

# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

5 - NOMINA 23 INGENIERIA Y OBRAS

Nomina correspondiente al periodo:

587 - NÓMINA 23 INGENIERÍA Y OBRAS JUNIO 2024



Página #: Page 1 of 12  
 Impreso: jueves, 20 junio, 2024 02:57 PM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
<b>DIRECCION: DIRECCION DE EQUIPOS Y TRANSPORTE</b>																
<b>Departamento: DEPARTAMENTO DE TRANSPORTACION</b>																
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
<b>Total ==&gt; Departamento</b>																
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
<b>Total ==&gt; DIRECCION</b>																
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

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
13535	ALEJANDRO FERRERAS MINI	22301801761	OBRERO (A)	10,300.00	295.61	313.12				50.00			4,110.30	10,300.00	4,769.03	5,530.97
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)	30,000.00	861.00	912.01				50.00			3,000.00	30,000.00	4,823.01	25,176.99
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							1,075.00	15,000.00	1,961.50	13,038.50
20080	BERNARDO MENDEZ FELIZ	01900090232	OBRERO (A)	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
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				50.00	25.00			10,300.00	683.73	9,616.27
17063	CARLOS MIESES	00105015549	OBRERO (A)	12,000.00	344.40	364.80				50.00	25.00			12,000.00	784.20	11,215.80
10716	CARLOS JOSE RODRIGUEZ P	00103565115	OBRERO(A) DRENAJE	10,300.00	295.61	313.12				50.00	25.00		6,276.31	10,300.00	6,960.04	3,339.96
3779	CAYETANO LAUREANO	00114113327	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00			10,300.00	683.73	9,616.27
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
16092	CONFESOR SENCION	00105469027	OBRERO (A)	10,300.00	295.61	313.12				50.00				10,300.00	658.73	9,641.27
17176	DOMINGO PANIAGUA MENDE	00112998711	ENCARGADO(A) DE DI	30,000.00	861.00	912.01				50.00	25.00		5,466.99	30,000.00	7,315.00	22,685.00
17065	EDWIN YONALBER LUCIANO	22301704502	SUPERVISOR(A)	25,000.00	717.50	760.01				50.00	25.00			25,000.00	1,552.51	23,447.49

# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INGENIERIA Y OBRAS

Nomina correspondiente al periodo:

587 - NÓMINA 23 INGENIERÍA Y OBRAS JUNIO 2024 No. 10100577



Página # :	Page 2 of 12
Impreso :	jueves, 20 junio, 2024 02:57 PM
Usuario:	62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
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				18,000.00	1,113.81	16,886.19
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			12,000.00	784.20	11,215.80
18747	FEDERICO DE LOS SANTOS	40227539976	OBRERO (A)	12,000.00 ✓	344.40	364.80							1,075.00	12,000.00	1,784.20	10,215.80
10485	FEDERICO CAMILO VERGAL	00117810705	OBRERO(A) DRENAJE	10,300.00 ✓	295.61	313.12				50.00				10,300.00	658.73	9,641.27
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
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			3,549.71	10,300.00	4,208.44	6,091.56
18752	GREGY BASSILIE ROSARIO F	22301347245	OPERADOR DE MAQUI	22,000.00 ✓	631.40	668.80							9,668.87	22,000.00	10,969.08	11,030.92
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
18757	JANSEL MENDEZ CUEVAS	40227642267	OBRERO (A)	12,000.00 ✓	344.40	364.80								12,000.00	709.20	11,290.80
19389	JHONNY MANUEL MEJIA	22300585266	OBRERO (A)	10,300.00 ✓	295.61	313.12								10,300.00	608.73	9,691.27
10211	JOSE DAVID MOTA DE LA CR	00109968974	OBRERO(A) DRENAJE	10,300.00 ✓	295.61	313.12				50.00	25.00	191.50		10,300.00	875.23	9,424.77
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								10,300.00	608.73	9,691.27
10210	JOSE HUGO TORRES RAMOS	00112259502	OBRERO (A)	12,000.00 ✓	344.40	364.80				50.00	25.00			12,000.00	784.20	11,215.80
19466	JOSE RAMON BIDO HUBEN	40244807117	OBRERO (A)	10,300.00 ✓	295.61	313.12							4,535.31	10,300.00	5,144.04	5,155.96
18754	JUAN RAMON REINOSO GER	00105176093	OBRERO (A)	12,000.00 ✓	344.40	364.80								12,000.00	709.20	11,290.80
3766	JUAN REYNOSO	05800126558	OBRERO (A)	10,300.00 ✓	295.61	313.12				50.00	25.00	191.50	1,075.00	10,300.00	1,950.23	8,349.77
5004	JUAN FERNANDO LIBERATO F	00104571989	OBRERO (A)	12,000.00 ✓	344.40	364.80				50.00	25.00		4,110.31	12,000.00	4,894.51	7,105.49
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							4,622.93	10,300.00	5,231.66	5,068.34

# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INGENIERIA Y OBRAS

Nomina correspondiente al periodo:

587 - NÓMINA 23 INGENIERÍA Y OBRAS JUNIO 2024 No. 10100577



Página #: Page 3 of 12  
 Impreso: jueves, 20 junio, 2024 02:57 PM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
18782	JULIO ARCENIO FERNANDEZ	00104166384	OBREIRO (A)	12,000.00 ✓	344.40	364.80							5,110.30	12,000.00	5,819.50	6,180.50
19351	JUNIOR JOSE SANTOS VALD	00115923955	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						191.50		12,000.00	900.70	11,099.30
4591	LUCIANO BAUTISTA ENCARN	04900382229	SUPERVISOR(A)	10,300.00 ✓	295.61	313.12				50.00	25.00	191.50	4,610.30	10,300.00	5,485.53	4,814.47
11601	LUIS MANUEL DE LOS SANTO	00112874052	OBREIRO (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	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			2,135.59	20,000.00	3,367.60	16,632.40
18768	MARTIN DE LA CRUZ ARAUJ	00111501367	OBREIRO (A)	12,000.00 ✓	344.40	364.80								12,000.00	709.20	11,290.80
18761	MIGUEL ANGEL CEPEDA ABR	40209561519	ALBAÑIL	15,000.00 ✓	430.50	456.00								15,000.00	886.50	14,113.50
18769	MOISES NOEL PAYANO CABR	00107572661	OBREIRO (A)	12,000.00 ✓	344.40	364.80								12,000.00	709.20	11,290.80
15491	OSIRIS CONSTANTINO FELIZ	01900170075	OBREIRO (A)	12,000.00 ✓	344.40	364.80				50.00	25.00	191.50	6,399.24	12,000.00	7,374.94	4,625.06
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
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							5,514.36	12,000.00	6,223.56	5,776.44
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			40,000.00	2,931.66	37,068.34
18776	RAFAEL EDUARDO LORA	00105107916	OBREIRO (A)	12,000.00 ✓	344.40	364.80								12,000.00	709.20	11,290.80
20324	ROGELIO DE LOS SANTOS A	01000590636	OBREIRO (A)	10,300.00 ✓	295.61	313.12							500.00	10,300.00	1,108.73	9,191.27
19364	SANTOS AMPARO GARCIA	00103444063	ALBAÑIL	15,000.00 ✓	430.50	456.00								15,000.00	886.50	14,113.50
16096	TEOFILO HERRERA	00103417150	OBREIRO (A)	10,300.00 ✓	295.61	313.12				50.00	25.00	191.50	3,858.53	10,300.00	4,733.76	5,566.24
19398	THOMAS VARGAS TAVERAS	40226879373	OBREIRO (A)	10,300.00 ✓	295.61	313.12								10,300.00	608.73	9,691.27
18780	TOMMY ALCIBIADES PEREZ F	22300276577	OBREIRO (A)	12,000.00 ✓	344.40	364.80								12,000.00	709.20	11,290.80
13109	WILTON DANERIS BAEZ DIAZ	10600019698	AYUDANTE DE CAMIÓ	14,000.00 ✓	401.80	425.60								14,000.00	827.40	13,172.60

# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INGENIERIA Y OBRAS

Nomina correspondiente al periodo:

587 - NÓMINA 23 INGENIERÍA Y OBRAS JUNIO 2024 No. 10100577



Página # :	Page 4 of 12
Impreso :	jueves, 20 junio, 2024 02:57 PM
Usuario:	62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar	
17038	WINDERSON MENDEZ PEÑA	07800152238	OBRERO (A)	12,000.00 ✓	344.40	364.80				50.00	25.00			12,000.00	784.20	11,215.80	
11889	YONATAN RAFAEL BURGO	00117494955	OBRERO (A)	10,300.00 ✓	295.61	313.12								10,300.00	608.73	9,691.27	
<b>Total ==&gt; Departamento</b>																	
DEPARTAMENTO DE DRENAJE PLUVIAL				77 /	1,030,700.00	29,581.18	31,333.49	.00	442.65	.00	1,550.00	500.00	1,340.50	87,879.35	1,030,700.00	152,627.16	878,073.03

## Departamento: DEPARTAMENTO DE MANTENIMIENTO VIAL

15295	ALEJANDRO CASTRO REYES	00117551655	INSPECTOR (A)	18,000.00 ✓	516.60	547.20				50.00			1,075.00	18,000.00	2,188.81	15,811.19
17035	ALEJANDRO CEPEDA ABREU	40230257665	OBRERO (A)	12,000.00 ✓	344.40	364.80				50.00			2,575.00	12,000.00	3,334.20	8,665.80
17041	AMANCIO DE OLEO PEÑA	01100123833	OBRERO (A)	12,000.00 ✓	344.40	364.80				50.00			2,690.90	12,000.00	3,450.10	8,549.90
21475	ANGELA AMADOR MENDOZA	00114182603	SECRETARIA	15,000.00 ✓	430.50	456.00								15,000.00	886.50	14,113.50
12918	ANGELICA LISSET BRITO TEJ	22301443259	SECRETARIA I	14,500.00 ✓	416.15	440.80				50.00	25.00	191.50	575.01	14,500.00	1,698.46	12,801.54
20076	AUGUSTO FELIZ FERRERAS	00105677942	OBRERO (A)	10,300.00 ✓	295.61	313.12							1,000.00	10,300.00	1,608.73	8,691.27
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							5,535.31	10,300.00	6,144.04	4,155.96
17091	CESAR RADHAMES RODRIGU	03100621048	CAPATAZ	12,500.00 ✓	358.75	380.00				50.00			4,110.31	12,500.00	4,899.06	7,600.94
17165	CRISTHIAN YNOA PICHARDO	03103173179	CAPATAZ	12,500.00 ✓	358.75	380.00				50.00			1,000.00	12,500.00	1,788.75	10,711.25
16945	DAMASO RAMIREZ DE LOS S	01200726345	OBRERO (A)	12,000.00 ✓	344.40	364.80				50.00	25.00		2,681.76	12,000.00	3,465.96	8,534.04
17056	DANIEL BORGON 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				12,000.00	759.20	11,240.80
17039	DESEADO PINEDA ENCARNA	07500027326	OBRERO (A)	12,000.00 ✓	344.40	364.80				50.00				12,000.00	759.20	11,240.80
17013	EDDY ANTONIO LIRANZO FELI	00103068110	OBRERO (A)	12,000.00 ✓	344.40	364.80				50.00				12,000.00	759.20	11,240.80
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			1,075.00	12,000.00	1,834.20	10,165.80
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
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

# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INGENIERIA Y OBRAS

Nomina correspondiente al periodo:

587 - NÓMINA 23 INGENIERÍA Y OBRAS JUNIO 2024 No. 10100577



Página #: Page 5 of 12  
 Impreso: jueves, 20 junio, 2024 02:57 PM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
17014	JOSE ALEXIS HERNANDEZ	22300307570	OBREIRO (A)	12,000.00 ✓	344.40	364.80				50.00			4,059.57	12,000.00	4,818.77	7,181.23
17123	JOSE LUIS PIMENTEL TERRE	00105399364	OBREIRO (A)	12,000.00 ✓	344.40	364.80				50.00	25.00		7,670.30	12,000.00	8,454.50	3,545.50
17066	JOSE MANUEL GARCIA MARR	00110514460	OBREIRO (A)	12,000.00 ✓	344.40	364.80				50.00				12,000.00	759.20	11,240.80
17403	JOSE MIGUEL CORDERO PER	00105652630	OBREIRO (A)	12,000.00 ✓	344.40	364.80				50.00	25.00		2,017.15	12,000.00	2,801.35	9,198.65
17097	JOSE NOEL REYES SANCHEZ	40226972624	OBREIRO (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	OBREIRO DE CUNETE	12,000.00 ✓	344.40	364.80				50.00	25.00			12,000.00	784.20	11,215.80
20099	JOSE RAMON MENA HERNAN	40235175516	OBREIRO (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								22,000.00	1,300.21	20,699.79
17092	JUAN MEDINA	08000012198	OBREIRO (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	OBREIRO (A)	10,300.00 ✓	295.61	313.12							2,075.00	10,300.00	2,683.73	7,616.27
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	OBREIRO (A)	12,000.00 ✓	344.40	364.80				50.00	25.00		3,372.96	12,000.00	4,157.16	7,842.84
17018	MIGUEL ANGEL DE LEON	00104598024	OBREIRO (A)	12,000.00 ✓	344.40	364.80				50.00			1,075.00	12,000.00	1,834.20	10,165.80
15310	NARCISO MONTERO OGAND	01400037592	NIVELADOR	22,000.00 ✓	631.40	668.80								22,000.00	1,300.21	20,699.79
17060	NELSON SANTANA	00112551130	OBREIRO (A)	12,000.00 ✓	344.40	364.80				50.00				12,000.00	759.20	11,240.80
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	OBREIRO (A)	12,000.00 ✓	344.40	364.80				50.00				12,000.00	759.20	11,240.80
17101	RAFAEL CEPEDA	00112161385	OBREIRO (A)	12,000.00 ✓	344.40	364.80				50.00	25.00		4,931.41	12,000.00	5,715.61	6,284.39
17141	RAMI BARIN	40239050186	OBREIRO (A)	12,000.00 ✓	344.40	364.80				50.00				12,000.00	759.20	11,240.80
17104	RICARDO DE LOS SANTO NO	00115937153	OBREIRO (A)	12,000.00 ✓	344.40	364.80				50.00				12,000.00	759.20	11,240.80
17842	ROSA OTILIA DE JESUS JIME	00105368740	ARQUITECTO (A)	25,000.00 ✓	717.50	760.01				50.00	25.00			25,000.00	1,552.51	23,447.49
17037	ROSELITO FRANCO BINET	00115230054	OBREIRO (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				50.00	25.00		4,110.31	12,500.00	4,924.06	7,575.94
16944	SANTO SALVADOR CLIMES U	00101158228	RODILLERO	22,000.00 ✓	631.40	668.80				50.00			3,858.16	22,000.00	5,208.37	16,791.63
17020	SANTOS FELIZ MENDEZ	01900130053	OBREIRO (A)	12,000.00 ✓	344.40	364.80				50.00	25.00			12,000.00	784.20	11,215.80
17016	SEFERINO NEPOMUSENO	00115646812	OBREIRO (A)	12,000.00 ✓	344.40	364.80				50.00	25.00			12,000.00	784.20	11,215.80
16984	SIXTO DE LA CRUZ BENITEZ	00112717186	OBREIRO (A)	12,000.00 ✓	344.40	364.80				50.00				12,000.00	759.20	11,240.80
17059	TEODORO HIDALGO	00104652011	OBREIRO (A)	12,000.00 ✓	344.40	364.80				50.00			1,075.00	12,000.00	1,834.20	10,165.80

9

# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INGENIERIA Y OBRAS

Nomina correspondiente al periodo:

587 - NÓMINA 23 INGENIERÍA Y OBRAS JUNIO 2024 No. 10100577



Pagina #: Page 6 of 12  
 Impreso: jueves, 20 junio, 2024 02:57 PM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
18852	THOMAS QUEZADA GOMEZ	07900075941	RODILLERO	22,000.00 ✓	631.40	668.80								22,000.00	1,300.21	20,699.79
17840	VICTOR MANUEL ARIAS MEN	00117053140	PINTOR	15,000.00 ✓	430.50	456.00				50.00	25.00		12,401.12	15,000.00	13,362.62	1,637.38
17085	YEISON ENCARNACION DIAZ	22301360651	OBREO (A)	12,000.00 ✓	344.40	364.80				50.00			1,075.00	12,000.00	1,834.20	10,165.80
17043	YONI CUEVAS FELIZ	01900089010	OBREO (A)	12,000.00 ✓	344.40	364.80				50.00			2,912.86	12,000.00	3,672.06	8,327.94
20090	YSAIA ZARZUELA FALCON	00103480554	NIVELADOR	22,000.00 ✓	631.40	668.80								22,000.00	1,300.21	20,699.79

Total ==> Departamento

DEPARTAMENTO DE MANTENIMIENTO VIAL	56	762,300.00	21,878.07	23,174.08	.00	.00	.00	2,200.00	300.00	191.50	75,102.13	762,300.00	122,845.78	639,454.35
------------------------------------	----	------------	-----------	-----------	-----	-----	-----	----------	--------	--------	-----------	------------	------------	------------

Departamento: DEPARTAMENTO DE PRESUPUESTO DE OBRAS

12196	FELIX ANTONIO GUZMAN RO	22300280116	ANALISTA DE COSTO	30,000.00 ✓	861.00	912.01								30,000.00	1,773.01	28,226.99
4553	MILTON BAUTISTA DE OLEO	00108321480	ENCARGADO(A) DE DE	40,000.00 ✓	1,148.00	1,216.01	3,430.92			100.00	25.00	191.50		40,000.00	6,111.43	33,888.57

Total ==> Departamento

DEPARTAMENTO DE PRESUPUESTO DE OBRAS	2	70,000.00	2,009.01	2,128.01	3,430.92	.00	.00	100.00	25.00	191.50	.00	70,000.00	7,884.44	62,115.56
--------------------------------------	---	-----------	----------	----------	----------	-----	-----	--------	-------	--------	-----	-----------	----------	-----------

Departamento: DEPARTAMENTO DE TRANSITO URBANO

17008	AMADO ESCARLANTE ACOST	00100473719	PINTOR	15,000.00 ✓	430.50	456.00				50.00	25.00		6,301.11	15,000.00	7,262.61	7,737.39
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		3,115.01	15,000.00	4,076.51	10,923.49
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		7,645.25	15,000.00	8,606.75	6,393.25
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			15,000.00	961.50	14,038.50
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
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	OBREO (A)	10,300.00 ✓	295.61	313.12				50.00	25.00		775.00	10,300.00	1,458.73	8,841.27
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

# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INGENIERIA Y OBRAS

Nomina correspondiente al periodo:

587 - NÓMINA 23 INGENIERÍA Y OBRAS JUNIO 2024 No. 10100577



Página #: Page 7 of 12  
 Impreso: jueves, 20 junio, 2024 02:57 PM  
 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		9,414.28	40,000.00	12,345.94	27,654.06
<b>Total ==&gt; Departamento</b>																
DEPARTAMENTO DE TRANSITO URBANO			14	260,300.00	7,470.63	7,913.17	.00	442.65	.00	750.00	300.00	191.50	27,250.65	260,300.00	44,318.60	215,981.42

**Departamento: DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES**

9897	ALEX DE JESUS VARGAS SUN	00102771961	OBRERO (A)	10,300.00	295.61	313.12				50.00	25.00		7,004.79	10,300.00	7,688.52	2,611.48
21468	ANASTACIA PORTES LINARE	4023422285	TECNICO(A)	18,000.00	516.60	547.20								18,000.00	1,063.81	16,936.19
9899	CRISTIAN DE LEON	00104684220	OBRERO (A)	10,300.00	295.61	313.12				50.00			8,190.33	10,300.00	8,849.06	1,450.94
19220	CRISTOHER ROA RAMIREZ	40213657394	ANALISTA II	22,000.00	631.40	668.80		6,600.00			25.00			28,600.00	1,325.21	27,274.79
21428	DANIEL APOLINAR	00109597633	ALBAÑIL	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
21395	DIOGENES RUDIER TERRERO	40234457063	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
12618	DORA FELIZ	00105117667	CAPATAZ	12,500.00	358.75	380.00				50.00		191.50		12,500.00	980.25	11,519.75
11947	EDWIN FRANCISCO	00800215592	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
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
21405	FERNANDO HERNANDEZ SU	22301234906	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
18891	FRANKLIN ARIAS GOMEZ	00113904189	OBRERO (A)	12,000.00	344.40	364.80								12,000.00	709.20	11,290.80
21404	GABRIEL DIAZ	22301512053	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
20363	GABRIELA DE LEON CASTILL	40231666567	AUXILIAR DE OFICINA	14,000.00	401.80	425.60								14,000.00	827.40	13,172.60
21401	GERONIMO MORALES NUÑE	22300182908	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
21412	GILBER MONTERO MENDEZ	40246212043	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
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)	17,666.67	507.03	537.07				100.00				17,666.67	1,144.11	16,522.56
20602	ISAAC EZEQUIEL DE LOS SAN	01201251632	PINTOR	15,000.00	430.50	456.00								15,000.00	886.50	14,113.50
13103	ISRAEL MARMOLEJOS LUBIN	40215431871	AYUDANTE DE CAMIÓ	14,000.00	401.80	425.60				50.00			4,075.00	14,000.00	4,952.40	9,047.60
20367	JEAN CARLOS PEPEN TEJAD	40209609581	AUXILIAR	14,000.00	401.80	425.60								14,000.00	827.40	13,172.60
20472	JESUS ANTONIO MOREL SOT	00113651715	OBRERO (A)	10,300.00	295.61	313.12								10,300.00	608.73	9,691.27
13105	JOSE AGUSTIN RODRIGUEZ	04400081388	OPERADOR DE CAMIÓ	25,000.00	717.50	760.01				50.00		191.50	1,075.00	25,000.00	2,794.01	22,205.99
20350	JOSE NAZARIO JIMINIAN VAR	00113976542	CHOFER CAT. 3	18,000.00	516.60	547.20		5,400.00			25.00			23,400.00	1,088.81	22,311.19

# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INGENIERIA Y OBRAS

Nomina correspondiente al periodo:

587 - NÓMINA 23 INGENIERÍA Y OBRAS JUNIO 2024 No. 10100577



Página #: Page 8 of 12  
 Impreso: jueves, 20 junio, 2024 02:57 PM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
4831	JULIO CESAR HERNANDEZ LU	00109996199	OBRERO (A)	10,300.00 ✓	295.61	313.12				50.00		191.50		10,300.00	850.23	9,449.77 ✓
19272	LEONARDO LINARES HERNA	00110055217	AUXILIAR	12,000.00 ✓	344.40	364.80								12,000.00	709.20	11,290.80 ✓
21693	LUIS ALBERTO GERONIMO S	00113172936	DIRECTOR (A)	98,933.33 ✓	2,839.39	3,007.59		11,854.45						98,933.33 ✓	17,701.44	81,231.89 ✓
20595	LUIS FEDERICO GONZALEZ M	00105515878	SUPERVISOR(A)	20,000.00 ✓	574.00	608.00								20,000.00	1,182.01	18,817.99
20471	MANAURIS ANDRES SANTOS	22300772054	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
20247	MANUEL DE LOS SANTOS DE	01200758959	OBRERO (A)	10,300.00 ✓	295.61	313.12								10,300.00	608.73	9,691.27
19773	MAXIMO LOPEZ	00112954680	SUPERVISOR(A) C.1	20,000.00 ✓	574.00	608.00								20,000.00	1,182.01	18,817.99
4832	MIGUEL ANGEL FELIZ SENA	00115704694	OBRERO (A)	10,300.00 ✓	295.61	313.12				50.00		191.50	575.00	10,300.00	1,425.23	8,874.77
21430	NAIROBY LISSETT RODRIGUE	22301282442	AUXILIAR	14,000.00 ✓	401.80	425.60								14,000.00	827.40	13,172.60
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	ANALISTA II	30,000.00 ✓	861.00	912.01	1,715.46			50.00	25.00	191.50	1,075.00	30,000.00	4,829.97	25,170.03
20380	PABLO PANIAGUA TAVERAS	22300010182	OBRERO (A)	10,300.00 ✓	295.61	313.12					25.00			10,300.00	633.73	9,666.27
17024	PEDRO ANTONIO CORCINO	00103071346	OBRERO (A)	12,000.00 ✓	344.40	364.80				50.00	25.00		775.00	12,000.00	1,559.20	10,440.80
21426	QUIRICO CONTRERAS	01100302163	ALBAÑIL	15,000.00 ✓	430.50	456.00								15,000.00	886.50	14,113.50
18205	RAFAEL OLIVO CABRERA CA	22301246827	MAESTRO CONSTRUC	18,000.00 ✓	516.60	547.20				50.00	9,025.00		7,841.19	18,000.00	17,980.00	20.00
11741	RAMON BELTRE	01100269123	ALBAÑIL	15,000.00 ✓	430.50	456.00				50.00	25.00		1,075.00	15,000.00	2,036.50	12,963.50
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
20605	ROLANDO OSCAR SAMUEL M	00111362349	PINTOR	15,000.00 ✓	430.50	456.00								15,000.00	886.50	14,113.50
21423	ROMNIS WERKIN SEGURA PE	02100081906	OBRERO (A)	10,300.00 ✓	295.61	313.12								10,300.00	608.73	9,691.27
21399	SANDRO CONTRERAS VIOLA	01201122387	OBRERO (A)	10,300.00 ✓	295.61	313.12								10,300.00	608.73	9,691.27
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
21397	VLADIMIR ARIAS GOMEZ	22301310094	OBRERO (A)	10,300.00 ✓	295.61	313.12								10,300.00	608.73	9,691.27
7090	WILFRIDO ISMAEL DIAZ BATIS	00111067344	OBRERO (A)	12,000.00 ✓	344.40	364.80								12,000.00	709.20	11,290.80
17144	WILLIAN SANTANA LEYBA	00105736045	SUPERVISOR(A)	20,000.00 ✓	574.00	608.00				50.00	25.00			20,000.00	1,257.01	18,742.99
20412	YANDER ALFREDO PAULINO	40254613223	OPERADOR DE MAQUI	22,000.00 ✓	631.40	668.80								22,000.00	1,300.21	20,699.79

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:

587 - NÓMINA 23 INGENIERÍA Y OBRAS JUNIO 2024 No. 10100577



Página #: Page 9 of 12  
 Impreso: jueves, 20 junio, 2024 02:57 PM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar	
DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES				50	802,000.00	23,017.47	24,380.96	1,715.46	11,854.45	12,000.00	900.00	9,250.00	1,149.00	31,686.31	814,000.00	103,953.66	710,046.41

## Departamento: DIVISION DE ASEO DE CUNETAS Y ESCOMBROS

10153	AGUSTIN ARCADIO NUÑEZ	00104646104	OBRAERO DE CUNETE	10,300.00 ✓	295.61	313.12					50.00	25.00		5,127.41	10,300.00	5,811.14	4,488.86
3369	ALEJANDRINA CARRION ROD	00110929916	OBRAERO(A) C.2	10,300.00 ✓	295.61	313.12					50.00	25.00		4,215.93	10,300.00	4,899.66	5,400.34
7741	ALEJANDRO ALCIDES MATO	01000304301	OBRAERO DE CUNETE	10,300.00 ✓	295.61	313.12					50.00	25.00		2,075.00	10,300.00	2,758.73	7,541.27
7858	ANGEL MARIA ALCANTARA	00104916184	CAPATAZ DE CUNETE	12,000.00 ✓	344.40	364.80					50.00	25.00	191.50	1,075.00	12,000.00	2,050.70	9,949.30
5129	BIENVENIDO ANTONIO TEJAD	00104545140	OBRAERO DE CUNETE	10,300.00 ✓	295.61	313.12					50.00	25.00		5,130.30	10,300.00	5,814.03	4,485.97
9895	CARLOS DE JESUS MEJIA SU	04700715438	OBRAERO(A) C.1	10,300.00 ✓	295.61	313.12					50.00		191.50	4,610.30	10,300.00	5,460.53	4,839.47
11633	CRISTINA GRANDEL	00111109427	OBRAERO(A) C.3	10,300.00 ✓	295.61	313.12					50.00				10,300.00	658.73	9,641.27
4549	ELIZABETH MEJIA DOÑE	00110001542	OBRAERO(A) C.3	10,300.00 ✓	295.61	313.12					50.00			4,110.30	10,300.00	4,769.03	5,530.97
6684	FLOR MALENA GUALI JIMENE	00111034831	OBRAERO(A) C.3	10,300.00 ✓	295.61	313.12					50.00	25.00	191.50	575.00	10,300.00	1,450.23	8,849.77
1846	JOSE DARIO RODRIGUEZ JIM	04600235313	OBRAERO(A) C.1	10,300.00 ✓	295.61	313.12	1,715.46				50.00		191.50		10,300.00	2,565.69	7,734.31
10156	MARCELINO ADON	22301390195	OBRAERO DE CUNETE	10,300.00 ✓	295.61	313.12					50.00	25.00		2,592.65	10,300.00	3,276.38	7,023.62

Total ==> Departamento

DIVISION DE ASEO DE CUNETAS Y ESCOMBROS				11 ✓	115,000.00 ✓	3,300.51 ✓	3,496.02	1,715.46	.00	.00	550.00	175.00	766.00	29,511.89	115,000.00	39,514.88	75,485.15
---	--	--	--	------	--------------	------------	----------	----------	-----	-----	--------	--------	--------	-----------	------------	-----------	-----------

## Departamento: DIVISION DE DISEÑO Y DIBUJO

16584	NATIVIDAD ELAINE HERNAN	22301037523	ARQUITECTO (A)	28,000.00 ✓	803.60	851.21	3,430.92				100.00	25.00		500.00	28,000.00	5,710.73	22,289.27
17434	REENY YBAL JIMENEZ LIRIAN	09700193148	SUPERVISOR(A)	22,000.00 ✓	631.40	668.80					50.00		191.50		22,000.00	1,541.71	20,458.29
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				3	78,000.00	2,238.61	2,371.22	3,430.92	.00	.00	250.00	50.00	383.00	500.00	78,000.00	9,223.74	68,776.25
-----------------------------	--	--	--	---	-----------	----------	----------	----------	-----	-----	--------	-------	--------	--------	-----------	----------	-----------

## Departamento: DIVISION DE LEVANTAMIENTO Y TOPOGRAFIA

3861	MILKA ANTONIA PINALES DE	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
------	--------------------------	-------------	--------------------	-------------	--------	--------	--	--	--	--	--------	-------	--	----------	-----------	----------	-----------

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
--	--	--	--	---	-----------	--------	--------	-----	-----	-----	--------	-------	-----	----------	-----------	----------	-----------

# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INGENIERIA Y OBRAS

Nomina correspondiente al periodo:

587 - NÓMINA 23 INGENIERÍA Y OBRAS JUNIO 2024 No. 10100577



Página #: Page 10 of 12  
Impreso: jueves, 20 junio, 2024 02:57 PM  
Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
<b>Departamento: DIVISION ELECTRICA</b>																
8876	DIOGENES ANTONIO HERNAN	00105749451	ELECTRICISTA	15,000.00 ✓	430.50	456.00				50.00		191.50	5,949.69	15,000.00	7,077.69	7,922.31
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	5,949.69	15,000.00	7,077.69	7,922.31
235	GERTRUDIS MARIA ROSARIO	00105713804	ENCARGADO(A) DE DI	30,000.00 ✓	861.00	912.01				50.00	25.00	191.50		30,000.00	2,039.51	27,960.49
5560	MANUEL EFRAIN AMPARO SE	05700119257	ELECTRICISTA	15,000.00 ✓	430.50	456.00				50.00	6,800.00		575.01	15,000.00	8,311.51	6,688.49
8874	RAMON COHEN	00107632341	ELECTRICISTA	6,000.00 ✓	172.20	182.40				50.00	25.00	191.50		6,000.00	621.10	5,378.90
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				50.00	25.00	191.50	575.01	20,000.00	2,023.52	17,976.48
<b>Total ==&gt; Departamento</b>																
DIVISION ELECTRICA			8	136,000.00	3,903.21	4,134.43	.00	.00	.00	350.00	6,875.00	1,149.00	19,659.70	136,000.00	36,071.34	99,928.67

<b>Total ==&gt; DIRECCION</b>																
DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES			222	3,284,300.00	94,259.68	99,843.39	10,292.76	12,739.75	12,000.00	6,750.00	17,500.00	5,362.00	272,665.03	3,296,300.00	519,412.62	2,776,887.38

## 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		2,572.00		40,000.00	5,478.66	34,521.34
<b>Total ==&gt; Departamento</b>																
DEPARTAMENTO DE COSTOS Y ESPECIFICACIONES			2	69,000.00	1,980.31	2,097.61	.00	442.65	.00	200.00	.00	2,572.00	.00	69,000.00	7,292.57	61,707.43

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

1613	ALEXANDER MERCEDES ME	00113585897	SUPERVISOR DE ENC	20,000.00 ✓	574.00	608.00	1,715.46			50.00		191.50	2,075.00	20,000.00	5,213.97	14,786.03
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				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			1,595.02	15,500.00	2,561.07	12,938.93

# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

5 -NOMINA 23 INGENIERIA Y OBRAS

Nomina correspondiente al periodo:

587 - NÓMINA 23 INGENIERÍA Y OBRAS JUNIO 2024 No. 10100577



Página #: Page 11 of 12  
 Impreso: jueves, 20 junio, 2024 02:57 PM  
 Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar
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				20,000.00	1,232.01	18,767.99
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	3,333.33	95.67	101.33				50.00				3,333.33	247.00	3,086.33
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		575.00	20,000.00	1,832.01	18,167.99

Total ==> Departamento

DEPARTAMENTO DE SUPERVISION Y FISCALIZACION DE	11	218,833.33	6,280.53	6,652.58	1,715.46	442.65	.00	500.00	50.00	957.50	5,320.02	218,833.33	21,918.74	196,914.56
--	----	------------	----------	----------	----------	--------	-----	--------	-------	--------	----------	------------	-----------	------------

## 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
21637	EZEQUIEL PEGUERO CALZA	00109240622	DIRECTOR (A)	106,000.00	3,042.21	3,222.42		19,766.71	25,000.00				8,700.00	131,000.00	34,731.34	96,268.66
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
9125	MARIANA BRAZOBAN MAÑON	00108487372	SUPERVISOR GENERA	80,730.00	2,316.96	2,454.21		7,572.57				191.50		80,730.00	12,535.24	68,194.76
3	MARINA ESTELA MANZUETA	00500280300	SECRETARIA EJECUTI	18,000.00	516.60	547.20				50.00	25.00	191.50	1,075.00	18,000.00	2,405.31	15,594.69
16325	NEFERTY LEGICIA FELIZ SAN	22301158915	ASESOR (A)	106,000.00	3,042.21	3,222.42		13,516.71		100.00		4,952.50	575.00	106,000.00	25,408.84	80,591.16
11173	ROSANNY ENCARNACION LO	00115073876	COORDINADOR(A)	50,000.00	1,435.00	1,520.01		1,854.00		50.00		574.50	5,610.30	50,000.00	11,043.81	38,956.19

Total ==> Departamento

DIRECCION DE SUPERVISION Y FISCALIZACION	8	450,730.00	12,935.99	13,702.28	.00	43,152.64	25,000.00	450.00	75.00	6,101.50	15,960.30	475,730.00	92,377.71	383,352.28
--	---	------------	-----------	-----------	-----	-----------	-----------	--------	-------	----------	-----------	------------	-----------	------------

## 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	.00	.00	.00	.00	.00	.00	30,000.00	1,873.01	28,126.99
------------------------	---	-----------	--------	--------	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----------	----------	-----------

Total ==> DIRECCION

DIRECCION DE SUPERVISION Y FISCALIZACION DE OBRA	22	768,563.33	22,057.83	23,364.48	1,715.46	44,037.93	25,000.00	1,250.00	125.00	9,631.00	21,280.32	793,563.33	123,462.03	670,101.26
--	----	------------	-----------	-----------	----------	-----------	-----------	----------	--------	----------	-----------	------------	------------	------------

R

# AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

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

5 -NOMINA 23 INGENIERIA Y OBRAS  
587 - NÓMINA 23 INGENIERÍA Y OBRAS JUNIO 2024 No. 10100577



Página #: Page 12 of 12  
Impreso: jueves, 20 junio, 2024 02:57 PM  
Usuario: 62-NEHEMIAS HENRIQUEZ

Empleado ID	Nombres	Cédula	Puesto	Salario base	Afp	Sfs	Pdss	Isr	Otrosing	Gremio	Otrosdesc	Senasa	Coopeasde	Ingresos	Deducciones	Pagar	
Total general ==>				245	4,066,863.33	116,719.32	123,633.48	12,008.22	56,777.68	37,000.00	8,000.00	17,625.00	14,993.00	294,520.35	4,103,863.33	644,277.05	3,459,586.69

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: \_\_\_\_\_



Dío Astacio  
Alcalde



Teresa Feliz Patiño  
Contralora Municipal



Lic. Aracelis E. García Alcántara  
Director Financiera Municipal



Licda. Sadjia Oliva Matos  
Directora Gestión Humana



Neheemias Henriquez  
Enc. Nomina

e