25.00		8,361.53	18,986.39	9,500.34	9,486.05



# AYUNTAMIENTO SANTO DOMINGO ESTE

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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			86.53	50.00	25.00		1,075.00	15,086.53	2,036.50	13,050.03	
20382	RAMON DOMINGO SANTOS V	22301287821	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27	
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			359.96					12,359.96	709.20	11,650.76	
20383	RICKY SOSA MARTINEZ	40220088039	OBRERO (A)	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80	
20207	ROBERTO ANTONIO HERNAN	00109593483	MAESTRO CONSTRUC	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19	
19290	ROSALIA NOVA MERCEDES	00113743272	SECRETARIA	11,000.00	315.70	334.40							575.00	11,000.00	1,225.10	9,774.90	
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	WILFRIDO ISMAEL DIAZ BATIS	00111067344	OBRERO (A)	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80	
20412	YANDER ALFREDO PAULINO	40254613223	OBRERO (A)	9,956.67	285.76	302.68								9,956.67	588.44	9,368.22	
<b>Total ==&gt; Departamento</b>																	
DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES				42	711,213.33	20,116.27	21,307.91	1,577.45	19,766.71	29,313.63	750.00	150.00	1,149.00	59,409.29	740,526.96	124,226.63	616,300.35

## 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		3,395.84	13,390.00	4,079.57	9,310.43
3369	ALEJANDRINA CARRION ROD	00110929916	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00	25.00		3,618.72	10,300.00	4,302.45	5,997.55
7741	ALEJANDRO ALCIDES MATO	01000304301	OBRERO DE CUNETE	10,300.00	295.61	313.12			3,071.63	50.00	25.00		7,530.48	13,371.63	8,214.21	5,157.42
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			2,917.15	50.00	25.00		5,801.12	13,217.15	6,484.85	6,732.30
9895	CARLOS DE JESUS MEJIA SU	04700715438	OBRERO(A) C.1	10,300.00	295.61	313.12				50.00		191.50	6,771.55	10,300.00	7,621.78	2,678.22
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
4549	ELIZABETH MEJIA DOÑE	00110001542	OBRERO(A) C.3	10,300.00	295.61	313.12				50.00			6,911.80	10,300.00	7,570.53	2,729.47
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
1846	JOSE DARIO RODRIGUEZ JIM	04600235313	OBRERO(A) C.1	10,300.00	295.61	313.12	1,577.45			50.00		191.50		10,300.00	2,427.68	7,872.32
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
5504	PANTALEON HILARIO MEDIN	00112224001	OBRERO DE CUNETE	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
6456	WENDYS MARINA OLIVO	00400196689	OBRERO(A) C.2	10,300.00	295.61	313.12				50.00		191.50	4,110.30	10,300.00	4,960.53	5,339.47

Total ==> Departamento



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	DIVISION DE ASEO DE CUNETAS Y ESCOMBROS		13	135,600.00	3,891.73	4,122.27	1,577.45	.00	15,768.78	600.00	175.00	957.50	50,910.32	151,368.78	62,234.27	89,134.55

## Departamento: DIVISION DE DISEÑO Y DIBUJO

16584	NATIVIDAD ELAINE HERNAN	22301037523	ARQUITECTO (A)	28,000.00	803.60	851.21	3,154.90			100.00	25.00		500.00	28,000.00	5,434.71	22,565.29
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		2	56,000.00	1,607.20	1,702.41	3,154.90	.00	.00	200.00	50.00	191.50	500.00	56,000.00	7,406.02	48,593.98
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## 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
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### Total ==> Departamento

	DIVISION DE LEVANTAMIENTO Y TOPOGRAFIA		1	30,000.00	861.00	912.01	.00	.00	.00	100.00	25.00	.00	1,075.00	30,000.00	2,973.01	27,026.99
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## Departamento: DIVISION ELECTRICA

19851	CARMEN ORTIZ	00105321624	SECRETARIA	11,000.00	315.70	334.40						191.50		11,000.00	841.60	10,158.40
8876	DIOGENES ANTONIO HERNAN	00105749451	ELECTRICISTA	15,000.00	430.50	456.00				50.00		191.50	10,239.43	15,000.00	11,367.43	3,632.57
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	9,502.08	15,000.00	10,630.08	4,369.92
5560	MANUEL EFRAIN AMPARO SE	05700119257	ELECTRICISTA	15,000.00	430.50	456.00				50.00			10,073.45	15,000.00	11,009.95	3,990.05
8874	RAMON COHEN	00107632341	ELECTRICISTA	6,000.00	172.20	182.40				50.00	25.00	191.50	3,124.30	6,000.00	3,745.40	2,254.60
19289	RUDDY TERRERO MONTERO	00110332905	HERRERO	20,000.00	574.00	608.00							6,610.30	20,000.00	7,792.31	12,207.69
5559	YEFRY ANTONIO SOSA LIRIA	00104639976	SUPERVISOR ELECTRI	20,000.00	574.00	608.00		1,124.80		50.00	25.00	191.50	10,082.00	21,124.80	11,530.51	9,594.29

### Total ==> Departamento

	DIVISION ELECTRICA		8	117,000.00	3,357.91	3,556.82	.00	.00	1,124.80	300.00	50.00	1,149.00	49,631.56	118,124.80	58,045.29	60,079.52
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### Total ==> DIRECCION

	DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES		236	3,372,513.33	96,495.80	102,211.97	11,042.15	21,033.30	161,241.33	6,700.00	8,552.00	5,745.00	491,634.09	3,533,754.66	743,414.32	2,790,340.82
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## DIRECCION: DIRECCION DE SUPERVISION Y FISCALIZACION DE OBRAS MUNICIPALES



# AYUNTAMIENTO SANTO DOMINGO ESTE

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## 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		2,572.00		40,000.00	5,478.66	34,521.34

Total ==> Departamento

DEPARTAMENTO DE COSTOS Y ESPECIFICACIONES	2	69,000.00	1,980.31	2,097.61	.00	442.65	.00	200.00	.00	2,572.00	.00	69,000.00	7,292.57	61,707.43
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## Departamento: DEPARTAMENTO DE SUPERVISION Y FISCALIZACION DE OBRAS

1613	ALEXANDER MERCEDES ME	00113585897	SUPERVISOR DE ENC	20,000.00	574.00	608.00	1,577.45			50.00		191.50	2,075.00	20,000.00	5,075.96	14,924.04
5401	ANA IRIS REYNOSO ZAPATA	00104872296	FISCALIZADOR(A) DE	20,000.00	574.00	608.00				50.00	25.00			20,000.00	1,257.01	18,742.99
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		1,575.00		20,000.00	2,807.01	17,192.99
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
17695	IVELISSE MARIANO PEÑA	00113857031	SECRETARIA II	15,500.00	444.85	471.20				50.00		7,777.47		15,500.00	8,743.52	6,756.48
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		20,000.00	1,806.51	18,193.49
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	20,000.00	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		12,016.47		20,000.00	13,248.48	6,751.52
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	4,853.33		20,000.00	6,110.34	13,889.66

Total ==> Departamento

DEPARTAMENTO DE SUPERVISION Y FISCALIZACION DE	13	275,500.00	7,906.87	8,375.26	1,577.45	442.65	.00	600.00	50.00	957.50	38,555.22	275,500.00	58,464.95	217,035.01
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## 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
17519	JENIFFER DE LEON DIAZ	40230595189	SUPERVISOR GENERA	40,000.00	1,148.00	1,216.01		442.65		100.00				40,000.00	2,906.66	37,093.34
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



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9125	MARIANA BRAZOBAN MAÑON	00108487372	SUPERVISOR GENERAL	80,730.00	2,316.96	2,454.21		7,572.57						80,730.00	12,343.74	68,386.26	
3	MARINA ESTELA MANZUETA	00500280300	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00	25.00	191.50	15,932.04	18,000.00	17,262.35	737.65	
13397	MELISSA MABELLE PIMENTEL	22300788563	SUPERVISOR(A) DE O	20,000.00	574.00	608.00	3,154.90			50.00		191.50		20,000.00	4,578.41	15,421.59	
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	5,075.00	131,000.00	34,872.84	96,127.16	
11173	ROSANNY ENCARNACION LO	00115073876	ESTRUCTURALISTA	22,000.00	631.40	668.80			191.50	50.00		574.50	8,046.93	22,191.50	9,971.64	12,219.86	
<b>Total ==&gt; Departamento</b>																	
DIRECCION DE SUPERVISION Y FISCALIZACION				9	386,730.00	11,099.18	11,756.67	3,154.90	29,635.93	25,191.50	600.00	75.00	4,815.50	30,053.97	411,921.50	91,191.15	320,730.33
<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	30,000.00	1,873.01	28,126.99	
<b>Total ==&gt; DIRECCION</b>																	
DIRECCION DE SUPERVISION Y FISCALIZACION DE OBRA				25	761,230.00	21,847.36	23,141.55	4,732.35	30,521.23	25,191.50	1,500.00	125.00	8,345.00	68,609.19	786,421.50	158,821.68	627,599.76
<b>Total general ==&gt;&gt;</b>				262	4,147,743.33	118,744.97	125,779.12	15,774.50	51,554.53	187,902.55	8,200.00	8,677.00	14,090.00	560,818.28	4,335,645.88	903,638.40	3,432,007.90

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:**   **Manuel Jimenez**  
 Alcalde

 **Lic. Pascual Distal Vasquez**  
 Contralor Municipal

 **Lic. Gelson Antigua Rivera**  
 Director Financiero Municipal

**Fecha:**   **Dra. Esther Marte**  
 Directora Gestión Humana

 **Nehemias Henriquez**  
 Enc. Nomina